

# CROOK COUNTY WORK SESSION

Administration Conference Room  
203 NE Court Street, Prineville, OR

Tuesday **February 16, 2021** at 9a.m.

Members of the public and media are welcome to attend in person with social distancing  
or via Webex 1-408-418-9388; Access Code: 623 057 025  
Meeting Password: zRNvGMYM286

## Discussion Items

	<i>Requester's Name</i>	<i>Matter</i>	<i>Docs in Packet?</i>
1	Muriel	COVID-19 Update (if any)	
2	Rick Treleaven	Discussion on Community Mental Health Program Contracts with Coordinated Care Organization	Y
3	Ann Beirer	Water Quality and Compliance Issues in Combs Flat/Melrose Area	Y
4	Ann Beirer	Juniper Canyon Access Project	
5	Brett Lind	Community Correction Budget Position	Y
6	Bob O'Neal	Salary Grade/Step Increase of Tiffanie Bottoms	Y
7	Tim Deboodt	Wyden/Merkley Wild and Scenic Bill	
8	Tim Deboodt	Natural Resource Advisory Committee Membership	

## Executive Discussion Items

	<i>Requester's Name</i>	<i>Matter</i>	<i>Docs in Packet?</i>
Exec #1	Scott Cooper	ORS 192.660(2)(e) For the purpose of conducting deliberations with persons designated by the governing body to negotiate <b>real property transactions</b>	

*Items placed on the Work Session agenda are intended for discussion only, without making decisions or finalizing documents unless an emergency exists.*

*\*The Court may add additional items arising too late to be part of this Agenda. Agenda items may be rearranged to make the best use of time.*

*\*The meeting location is accessible to persons with disabilities. If additional accommodations are required, please submit your request 48 hours prior to the meeting by contacting County Administration at 541-447-6555.*

*Requests to be placed on the Work Session agenda are due at **5 p.m. on Thursday** before the Work Session*

**February 16, 2021 Work Session Agenda Items**

# 2021 OHP Contract

## BOLD PROPOSAL for DEFICIT MITIGATION

	2020	2021	
Medical Budget/MLR Target	91.30%	91.30%	
Admin/2% Margin	8.70%	8.70%	
Single COIPA/SCMG budget?	No	Yes	
<b>REIMBURSEMENT</b>			
PCP Capitation	\$25.46 PMPM	\$25.46 PMPM	
Prof rate (Med, Surg, Rad)	\$39.58 CF	\$39.58 CF	
Anesthesia rate	\$36.54 CF	\$36.54 CF	
OB rate	\$60.22 CF	\$60.22 CF	
RVU Year	2019	2020	
Lab / DME	100% of DMAP	100% of DMAP	
Drugs/Meds (I/Q codes)	100% of DMAP	100% of DMAP	
Other Services	30% of charges	30% of charges	
Risk withhold (RWH)	8%	8%	
RWH Contingent on QIMs	40%	25%	
Integrated BH: MD/DO	150% of DMAP	150% of DMAP	
Integrated BH: Phd, MHNP, PSYD	100% of DMAP	100% of DMAP	
Integrated BH: LCSW, LPC, QMHP	100% of DMAP	100% of DMAP	
Fee -- COIPA (COIPA only)	\$2.85 PMPM	\$2.85 PMPM	
Fee-Ped Hospitalist	\$1.25 PMPM	\$1.25 PMPM	
Fee-Access and Quality	\$3.30 PMPM	\$3.30 PMPM	
Fee-COHC -- 1% of premium	Out of Gross Premium	Out of Gross Premium	"Per agreement of COHC"
Fee-PCPCH/BH	Program PMPMs	Program PMPMs	
Health Services Expense	\$9.33 PMPM	\$7.48 PMPM	
<b>OTHER</b>			
St. Charles Hospital Cap	\$117.34	\$105.50	
FFS relativity Settlement	No	Yes	
HCW (Central OR)	12%	12%	
CMHP FFS Assessments	165% of DMAP	165% of DMAP	
CMHP FFS Therapy	130% of DMAP	130% of DMAP	
FFS Code Set (Deschutes)	14 FFS codes <sup>1</sup>	14 FFS codes <sup>1</sup>	
FFS Code Set (Jefferson)			
FFS Code Set (Crook)			
CMHP FFS risk withhold	8%	8%	
Deschutes cap and NE PMPMs	\$14.09 PMPM	\$14.09 PMPM	
Jefferson cap and NE PMPMs	\$12.15 PMPM	\$12.15 PMPM	
Crook cap and NE PMPMs	\$12.15 PMPM	\$12.15 PMPM	
Deschutes Program Allocation	\$5.00 PMPM	\$5.00 PMPM	
Jefferson Program Allocation	\$7.84 PMPM	\$7.84 PMPM	
Crook Program Allocation	\$7.84 PMPM	\$7.84 PMPM	
BH panel costs capped	No cap		Meetings every 2 months ...
BH Panel Risk withhold	0%	8%	
<b>HCW Settlement</b>			
SCMG or COIPA	49%	Split by membership	
SCHS	49%	49%	
CMHPs	2%	2%	
Sageview FFS	100% of DMAP	100% of DMAP	
SageView RWH	10%	10%	
Outcome / Process Metrics	TBD by Q group	TBD by Q group	
<b>Surplus Settlement</b>			
SCMG/IPA	50%	55%, split by membership	
SCHS	40%	40%	
CMHPs	10%	5%	
PacificSource	0%	0%	
Surplus contingent on QIMs	100%	50%	2021 only, then reverts to prior
Surplus Ceiling Limitation	70%	70%	

