



**Illinois Department of Healthcare and Family Services**  
**Innovations Project – Accountable Care Entity**  
**Contract Year 2014 Pre-Implementation Readiness Review Tool**  
*for <ACE Name>*



EVALUATION ELEMENTS	CONTRACT LANGUAGE/REQUIREMENTS	SCORING	FINDINGS
<b>Health Information Technology (HIT)</b>			
1. Technology Plan  <i>Innovation Solicitation for Accountable Care Entities ACE Program - 2014-24-002 Section 3.1.5</i>	The ACE must demonstrate capacity to securely pass clinical information among its network of Providers, and to aggregate and analyze data to coordinate care.	<input type="checkbox"/> Met <input type="checkbox"/> Partially Met <input type="checkbox"/> Not Met <input type="checkbox"/> NA	
<b>REQUIRED ACTIONS:</b>			
<b>CORRECTIVE ACTION RESPONSE:</b>			
<b>HSAG REVIEW OF CORRECTIVE ACTION:</b>			
<b>POST IMPLEMENTATION REVIEW:</b>			
2. Information Technology Capacity and Connection  <i>Innovation Solicitation for Accountable Care Entities ACE Program - 2014-24-002 Section 3.1.5</i>	The ACE must have information technology (IT) to support: <ul style="list-style-type: none"> <li>◆ Care management,</li> <li>◆ HIPAA 834 enrollment and disenrollment transactions,</li> <li>◆ Data reporting functionality, and</li> <li>◆ Quality improvement.</li> </ul> There is a description of the electronic capabilities at the time of Readiness Review, and a plan for meeting the requirement in Section 3.1.5.2 18 months after Contract Execution.	<input type="checkbox"/> Met <input type="checkbox"/> Partially Met <input type="checkbox"/> Not Met <input type="checkbox"/> NA	
<b>REQUIRED ACTIONS:</b>			
<b>CORRECTIVE ACTION RESPONSE:</b>			
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3. Illinois Health Information Exchange  <i>Innovation Solicitation for Accountable Care Entities ACE Program - 2014-24-002 Section 3.1.5.1</i>	All ACE Providers must have the ability to utilize the Illinois Health Information Exchange (ILHIE).	<input type="checkbox"/> Met <input type="checkbox"/> Partially Met <input type="checkbox"/> Not Met <input type="checkbox"/> NA	
<b>REQUIRED ACTIONS:</b>			
<b>CORRECTIVE ACTION RESPONSE:</b>			
<b>HSAG REVIEW OF CORRECTIVE ACTION:</b>			
<b>POST IMPLEMENTATION REVIEW:</b>			
4. Real-Time Care Connectivity  <i>Innovation Solicitation for Accountable Care Entities ACE Program - 2014-24-002 Section 3.1.5.2</i>	The ACE must demonstrate real-time care connectivity between the Emergency Departments and PCPs, within 18 months of the Contract execution.	<input type="checkbox"/> Met <input type="checkbox"/> Partially Met <input type="checkbox"/> Not Met <input type="checkbox"/> NA	
<b>REQUIRED ACTIONS:</b>			
<b>CORRECTIVE ACTION RESPONSE:</b>			
<b>HSAG REVIEW OF CORRECTIVE ACTION:</b>			
<b>POST IMPLEMENTATION REVIEW:</b>			
5. Privacy and Confidentiality  <i>Innovation Solicitation for Accountable Care</i>	The ACE has a description addressing the issues of privacy and confidentiality. The description includes: <ul style="list-style-type: none"> <li>◆ HIPAA compliancy for privacy and security and</li> <li>◆ How the workforce receives HIPAA training and education.</li> </ul>	<input type="checkbox"/> Met <input type="checkbox"/> Partially Met <input type="checkbox"/> Not Met <input type="checkbox"/> NA	

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<b>Health Information Technology (HIT)</b>			
<i>Entities ACE Program - 2014-24-002</i> <i>Section 3.2.4.4.2</i>			
<b>REQUIRED ACTIONS:</b>			
<b>CORRECTIVE ACTION RESPONSE:</b>			
<b>HSAG REVIEW OF CORRECTIVE ACTION:</b>			
<b>POST IMPLEMENTATION REVIEW:</b>			
6. System Capacity  <i>Innovation Solicitation for Accountable Care</i> <i>Entities ACE Program - 2014-24-002</i> <i>Section 3.1.4.1.1 and 3.1.4.1.2</i>	The ACE ' information technology system has the: <ul style="list-style-type: none"> <li>◆ Capacity for securely passing clinical information among participating Providers and</li> <li>◆ Aggregating and analyzing that information to manage care;</li> <li>◆ Capacity to receive periodic claims data from the Department regarding Enrollees and the ability to analyze and use that data for care coordination.</li> </ul>	<input type="checkbox"/> Met <input type="checkbox"/> Partially Met <input type="checkbox"/> Not Met <input type="checkbox"/> NA	
<b>REQUIRED ACTIONS:</b>			
<b>CORRECTIVE ACTION RESPONSE:</b>			
<b>HSAG REVIEW OF CORRECTIVE ACTION:</b>			
<b>POST IMPLEMENTATION REVIEW:</b>			
7. System Capability  <i>Innovation Solicitation for Accountable Care</i> <i>Entities ACE Program - 2014-24-002</i> <i>Section 3.2.4.3</i>	Prior to implementation, an ACE must have the capability to support: <ul style="list-style-type: none"> <li>◆ Care management,</li> <li>◆ HIPAA 834 enrollment and disenrollment transactions,</li> <li>◆ Data reporting functionality, and</li> <li>◆ Quality improvement.</li> </ul>	<input type="checkbox"/> Met <input type="checkbox"/> Partially Met <input type="checkbox"/> Not Met <input type="checkbox"/> NA	
<b>REQUIRED ACTIONS:</b>			
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