



**New York State Department Of Health
 Delivery System Reform Incentive Payment Project
 DSRIP Implementation Plan Project**

State University of New York at Stony Brook University Hospital (PPS ID:16)

Project 4.a.ii – Prevent Substance Abuse and other Mental Emotional Behavioral Disorders

IPQR Module 4.a.ii.1 - PPS Defined Milestones

Instructions :

Please enter and update baseline target dates, as well as work breakdown tasks with target dates for PPS-defined milestones. For Domain 4 projects, these milestones must align with content submitted in the PPS Application.

Milestone/Task Name	Status	Description	Start Date	End Date	Quarter End Date	DSRIP Reporting Year and Quarter
Milestone Milestone 1: Identification and engagement of community partners to collaborate in the SBIRT drug and alcohol abuse prevention efforts	In Progress	Model 1: SBIRT	04/01/2015	12/31/2015	12/31/2015	DY1 Q3
Task Step 1: Invite community partners including local health departments to take part in planning	In Progress	Step 1: Invite community partners including local health departments to take part in planning	04/01/2015	07/31/2015	09/30/2015	DY1 Q2
Task Step 2: Develop specific program objectives	In Progress	Step 2: Develop specific program objectives	05/01/2015	07/31/2015	09/30/2015	DY1 Q2
Task Step 3: Engage with community partners and key project stakeholders who can support project implementation	In Progress	Step 3: Engage with community partners and key project stakeholders who can support project implementation	08/01/2015	12/31/2015	12/31/2015	DY1 Q3
Task Step 4: Developing SBIRT Implementation Plan and Schedule for Suffolk County participating hospital	In Progress	Step 4: Developing SBIRT Implementation Plan and Schedule for Suffolk County participating hospital	08/01/2015	12/31/2015	12/31/2015	DY1 Q3
Task Step 5: Suffolk Care Collaborative to sponsor individuals to attend the OASAS SBIRT Train the Trainer Certification	In Progress	Step 5: Suffolk Care Collaborative to sponsor individuals to attend the OASAS SBIRT Train the Trainer Certification	09/01/2015	11/30/2015	12/31/2015	DY1 Q3
Task Step 6: Develop geographical collaborations among partners to ensure adequate supports are in place	In Progress	Step 6: Develop geographical collaborations among partners to ensure adequate supports are in place	08/01/2015	12/31/2015	12/31/2015	DY1 Q3
Task Step 7: Develop tracking system to measure	In Progress	Step 7: Develop tracking system to measure number of Individuals screened and engaged in early interventions.	08/01/2015	12/31/2015	12/31/2015	DY1 Q3



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Milestone/Task Name	Status	Description	Start Date	End Date	Quarter End Date	DSRIP Reporting Year and Quarter
number of Individuals screened and engaged in early interventions.						
Milestone Milestone 2: Implement SBIRT protocols in Suffolk County Hospital Emergency Departments to identify residents at high risk for substance misuse and abuse.	In Progress	Model 1: SBIRT	04/01/2015	03/31/2018	03/31/2018	DY3 Q4
Task Step 1: Formalize SBIRT Implementation Team, ensuring adequate representation from PPS partners participating in project	In Progress	Step 1: Formalize SBIRT Implementation Team, ensuring adequate representation from PPS partners participating in project	04/01/2015	07/31/2015	09/30/2015	DY1 Q2
Task Step 2: Establish learning collaborative within implementation team, leveraging partners already implementing SBIRT protocol	In Progress	Step 2: Establish learning collaborative within implementation team, leveraging partners already implementing SBIRT protocol	04/01/2015	07/31/2015	09/30/2015	DY1 Q2
Task Step 3: Host meetings with implementation team to share best practices and implementation considerations; Track meeting agendas, minutes and attendance on ongoing basis	In Progress	Step 3: Host meetings with implementation team to share best practices and implementation considerations; Track meeting agendas, minutes and attendance on ongoing basis	04/01/2015	08/31/2015	09/30/2015	DY1 Q2
Task Step 4: Develop SBIRT training plan to staff to ensure effective implementation and identification of patients at high risk / in need of further interventions	In Progress	Step 4: Develop SBIRT training plan to staff to ensure effective implementation and identification of patients at high risk / in need of further interventions	01/01/2016	12/31/2017	12/31/2017	DY3 Q3
Task Step 5: Collect list of training dates along with number of staff trained	In Progress	Step 5: Collect list of training dates along with number of staff trained	01/01/2016	12/31/2017	12/31/2017	DY3 Q3
Task Step 6: Assist each hospital partner in early implementation following best practices put forth by OASAS	In Progress	Step 6: Assist each hospital partner in early implementation following best practices put forth by OASAS	01/01/2016	12/31/2017	12/31/2017	DY3 Q3
Task Step 7: Participating partners implement SBIRT protocol in Emergency Departments	In Progress	Step 7: Participating partners implement SBIRT protocol in Emergency Departments	01/01/2016	12/31/2017	12/31/2017	DY3 Q3
Task Step 8: Measure Number of Individuals Screened and engaged in early interventions as	In Progress	Step 8: Measure Number of Individuals Screened and engaged in early interventions as identified by SBIRT protocol	12/31/2017	03/31/2018	03/31/2018	DY3 Q4