1) Therapy codes: 90832, 90834, 90837, 90846, 90847, H0004, H0005, H0016, H0038. Assessment codes: 90791, 90792, H0001, H0031, H2000

**2021 CENTRAL OREGON CCO ST CHARLES HOSPITAL PERFORMANCE MEASURES FOR  
HOSPITAL CAPITATION WITHHOLD RETURN**

<b>1. Follow-Up After Hospitalization for Mental Illness within 7 days (2021 OHA Aligned Measure #37)</b>	
Weighting	20%
Performance Monitoring	PacificSource reporting using PacificSource data, administrative claims only
Final Result <sup>1</sup>	PacificSource data, administrative claims only
Target	Greater than or equal to (>=) 90.8%
Population	Central Oregon CCO Members
Measure Specification	OHA Current Specification: Follow-Up after Hospitalization for Mental Illness
Denominator	Per OHA Current Specification. Deviation from Specification: Discharges from Sage View only are included in the Denominator.
Numerator	Per OHA Current Specification
<b>2. Prenatal &amp; Postpartum Care - Postpartum Care (2021 OHA Aligned Measure #15)</b>	
Weighting	20%
Performance Monitoring	PacificSource reporting using PacificSource data, administrative claims only
Final Result <sup>1</sup>	OHA 2021 Final Hybrid QIM Results
Target	Greater than or equal to (>=) 80.1%
Population	Central Oregon CCO Members
Measure Specification	OHA (QIM) Current Specification: Prenatal and Postpartum Care
Denominator	Per OHA (QIM) Current Specification
Numerator	Per OHA (QIM) Current Specification
<b>3. Follow-up After ED Visit for Mental Illness within 30 days (2021 OHA Aligned Measure #38)</b>	
Weighting	20%
Performance Monitoring	PacificSource reporting using PacificSource data, administrative claims only
Final Result <sup>1</sup>	PacificSource data, administrative claims only
Target	Greater than or equal to (>=) 74.1%
Population	Central Oregon CCO Members
Measure Specification	HEDIS Current Specification: Follow-Up After Emergency Department Visit for Mental Illness
Denominator	Per HEDIS Current Specification
Numerator	Per HEDIS Current Specification
<b>4. Follow-up After ED Visit for Alcohol or Other Drug Abuse or Dependence within 30 days (2021 OHA Aligned Measure #39)</b>	
Weighting	20%
Performance Monitoring	PacificSource reporting using PacificSource data, administrative claims only
Final Result <sup>1</sup>	PacificSource data, administrative claims only
Target	Greater than or equal to (>=) 35.5%
Population	Central Oregon CCO Members
Measure Specification	HEDIS Current Specification: Follow-Up After Emergency Department Visit for Alcohol and Other Drug Abuse or Dependence
Denominator	Per HEDIS Current Specification
Numerator	Per HEDIS Current Specification

