Care Management Request for Proposal

Attachment L – MITA eSelf Assessment

Instructions for filling out the electronic State Self-Assessment (eSS-A) Scorecards (MECT2.1.1):

- This Workbook (aka eSS-A Scorecard Template) contains five tabs: **Instructions** (this tab), **BA-Scorecard** (Business Architecture), **IA-Scorecard** (Information Architecture), **TA-Scorecard** (Technical Architecture),and **S&C-Scorecard** (Standards and Conditions for Medicaid IT)

- **The tab names are fixed and should not be renamed**. These are used by CMS for processing of the eSS-A Scorecards

- When first opening a Scorecard tab, the appropriate **Assessment Program** and **State** should be set. This is done by clicking and selecting values in two (2) drop-down menus shown in Row 2 of each Scorecard tab. When a program is selected, the display will automatically update to show only the required rows (i.e. the required Business Areas for the selected Assessment Program)

  - Assessment Program enables tailoring of the MITA Business Processes based on the scope of the SMA programs under assessment. There are 15 MITA Business Processes identified that are related to the HITECH program, therefore 15 Business processes will automatically be displayed when HITECH is selected in the Assessment Program Drop-down menu. If the Assessment Program selected is Enterprise , then all 10 Business Areas and all 80 business processes will be displayed in the BA Worksheet

- Complete the following columns for each worksheet:
  BA-Scorecard, columns **D through I**
  IA-Scorecard, columns **C through F**
  TA- Scorecard, columns **D through G**
  7S&C-Scorecard, columns **D through G**

- The last two columns in each Scorecard tab contain formulas which automatically compute the "As-Is" and "To-Be" architecture Profiles as these values are entered by user
  - *For more information on MITA Architecture Profiles, please refer to SS-A Companion Guide.*

- Save the completed workbook when data entry is complete. Append state full name (or state abbreviation enclosed in parenthesis) to the file name when saving the workbook for identification (e.g. for the State of Utah, save file as **Scorecard_Templates_Utah.xlsm** or Scorecard_Templates_(**UT**).xlsm)

- Send the completed Scorecards back to CMCS.

MITA Business Architecture (BA) Scorecard

Assessment Program:	Enterprise				State:	OK						Overall Profile by Business Area	
Business Area	**Business Category**	**Business Process**	**Business Capability Question**	**Business Capability Description/Quality**	**Performance Measure**		**Supporting Evidence**	**Business Capability**		**Assessment**			
					As-Is	**To-Be**		**As-Is**	**To-Be**	**Date**		**As-Is**	**To-Be**
Care Management	Case Management	CM01 Establish Case	Is the process primarily manual or automatic?	Business Capability Description			MITA Project Worksite-Summary Document	2	3				
Care Management	Case Management	CM01 Establish Case	Does the State Medicaid Agency use standards in the process?	Business Capability Description			MITA Project Worksite-Summary Document	2	3				
Care Management	Case Management	CM01 Establish Case	How does the State Medicaid Agency collaborate with other agencies or entities in performing the process?	Business Capability Description			MITA Project Worksite-Summary Document	2	3				
Care Management	Case Management	CM01 Establish Case	How timely is this end-to-end process?	Timeliness of Process			MITA Project Worksite-Summary Document	2	3				
Care Management	Case Management	CM01 Establish Case	How accurate is the information in the process?	Data Access and Accuracy			MITA Project Worksite-Summary Document	1	3			Level 1	Level 3
Care Management	Case Management	CM01 Establish Case	How accessible is the information in the process?	Data Access and Accuracy			MITA Project Worksite-Summary Document	2	3				
Care Management	Case Management	CM01 Establish Case	What is the cost to perform the process compared to the benefits of the results?	Cost-Effectiveness			MITA Project Worksite-Summary Document	2	3				
Care Management	Case Management	CM01 Establish Case	How efficient is the process?	Effort to Perform; Efficiency			MITA Project Worksite-Summary Document	2	3				
Care Management	Case Management	CM01 Establish Case	How accurate are the results of the process?	Accuracy of Process Results			MITA Project Worksite-Summary Document	2	3				
Care Management	Case Management	CM01 Establish Case	Does the business process satisfy stakeholders?	Utility or Value to Stakeholder			MITA Project Worksite-Summary Document	2	3				
Care Management	Case Management	CM02 Manage Case Information	Is the process primarily manual or automatic?	Business Capability Description			MITA Project Worksite-Summary Document	2	3				
Care Management	Case Management	CM02 Manage Case Information	Does State Medicaid Agency use standards in the process?	Business Capability Description			MITA Project Worksite-Summary Document	2	3				

