

SCTELEHEALTH ALLIANCE QUARTERLY REPORT



Executive Summary

In the second quarter of 2017, the South Carolina Telehealth Alliance ("SCTA") continued their work on executing tactics under the 2017 SCTA strategic plan. The SCTA operations manual is being utilized at the Advisory Council level, and a new SCTA membership model has been drafted for review by the Advisory Council. The SCTA IT Workgroup has agreed on technical standards for the state telehealth network, and they have implemented a new SCTA help desk support system that can be used across partnering institutions. The SCTA regional hubs' operational leaders have been working on an agreement to further accelerate telehealth service development throughout the state. While there are still challenges with collecting timely data from multiple institutions, many of the current telehealth services are now reporting on key performance indicators to better assist with evaluating the effectiveness of each service. New and existing SCTA workgroups are helping improve communications and operationalize tactics under the strategic plan. This report will provide further details and additional work being conducted to meet the milestones set forth by the 2017 SCTA strategic plan.

Mission

Improve the health of all South Carolinians through telehealth.

Values

Patient centered
Quality
Collaboration
Sustainability
Accountability

Vision

Telehealth will grow to support delivery of health care to all South Carolinians with an emphasis on underserved and rural communities. It will facilitate, coordinate and make more accessible quality care, education and research that are patient centered, reliable and timely. Our state will become recognized nationally for telehealth that is uniquely collaborative, valuable and cost effective.

Value Proposition

Telehealth in South Carolina will deliver high value through productive collaboration.

Deploy a coordinated, open-access telehealth network in South Carolina.

The **SCTA IT Workgroup** has established technical standards and protocols (see **Appendix A**), which are now being prepped for inclusion on the SCTA website.

Led by **McLeod Health**, a case similulation process for testing of the telehealth IT infrastructure is underway. The process will ensure a highly-reliable telehealth network for clinical services.

A significant accomplishment under this infrastructure strategy is the forming of a uniform help desk support system that can be used across institutions. The help desk and online ticketing system is active and available statewide. The on-call technical team is notified when a help desk ticket is submitted. Technical resources are available during normal business hours, as needed, and for urgent requests, the on-call technical resource will be paged and respond to the request within 15 minutes. This represents true collaboration among the IT support of the SCTA members.

The Credentialing Workgroup, led by **Palmetto Care Connections** (**PCC**), analyzed surveyed results which showed referring hospitals are interested in centralizing provider credentialing information. The workgroup reviewed vendor proposals and selected a vendor to pilot a centralized database in 2018.

Strategy 1: Deploy a coordinated open-acce	ss telehea	alth network in S	outh Carolina		
Milestone	Timeline	Champion	Status	Notes	
Tactic 1: Establish collaborative language to define standards and protocols for equipme federal mandates and emphasize interoperability and security		•			
Complete draft of guidelines for compliance language regarding standards and protocols as it relates to the Hub Agreement with approach to exceptions (exceptions will be included as an Appendix)	March	MUSC Health	Completed	None	
Finalize collaborative and compliance language and approach to exceptions document	June	MUSC Health	Completed	None	
Distribute guidelines through SCTA website and package with Hub Agreement/membership materials	September	MUSC Health	Pending	Due in Q3	
Tactic 2: Create a directory of existing telehealth programs and providers, to include small pilot and grant funded projects.					
Complete template draft and populate with data from SCTA IT Workgroup member programs	March	MUSC Health, Roper St. Francis	Transitioned	IT Workgroup focusing on endpoints (and not specifi programs)	
Make recommendation regarding timeline, budget and implementation process for developing a tool to collect directory information online	June	MUSC Health, Roper St. Francis		Incorporated into new SCT website build	
Tactic 3: Establish a process for regular ongoing use case simulation "testing" of new sys	stems, proces	ses and protocols acro	ss partner sites		
Draft of use case simulations and recommended timeline for testing developed	March	McLeod Health	In Progress	Use case simulations are being developed	
Begin implementation of testing process	June	McLeod Health	In Progress		
Tactic 4: Continue to develop a streamlined credentialing process for hospital-based ser	vices				
Survey SC hospitals on credentialing process	March	PCC, MUSC Health	Completed	None	
Develop recommendation on improving telehealth credentialing in South Carolina	September	PCC, MUSC Health	Pending	Due in Q3	
Tactic 5: Explore the feasibility of a SCTA tool, to include system monitoring/dashboard, for an automated online help desk for steering support calls, identifying problems and capturing issues					
$\label{thm:main} Make recommendation regarding timeline, budget and implementation process for online help desk platform$	March	MUSC Health	Completed	None	

Driving Strategy 2

Understand and effectively respond to the needs of users of telehealth with an emphasis on the underserved and rural

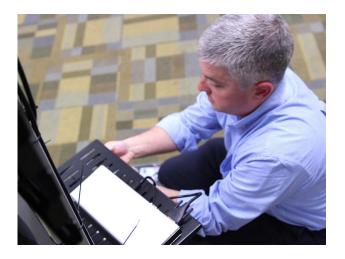
Palmetto Care Connections has helped 20 sites get connected with telehealth equipment in the 4-county area of Bamberg, Allendale, Barnwell, and Hampton. PCC has partnered with Connect SC to assess areas lacking broadband connectivity. The findings will be compared to the current FCC broadband map to target connecting providers in underserved broadband areas. The study is expected to be completed by Q4 of CY17.