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5. Standardized Healthcare-Associated Infection Ratio (2021 OHA Aligned Measure #45)	
Weighting	<i>Clostridium difficile</i> (C. Diff) intestinal infections – 6% Central Line-Associated Bloodstream Infections (CLABSI) – 4% Catheter-associated Urinary Tract Infections (CAUTI) – 6% Methicillin-resistant <i>Staphylococcus Aureus</i> (MRSA) blood infections – 4%
Performance Monitoring	St Charles Hospital
Final Result <sup>2</sup>	St Charles Hospital <sup>2</sup> <i>*Final result is subject to review and audit by PacificSource</i>
Target	Final rate is not statistically significantly worse than the expected rate. Each rate is measured and scored separately.
Population	All St Charles Hospital hospitalizations (entire St Charles Hospital population regardless of location)
Measure Specification	N/A – Measure Steward: NHSN, NCQA
Denominator	As per NHSN Specification for hospitals
Numerator	As per NHSN Specification for hospitals

<sup>1</sup>Final contract performance results will be available after final QIM results are delivered from OHA and will be included in the final reconciliation risk reports.

<sup>2</sup>St Charles Hospital must provide final results for all four (4) Standardized Healthcare-Associated Infection Ratio (SIR) measures by 11:59 PST on March 31, 2022 to be eligible for payout. Performance reporting for each of the four (4) SIR measures must include:

- Standardized Infection Ratio (SIR)
- Count of Observed Infections
- Expected (Predicted) Infections
- 95% Confidence Interval for SIR (low and high)

Final results must be sent via email to the following recipients:

[RiskReportAnalytics@pacificsource.com](mailto:RiskReportAnalytics@pacificsource.com)

[Alison.Little@pacificsource.com](mailto:Alison.Little@pacificsource.com)

[Peter.McGarry@pacificsource.com](mailto:Peter.McGarry@pacificsource.com)

