

Health Center Controlled Networks (HCCN) PROGRESS REPORT TABLE

HCCN NAME:	APPLICATION TRACKING NUMBER:	GRANT NUMBER:
Number of Participating Health Centers (Baseline)		
Number of Participating Health Centers (Current)		

PARTICIPATING HEALTH CENTER

Participating Health Center Name	
Grant/Look alike Number	

PATIENT DETAILS

Total Patients (UDS Definition)	
Number of Sites (Baseline)	
Number of Sites (Current)	

ENHANCE THE PATIENT AND PROVIDER EXPERIENCE

1. What percentage of patients at this PHC accessed their patient portal within the last 12 months?	
2. What patient portal features are currently available to patients?	☐ medical history ☐ lab/test results ☐ shared care plans ☐ education/self-management tools ☐ appointment scheduling ☐ appointment reminders ☐ medication refill ☐ ☐ remote monitoring devices ☐ ☐ other (explain)
3. What percentage of patients have used a digital tool (e.g., electronic messages sent through the patient portal to providers, remote monitoring) between visits to communicate health information with the PHC in the last 12 months?	
4. What percentage of providers reported increased satisfaction post implementation of at least one health IT-facilitated intervention?	
5. What health IT-facilitated intervention has this PHC used within the last 12 months to improve provider satisfaction?	☐ improved CDS ☐ EHR template customization/optimization ☐ telehealth ☐ eConsults ☐ mobile health ☐ dashboards ☐ other reporting tools (please explain)

ADVANCE INTEROPERABILITY

1. In the last 12 months, did this PHC complete a security risk analysis?	☐ Yes ☐ No ☐ Previously completed within project period
2. In the last 12 months, did this PHC implement a breach mitigation and response plan based upon the completion of a security risk analysis?	☐ Yes ☐ No ☐ Previously completed within project period
3. In the last 12 months, did this PHC experience a data breach or ransomware event?	☐ Yes ☐ No
4. In the last 12 months, did this PHC transmit a summary of care record to at least 3 external health care providers and/or health systems using certified EHR technology through platforms that align with HL7 or national standards specified in the ONC Interoperability Standards Advisory?	☐ Yes ☐ No

5. If you answered yes to Question 4 above, please provide details about the platform you are using to transmit a summary of care record.	
6. In the last 12 months, did this PHC integrate data into structured EHR fields (i.e., not free text or attachments) from at least 3 external clinical and/or non-clinical sources?	☐ Yes ☐ No
USE DATA TO ENHANCE VALUE	
1. What other health IT tools and solutions did this PHC use in the last 12 months to analyze data in support of value-based care activities?	☐ Business Intelligence Software ☐ Data Analytics ☐ Predictive Analytics [☐ SMART Apps ☐ Patient-Centered Tools [☐ other (please explain)
2. In the last 12 months, did this PHC use a dashboard and/or standard reports to present useful data to inform value-based care activities (e.g., improve clinical quality, achieve efficiencies, reduce costs)?	☐ Yes ☐ No
3. In the last 12 months, did this PHC use health IT to collect or share social risk factor data with care teams and use this data to inform care plan development on at least 50 percent of patients identified as having a risk factor?	☐ Yes ☐ No
4. Describe progress to date on the applicant choice objective	
THE HEALTH CENTER CONTROLLED NETWORK WILL COMPLETE THIS SECTION AT THE END OF THE 3-YEAR PROJECT PERIOD FOR THE ONE-TIME FINAL REPORT	
1. CUSTOMER SATISFACTION 2. CHALLENGES AND BARRIERS 3. LESSONS LEARNED 4. CONTINGENCY PLANNING 5. PROMISING PRACTICES 6. KEY CONTACT	