For South Carolina, the FCC site indicates the following:

- Number of Broadband Service Providers in SC: 34
- Most Common Download: 100-1000 mbps
- Most Common Upload: 4-6 mbps
- Broadband Access for SC:

66.7 physicians per 100,000 population 84.7% of SC has access to broadband

The data is indicative of asynchronous connectivity being the primary type of circuit which is not conducive for telehealth synchronous ("real-time") video consults.



Palmetto Care Connections' Technical Director, Matt Hiatt, is working to improve broadband connectivity in underserved areas.

Quarterly reporting of barriers/issues identified and proposed solutions offered:

1. Low Bandwidth

a. Bamberg Family Practice was experiencing bandwidth issues. Vidyo equipment was installed and connected to allow telehealth visits. Work with internet providers to increase bandwidth

2. Resistance of providers and administration

a. Routine visits/calls to promote available telehealth services

3. Limited insurance coverage & reimbursement

a. Work with SCTA Telehealth Growth & Sustainability Specialist to demonstrate to legislators and payers the impact of telehealth usage

4. Low referral rate

- a. Continue to encourage the use of telehealth in clinics and schools
- b. Decrease in volume with Diabetes Education Classes over the summer

Driving Strategy 2

Understand and effectively respond to the needs of users of telehealth with an emphasis on the underserved and rural

The Diabetes Self-Management
Education/Training program
received 55 total referrals, 17
patients have attended at
least one class and 29 have
graduated. The program's
success has afforded PCC a
unique opportunity to
complete a Special Innovation
Program Proposal for the
Centers for Medicare and
Medicaid Services (CMS) in the
quarter two.

Quarterly reporting of barriers/issues identified and proposed solutions offered.

Quarterly reporting of actual utilization and utilization trends:

- 1. Bamberg Family Practice connected with MUSC's VTC service: 13 Referrals; 9 Encounters
- 2. DMH Telepsychiatry Program provided 101 psychiatric services via telehealth to the Bamberg, Barnwell, Allendale and Hampton Region
- 3. Low Country Health Care Systems Fairfax and Low Country AHEC (Diabetes Classes): 18 Referrals; 8 have attended at least one class; 5 have graduated
- 4. Low Country Health Care Systems Barnwell and Low Country AHEC (Diabetes Classes): 9 Referrals; 8 have attended at least one class; 4 have graduated
- 5. Low Country AHEC (Originating site), Walterboro, SC has had 28 persons referred, 10 have attended at least 1 class and 20 have graduated

PCC

Ongoing

None

Ongoing

6. Coastal Plans connected with Roper Endocrinology for 7 telehealth consults

Strategy 2: Understand and effectively respond to the need	ds of users of	telehealth wi	th an emphas	sis on the	
underserved and	d rural				
Milestone	Timeline	Champion	Status	Notes	
Tactic 1: Monitor key indicators of improved access to care delivered via telehealth for the four county areas of Bamberg, Barnwell, Allendale and Hampton identified in 2016 as service development priorities					
Identify key indicators that will be monitored	March	PCC	Completed	None	
Present baseline data of identified key indicators	June	PCC	In Progress	Will focus on diabetic patients	
Identify telehealth service lines to be added to improve key indicators and engage consulting providers on implementing new service line(s)	September	PCC	Pending	Due in Q3	
Tactic 2: Review the Connect2HealthFCC Task Force's Mapping Broadband Health in	America tool and	identify underser	ved areas of Sout	h Carolina	
Conduct thorough review of the Connect2Health $^{\text{FCC}}$ Task Force's Mapping Broadband Health in America tool for entire state. Report out on underserved areas by county and region.	March	PCC	In Progress	Assessment being conducted	
Develop strategy for increasing broadband access to the identified underserved areas	June	PCC	Deferred to Q4	Will report out on study	
Tactic 3: Monitor clinics to make sure they have the support they need to deliver se	ervices and monite	or utilization of ex	isting/new servic	e lines	
Quarterly reporting of actual utilization and utilization trends.	Ongoing	PCC	Ongoing	None	

Invest in expanding needed specialty and subspecialty capabilities through telehealth

The SCTA regional hub operational leaders, representing Greenville Health System, McLeod Health, MUSC Health, and Palmetto Health, communicate regularly on service development efforts across the state. A large part of the focus of the last quarter was on achieving the subtactic 1A milestone to "establish an equitable approach to providing operational support for the Regional Hubs in order to catalyze the development of high value services." This new agreement will provide significant financial support for the regional hubs to establish catalytic service development throughout the state. The draft agreement was completed in April and is expected to be executed in CY17 Q3.

The second quarter also brought the establishment of the two SCTA workgroups, direct-to-consumer and school-based telehealth, identified earlier in the year. The two workgroups are engaging SC stakeholders to achieve the September milestones of drafting short term objectives and a long term vision for their respective services.

Palmetto Health and McLeod Health have been leading the direct-to-consumer workgroup meetings, and they are currently collecting baseline data on SC programs to assess current utilization.

The school-based telehealth workgroup was also formalized in the second quarter with the first in-person meeting scheduled to take place in July at MUSC's Center for Telehealth. The school-based telehealth workgroup will be focusing on establishing guidelines for program quality and expansion of access to care in SC.