## 2021 CENTRAL OREGON CCO PROVIDER PERFORMANCE MEASURES FOR SURPLUS RETURN

<b>1. Well-Child Visits in the 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup>, and 6<sup>th</sup> Years of Life (2021 OHA Aligned Measure #3)</b>	
Weighting	20%
Performance Monitoring	PacificSource reporting using PacificSource data, administrative claims only
Final Result	OHA 2021 Final QIM Results
Target	OHA Central OR CCO 2021 QIM Measure Target
Population	Central Oregon CCO Members
Measure Specification	OHA (QIM) Current Specification: Child and Adolescent Well-Care Visits
Denominator	Per OHA (QIM) Current Specification
Numerator	Per OHA (QIM) Current Specification
<b>2. Immunizations for Adolescents (Combo 2) (2021 OHA Aligned Measure #2)</b>	
Weighting	20%
Performance Monitoring	PacificSource reporting using PacificSource data, administrative claims only
Final Result	OHA 2021 Final QIM Results
Target	OHA Central OR CCO 2021 QIM Measure Target
Population	Central Oregon CCO Members
Measure Specification	OHA (QIM) Current Specification: Immunizations for Adolescents
Denominator	Per OHA (QIM) Current Specification
Numerator	Per OHA (QIM) Current Specification
<b>3. Comprehensive Diabetes Care: Hemoglobin A1c (HbA1c) Poor Control (&gt;9.0%) (2021 OHA Aligned Measure #31)</b>	
Weighting	20%
Performance Monitoring	PacificSource reporting using Marion-Polk CCO clinic submitted electronic health record data <sup>1</sup>
Final Result	OHA 2021 Final QIM Results
Target	OHA Central OR CCO 2021 QIM Measure Target
Population	Central Oregon CCO Members
Measure Specification	OHA (QIM) Current Specification: Diabetes: HbA1c Poor Control
Denominator	Per OHA (QIM) Current Specification
Numerator	Per OHA (QIM) Current Specification
<b>4. Initiation and Engagement of Alcohol and Other Drug Abuse or Dependence Treatment (2021 OHA Aligned Measure #37)</b>	
Weighting	20%
Performance Monitoring	PacificSource reporting using PacificSource data, administrative claims only
Final Result	OHA 2021 Final QIM Results
Targets	OHA Central OR CCO 2021 QIM Measure Targets - This is a two-part measure with a target for Initiation and a separate target for Engagement. Both targets must be met.
Population	Central Oregon CCO Members
Measure Specification	OHA (QIM) Current Specification: Initiation and Engagement of Alcohol and Other Drug Abuse or Dependence Treatment
Denominator	Per OHA (QIM) Current Specification
Numerator	Per OHA (QIM) Current Specification

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5. Behavioral Health Integration for Members with Diabetes and an HbA1c >=9	
Weighting	20%
Performance Monitoring	PacificSource monitoring, using data submitted at least quarterly by participating clinics <sup>2</sup>
Final Result	PacificSource, using final report data submitted by participating clinics
Target	Aggregated total of all clinics greater than or equal to (>=) 35%
Population	Central Oregon CCO Members receiving care at Mosaic, St Charles Medical Group, or La Pine Community Health Center clinics
Measure Specification	N/A – Measure Steward: PacificSource
Denominator	Members age 12 years or older with a diagnosis of Diabetes Mellitus who had at least one HbA1c >=9 during the 2021 calendar year
Numerator	Members in denominator who received at least one visit with an integrated Behavioral Health Consultant (BHC) in the 2021 calendar year.

<sup>1</sup> Participating organizations must report monthly data to PacificSource by the 20<sup>th</sup> of each month. To be eligible for payout, final 2021 eQm data submissions must be received by PacificSource from participating clinics no later than 11:59 PM PST on January 20, 2022. All submissions are subject to audit by PacificSource for accuracy.

All reporting data submissions must be sent via previously agreed upon SFTP or via email to the following recipient: [ecqmreporting@pacificsource.com](mailto:ecqmreporting@pacificsource.com)

<sup>2</sup> To be eligible for payout, participating clinics are required to submit reporting at a minimum of once per quarter using the “Behavioral Health Integration for Members with Diabetes and Depression Report Template” provided by PacificSource. While payout is based only on Behavioral Health Integration for Members with Diabetes and an HbA1c >9, participating clinics must still complete the “Behavioral Health Integration for Members with Diabetes and Depression Report Template” in entirety. Quarterly reports are due:

- April 30, 2021 (time period 1/1/2021 – 3/31/2021)
- July 31, 2021 (time period 1/1/2021 – 6/30/2021)
- October 31, 2021 (time period 1/1/2021 – 9/30/2021)
- January 31, 2022 (time period 1/1/2021 – 12/31/2021) \*Final Report

Final results must be sent via email to the following recipients:

[RiskReportAnalytics@pacificsource.com](mailto:RiskReportAnalytics@pacificsource.com)

[Alison.Little@pacificsource.com](mailto:Alison.Little@pacificsource.com)

[Peter.McGarry@pacificsource.com](mailto:Peter.McGarry@pacificsource.com)

# Onsite Wastewater Treatment Briefing

## Combs Flat/Melrose Neighborhood

**Introduction:** The Combs Flat Melrose Neighborhood is a well-known neighborhood within the Crook County Community. This area possesses many lots under the size of 0.25 acres with wells and septic systems present on many properties. In fact, many lots possess more than one well on the property.