Care Management	Case Management	CM02 Manage Case Information	How does the State Medicaid Agency collaborate with other agencies or entities in performing the process?	Business Capability Description			MITA Project Worksite-Summary Document	2	3		
Care Management	Case Management	CM02 Manage Case Information	How timely is this end-to-end process?	Timeliness of Process			MITA Project Worksite-Summary Document	2	2		
Care Management	Case Management	CM02 Manage Case Information	How accurate is the information in the process?	Data Access and Accuracy			MITA Project Worksite-Summary Document	2	2		Level 2
Care Management	Case Management	CM02 Manage Case Information	How accessible is the information in the process?	Data Access and Accuracy			MITA Project Worksite-Summary Document	2	2		
Care Management	Case Management	CM02 Manage Case Information	What is the cost to perform the process compared to the benefits of the results?	Cost-Effectiveness			MITA Project Worksite-Summary Document	2	2		
Care Management	Case Management	CM02 Manage Case Information	How efficient is the process?	Effort to Perform; Efficiency			MITA Project Worksite-Summary Document	2	2		
Care Management	Case Management	CM02 Manage Case Information	How accurate are the results of the process?	Accuracy of Process Results			MITA Project Worksite-Summary Document	2	2		
Care Management	Case Management	CM02 Manage Case Information	Does the business process satisfy stakeholders?	Utility or Value to Stakeholder			MITA Project Worksite-Summary Document	2	2		
Care Management	Case Management	CM03 Manage Population Health Outreach	Is the process primarily manual or automatic?	Business Capability Description			MITA Project Worksite-Summary Document	2	3		
Care Management	Case Management	CM03 Manage Population Health Outreach	Does the State Medicaid Agency use standards in the process?	Business Capability Description			MITA Project Worksite-Summary Document	2	3		
Care Management	Case Management	CM03 Manage Population Health Outreach	How does the State Medicaid Agency collaborate with other agencies or entities in performing the process?	Business Capability Description			MITA Project Worksite-Summary Document	2	2		
Care Management	Case Management	CM03 Manage Population Health Outreach	How timely is this end-to-end process?	Timeliness of Process			MITA Project Worksite-Summary Document	2	2		
Care Management	Case Management	CM03 Manage Population Health Outreach	How accurate is the information in the process?	Data Access and Accuracy			MITA Project Worksite-Summary Document	2	3		Level 2