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Milestone/Task Name	Status	Description	Start Date	End Date	Quarter End Date	DSRIP Reporting Year and Quarter
identified by SBIRT protocol						
Task Step 9: Operationalize tracking system to monitor project implementation, monitor risk and develop risk mitigation strategies	In Progress	Step 9: Operationalize tracking system to monitor project implementation, monitor risk and develop risk mitigation strategies	12/31/2017	03/31/2018	03/31/2018	DY3 Q4
Milestone Milestone 3: Engage with Prevention Resource Center to design and implement program to reduce underage drinking among Suffolk County youth following the National Strategic Prevention Planning Framework	In Progress	Model 2: Underage Drinking	04/01/2015	03/31/2019	03/31/2019	DY4 Q4
Task Step 1: Identify appropriate point of contact at PRC	In Progress	Step 1: Identify appropriate point of contact at PRC	04/01/2015	07/31/2015	09/30/2015	DY1 Q2
Task Step 2: Engage point of contact at PRC to establish scope of work, program objectives & goals, and fee structure for contracting	In Progress	Step 2: Engage point of contact at PRC to establish scope of work, program objectives & goals, and fee structure for contracting	04/01/2015	09/30/2015	09/30/2015	DY1 Q2
Task Step 3: Establish metrics to measure project goals	In Progress	Step 3: Establish metrics to measure project goals	10/01/2015	12/31/2015	12/31/2015	DY1 Q3
Task Step 4: Collaborate with PRC to write detailed Implementation Plan	In Progress	Step 4: Collaborate with PRC to write detailed Implementation Plan	01/01/2016	07/31/2016	09/30/2016	DY2 Q2
Task Step 5: PRC implements project	In Progress	Step 5: PRC implements project	11/30/2015	03/31/2019	03/31/2019	DY4 Q4
Milestone Milestone 4: Monitor Prevention Resource Center implementation of program to reduce underage drinking among Suffolk County Youth	In Progress	Model 2: Underage Drinking	03/31/2016	03/31/2019	03/31/2019	DY4 Q4
Task Step 1: Collect list of training dates along with number of staff trained	In Progress	Step 1: Collect list of training dates along with number of staff trained	03/31/2016	07/31/2016	09/30/2016	DY2 Q2
Task Step 2: Collect project metrics and data from PRC to monitor program	In Progress	Step 2: Collect project metrics and data from PRC to monitor program	08/01/2016	12/31/2018	12/31/2018	DY4 Q3
Task Step 3: Measure Number of youth who received support services associated with underage	In Progress	Step 3: Measure Number of youth who received support services associated with underage drinking prevention	03/31/2018	03/31/2019	03/31/2019	DY4 Q4