**Current Challenges:** In a little over a year since taking the position as a full-time Sanitarian with Crook County it has become apparent that the Melrose/Combs Flat neighborhood is of high concern.

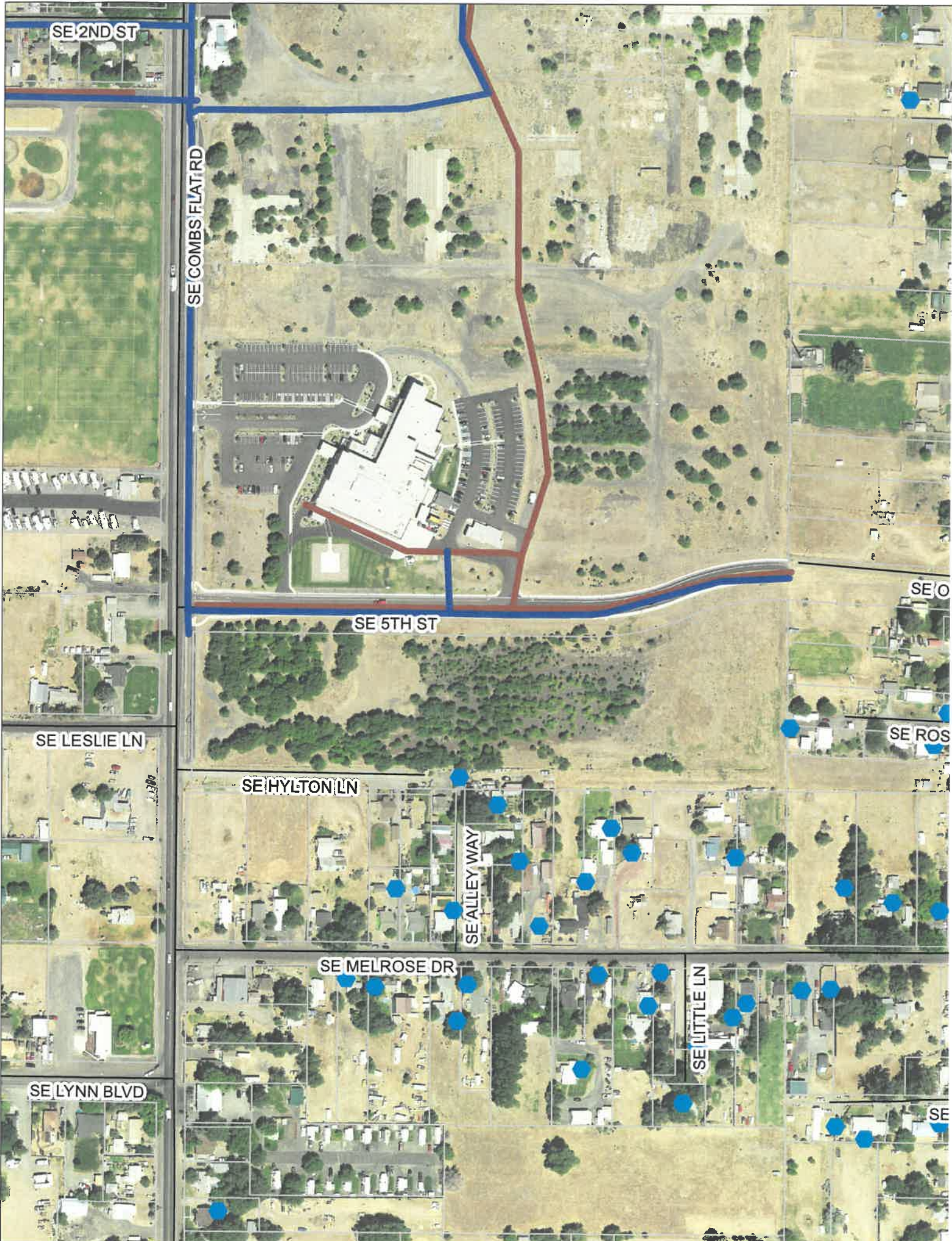
In the first few weeks as a Sanitarian I was introduced to a challenging property in the aforementioned neighborhood. The extremely small lot had both a tank and drainfield failure with a well on the property. Further, the neighbor's wells impeded on the available area for repair due to the 100 ft well radius setback required. In the end, the tank was placed closer than desirable to the well of the homeowner as to not impede on the well of any neighbor's present.

