Anchor Conference Call



April 29, 2022 1:30 - 3:00 PM CST

1. General Anchor Communication

Thanks for your continued work!

2. DSRIP Implementation

DSRIP Extension Request

- HHSC has formally decided not to request a DSRIP extension into DY11.
- We have received multiple questions regarding next steps for providers and Anchors to phase out DSRIP, such as record retention, compliance monitoring, and final reporting. We have some answers today and will continue to provide answers over the next few weeks.

DSRIP April DY11 Reporting

- Timeline:
 - April 30, 2022, 11:59 pm Due date for providers to submit April DY11 DSRIP reporting, upload applicable Category C reporting templates using the DSRIP Online Reporting System, and email the Related Strategies reporting template to the HHSC Waiver mailbox at TXHealthcareTransformation@hhsc.state.tx.us.
 - May 1, 2022 HHSC will begin review of the April reporting and supporting documentation.
 - May 18, 2022 HHSC will post the estimated IGT due for April reporting based on milestones and metrics reported as achieved. Final IGT due will be based on HHSC review and approval.
 - May 20, 2022, 5:00 pm Due date for IGT Entities to approve and comment on their affiliated providers' April reported progress on metrics using the IGT tab for DY11 projects.
 - June 1, 2022, 5:00 pm Due date for submitting any IGT changes in entities or proportion of IGT among entities to HHSC (<u>TXHealthcareTransformation@hhsc.state.tx.us</u>) using the IGT Entity Change Form.
 - June 14, 2022 HHSC and the Centers for Medicare and Medicaid Services (CMS) will complete
 their review and approval of April DY11 reporting or request additional information (referred to as
 NMI) regarding the data reported.
 - June 15, 2022 Estimated date for Provider Finance to send IGT notification.
 - July 6, 2022 IGT settlement date for April reporting.
 - July 15, 2022, 11:59 pm Due date for providers to submit responses to HHSC requests for additional information (NMI requests).
 - July 20, 2022 April reporting DY10 DSRIP payments processed for transferring hospitals.
 - July 29, 2022 April reporting DY9 and DY10 DSRIP payments for <u>all</u> providers and DY9 DSRIP payments processed for providers that were not paid on July 20, 2022.
 - August 21, 2022 HHSC and CMS will approve or deny the additional information submitted in response to HHSC comments on April reported milestone/metric achievement. Approved

reporting will be included for payment in the next DSRIP payment period, estimated for January 2023.

• **FMAP** – the <u>Public Health Emergency</u> was extended on April 12, 2022, effective for three months from April 16, 2022. Based on the extension, the enhanced FMAP of 67.00 will be applied for July 2022 DSRIP payments.

Anchor Admin Cost Claiming

- Anchors should submit the cost claiming template, the percent-of-effort template, and the cost report
 certification to the program inbox (TXHealthcareTransformation@hhsc.state.tx.us) by Monday, 5/16/22.
 Please send any questions regarding anchor admin cost claiming or template issues to the program inbox
 by 12 pm on Friday, 5/13/22.
- The cost claiming template and the percent-of-effort template are available on the DSRIP Online Reporting System bulletin board under the Other 1115 Medicaid Waiver Forms header. Please note that the anchor administrative cost template has been updated for DY11. Anchors should use the updated template when submitting cost claiming due 5/16/22.
- Please note that administrative costs claimed in DY11 Invoice Period 1 are only if the costs are attributable to DY10 activities.

3. 1115 Waiver Programs and Updates

CMS Withdrawal of April 16, 2021 Letter

• CMS issued a letter on April 22, 2022 regarding the 1115 Waiver Extension. The letter is available on the CMS website.

Directed Payment Programs (DPPs)

- DPP quality reporting for CHIRP, TIPPS, and RAPPS is from April 29, 2022 to May 26, 2022.
- DPP providers will be using the DSRIP Online Reporting System as a temporary reporting portal to upload their Year 1 reporting templates. User accounts have been updated or created for CHIRP, DPP BHS, TIPPS, and RAPPS on April 26, 2022.
 - Users that participate in both DSRIP and DPP(s) will have the new <u>DPP Provider</u> user role added to their account.
 - HHSC will manually update or create user accounts as contact changes are submitted to the DPP Quality mailbox.

Fiscal Year 2023

- HHSC submitted the Year 2 (SFY 2023) preprints for CHIRP, TIPPS, RAPPS, and DPP BHS to CMS on March 1, 2022. The preprints are posted on the PFD Communications page: https://pfd.hhs.texas.gov/provider-finance-communications
- Reminder: sign up/update GovDelivery Notices for the applicable DPP here: https://service.govdelivery.com/accounts/TXHHSC/subscriber/new.

HHSC Contacts

- Continue sending questions related to DPP measures, performance requirements, specifications, and reporting: DPPQuality@hhs.texas.gov.
- If you have financial questions, such as questions about eligibility or estimated IGT, you can email the Provider Finance Department (PFD) at the following e-mail addresses:

| CHIRP | PFD Hospitals@hhsc.state.tx.us |
|---------|--------------------------------|
| TIPPS | PFD_TIPPS@hhs.texas.gov |
| RAPPS | PFD Hospitals@hhsc.state.tx.us |
| DPP BHS | PFD DPPBHS@hhs.texas.gov |

DPP Webpages

- <u>Medicaid & CHIP Directed Payment Programs:</u> documents related to DPP quality (including measure specifications) can be found on each program-specific site:
 - o **CHIRP**
 - o DPP BHS
 - o RAPPS
 - o TIPPS
- General <u>Directed Payment Programs</u>: operational information for each DPP as well as CMS and HHSC correspondence related to the DPPs in 2021 and 2022.
- <u>Provider Finance Department's (PFD) webpage</u>: the <u>current Payments Calendar</u>, Intergovernmental Transfer (IGT) Set Up Instructions, and other information related to payments.