

October 30, 2015

1:30 - 3:00 p.m. CST

1. General Anchor Communication

- Thank you for all of your continued work!
- HHSC sent Anchors the DY4 Anchor Annual Report template today. Completed templates are due to HHSC by December 15, 2015. Please let us know if you have any questions.

2. DSRIP Implementation

October DY4 Reporting

- The deadline for October DY4 reporting submissions is **11:59pm on Saturday, October 31, 2015**.
- For October DY4 reporting IGT changes, HHSC plans to post the estimated IGT due based on reported achievement by November 10, 2015. Providers may submit IGT changes (i.e., changes in IGT Entity or proportion of IGT funding) by November 24, 2015, instead of by the end of the reporting period on October 31, 2015.
- The due date for IGT Entities to approve and comment on their affiliated providers' October DY4 reported progress on metrics is Friday, November 20, 2015 at 5:00pm. This is an optional process. An IGT entity may refer to the October DY4 Reporting Companion Document and DSRIP Online Reporting System User Guide for more information.

3-Year Project Change Request Process (Plan Modification Requests and Technical Change Requests)

- HHSC and MSLC are reviewing the Round 2 3-year project change request submissions (comments submitted by providers on change requests not finalized during Round 1, such as those marked NMI in Round 1). HHSC plans to provide feedback/ final dispositions on change requests by mid-November.

Compliance Monitoring/Mid-Point Assessment

- Providers are required to work with Myers & Stauffer (MSLC) to complete the review process, including responding to follow up questions related to Corrective Action Plans. We appreciate your assistance to remind providers that DSRIP payments are Medicaid payments, and as such, may be subject to state and federal audits.
- Working through baseline issues now with MSLC will be helpful to complete before MSLC begins performance review, and MSLC can assist providers for preparation for the next stage of review.
- MSLC is hosting a webinar to provide an overview of the process for the upcoming Category 3 Baseline Reviews and Category 1 and 2 validation and answer questions about the process. This should assist with the communications process for review. The webinar will be held on Wednesday, November 4, 2015, at 2:30pm. To participate in the webinar, please join the meeting using the website and phone number below:

URL: <https://webinar.mslc.com/?meeting=3098201>

Telephone: 8885069354 Attendee code: 2710725

- Please continue sending all questions related to compliance monitoring to the designated mail box: TXHealthcareTransformationDSRIP_Compliance@hhsc.state.tx.us.

Anchor Administrative Costs

- Anchors have the opportunity to report costs and receive payment for administrative costs two times a year. The next submission date is November 16, 2015.
- The Cost Template and the Percent-of-Effort spreadsheets are posted on the waiver website at <http://www.hhsc.state.tx.us/1115-Waiver-Guideline.shtml>. Please remember that both documents as well as notarized certification must be submitted.
- The tentative admin payment calendar for DY 4 has been updated below:

TENTATIVE DSRIP ADMIN PAYMENT CALENDAR		
	EVENT	DATE
DY4	Submissions Due	November 16, 2015
	Admin IGT Due	January 28, 2016
	Admin Payment	February 12, 2016

3. Other Information for Anchors

Waiver Renewal Planning

- The recording from the September 30th DSRIP Extension Planning and Protocols webinar has been posted on the [Recorded Webinars/Conference Calls](#) page.
- As stated in the webinar, CMS has given HHSC the go-ahead to push back the formal submission date for the DSRIP protocols until late spring/early summer 2016, so we'll have more time to work with stakeholders to flesh out what will be submitted. Since the time pressure has lessened a bit regarding the extension protocols we will be able to focus efforts on what the transition year will look like.
- As a reminder, the waiver extension and protocols are all subject to CMS approval.
- HHSC has posted a link to a survey for stakeholder feedback on protocol level proposals for the 1115 Transformation Waiver Extension Application as described during the September 30, 2015 webinar, along with a document showing stakeholder comments already received on the proposed extension elements. More information can be found on the waiver website's [Waiver Renewal](#) page.
- The waiver team is focusing on additional details for the proposed transition year (DY 6) and targets December 2015 before the holidays to provide additional information.
- HHSC is continuing to review projects to determine if a project is eligible to continue or requires changes for the waiver extension period. HHSC may add additional projects for review based on October reporting submissions.

Clinical Champions

- The Clinical Champions workgroup continues to review those projects that submitted a Transformational Impact Summary (TIS), with many promising practices emerging from this process.
- HHSC and the Clinical Champions are working together to describe effective models for care delivery, those that are showing the greatest promise of reaching DSRIP target populations as well as improving clinical, cost and population health outcomes, based largely on your TIS submissions.
- HHSC will use this information around best and promising practices to support protocol

development in the renewal period as well as offering guidance to providers on opportunities to make improvements in continuing DSRIP projects.

Alignment with Managed Care

- The Texas External Quality Review Organization and HHSC Managed Care Operations Quality team are hosting a 2015 Fall Texas Medicaid/CHIP Managed Care Quality Forum & Collaborative PIP Workshop on November 5 and 6. The PIP Collaborative Workshop will be November 6. We look forward to seeing RHP representatives and those providers that are collaborating with MCOs on a PIP at the workshops next Friday.

DSRIP Statewide Events Calendar

November 2015			
RHP	Date	Topic	Contact
4	11/19	RHP 4 Semi-Annual Learning Collaborative	Jonny Hipp

December 2015			
RHP	Date	Topic	Contact
3	12/9	RHP 3 First DY5 Learning Collaborative	Nicole Lievsay

February 2016			
RHP	Date	Topic	Contact
9 & 10	2/9-10	2 nd Annual RHP 9 & RHP 10 Collaborative Connections - Impacting Care	RHP 9: Margie Roche RHP 10: Meredith Oney

*For waiver questions, email waiver staff: TXHealthcareTransformation@hhsc.state.tx.us.
Include "Anchor (RHP#):" followed by the subject in the subject line of your email so staff can identify your request.*