Another property in the neighborhood arose with challenges about midway through my time here. A property owner called to say that a drainfield had been put in too close to their well. The installer at the time as well as the homeowner had worked to verify well locations but missed one. With the tight restrictions due to lot size as well as well locations, the homeowner was forced to remove raised garden beds and other small structures to accommodate a repair area.

Two separate properties are currently in compliance due to complaints regarding inadequate tanks and sewage on the ground. These properties should not be considered an exception but closer toward the status quo in the area. These properties pose imminent health concerns as both are fairly close to wells or canals, active tanks, and there are young or disabled children present on both properties. The catch here, is that neither homeowner has the financial capacity to fix the tanks failing on their properties.

**Expected Challenges:** As more of these properties are impacted by failing wastewater systems, more of these challenges will surface. The County will face difficult choices such as compromising the set gold standard expectations for septic installation safety, declaring homes uninhabitable, and making the continual decision of how much time is too much to allow these failing systems to be used while homeowners attempt to secure financing.

**Possible Solutions:** The desirable solution would be to install water and/or sewer throughout these neighborhoods to alleviate the imminent public health and groundwater safety concerns. Other solutions may consist of establishing an abatement fund procedure, seeking local grant funding, and more.



SE 2ND ST

SE COMBS FLAT RD

SE 5TH ST

SE LESLIE LN

SE HYLTON LN

SE O

SE ROS

SE ALLEY WAY

SE MELROSE DR

SE LITTLE LN

SE LYNN BLVD

SE





# SHERIFF

## CROOK COUNTY

Sheriff John Gautney

"PEOPLE SERVING PEOPLE"

5

### Community Corrections Division

Lieutenant Brett Lind  
Commander

February 10, 2021

### Community Corrections Budget Position Request

#### Request:

The Community Corrections Division is requesting that the County Court approve our request to convert our Part-Time Contracted Work Crew Position into a Full-Time Community Corrections Technician Position. Our current employee in this position has resigned effective March 12, 2021.

#### Benefits:

Increasing this position from a Part-Time contracted position to a full-time Technician Position will satisfy three needs for the Community Corrections Division.

1. It will full-fill the need to restore the Work Crew Program back to a Full-Time Program. In 2018 the Work Crew Program was operating 5-days per week. Due to staffing shortages the program was reduced to 7-days consisting of (6) 4-hour days and (1) 8-hour day for a total of 32-hours every two weeks.
2. It will full-fill the need to have an additional Technician in the office on days where the crew is not running to assist the Community Corrections Office Deputy/Work Program-Community Service Coordinator with Office Duties within the Community Corrections Division and building the program to Full-time.
3. It will provide individuals with an interest in making Law Enforcement their career an additional stepping stone into this Division and The Sheriff's Office where they can be trained and learn skills required to advance into a Deputy Position.

#### Fiscal Impact:

Currently the Work Crew Supervisor is compensated at \$25.00 per hour with a total annual employee expense of \$28,707.00. The addition of a Community Corrections Technician Position would come at the total annual employee expense of approximately \$72,189.72 (Grade 13/Step 1) to \$88,347.70 (Grade 13/Step 9), an increase in total employee annual expense of \$43,482.72 - \$59,640.70.