Strategy 3: Invest in expanding needed specia	ity and su	bspecialty capabilities throu	ugh telehea	alth
Milestone	Timeline	Champion	Status	Notes
Tactic 1: Catalyze telehealth service development through regional hubs				
Subtactic 1A: Establish an equitable approach to providing operational su services	pport for the	Regional Hubs in order to catalyze the	e development	of high value
The SCTA regional hub's operational leaders will provide an assessment of telehealth service development barriers in South Carolina.	March	MUSC Health	Completed	None
A draft agreement to provide support for accelerated regional service development will be presented to SCTA Advisory Council for review and recommendations.	June	MUSC Health	Completed	Expected to be executed in Q3
Subtactic 1B: Establish service specific collaborative work groups charged South Carolina	l with formula	ating short term objectives and a long	term vision fo	the service in
Identify at least two service specific workgroups (e.g. telestroke and school-based health) with recommendations on participants	March	MUSC Health	Completed	None
Workgroups draft short term objectives and long term vision for their respective services	September	MUSC Health, Palmetto Health, McLeod Health	Pending	Due in Q3
Subtactic 1C: Establish executive level communications between Regiona	l Hubs to ensu	ure synergies in service development		
Review and discuss collaborative service development opportunities on an as-needed basis	Ongoing	MUSC Health, Palmetto Health, McLeod Health, GHS	Ongoing	None

Driving Strategy 3

Invest in expanding needed specialty and subspecialty capabilities through telehealth

Since inception, the South Carolina Department of Mental Health (DMH) has provided more than 67,000 psychiatric services via telehealth in its telepsychiatry programs. Most recently, DMH collaborated with MUSC Health on improving telepsychiatry services at two rural Critical Access Hospitals (CAHs). DMH and MUSC are working together on contracting with new hospitals (e.g. Edgefield County Hospital) to receive telepsychiatry in their emergency departments and replacing end-of-life telehealth carts at existing sites (e.g. Williamsburg Regional Hospital).

In order to continue to evaluate telepsychiatry services, DMH has identified and will track the following three (3) metrics:

- Total Number of Telepsychiatry Services Provided Per Month (includes ED and community telepsychiatry programs)

~1550 services

- Percent of Telepsychiatry Patients Receiving 30-Day Follow-up Care (versus control group)

31% vs 14%

- Inpatient Hospital Charge Savings Per Episode, Telepsychiatry (versus control group)

\$8,746 vs \$11,087

SC Tele-ICU CY17 Q2 Data

2,493 patient stays 12,976 video assessments 5,438 interventions 158 emergency responses 34,609 total interactions

SC Hospitals connected with Tele-ICU:

AnMed Health Carolina Pines Regional Medical Center Kershaw Health MUSC Health - operations center Palmetto Health Tuomey Roper St. Francis* Self Regional Springs Memorial

* Data not included

Tele-ICU has potentially saved 52 lives in SC in O2

(According to actual vs predicted ICU mortality statistics)



in May, Palmetto Health Tuomey, through their tele-ICU partnership, was awarded the 2017 I SEE YOU CARE Award in recognition of their efforts to decrease the length of stay for patients in the ICU, shorten the amount of time a patient stays on a ventilator and improve overall patient outcomes.

Invest in expanding needed specialty and subspecialty capabilities through telehealth

The SCTA telestroke networks are tracking "door-to-needle" (DTN) times for ischemic stroke patients. The DTN time is the window of time between when the patient enters the emergency department door until they have received the potentially life-saving drug, tPA.

At the request of the SCTA Advisory Council, Ellen Debenham, MUSC Health manager of clinical services, presented the **MUSC Health** neuroscience programs, including telestroke, teleneurology, and tele-EEG, at the June meeting. Hospitals participating in that telestroke network are listed to the right with the best quarterly DTN times listed below.

Telestroke: Best Door-To-Needle Times



April - Roper Hospital and Williamsburg



May - Tidelands Georgetown



June - Tidelands Waccamaw

Beaufort Memorial Hospital Bon Secours St. Francis Hospital Carolina Pines Regional Medical Center Carolinas Hospital System Coastal Carolina Hospital Conway Medical Center Georgetown Memorial Hospital Hampton Regional Medical Center Hilton Head Hospital Kershaw Health Loris Community Hospital Marion County Medical Center McLeod Cheraw McLeod Clarendon McLeod Medical Center Dillon McLeod Regional Medical Center Mount Pleasant Hospital Piedmont Medical Center Regional Medical Center Orangeburg Roper Hospital Roper Hospital Berkeley Roper Hospital Northwoods Seacoast Medical Center Self Regional Healthcare Waccamaw Community Hospital Williamsburg Regional Hospital

Strategy 3: Invest in expanding needed specialty and subspecialty capabilities through telehealth					
Milestone	Timeline	Champion	Status	Notes	
Tactic 2: Support SC community hospitals with integrating telehealth into the care they deliver					
Subtactic 2A: Expand emergency room-based mental health consultations in South Carolina with a focus on rural hospitals					
Identify and track key metrics to evaluate telepsychiatry services to SC hospitals	June	DMH	Completed	None	
Subtactic 2B: Evaluate the impact of tele-ICU on community hospitals					
Identify and track key metrics to evaluate tele-ICU services to SC hospitals	June	MUSC Health	Completed	None	
Subtactic 2C: Optimize the delivery of telestroke services					
Identify and track key metrics to evaluate telestroke services to SC hospitals	June	MUSC Health	Completed	None	

Invest in expanding needed specialty and subspecialty capabilities through telehealth

In quarter two, the Palmetto Health - USC Medical Group's SC Hepatitis C Telehealth Initiative, led by Dr. Divya Ahuja, continued their focus on assisting primary care providers with managing complex conditions. The educational teleconferences they provided between April and June were attended by 98 clinicians, and they reviewed 25 patient cases. While their focus is on the South Carolina community (sites listed to the right), they have opened up attendance to anyone, and clinicians from North Carolina, Tennessee, Florida, New Hampshire, Oklahoma, and Kentucky also participated.