Care Management	Case Management	CM03 Manage Population Health Outreach	How accessible is the information in the process?	Data Access and Accuracy			MITA Project Worksite-Summary Document	2	3		
Care Management	Case Management	CM03 Manage Population Health Outreach	What is the cost to perform the process compared to the benefits of the results?	Cost-Effectiveness			MITA Project Worksite-Summary Document	2	3		
Care Management	Case Management	CM03 Manage Population Health Outreach	How efficient is the process?	Effort to Perform; Efficiency			MITA Project Worksite-Summary Document	2	3		
Care Management	Case Management	CM03 Manage Population Health Outreach	How accurate are the results of the process?	Accuracy of Process Results			MITA Project Worksite-Summary Document	2	3		
Care Management	Case Management	CM03 Manage Population Health Outreach	Does the business process satisfy stakeholders?	Utility or Value to Stakeholder			MITA Project Worksite-Summary Document	2	3		
Care Management	Case Management	CM04 Manage Registry	Is the process primarily manual or automatic?	Business Capability Description			MITA Project Worksite-Summary Document	3	3		
Care Management	Case Management	CM04 Manage Registry	Does the State Medicaid Agency use standards in the process?	Business Capability Description			MITA Project Worksite-Summary Document	3	3		
Care Management	Case Management	CM04 Manage Registry	How does the State Medicaid Agency collaborate with other agencies or entities in performing the process?	Business Capability Description			MITA Project Worksite-Summary Document	3	3		
Care Management	Case Management	CM04 Manage Registry	How timely is this end-to-end process?	Timeliness of Process			MITA Project Worksite-Summary Document	2	2		
Care Management	Case Management	CM04 Manage Registry	How accurate is the information in the process?	Data Access and Accuracy			MITA Project Worksite-Summary Document	3	3	Level 2	Level 2
Care Management	Case Management	CM04 Manage Registry	How accessible is the information in the process?	Data Access and Accuracy			MITA Project Worksite-Summary Document	2	3		
Care Management	Case Management	CM04 Manage Registry	What is the cost of the process compared to the benefits of the results?	Cost-Effectiveness			MITA Project Worksite-Summary Document	3	3		
Care Management	Case Management	CM04 Manage Registry	How efficient is the process?	Effort to Perform; Efficiency			MITA Project Worksite-Summary Document	3	3		
Care Management	Case Management	CM04 Manage Registry	How accurate are the results of the process?	Accuracy of Process Results			MITA Project Worksite-Summary Document	3	3		

								Level 1	Level 2
Care Management	Case Management	CM04 Manage Registry	Does the business process satisfy stakeholders?	Utility or Value to Stakeholder			MITA Project Worksite- Summary Document	3	3
Care Management	Case Management	CM05 Perform Screening and Assessment	Is the process primarily manual or automatic?	Business Capability Description			MITA Project Worksite- Summary Document	1	3
Care Management	Case Management	CM05 Perform Screening and Assessment	Does the State Medicaid Agency use standards in the process?	Business Capability Description			MITA Project Worksite- Summary Document	2	3
Care Management	Case Management	CM05 Perform Screening and Assessment	How does the State Medicaid Agency collaborate with other agencies or entities in performing the process?	Business Capability Description			MITA Project Worksite- Summary Document	2	3
Care Management	Case Management	CM05 Perform Screening and Assessment	How timely is this end-to-end process?	Timeliness of Process			MITA Project Worksite- Summary Document	2	2
Care Management	Case Management	CM05 Perform Screening and Assessment	How accurate is the information in the process?	Data Access and Accuracy			MITA Project Worksite- Summary Document	2	2
Care Management	Case Management	CM05 Perform Screening and Assessment	How accessible is the information in the process?	Data Access and Accuracy			MITA Project Worksite- Summary Document	2	3
Care Management	Case Management	CM05 Perform Screening and Assessment	What is the cost of the process compared to the benefits of the results?	Cost-Effectiveness			MITA Project Worksite- Summary Document	2	3
Care Management	Case Management	CM05 Perform Screening and Assessment	How efficient is the process?	Effort to Perform; Efficiency			MITA Project Worksite- Summary Document	1	2
Care Management	Case Management	CM05 Perform Screening and Assessment	How accurate are the results of the process?	Accuracy of Process Results			MITA Project Worksite- Summary Document	2	2
Care Management	Case Management	CM05 Perform Screening and Assessment	Does the business process satisfy stakeholders?	Utility or Value to Stakeholder			MITA Project Worksite- Summary Document	2	2
Care Management	Case Management	CM06 Manage Treatment Plan and Outcomes	Is the process primarily manual or automatic?	Business Capability Description			MITA Project Worksite- Summary Document	1	2
Care Management	Case Management	CM06 Manage Treatment Plan and Outcomes	Does the State Medicaid Agency use standards in the process?	Business Capability Description			MITA Project Worksite- Summary Document	2	2
Care Management	Case Management	CM06 Manage Treatment Plan and Outcomes	Medicaid Agency collaborate with other agencies or entities in performing the process?	Business Capability Description			MITA Project Worksite- Summary Document	2	2
Care Management	Case Management	CM06 Manage Treatment Plan and Outcomes	How timely is this end-to-end process?	Timeliness of Process			MITA Project Worksite- Summary Document	1	2

