DSRIP Project Map
June 25, 2014

Project Overview

1.1 The opportunity

The 1115 Waiver is transforming the quality of and access to healthcare for in Texas, primarily for the Medicaid and uninsured population. Region 3, comprised of a nine-county area (Austin, Calhoun, Chambers, Colorado, Fort Bend, Harris, Matagorda, Waller, and Wharton), is home to more than 160 DSRIP projects implemented by twenty-seven providers. Plotting each project on a single map of RHP 3 would enable healthcare planners, local legislators, and other interested stakeholders to understand where each project is located and how projects are meeting the needs of the surrounding community.

1.2 Project description *(Figure 1)*

An interactive map of RHP 3's DSRIP projects will be accessible to stakeholders through the RHP 3 1115 Waiver website. The website will display the map on the page.

The map will display the location of each of the projects and the types of services offered through them. The map will contain information about the geographies (zip codes, counties, commissioner's court, and state senate and house districts) that each project specifically serves. The map will also give project details, including: the names of the provider and project owner, and the operating schedule.

Stakeholders will be able to query the map by geography, service type, and provider.

1.3 Goal and objectives

The goal of this project is to provide a map showing DSRIP projects, locations, and services that health systems, legislators, the state, and other interested stakeholders can use to learn more about 1115 Waiver DSRIP projects in RHP 3 and to plan for future healthcare improvement.

The objectives of this project are to:

- Select an interactive mapping system capable of the primary project specs *(Figure 1: Mapping system functionality).*
- Collect information from providers to populate the map.
- Add the map to the RHP 3 1115 Waiver website.
- Make the map accessible to stakeholders.

1.4 Project Scope

Inclusions: Components of DSRIP projects specified in *Figure 2 (Mapping Information)*. The project team will seek the components through an Adobe Pro form delivered to RHP 3 performing providers.

Exclusions: The scope excludes non-DSRIP elements of providers' businesses.

Figure 1. Mapping system functionality

Primary function	An interactive map of RHP 3's DSRIP projects will be accessible to stakeholders through the RHP 3 1115 Waiver website. The website will display the map on the page.
Primary function	The map will display the location of each of the projects.
Primary function	Pop-ups list service types offered, hours, locations' addresses, service areas for each project.
Primary function	Service areas for each project would be highlighted on the map.
Primary function	Users can query the map by service type, service area, and provider to identify locations relevant to the search criteria.
Primary function	The map displays demographic information--population size, race, poverty status, etc.
Possible futures	Map locations and types of services offered by regional healthcare providers (not already gathered for the DSRIP map).
Possible futures	Map users can query transportation options as they relate to accessing service locations.
Possible futures	The map has an advanced spatial analysis toolkit that can be used to support healthcare planning and policy decisions.
Possible futures	The map displays phone numbers to make appointments.
Possible futures	A user-friendly interface makes it possible to connect this map's database and analysis toolkit with other potential patient navigation tools.

1.5   Critical Success Factors

Critical elements of success are:

- Stakeholders can easily access the map.
- Stakeholders can access the map for free.
- Stakeholders can easily understand how to navigate the map to find information.
- The information is correct.
- Stakeholders can query the map with confidence that all relevant information will be found.

1.6   Assumptions

- Providers will supply information about the projects through the form.

1.7   Constraints

- Keeping often-changing information up-to-date (ex. clinic hours).
- Organizations might opt out of participating.

1.8   Project timeline
- 7/11/14: Interactive form is finalized
- 7/16/14: Beta form is sent to select providers
- 7/25/14: Beta form due from providers
- 8/20/14: Map forms sent to DSRIP providers for information collection.

- 8/21/14: Select mapping system.
- 9/5/14: Map forms due to Anchor.
- 9/10/14: Create database.
- Interim period: Timeline depends on mapping software or contractor selected.
- 10/1/14 - 10/20/14: Map's primary functions are operational on Anchor website.

1.9 Possible futures *(Figure 1)*

The anchor sees this map as a potential first step in mapping all of RHP 3's healthcare resources. It may eventually be connected with a navigation tool under development by the RHP 3 1115 Waiver Learning Collaborative's Patient Navigation Cohort. Moreover, it may be developed further to enable more advanced spatial analysis, such as network analysis, to answer healthcare strategy questions related to the accessibility of healthcare and social services to the public.

Figure 2. Mapping Information

PART I: ADMINISTRATION						
Provider name:		XXXXXXXXX XXXXXXX				
Project ID #:		XXXXXXXXXX				
Project administrator:	First name:	XXXXXX		Last name:	XXXXXX	
Project administrator:	Phone #:	XXX-XXX-XXXX				
PART II: PROJECT LOCATION						
Name of location/clinic:						
Address of DSRIP service location:		*Ex. 130 Waiver Dr.*		*Ex. Houston*		*Ex. 12345*
Street address:		XXXXXX XXXXX	City/town:	XXXXXXXX	Zip code:	XXXXXX
PART III: OPERATING SCHEDULE						
Operating schedule:		*Ex. "Monday-Wednesday"*		*Ex. 7:30-6:00*		
Day(s) of week:		XXXXXX	Hours:	XXXXXX		
Day(s) of week:		XXXXXX	Hours:	XXXXXX		
Day(s) of week:		XXXXXX	Hours:	XXXXXX		
Day(s) of week:			Hours:			
Day(s) of week:			Hours:			
PART IV: HEALTH SERVICES						
Services offered: PART I		Choose an item.	Choose an item.	Choose an item.	Choose an item.	Choose an item.
Services offered: PART II		Choose an item.	Choose an item.	Choose an item.	Choose an item.	Choose an item.
PART V: SERVICE AREAS						
Service areas by entire county:		*Ex. Harris*				
		Select a county.	Harris	Select a county.	Select a county.	Select a county.
		Select a county.	Select a county.	Fort Bend	Select a county.	Select a county.
Service areas by zip code:		*Ex. 65432, 12345, 98765*				
		XXXXX				
Commissioner's Court Precinct		*Ex. Harris 1, Harris 3*				
		Choose all that apply				
State Senate Districts		*Ex. 7, 17*				
		Choose all that apply				
State House Districts		*Ex. 146*				
		Choose all that apply				