The primary service offered to primary care offices, the MUSC Virtual Tele Consult program, has adopted the process indicator of program utilization per site. This indicator will provide insight into the high and low utilizers of the program and help to inform further innovations to improve specialty-to-primary co-management of patients.

Additionally, a focused interview process will be undertaken over the latter half of 2017 in order to inform the 2018 strategic initiatives for this important telehealth modality.

HCV Telehealth Sites:

- 1. Eau Claire Cooperative Health
- Centers-Columbia
- 2. MUSC- Charleston
- 3. Little River Medical Center- Little River & Loris sites
- 4. Rural Health Services- Aiken
- 5. Immunology Center-Columbia
- 6. United Health Group- Hanahan
- 7. Prescription Center-Spartanburg
- 8. Palmetto Health Richland & Baptist-Columbia
- 9. Careteam Plus-Conway
- 10. Blue Cross Blue Shield-Columbia
- 11. Cardinal Health- Pawley's Island
- 12. Tidelands Waccamaw Oncology-Murrells Inlet
- 13. U.S. Immigration & Customs Enforcement (ICE) Health Service Corps- Columbia

Strategy 3: Invest in expanding needed specialty and subspecialty capabilities through telehealth					
Milestone	Timeline	Champion	Status	Notes	
Tactic 3: Enhance co-management between primary care and specialty services					
Subtactic 3A: Implement provider education via telehealth which enables specialists and a multidisciplinary team	primary car	e settings to co-manage complex disea	ses with the as	sistance of	
Identify and track key metrics to evaluate HCV initiative	June	Palmetto Health–USC Medical Group	Completed	None	
Subtactic 3B: Explore efficient delivery of specialty and supporting services in primary care settings					
Identify and track key metrics to evaluate telehealth services delivered to primary care settings	June	MUSC Health	Completed	None	

Invest in expanding needed specialty and subspecialty capabilities through telehealth

The establishment of the SCTA school-based telehealth workgroup will allow for improved communications and collaboration between the operational school-based teams of different organizations. The workgroup will provide a venue to share resources and establish quality standards. The metrics identified to monitor will be the total number of school-based telehealth encounters, the number of SC telehealth school-based clinics, and the percentage of high-priority schools offered to receive telehealth services. High-priority schools were defined as either recommended by the **S.C. Department of Education** or an area with a high prevalence of childhood asthma rates. Currently, there 52 telehealth school-based clinics in South Carolina.



Kelli Garber, the Lead Nurse Practitioner at MUSC's Center for Telehealth, trains a school nurse on how to use an electronic examination camera.

The direct-to-consumer (DTC) workgroup has started to bring in more community hospitals, including **AnMed Health** and **Spartanburg Regional Healthcare System**, with experience and/or an interest in DTC applications. The workgroup is currently collecting organizational data on patient exam time, provider review time, percentage of patients who could complete their visit with telehealth, conditions treated, patient demographics, and patient survey results.

Strategy 3: Invest in expanding needed specialty and subspecialty capabilities through telehealth					
Milestone	Timeline	Champion	Status	Notes	
Tactic 4: Enhance access to care through direct connections with patients and non-traditional clinical settings					
Subtactic 4A: Expand school-based telehealth to communities across the state through regional collaboration and coordination					
Identify and track key metrics to evaluate school-based services	June	MUSC Health	Completed	None	
Subtactic 4B: Explore feasibility of a statewide direct-to-consumer mo	del that ensures	high quality and keeps care local			
Identify stakeholders to participate in exploration of a SCTA direct-to-consumer model	March	Palmetto Health, McLeod Health	Completed	None	
Assessment of current SC utilization and local and national trends of direct-to-consumer care	June	Palmetto Health, McLeod Health	In Progress	Data being collected	
Provide recommendations for a SCTA direct-to-consumer model	September	Palmetto Health McLeod Health	Pending	Due in O3	

Conduct statewide education, training and promotion to providers and the public to accelerate and spread adoption of telehealth.

The Education Committee has been very active in 2017, with notable engagement from the medical schools affiliated with **MUSC Health, USC-Palmetto Health** and the **Greenville Health System**. These organizations are on track with the complex process of integrating new educational content within their current curriculum.

Led by **Palmetto Care Connections**, the process of deploying a modified needs assessment of the educational needs of rural providers is underway. This process will include an assessment of the rural providers' preferred method of receiving education and training on the use of telehealth. This strategy rolls into the fall of 2017, and its conclusion will coincide in a timely manner with the formulation of the 2018 strategy of deploying the educational interventions.