Care Management	Case Management	CM06 Manage Treatment Plan and Outcomes	How accurate is the information in the process?	Data Access and Accuracy			MITA Project Worksite-Summary Document	2	2		Level 1	Level 2
Care Management	Case Management	CM06 Manage Treatment Plan and Outcomes	How accessible is the information in the process?	Data Access and Accuracy			MITA Project Worksite-Summary Document	2	3			
Care Management	Case Management	CM06 Manage Treatment Plan and Outcomes	What is the cost of the process compared to the benefits of the results?	Cost-Effectiveness			MITA Project Worksite-Summary Document	1	2			
Care Management	Case Management	CM06 Manage Treatment Plan and Outcomes	How efficient is the process?	Effort to Perform; Efficiency			MITA Project Worksite-Summary Document	1	2			
Care Management	Case Management	CM06 Manage Treatment Plan and Outcomes	How accurate are the results of the process?	Accuracy of Process Results			MITA Project Worksite-Summary Document	2	2			
Care Management	Case Management	CM06 Manage Treatment Plan and Outcomes	Does the business process satisfy stakeholders?	Utility or Value to Stakeholder			MITA Project Worksite-Summary Document	2	2			
Care Management	Authorization Determination	CM07 Authorize Referral	Is the process primarily manual or automatic?	Business Capability Description			MITA Project Worksite-Summary Document	2	3		Level 2	Level 2
Care Management	Authorization Determination	CM07 Authorize Referral	Does the State Medicaid Agency use standards in the process?	Business Capability Description			MITA Project Worksite-Summary Document	2	3			
Care Management	Authorization Determination	CM07 Authorize Referral	How easy is it to change the business rules of Authorize Referral?	Business Capability Description			MITA Project Worksite-Summary Document	2	3			
Care Management	Authorization Determination	CM07 Authorize Referral	How does the State Medicaid Agency collaborate with other agencies or entities in performing the process?	Business Capability Description			MITA Project Worksite-Summary Document	2	3			
Care Management	Authorization Determination	CM07 Authorize Referral	How timely is this end-to-end process?	Timeliness of Process			MITA Project Worksite-Summary Document	2	2			
Care Management	Authorization Determination	CM07 Authorize Referral	How accurate is the information in the process?	Data Access and Accuracy			MITA Project Worksite-Summary Document	2	3			
Care Management	Authorization Determination	CM07 Authorize Referral	How accessible is the information in the process?	Data Access and Accuracy			MITA Project Worksite-Summary Document	2	3			
Care Management	Authorization Determination	CM07 Authorize Referral	What is the cost of the process compared to the benefits of the results?	Cost-Effectiveness			MITA Project Worksite-Summary Document	2	3			
Care Management	Authorization Determination	CM07 Authorize Referral	How efficient is the process?	Effort to Perform; Efficiency			MITA Project Worksite-Summary Document	2	3			