#### Revenue Impact:

The Work Crew Program could be a self-supportive program if it were ran on a Full-time basis. We currently generate revenue on work crew at the rate of \$10.00 per hour per worker. Our Work Van can accommodate 13 workers per day. If we operated the Work Crew Full Time it could generate a revenue source of up to \$270,400.00 per year for the Community Corrections Division (13 workers, 40 hours per week, 52-weeks per year at \$10.00 per hour).

#### Cost to Crook County General Funds:

The cost to Crook County Budget to increase this position from a Part-Time Contract Position to a Full-time Technician Position is **Zero Dollars**. Crook County Community Corrections is operated completely from State-Grant-In Aid, Justice Reinvestment Grant, Measure 57 Grant and Drug Court Grant Funding.

Sincerely,

Lieutenant Brett Lind  
Community Corrections Commander

301 NE 3<sup>rd</sup> Street, Prineville, OR 97754  
Phone: (541) 447-3315 Fax (541) 447-4921

5

6



**Crook County**  
Human Resources  
267 NE 2nd St, Ste 101  
Prineville, OR 97754  
541-416-3800

**PERSONNEL ACTION FORM**

EMPLOYEE INFORMATION				
<b>Employee Name:</b> (Last, First Name MI): <i>Bottoms, Tiffanie</i>	<b>Employment Type:</b> Full Time (30+ Hrs.) <input checked="" type="checkbox"/> Part Time (<30 Hrs.) <input type="checkbox"/> On-Call <input type="checkbox"/>	<b>Employment Status:</b> Probationary <input type="checkbox"/> Temporary <input type="checkbox"/> Regular <input checked="" type="checkbox"/> Elected Official <input type="checkbox"/>	<b>Employment Action:</b> New Hire <input type="checkbox"/> Transfer <input type="checkbox"/> Promotion <input type="checkbox"/> Annual Increase <input type="checkbox"/> Increase Outside of Annual <input checked="" type="checkbox"/> Probationary Review <input type="checkbox"/> Termination <input type="checkbox"/> Refill: <input type="checkbox"/> YES <input type="checkbox"/> NO	<b>Employment Classification:</b> Exempt <input type="checkbox"/> Non-Exempt <input checked="" type="checkbox"/>
<b>Effective Date:</b> <i>02-16-2002</i>	New Position <input type="checkbox"/> Budgeted/Vacant Position <input type="checkbox"/>	Replacement Position <input type="checkbox"/> Replaces:		
<b>Position #:</b>	<b>Reason:</b> <i>Amend Grade to similar</i>			
<b>DETAIL</b>	<b>FROM (present status)</b>	<b>TO (new status)</b>		
FTE: (e.g. 1.0, .80)	<i>1.0</i>	<i>1.0</i>		
Hours Per Day/Scheduled Days:	<i>10</i>	<i>10</i>		
Dept./Office:	<i>Road</i>	<i>Road</i>		
Position - Job Title:	<i>Office Manager</i>	<i>Office Manager</i>		
Salary Grade/Step:	<i>115/11</i>	<i>119/5</i>		
Monthly & Annual Salary (Exempt): OR Hourly Rate (Non-Exempt):	<i>23.70</i>	<i>24.91</i>		
Certification Pay/Per Pay Period:				
License Required: <input type="checkbox"/> YES <input type="checkbox"/> NO	Union Member: <input type="checkbox"/> YES <input type="checkbox"/> NO			
<b>Comments/Notes:</b> <i>Re-Grade Survey error</i>				
Human Resources Signature _____ Date _____		Finance Signature _____ Date _____		
Department Head Signature _____ Date _____		Employee Signature (if applicable) _____ Date _____		
<b>County Court Signatures Required For:</b> Department Head <input type="checkbox"/> New Position <input type="checkbox"/> Termination/Demotion <input type="checkbox"/> Increase (2 steps or greater) <input type="checkbox"/>				
County Judge _____ Date _____		County Commissioner _____ Date _____		
County Commissioner _____ Date _____				

6