Milestone	Timeline	Champion	Status	Notes
Tactic 1: Develop an overall telehealth knowledge dissemination plan to selehealth to their learners and providers	SCTA institutions	with a mechanism to provide	introductory kno	wledge of
ingage health care provider training institutions, beginning the with the our medical schools, to determine their readiness and preferred format for the incorporation of introductory knowledge into their existing curriculums.	March	SC AHEC	Completed	None
resent outline of how schools will apply telehealth learning	June	SC AHEC	In Progress	Workgrou sharing resources across institution
Articulate expected launch dates of first curriculums to include telehealth	September	SC AHEC	Pending	Due in Q3
actic 2: Develop an iterative process for educational needs assessment to existing providers and identification of emerging needs	o include some e	valuation of the current know	ledge and comfo	rt level of
Review most recently done needs assessment and identify areas of need hat continue to be unmet	June	PCC,SC AHEC	In Progress	Being reviewed
Revise needs assessment and begin implementation of needs assessment		B00 00 41150	Pending	Due in Q
	September	PCC, SC AHEC		
process	September December	PCC, SC AHEC	Pending	Due in Q4
Process Jeeds assessment data analyzed and draft report developed	December	PCC, SC AHEC	Pending	Due in Q4
leeds assessment data analyzed and draft report developed factic 3: Establish a mechanism to ensure telehealth knowledge and train	December	PCC, SC AHEC	Pending Completed	Due in Q4
Process Needs assessment data analyzed and draft report developed Tactic 3: Establish a mechanism to ensure telehealth knowledge and train Inventory of existing training materials for rural providers Survey rural providers to determine best training mechanism for their	December ing is disseminat	PCC, SC AHEC ted to rural sites		
Needs assessment data analyzed and draft report developed Factic 3: Establish a mechanism to ensure telehealth knowledge and train Inventory of existing training materials for rural providers Survey rural providers to determine best training mechanism for their inchedules Recommend identified training materials	December ing is disseminat March	PCC, SC AHEC ted to rural sites PCC	Completed	None Being

Develop a telehealth organization structure that encourages and facilitates statewide collaboration among providers in the delivery of health care, education and research.

Membership Model

The membership model is under review by the SCTA Advisory Council, with model overview provide in **Appendix B**. Of note, the model provides three tiers of engagement with the SCTA that recognize the level of strategic engagement an organization has with the SCTA. This 2017 accomplishment will establish the structure needed to enhance SCTA member group communications and facilitate the onboarding of new partner institutions.

Operations Manual

The Advisory Council Operations Manual is finalized and is already being utilized. Council members anecdotally report satisfaction with the new process, notably the structured process for informing instructions about new contracts and well-defined reporting timelines. The next quarter includes an assessment of the impact of these process changes, which the co-Chairs of the Advisory Council are undertaking through direct discussions with each Council member. Of note, the Council has agreed to spend more in-person time in addition to the Council meetings in order to continue the in-depth discussion regarding individual programs. The program of focus for quarter 2 was telestroke, with the MUSC telestroke program discussing the operations and finances associated with the program with the Council.

Strategy 5: Develop a telehealth organization structure that encourages and facilitates statewide collaboration among providers in the delivery of health care, education and research					
Milestone	Timeline	Champion	Status	Notes	
Tactic 1: Introduce formal membership model with defined benefits and responsibilities for participating in the SCTA					
Draft membership document(s) with defined benefits and responsibilities delineated	March	SCTA – Manager, External Affairs	Completed	None	
Finalize membership documents and materials and establish a plan for distribution	June	SCTA – Manager, External Affairs	In Progress	Under review	
Tactic 2: Develop a strategy for streamlining communications within the	SCTA with a f	ocus on Advisory Council procedure	s		
Operational Procedures document for SCTA Advisory Council available for review	March	SCTA – Manager, External Affairs	Completed	None	
Operational Procedures applied to Advisory Council operations	June	SCTA – Manager, External Affairs	Completed	None	
Assessment of Operational Procedures and proposed modifications underway	September	SCTA – Manager, External Affairs	Pending	Due in Q3	

Demonstrate to legislators, payers, providers and the public, the impact of telehealth in improving access, quality and affordability

SCTA Marketing Plan

The Content Advisory Team, led by SC ETV, presented the SCTA marketing plan and received feedback from SCTA partners' marketing representatives. Their valuable feedback is being implemented into the plan. As the campaign continues to increase telehealth awareness in South Carolina, the marketing plan will continue to be updated to respond to needs identified by the Content Advisory Team.

SCTA Reporting

Working in coordination with the Content Advisory Team and the SCTA Advisory Council, a SCTA reporting schedule has been implemented that allows for sufficient time for partners to submit their telehealth data and success stories, preparation of the reports, review by the Advisory Council, and submission to the appropriate stakeholders.

SCTA Recognized on the National Stage:

While questioning the **Health and Human Services Secretary Tom Price** in a June committee hearing, **U.S. Representative Tom Rice, 7th District of SC,** highlighted many of the SCTA 2016 accomplishments.

Strategy 6A: Demonstrate to legislators, payers, providers and the public, the impact of telehealth in improving access, quality and affordability					
Milestone	Timeline	Champion	Status	Notes	
Tactic 1: Promote awareness of SCTA and SCTA resources					
Develop draft strategic marketing plan	March	SCETV	Completed	None	
Review composition of existing content advisory group and identify and invite representation from additional key strategic partners in order to increase coordination around marketing efforts	March	SCETV	Completed	None	
Finalize marketing plan after obtaining buy-in and feedback from all partners	June	SCETV	Completed	None	
Tactic 2: Disseminate new telehealth information, data, resources and suc	cess stories	within the state of South Carolina a	nd beyond		
Leverage existing SCTA reports as a mechanism for disseminating new information, data, resources and success stories	Ongoing	SCTA – Manager, External Affairs	Ongoing	None	
Establish a standing agenda item for monthly content advisory team meetings that includes: (1) sharing of any new information, data, resources and success stories and (2) strategic discussion about how best to market the new information, data, resources and success stories with an emphasis on the desired key message by target audience	March	SCTA – Manager, External Affairs	Completed	None	

Demonstrate to legislators, payers, providers and the public, the impact of telehealth in improving access, quality and affordability

Reimbursement

The Reimbursement workgroup, led by the SCTA - Manager of External Affairs, has been meeting to determine the types of data that are needed for additional telehealth payer coverage. The SCTA has been engaged with discussions with BlueCross BlueShield of SC, SC Department of Health and Human Services, and WellCare on telehealth policy and reimbursement opportunities.