Care Management	Authorization Determination	CM07 Authorize Referral	How accurate are the results of the process?	Accuracy of Process Results			MITA Project Worksite- Summary Document	2	3		
Care Management	Authorization Determination	CM07 Authorize Referral	Does the business process satisfy stakeholders?	Utility or Value to Stakeholder			MITA Project Worksite- Summary Document	2	3		
Care Management	Authorization Determination	CM08 Authorize Service	Is the process primarily manual or automatic?	Business Capability Description			MITA Project Worksite- Summary Document	2	3		
Care Management	Authorization Determination	CM08 Authorize Service	Does the State Medicaid Agency use standards in the process?	Business Capability Description			MITA Project Worksite- Summary Document	2	3		
Care Management	Authorization Determination	CM08 Authorize Service	How easy is it to change the business rules of Authorize Referral?	Business Capability Description			MITA Project Worksite- Summary Document	2	3		
Care Management	Authorization Determination	CM08 Authorize Service	How does the State Medicaid Agency collaborate with other agencies or entities in performing the process?	Business Capability Description			MITA Project Worksite- Summary Document	2	3		
Care Management	Authorization Determination	CM08 Authorize Service	How timely is this end-to-end process?	Timeliness of Process			MITA Project Worksite- Summary Document	2	2		
Care Management	Authorization Determination	CM08 Authorize Service	How accurate is the information in the process?	Data Access and Accuracy			MITA Project Worksite- Summary Document	2	2	Level 1	Level 2
Care Management	Authorization Determination	CM08 Authorize Service	How accessible is the information in the process?	Data Access and Accuracy			MITA Project Worksite- Summary Document	2	3		
Care Management	Authorization Determination	CM08 Authorize Service	What is the cost of the process compared to the benefits of the results?	Cost-Effectiveness			MITA Project Worksite- Summary Document	2	3		
Care Management	Authorization Determination	CM08 Authorize Service	How efficient is the process?	Effort to Perform; Efficiency			MITA Project Worksite- Summary Document	1	2		
Care Management	Authorization Determination	CM08 Authorize Service	How accurate are the results of the process?	Accuracy of Process Results			MITA Project Worksite- Summary Document	1	2		
Care Management	Authorization Determination	CM08 Authorize Service	Does the business process satisfy stakeholders?	Utility or Value to Stakeholder			MITA Project Worksite- Summary Document	1	2		
Care Management	Authorization Determination	CM09 Authorize Treatment Plan	Is the process primarily manual or automatic?	Business Capability Description			MITA Project Worksite- Summary Document	1	2		
Care Management	Authorization Determination	CM09 Authorize Treatment Plan	Does the State Medicaid Agency use standards in the process?	Business Capability Description			MITA Project Worksite- Summary Document	1	2		

Care Management	Authorization Determination	CM09 Authorize Treatment Plan	How easy is it to change the business rules of Authorize Referral?	Business Capability Description			MITA Project Worksite-Summary Document	1	2		
Care Management	Authorization Determination	CM09 Authorize Treatment Plan	How does the State Medicaid Agency collaborate with other agencies or entities in performing the process?	Business Capability Description			MITA Project Worksite-Summary Document	1	2		
Care Management	Authorization Determination	CM09 Authorize Treatment Plan	How timely is this end-to-end process?	Timeliness of Process			MITA Project Worksite-Summary Document	1	2		
Care Management	Authorization Determination	CM09 Authorize Treatment Plan	How accurate is the information in the process?	Data Access and Accuracy			MITA Project Worksite-Summary Document	1	2	Level 1	Level 2
Care Management	Authorization Determination	CM09 Authorize Treatment Plan	How accessible is the information in the process?	Data Access and Accuracy			MITA Project Worksite-Summary Document	1	2		
Care Management	Authorization Determination	CM09 Authorize Treatment Plan	What is the cost of the process compared to the benefits of the results?	Cost-Effectiveness			MITA Project Worksite-Summary Document	1	2		
Care Management	Authorization Determination	CM09 Authorize Treatment Plan	How efficient is the process?	Effort to Perform; Efficiency			MITA Project Worksite-Summary Document	1	2		
Care Management	Authorization Determination	CM09 Authorize Treatment Plan	How accurate are the results of the process?	Accuracy of Process Results			MITA Project Worksite-Summary Document	1	2		
Care Management	Authorization Determination	CM09 Authorize Treatment Plan	Does the business process satisfy stakeholders?	Utility or Value to Stakeholder			MITA Project Worksite-Summary Document	1	2		

MITA Information Architecture (IA) Scorecard
Note: Before starting, select Assessment Program and State ID below