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Milestone/Task Name	Status	Description	Start Date	End Date	Quarter End Date	DSRIP Reporting Year and Quarter
drinking prevention						
Milestone Milestone 5: Engage and implement tobacco-free regulations at participating Office of Mental Health (OMH) facilities to reduce tobacco use among adults who report poor mental health	In Progress	Model 3: Tobacco Cessation	04/01/2015	03/31/2019	03/31/2019	DY4 Q4
Task Step 1: Invite community partners including local health department to take part in planning program initiatives and formalize Tobacco Cessation Workgroup	In Progress	Step 1: Invite community partners including local health department to take part in planning program initiatives and formalize Tobacco Cessation Workgroup	04/01/2015	08/31/2015	09/30/2015	DY1 Q2
Task Step 2: Formalize meeting schedule with Tobacco Cessation Workgroup; Track meeting agendas, minutes and attendance on ongoing basis	In Progress	Step 2: Formalize meeting schedule with Tobacco Cessation Workgroup; Track meeting agendas, minutes and attendance on ongoing basis	04/01/2015	08/31/2015	09/30/2015	DY1 Q2
Task Step 3: Identify and engage with OMH facilities to develop participating provider registry	In Progress	Step 3: Identify and engage with OMH facilities to develop participating provider registry	04/01/2015	10/31/2015	12/31/2015	DY1 Q3
Task Step 4: Develop evidence based guidelines for implementation, leveraging existing tobacco-free OMH facilities	In Progress	Step 4: Develop evidence based guidelines for implementation, leveraging existing tobacco-free OMH facilities	11/01/2015	07/31/2016	09/30/2016	DY2 Q2
Task Step 5: Implement tobacco-free regulations in participating OMH facilities	In Progress	Step 5: Implement tobacco-free regulations in participating OMH facilities	08/01/2016	12/31/2018	12/31/2018	DY4 Q3
Task Step 6: Track number of OMH facilities that adopt tobacco-free regulations	In Progress	Step 6: Track number of OMH facilities that adopt tobacco-free regulations	12/31/2018	03/31/2019	03/31/2019	DY4 Q4
Milestone Milestone 6: Engage and implement evidence based smoking cessation practices participating Office of Mental Health (OMH) facilities to reduce tobacco use among adults who report poor mental health.	In Progress	Model 3: Tobacco Cessation	04/01/2015	03/31/2019	03/31/2019	DY4 Q4
Task Step 1: Identify and engage with participating OMH facilities	In Progress	Step 1: Identify and engage with participating OMH facilities	04/01/2015	10/31/2015	12/31/2015	DY1 Q3
Task	In Progress	Step 2: Identify current smoking cessation practices for those with mental illness	11/01/2015	07/31/2016	09/30/2016	DY2 Q2



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Milestone/Task Name	Status	Description	Start Date	End Date	Quarter End Date	DSRIP Reporting Year and Quarter
Step 2: Identify current smoking cessation practices for those with mental illness						
Task Step 3: Develop evidence based guidelines for implementation, leveraging existing tobacco-free OMH facilities	In Progress	Step 3: Develop evidence based guidelines for implementation, leveraging existing tobacco-free OMH facilities	11/01/2015	07/31/2016	09/30/2016	DY2 Q2
Task Step 4: Engage with workforce lead and project workgroup to design training program for OMH facilities using evidence based guidelines	In Progress	Step 4: Engage with workforce lead and project workgroup to design training program for OMH facilities using evidence based guidelines	08/01/2016	10/31/2016	12/31/2016	DY2 Q3
Task Step 5: Initiate training with engaged OMH facilities	In Progress	Step 5: Initiate training with engaged OMH facilities	11/01/2016	03/31/2017	03/31/2017	DY2 Q4
Task Step 6: Implement evidence based smoking cessation practices participating Office of Mental Health (OMH) facilities implement evidence based smoking cessation practices to reduce tobacco use among adults who report poor mental health	In Progress	Step 6: Implement evidence based smoking cessation practices participating Office of Mental Health (OMH) facilities implement evidence based smoking cessation practices to reduce tobacco use among adults who report poor mental health	03/31/2017	12/31/2018	12/31/2018	DY4 Q3
Task Step 7: Track number of OMH facilities that adopt tobacco-free regulations	In Progress	Step 7: Track number of OMH facilities that adopt tobacco-free regulations	12/31/2018	03/31/2019	03/31/2019	DY4 Q4

PPS Defined Milestones Current File Uploads

Milestone Name	User ID	File Name	Description	Upload Date
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No Records Found

PPS Defined Milestones Narrative Text

Milestone Name	Narrative Text
Milestone 1: Identification and engagement of community partners to collaborate in the SBIRT drug and alcohol abuse prevention efforts	
Milestone 2: Implement SBIRT protocols in Suffolk County Hospital Emergency	



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PPS Defined Milestones Narrative Text

Milestone Name	Narrative Text
Departments to identify residents at high risk for substance misuse and abuse.	
Milestone 3: Engage with Prevention Resource Center to design and implement program to reduce underage drinking among Suffolk County youth following the National Strategic Prevention Planning Framework	
Milestone 4: Monitor Prevention Resource Center implementation of program to reduce underage drinking among Suffolk County Youth	
Milestone 5: Engage and implement tobacco-free regulations at participating Office of Mental Health (OMH) facilities to reduce tobacco use among adults who report poor mental health	
Milestone 6: Engage and implement evidence based smoking cessation practices participating Office of Mental Health (OMH) facilities to reduce tobacco use among adults who report poor mental health.	



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IPQR Module 4.a.ii.2 - IA Monitoring

Instructions :