Draft approved list of data requirements for telehealth programs

Review data using revised data retrieval schedule on regular basis

Policy Education

providers and the public the impact of teleboolth in

SCTA - Manager, External Affairs

SCTA - Manager, External Affairs

The SCTA has shared telehealth reimbursement resources collected by MUSC's Center for Telehealth to share with other SC hospitals. Work is being done to provide improved dissemination of state telehealth policy through an updated SCTA website build.

Payer

outreach ongoing

In Progress

Ongoing

SCTA Strategy 6B - Milestones

access, quality and affordability					
Milestone	Timeline	Champion	Status	Notes	
Tactic 1: Work with payers to enhance telehealth reimbursement policies by coordinating recommendations across organizations and advocating for consistent policies across CPT codes					
Plan developed for bringing providers and payers together on a regular basis to identify priority areas and collaboratively discuss reimbursement policies for telehealth in SC	March	SCTA – Manager, External Affairs	Completed	None	
Template developed for putting the recommended reimbursement policies in writing that identifies core questions and/or data points needed to facilitate the discussion with payers	March	SCTA – Manager, External Affairs	Completed	None	
Tactic 2: Educate providers on best practices, lessons learned and success s	stories perta	ining to billing and reimbursement	for telehealth		
Fact sheet with standardized terminology and definitions pertaining to telehealth reimbursement developed and made available to SCTA members and the general public	March	PCC, SCTA – Manager, External Affairs	Completed	None	
nventory of existing training efforts/modules developed and made available to SCTA members and the general public	June	PCC, SCTA — Manager, External Affairs	In Progress	Will be included in new SCTA website buil	
Discussions initiated with key contacts associated with existing training efforts/modules about how to leverage these existing efforts with provider education on billing and reimbursement	September	PCC, SCTA — Manager, External Affairs	Pending	Due in Q3	

that are most important for them in making policy decisions pertaining to reimbursement and the development of alternative payment models

March

Ongoing

Appendix A: SCTA Technical Standards

SCTA Mission: Improve the health of all South Carolinians through telehealth

Telehealth is the use of telecommunication and information technologies in order to provide clinical health care at a distance. The South Carolina Department of Health and Human Services Program Requirements, Coverage Guidelines, item 4 states 'The telemedicine equipment and transmission speed and image resolution must be technically sufficient to support the service.'

SCTA Expected Deliverables: Create, deploy and support an open-access Telehealth network in South Carolina. Disseminate, support and utilize open-access telehealth technologies in SC hospitals and primary care clinics.

SCTA Strategy: The establishment of an open-access telehealth network in South Carolina is achieved through the use of industry standard video protocols H.323, SIP and H.264. Using standardized protocols and equipment ensures compatibility across all statewide telehealth network infrastructure components and participating sites.

SCTA Open-Access Network Technical Standards:

All participating Telehealth endpoints and infrastructure should utilize standardized videoconferencing protocols. Telehealth endpoints may include both hardware and or software codecs. Requiring the use of industry standards insures compatibility with existing SCTA Telehealth infrastructure investments and guarantees consistent communications and call capability between all participating SC healthcare sites.

Video Conferencing Endpoints Defined:

Hardware Codecs: A device that encodes a data stream or signal for transmission, storage or encryption, or decodes it for playback. The term codec is also used as a generic name for a videoconferencing unit.

Software Codecs: A software application designed to perform the same functions as hardware codecs while utilizing processor and video resources on a PC, Mac, tablet or other portable / mobile device.

Telehealth Infrastructure Defined:

Telehealth infrastructure: The servers and or application specific appliances that facilitate both multipoint conferencing and interoperability with other standards-based video endpoints including SIP, H.323 and H.264. Interoperability includes the transcoding of media as well as the interworking of signaling to facilitate point-to-point and multipoint calling. Categories of video conferencing infrastructure include, but are not limited to: video routers, gateways, registration points, multipoint conference units (MCU), call managers, telepresence servers, network management and provisioning servers.

SCTA Network Protocol Standards: South Carolina Telehealth Alliance partners will utilize equipment that is compatible with International Telecommunications Union (ITU) defined standards for video conferencing. These standard based protocols are defined as H.323, Session Initiation Protocol (SIP), H.264, and its extensions.

Appendix A: SCTA Technical Standards

Protocols definition:

H.323 is a protocol standard for multimedia communications. H.323 was designed to support real-time transfer of audio and video data IP networks. The standard involves several different protocols covering specific aspects of Internet telephony. The International Telecommunication Union (ITU-T) maintains H.323 and these related standards. Hardware based codecs almost exclusively use the H.323 protocol.

Session Initiation Protocol (SIP) is a signaling communication protocol widely used for controlling multimedia communication settings such as voice and video calls over (IP) networks. Software based codecs use the SIP protocol.

H.264 The intent of the H.264/AVC project was to create a standard capable of providing good video quality at substantially lower bit rates than previous standards. Products that utilize the H.264 standard should be utilized in areas where low bandwidth prevents telehealth sessions from being successful using high definition h.323 or SIP protocols.