Assessment Program:	*Enterprise*		State:	OK			IA Profile by Business Area	
Business Area	**IA Component Name**	**Supporting Evidence**	**Component Capability Level**		**Assessment**			
			As-Is	To-Be	Date	As-Is	To-Be	
Care Management	Data Management	Oklahoma HCA MMIS Modernization APD (pp. 5, 6, 8)	2	3	8/30/2017	Level 2	Level 3
Care Management	Conceptual Data Model	Oklahoma MMIS Concept of Operations	2	4	8/30/2017		
Care Management	Logical Data Model	Oklahoma MMIS Concept of Operations	2	4	8/30/2017		
Care Management	Data Standards	Oklahoma HCA MMIS Modernization APD (pp. 5,7)	2	4	8/30/2017		

MITA Technical Architecture (TA) Scorecard
Note: Before starting, select Assessment Program and State ID below

Assessment Program:	*Enterprise*		State:	*OK*			TA Profile by Business Area	

Business Area	Technical Service Area	Technical Service Classification	Supporting Evidence	Technical Service Level		Assessment	TA Profile by Business Area	
				As-Is	To-Be	Date	As-Is	To-Be
Care Management	Access and Delivery	Client Support	OK RFP for Care Management System - Sec. B.1, B.2, B.5; Sec. C Requirements: NF-36, NF-37, NF-38, NF-62, FN-133	1	4	8/30/2017		
Care Management	Access and Delivery	Business Intelligence	OHCA Business Performance Metrics; RFP Requirements: FN-260-FN-308 (Reporting); RFP Requirements: FN-310-FN-38 (Predictive Modeling);	3	4	8/30/2017		
Care Management	Access and Delivery	Forms and Reporting	MMIS Operations; RFP Requirements FN-001, FN-006, FN-007, FN-009, FN-038, FN-070, and NF-57;	4	4	8/30/2017		
Care Management	Access and Delivery	Performance Measurement	Oklahoma HCA Business Performance Metrics	2	4	8/30/2017		
Care Management	Access and Delivery	Security and Privacy	RFP Requirements: SEC-009, SEC-028, & FN-133; RFP Sec. B.2. Project Overview;	1	3	8/30/2017		
Care Management	Intermediary and Interface	Business Process Management	RFP Attachment A: Use Cases; Oklahoma HCA MITA Roadmap;	2	3	8/30/2017	Level 1	Level 2
Care Management	Intermediary and Interface	Relationship Management	Oklahoma HCA Enterprise Architecture; Oklahoma HCA MITA Concept of Operations;	2	3	8/30/2017		
Care Management	Intermediary and Interface	Data Connectivity		2	3	8/30/2017		
Care Management	Intermediary and Interface	Service-Oriented Architecture	Oklahoma MMIS Concept of Operations; RFP Sec. B.4.4 Enterprise Architecture; Oklahoma HCA MMIS Modernization APD (p. 5-6)	1	4	8/30/2017		
Care Management	Intermediary and Interface	System Extensibility	RFP Attachment B: Technical Narrative Questions (Q.30)	2	4	8/30/2017		
Care Management	Integration and Utility	Configuration Management	RFP Requirement: SEC-0028; RFP Sec. B.5 Proposed Solution Scope of Work	2	3	8/30/2017		
Care Management	Integration and Utility	Data Access & Management	Oklahoma HCA Enterprise Architecture; Oklahoma MMIS Concept of Operations;	2	2	8/30/2017		
Care Management	Integration and Utility	Decision Management	RFP Requirement: NF-1; RFP Sec. B.4.4 Enterprise Architecture;	3	4	8/30/2017		
Care Management	Integration and Utility	Logging	RFP Requirements: SEC-012, SEC-014,& SEC-015; RFP Attachment B Technical Narrative Questions (Q.19)	3	4	8/30/2017		
Care Management	Integration and Utility	Utility	Oklahoma MMIS Concept of Operations; RFP Sec. B.4.4 Enterprise Architecture; Oklahoma HCA MMIS Modernization APD (p. 5-6)	2	4	8/30/2017		

