Attestation Tracking Grid for July 2023

Requirement	Description	Recommendation	Resources	Does Practice Meet? Yes No	Description of Practice Workflow				
TIER 3									
Fulfill at least 1 of the following 3 requirements	Clinical pharmacist visits, group visits, or a designated educational liaison for pediatric patients	Shall be dedicated to the practice for a min of three (3) or more equivalent 4-hour sessions per wk (i.e., >0.3 FTE).	- WellSense Staffing Overview		Chosen required role: Name of clinician/staff:				
E-consults available in at least 5 specialties	Offer asynchronous, consultative, provider-to-provider communications within a shared (EHR) or web-based platform between primary care and specialist providers over a secure electronic medium.	Identify specialists in the same EHR as your practice or existing instances where secure messaging is possible	- WellSense e-Consult Requirement Overview Update as of May 2023- MCSTAP is not yet active and therefore will NOT count towards requirement until further notice		Specialty 1: Specialty 2: Specialty 3: Specialty 4: Specialty 5:				
Offer after-hours or weekend session of at least 12 hours	For in-person or telehealth visits with regular practice providers outside of standard practice hours.	The 12 hours must include at least 4 hours offered in-person and at least 4 hours during any weekend hours. The remaining after-hours sessions can occur anytime outside of 8-5pm Monday-Friday or any time on the weekends.	- WellSense Tier 3 After-Hours Presentation		After Hours Schedule:				
Maintain at least 3 team- based staff roles	-At least one licensed BH clinician,At least one peer, family navigator or CHW - Third role can be a Certified Peer Specialist, Recovery Coach, Family Partner, Family Navigator, SW or RN CM.	Be available to do work on behalf of the specific practice site for a minimum of three (3) or more equivalent 4-hour sessions per week (i.e., >0.3 FTE) individually, and at minimum collectively 1.0 FTE per the practice.	- <u>WellSense Team Based Staff</u> <u>Role Overview</u>		Staff 1: Staff 2: Staff 3:				
Maintain a consulting BH clinician with prescribing capability	Maintain a dedicated consulting BH clinician on-site or virtually with prescribing capability available to assist the practice with cases of moderate and rising complexity.		- <u>WellSense BH Clinician Overview</u>		Name of BH clinician:				

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LARC provision, multiple options [Adult Specific]	Have the ability on-site to insert multiple forms of LARC (e.g., intrauterine device and subdermal implant). This service shall be available on-site during normal business hours at least one (1) session per week.	Enrollees must be able to access this requirement on-site.	 WellSense LARC Presentation LARC Implementation Guide 		LARC available on the following day of the week:
Capability for next- business-day MOUD induction and follow-up [Adult Specific]	Must have an evidence-based written protocol for and the capability to provide in-office or virtual induction of buprenorphine and opioid withdrawal management within one business day of diagnosis of opioid use disorder or treatment of withdrawal or relapse.	Train and educate providers within practice about safety and efficacy of MOUD Able to hire a contracted provider if this individual has access to secure communication within the EMR	 WellSense Tier 3 MOUD Overview Opioid Use Disorder CME		Name of provider or team: