

Attachment 2

The objectives, progress and timeline presented below was refined in collaboration with the workgroup members to reflect stakeholder input, findings from other states, regulation changes needed, and additional strategies and work performed through this process.

Opioid Treatment Program Work Plan 1st Quarter Report July 1, 2016

Goal #1: Create an integrated state and local process for approval of new programs and recertification of existing programs

Objective	Responsible Entity	Proposed Anticipated Start Date	Progress Made to Date	Proposed Anticipated Date of Completion
Provide existing OTP location and needs assessment data to the LAA for the purpose of recruiting providers into areas of need and informing which locations have sufficient resources.	BHA LAA	Needs Assessment/gaps analysis began January, 2016	The Department has initiated a project to geo-map existing MAT services and identify over/under served areas.	Summer, 2016
Create mechanism to inform potential new OTPs about consulting the LAA for location recommendations prior to submitting application to OHCQ/BHA	LAA BHA OHCQ	Spring, 2016		Summer, 2016
Inform potential new OTPs of protocol that requests they meet with the LAA and discuss needs assessment data prior to selection of their location	BHA LAA ASO MA Local Zoning Board	Summer, 2016		On-going
Determine the ways in which other states have developed and implemented best practices associated with managing a high volume of patients (e.g., number of dosing windows, indoor waiting space, and hours of operation)	OTP Quality of Care Stakeholder Workgroup	Spring, 2016	Existing practice materials and guidelines requested and distributed by May 10, 2016	Summer, 2016

Objective	Responsible Entity	Proposed Anticipated Start Date	Progress Made to Date	Proposed Anticipated Date of Completion
Based upon best practice information, determine criteria for new and existing programs related to managing a high volume of patients	OTP Quality of Care Stakeholder Workgroup	Spring, 2016 (we have previously addressed capacity issues in specific program. We will follow up on this with a more formalized process).		Summer, 2016

Goal #2: Improve the Quality of Care of Services in Opioid Treatment Programs

Objective	Persons Responsible	Proposed Anticipated Start Date	Progress Made to Date	Proposed Anticipated Date of Completion
Enhance clinician competence to deliver high quality care by evaluating existing regulatory and other training requirements	BHA Workforce Development Office Board of Professional Counselors OTP Stakeholder Workgroup	Meetings started February, 2016, regarding planning for trainings to be provided.	Follow up meeting held week of 3/14 to include OTP stakeholders to identify areas of focus for trainings. Training proposal was developed for approval by the Board of Professional Counselors.	Summer, 2016
Implement actions needed to increase clinician competence	BHA Workforce Development Office Board of Professional Counselors	Fall, 2016	Danya Institute agreed to implement MAT counselor training when approved by the Board of Professional Counselors	October, 2016 On-going

Objective	Persons Responsible	Proposed Anticipated Start Date	Progress Made to Date	Proposed Anticipated Date of Completion
Involve LAAs in audits and complaint investigations	BHA/LAA	Meetings with LAAs for purpose of expanding their role in multiple areas started Summer, 2015.	Currently identifying complaint investigation process.	January, 2017
Clarify the authority and oversight role of LAAs to monitor the quality of care	BHA/LAA	Started January, 2016	Guidance document created re role of LAA, distributed to Transfer of Grant Funds stakeholder workgroup, LAAs & Health Officers	January, 2017
Develop quality of care standards <ul style="list-style-type: none"> • Promote use of PDMP and CRISP in OTPs • Promote use of all approved SRD medications in OTPs • Identify other areas of medical/clinical training needs and implement training 	OTP Quality of Care Stakeholder Workgroup	Fall, 2016		Winter, 2016