Standards and Conditions for Medicaid IT Scorecard

Note: Before starting, select Assessment Program and State ID below

Assessment Program:	Enterprise		State:	OK				S&C Profile by Business Area	
Business Area	**Standards and Conditions**	**Type Of Architecture**	**Supporting Evidence**		**S&C Capability Level**		**Assessment**		
					As-Is	To-Be	Date	As-Is	To-Be
Care Management	Modularity Standard	Business Architecture	RFP Sec. B.2 Project Overview; RFP Sec B.4.4 Enterprise Architecture; RFP Attachment A, Use Cases		2	3	8/30/2017	Level 2	Level 3
Care Management	Modularity Standard	Information Architecture	RFP Sec B.4.4, Enterprise Architecture;		2	3	8/30/2017		
Care Management	Modularity Standard	Technical Architecture	RFP Sec B.4.4, Enterprise Architecture; Oklahoma HCA MITA Concept of Operations Document		2	3	8/30/2017		
Care Management	MITA Condition	Business Architecture	Oklahoma HCA MITA Roadmap; Oklahoma MITA SS-A		4	5	8/30/2017	Level 4	Level 5
Care Management	MITA Condition	Information Architecture	Oklahoma HCA MITA Roadmap; Oklahoma HCA MITA SS-A		4	5	8/30/2017		
Care Management	MITA Condition	Technical Architecture	Oklahoma HCA MITA Roadmap; Oklahoma MITA SS-A		4	5	8/30/2017		
Care Management	Industry Standards Condition	Business Architecture	RFP Requirements: NF-22; FN-071; FN-072; RFP Solicitation Cover; RFP Sec B.2, Project Overview; RFP Sec B.5, Proposed Solution Scope of Work		2	3	8/30/2017	Level 2	Level 3
Care Management	Industry Standards Condition	Information Architecture	RFP Sec B.4.4.1 Integration; RFP Sec B.5 Proposed Solution Scope of Work;		2	3	8/30/2017		
Care Management	Industry Standards Condition	Technical Architecture			2	3	8/30/2017		
Care Management	Leverage Condition	Business Architecture	DISCUSS Documentation		1	4	8/30/2017	Level 1	Level 2
Care Management	Leverage Condition	Information Architecture	Oklahoma MMIS Concept of Operations Document		1	2	8/30/2017		
Care Management	Leverage Condition	Technical Architecture	Oklahoma MMIS Concept of Operations Document		1	2	8/30/2017		

Care Management	Business Results Condition	Business Architecture	MMIS Operations; RFP Sec B.2 Project Overview; RFP Requirements: NF-26, NF-37 & NF-38	2	3	8/30/2017	Level 1	Level 3
Care Management	Business Results Condition	Information Architecture	MMIS Operations	1	3	8/30/2017		
Care Management	Business Results Condition	Technical Architecture	MMIS Operations	2	3	8/30/2017		
Care Management	Reporting Condition	Business Architecture	RFP Requirements: FN-260-FN-308 (Reporting); RFP Requirements: FN-310-FN-38 (Predictive Modeling);	3	3	8/30/2017	Level 2	Level 3
Care Management	Reporting Condition	Information Architecture	RFP Requirements: FN-310-FN-38 (Predictive Modeling);	3	3	8/30/2017		
Care Management	Reporting Condition	Technical Architecture		2	3	8/30/2017		
Care Management	Interoperability Condition	Business Architecture	RFP Attachment A: Use Cases; FDSH Operations; RFP Requirements FN-070 - FN-091 (Outreach); RFP Requirements FN-092-FN-106 (Manage Registries)	3	4	8/30/2017	Level 3	Level 4
Care Management	Interoperability Condition	Information Architecture	RFP Sec. B.5 Proposed Solution Scope of Work; RFP Sec. B.2 Project Overview; RFP Sec. B.5.3.1 Project Parts	3	4	8/30/2017		
Care Management	Interoperability Condition	Technical Architecture	FDSH Operations;	3	4	8/30/2017		