

Data Warehouse and Health Analytics Update

Item 9 – Group Insurance Board

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Agenda

For informational purposes only. No action is required.

- Contract status
- Implementation status
- Transition to operations
- Analytics agenda
- Data submitters access to data

Contract Status

Initial Contract

- March 1, 2017 – December 31, 2018

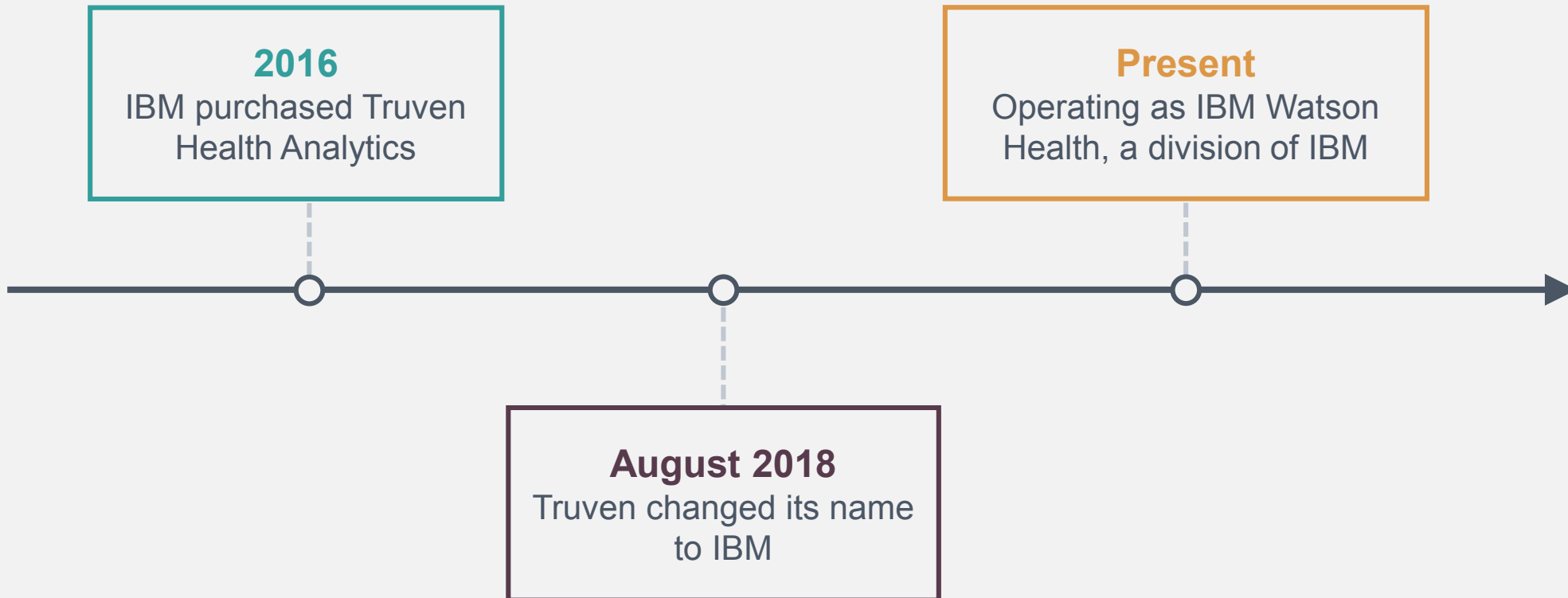
Contract Extension

- Board approved an extension through December 31, 2020

Additional Options

- One, 2-year extension remains (through 2022)

Vendor Status



DAISI

Data, Analytics, and InSights

- Department name for the IBM Watson data warehouse and business intelligence tools
- Includes data from 23 data submitters participating in the Group Health Insurance and Wisconsin Public Employers programs

Implementation Status

May 2018 Phase 1

Initial data warehouse deployment.

Data from:

- Health plans (except for 3)
- Enrollment
- Pharmacy
- Dental
- Wellness

August 2018 Phase 2

Completed additional data deployment:

- Data from 3 late health plans
- Additional provider information from:
 - Health plans
 - Dental plans
 - Wisconsin Health Information Organization (WHIO)

October 2018 Phase 2

IBM deployed its standard and custom dashboards

Late Data Submitters

Three health plans were not included in initial deployment

Withheld 25% of December 2017 premium (\$2.5M)

Two data submitters had acceptable data for second deployment

Withheld premium released in August

Third late submitter recently resubmitted files

Transition to Operations

- Stabilization Phase
 - Analytics Team
 - DAISI Reporting
 - Policies and Procedures
 - Data Quality Reviews and Data Submissions
 - ETF Coordination
- On-Going Operations Phase

Analytics Team

- Lead Worker
 - Data Analyst – Contractor
 - Data Consultant – IBM (half time)
- Focused on
 - Training
 - Initial analytic queries
 - Data quality investigations
 - Policy and procedure development

DAISI Reporting

Dynamic Health Insights

- Deployed in October 2018
- IBM standard dashboards
- Interactive, drillable
- Topics include financial, eligibility, clinical, and pharmacy

Custom Dashboards

- Deployed in October 2018
- Initial focus on summary for executives and wellness programs
- Future focus on gaps not addressed by Dynamic Health Insights

Policies and Procedures

- Data Submitter Penalty Process
 - Penalties for notifications, timeliness of submissions and quality
 - Procedures to track, monitor and enforce
- Data Request Policies and Process
 - Transparency under Open Records Law
 - Protection under state and federal privacy laws

Data Submissions

- Not receiving high quality data consistently each month from all submitters
- IBM is working one-on-one with each submitter
- In September, IBM held an educational session with all submitters to remind them of the submission requirements
- In January, IBM will begin holding quarterly meetings with submitters

DAISI Coordination



Analytics Agenda

- ETF and IBM are developing a prioritized list of analytic projects for 2019 and 2020
- The process for establishing the analytic agenda has focused on ensuring:
 - Alignment with the GIB and ETF's strategic priorities;
 - Each project has a business purpose or goal;
 - Leveraging IBM's experience working with other public payers;
 - Identification of low-hanging fruit; and
 - Continual improvement in data quality
- ETF will update the Board on its analytic agenda at its February 2019 meeting

Data Submitters Access

- ETF and IBM are exploring ways to give each data submitter access to DAISI only for their own members for:
 - Validating and improving clinical and financial performance
 - Enabling improved outreach strategies to members
 - Performing program evaluations
- If approved, such access is not expected until later in 2019



Questions?

Thank you



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