Video Resolution and Frame Rates: Whenever possible, telehealth endpoints and telehealth infrastructure should be configured to support high definition conferencing. If bandwidth problems prevent the use of high definition resolutions or frame rates, the equipment should be configured to use the available bandwidth. The SCTA default minimum settings for high definition resolution and frame rates are recommended at 720p at 30 frames per second.

Network and Endpoint Security:

SCTA partners must address network and endpoint security with the use of advanced encryption standards. Telehealth sessions should be configured to use a minimum of AES 128 bit encryption session security standards. Each software codec must have assigned usernames and passwords that prevent unauthorized use of the systems. In addition to encryption and user account security, any device that participates in SCTA consults must register to secure video conferencing gatekeepers. Gatekeepers capture and provide audit information for each telemedicine encounter. Audit trails and call records must be accessible to insure SCTA partners meet all Family Education Rights and Privacy Act (FERPA), Healthcare Insurance Portability and Accounting Act (HIPAA), Payment Card Industry (PCI), Protected Healthcare Information (PHI) and other state and federal government regulatory requirements.

Telehealth Providers and Referring Site Minimum Technical Standards:

South Carolina hospitals and remote sites participating in SCTA telehealth programs shall be responsible for ensuring that all telehealth endpoints have access to wired and/or wireless Ethernet connectivity and unfiltered, publicly routable Internet or PSPN access. In addition to Internet or PSPN network access, the following requirements must be satisfied for successful connectivity and continuity in telehealth programs and services.

Appendix A: SCTA Technical Standards

- a. IP Addressing Telehealth equipment and communications requires the use of Internet Protocol (IP) addressing, It is the responsibility of the hospital or remote site to provide publicly routable or network address translated IP addresses for use with Telehealth equipment and communications
- b. In addition to IP addressing, subnet mask and gateway information, DNS services must be provided for successful consults.
- c. Wired connectivity 100mb full duplex switch port or better is required.
- d. Wireless connectivity -wireless can be utilized if the minimum signal strength in all areas supporting wireless telehealth equipment is -65DB or better on non interfering 802.11n or 802.11ac access points.
- e. Internet or PSPN bandwidth Participating sites should provide bandwidth at a rate 2 megabits per second, per simultaneous telehealth call and between all call participants.
- f. Access to enterprise and or PSPN Telehealth infrastructure Telehealth encounters between sites will utilize infrastructure and services provided by the participating enterprise and or the Palmetto State Providers Network (PSPN). The infrastructure includes Gatekeepers, Gateways, Multi point conference units (bridges), Call Managers, Recording devices, Portals and Telepresence Management Servers.
- g. Firewall rules exceptions Telehealth consults require real time two way communications for audio, video and content sharing. Medical device peripherals used in telehealth encounters provide remote access to examination camera images and stethoscope audio. Firewall rules exceptions are provided to enable these patient care devices and allow for bidirectional communications. The following ports and protocols are currently used in creating firewall exceptions

Firewall exceptions and port rules:

H.323 and Assent ports needed through Firewall

Function Port/Range Type Direction

Gatekeeper Discovery (RAS) 1719 UDP ↔

Q.931 Call Setup 1720 TCP ↔

H.245 Range 5555 - 6555 TCP ↔

Video, Audio & Data/FECC Range 2326 - 2487 UDP ↔

H323 Traversal Assent Ports

Function Port/Range Type Direction Gatekeeper Discovery (RAS) 1719 UDP ↔ Call Setup/Caps Exchange 2776 TCP ↔ RTP Media 2776UDP ↔ RTCP Media 2777UDP ↔

Appendix A: SCTA Technical Standards

Firewall Ports for H.323 and SIP Video Communications

Some manufacturers may use alternate ports for video communications. Check with your equipment and manufacturers recommendations for specific port and protocol information.

To register with SCTA gatekeepers and place/receive calls, the client side firewall TCP/UDP connections must be opened.

This document discusses the firewall ports that need to be opened for codecs & carts to communicate with SIP clients.

Session Initiation Protocol (SIP). Subscribing, registering, presence querying, call invites is all communicated through SIP. SIP messages are sent using TCP, with or without TLS encryption depending on the provisioned settings.

The default SIP listening ports used are 5060 (unencrypted) and 5061 (encrypted).

All ports below should be bi-directional.

Туре	Protocol	Range Start	Destination Port/Range End
DNS	UDP	N/A	53
TURN	UDP	N/A	3478 or 5349/TLS
SIP Signaling	TCP	N/A	5060 or 80
SIP Secure Signaling	TCP	N/A	5061 or 443
RTP – Video	UDP	16384	32767
Provisioning Software Upgrade	TCP	N/A	80/443
Gatekeeper Discovery (RAS)	UDP	N/A	1719
Q.931 Call Setup	TCP	N/A	1720
H.245	TCP	5555	6555
Video, Audio, & Data / FECC	UDP	2326	2487
Call Setup/Caps Exchange	TCP	N/A	2776
RTP Media	UDP	N/A	2776
RTCP Media	UDP	N/A	2777

If registering with PSPN infrastructure, the ports should be opened to the following PSPN hosts:

Vcscluster.pspnsc.org 206.74.79.3 Border controller (VCS) 206.74.79.7 Border Controller (VCS) 206.74.79.12 TMS management server

Appendix A: SCTA Technical Standards

Exceptions to the use of SCTA technical standards:

The SCTA technical standards are required to ensure telehealth network and communications continuity, equipment compatibility, network security and call quality. The SCTA recognizes that not every telehealth program or service will operate equipment that conforms to the open-access network technical standards and network protocol standards. Several SCTA telehealth programs and services operate equipment that is part of a larger network of services which do not utilize the communications protocols addressed in the SCTA technical requirements. The SCTA also recognizes that changing technologies will eventually impact all telehealth programs, requiring the need for exceptions to the SCTA technical requirements;

When the need for exceptions exists, it should be noted that the exceptions are to specific sections pertaining to the open-access network and standard network protocols. If proprietary platforms are implemented, there are a number of technical standards in this document that should still be met, particularly with regard to image resolution and security.

