

**Attachment – CMS Initial Review Findings for Regional Health Partnership (RHP) 3**

Unique Project ID	Project Option	Provider Name	Brief Project Description	Initially approved DY 2 - 3 project value (total computable)
133355104.1.13	1.9.2	Harris County Hospital District Ben Taub General Hospital	Increase the number of outpatient physical and occupational therapy providers in order to improve access	\$7,442,441
133355104.1.15	1.8.6	Harris County Hospital District Ben Taub General Hospital	Expand adult dental services by establishing additional sites and expanding services at current sites	\$13,424,537
133355104.1.17	1.8.6	Harris County Hospital District Ben Taub General Hospital	Implement prediatric oral health services across three facilities in the service area	\$9,648,823
133355104.1.4	1.1.1	Harris County Hospital District Ben Taub General Hospital	Add 2 health centers to the existing health centers network to establish Medical Homes primarily for the adult population	\$14,704,438
133355104.1.5	1.1.1	Harris County Hospital District Ben Taub General Hospital	Add 1 health center to the existing health centers network to establish Medical Homes primarily for the adult population	\$17,502,492
133355104.2.3	2.8.6	Harris County Hospital District Ben Taub General Hospital	Implement a provider-in-triage model to improve emergency center throughput and reduce inappropriate use of services	\$5,135,253
133355104.2.5	2.2.1	Harris County Hospital District Ben Taub General Hospital	Expand point-of-care services provided by clinic pharmacists for the chronic management of patients receiving anticoagulation therapy and create an educational website	\$4,582,624
137805107.1.2	1.13.1	Memorial Hermann Hospital	Develop a crisis stabilization clinic to provide rapid access to initial psychiatric treatment and outpatient services	\$8,468,234
181706601.2.2	2.15.1	St. Joseph Medical Center	Establish a 12-bed hospital unit for adults who have a primary medical diagnosis with a co-occurring psychiatric diagnosis	\$6,612,126
212060201.1.1	1.1.2	Rice Medical Center	Hire a family practice obstetrician to work in Rural Health Clinic	\$141,110
212060201.1.3	1.1.1	Rice Medical Center	Establish a primary care clinic operated by a mid-level provider supervised by a physician	\$1,275,671
212060201.1.4	1.6.1	Rice Medical Center	Enhance the availability of urgent medical advice resources and establish a new outpatient urgent care clinic within the provider hospital	\$1,184,552
212060201.1.6	1.1.2	Rice Medical Center	Relocate, equip, and improve an existing Rural Health Clinic	\$1,275,672
212060201.2.1	2.7.1	Rice Medical Center	Implement across-the-board tracking of patients' immunization schedules and completed immunizations to avoid duplication and tardiness	\$42,333
212060201.2.2	2.2.2	Rice Medical Center	Partner with the county health department and other local stakeholders to provide chronic disease outreach, reduction and management using the Care Management Model	\$84,666
212060201.2.3	2.6.2	Rice Medical Center	Develop a Certified Diabetes Teaching Center to educate and assist patients with managing their chronic disease	\$77,610
296760601.1.1	1.13.1	Fort Bend County Clinical Health Services	Assess and enhance the 911 dispatch system to identify and respond to behavioral health crises; develop specialized crisis intervention team within the Sheriff's Office; and implement cross systems training and linkages to appropriate services and supports	✓ \$4,201,471
296760601.2.2	2.13.1	Fort Bend County Clinical Health Services	Design, implement and evaluate a program that diverts youth with complex behavioral health needs from initial or further involvement with juvenile justice system	✓ \$311,452
<b>Total</b>				<b>\$210,321,016</b>

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Unique Project ID	Project Option	Provider Name	Brief Project Description	Initially approved DY 2 - 3 project value (total computable)	Priority Technical Issues Needed to be Addressed by October 2013
139135109.1.4	1.9.2	Texas Children's Hospital	Increase access to outpatient care for pediatric patients with congenital heart disease	\$2,287,533	Needs to provide assurances that Federal funds are not being used for lobbying activities.
139135109.1.5	1.9.2	Texas Children's Hospital	Increase access for to outpatient care for pediatric patients with conditions affecting the lungs and respiratory tract	\$2,258,067	Needs to provide assurances that Federal funds are not being used for lobbying activities.
139135109.1.7	1.9.2	Texas Children's Hospital	Increase outpatient access to care for pediatric patients with conditions affecting the digestive system	\$4,492,911	Needs to align milestone values with RHP workbook. Also needs to provide assurances that Federal funds are not being used for lobbying activities.
139135109.1.8	1.9.2	Texas Children's Hospital	Increase outpatient access to care for pediatric patients with conditions affecting the endocrine system	\$4,492,911	Needs to provide assurances that Federal funds are not being used for lobbying activities.
139135109.1.9	1.9.2	Texas Children's Hospital	Recruit additional child abuse specialists and increase the number of clinic appointments to evaluate children for abuse and neglect	\$1,046,759	Needs to provide assurances that Federal funds are not being used for lobbying activities.
140713201.2.1	2.17.1	Methodist Willowbrook Hospital	Facilitate effective transitions of care to behavioral health and primary care throughout the provider's health system and leverage community mental health workers to connect patients with existing primary care and mental health resources	\$2,744,120	Missing quantifiable patient impact milestone
178815001.1.1	1.9.2	Gulf Coast Medical Center	Establish a 28 bed adult inpatient psychiatric unit dedicated to the treatment of general psychiatric disorders for individuals aged 18-64 and evaluate outpatient center development for follow up care	\$1,943,903	Missing quantifiable patient impact milestone
212060201.1.2	1.7.1	Rice Medical Center	Develop the use of telemedicine in county facilities and schools to increase and improve access to specialty care services	\$911,194	Needs to align milestone values with RHP workbook
296760601.1.2	1.1.2	Fort Bend County Clinical Health Services	Expand the hours of operation of the local Federally Qualified Health Center	\$864,978 ✓	Missing quantifiable patient impact milestone
296760601.2.1	2.9.1	Fort Bend County Clinical Health Services	Expand patient navigation services to individuals who use emergency services for non-emergent conditions and who are unable to pay for these services	\$1,233,808 ✓	Overlap between Category 3 outcome and Category 1 or 2 improvement milestone
296760601.2.4	2.7.1	Fort Bend County Clinical Health Services	Cooperative project with local health care providers to provide colonoscopy screening to uninsured and underinsured populations	\$223,849 ✓	Needs to align milestone values with RHP workbook
<b>Total</b>				<b>\$161,934,759</b>	