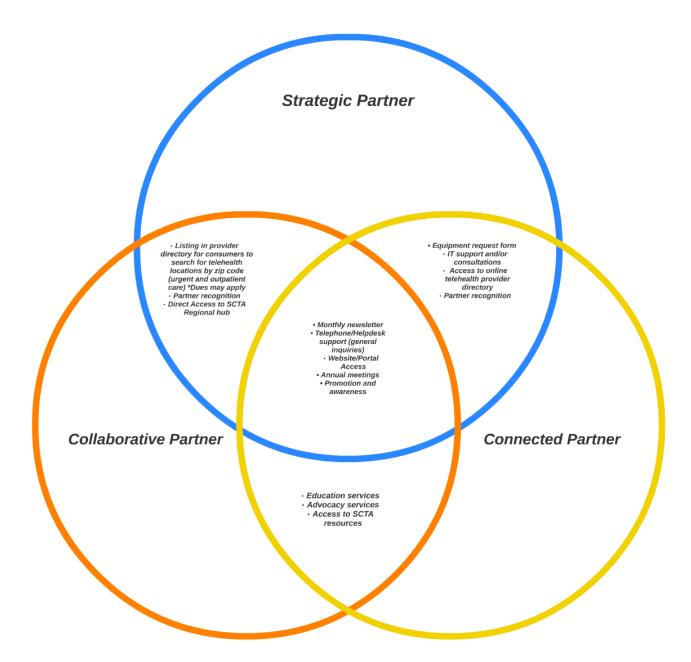
The current known exceptions to the SCTA technical requirements are:

- 1) The MUSC and Roper St. Francis telestroke program and its equipment (i.e. REACH)
- 2) The Palmetto Health and Greenville Health System telestroke program and its equipment (i.e. InTouch)

Appendix B: SCTA Membership Model (Draft)

PROPOSED LEVEL	DESCRIPTION	RESPONSIBILITIES	BENEFITS
STRATEGIC PARTNER Regional Hubs: GHS, McLeod, MUSC & PH/USC Specialty Hubs: AHEC, DMH, PCC CONNECTED PARTNER Examples: Physician Offices, Clinics, FQHCs	A Strategic Partner is funded by SCTA and contributes to the overall strategic plan A Connected Partner receives telehealth equipment, support or service from one or more strategic partners	Fiscal and operational management of open-access telehealth network for SC Clinical service development and delivery SCTA collaboration convening Innovation Clinical and technical support of connected partners Participate in telehealth services Contribute to outcomes collection at least annually	Access to online telehealth provider directory Monthly newsletter Participation in collaborative workgroup and Special Interest Groups (SIGs) Telephone support (general inquiries) Listing in provider directory for consumers to search for telehealth locations by zip code (urgent and outpatient care)
COLLABORATIVE PARTNER Examples: Payers, SCHA, SCMA, SCPHCA, SCBCH	A Collaborative Partner is a non- funded entity whose activities are aligned with the mission of the SCTA	Assist in promotion and awareness of SCTA and its work Assist in advocacy efforts to expand telehealth services across the state Vendors (support SCTA's openaccess network)	Provide outcomes data Annual meetings Connected partner award Listing in provider directory for consumers to search for telehealth locations by zip code (urgent and outpatient care) *dues may apply Monthly newsletter Telephone support (general inquiries) Annual meetings Promotion and awareness Collaborative Partner award

Appendix B: SCTA Membership Model (Draft)



Proposed Membership Model

Appendix B: SCTA Membership Model (Draft)

	Strategic Partner	Connected Partner	Collaborative Partner
Benefits			
Strategic Plan development	V		
CRM software access	V		
Equipment Request Form	V	V	
T Support and/or consultations	V	V	
Telehealth research consultation-free to clinicians	V	V	
Service development consultation	V	V	
Norkgroup/SIG participation	V	V	
ssue briefs and publications	V	V	
Service/IT development funding support	V	V	
Promotion and awareness	V	V	V
Monthly newsletter	V	V	V
Annual meeting (possible discounted registration)	V	V	V
Recognition by member level	V	V	V
Telephone/HelpDesk support	V	V	V
Access to online telehealth provider directory	✓	V	V
isting in provider directory for consumers to search elehalth locations by zip code (urgent and outpatient care)	V	v	V
,			Immediate ber

	Membership responsibilities		
	Strategic	Connected	Collaborative
	Partner	Partner	Partner
Responsibilities			
Fiscal and operational management of open-access			
telehealth network for SC	V		
Clinical service development and delivery	~		
SCTA Collaboration convening	~		
Clinical and technical support of connected partners	V		
Innovation	V	· ·	
Service delivery	~	V	
Promotion and awareness	V	V	V
Advocacy	V	~	V
Education	V	V	V
Vendors	V	~	V



Telehealth

ALLIANCE

An unprecedented collaboration that is a model for the nation.