

June 12, 2015
1:30 - 3:00 p.m. CST

Call-in: 877-226-9790
Access Code: 3702236

1. General Anchor Communication

- Thank you for all of your continued work!

2. DSRIP Implementation

DY 4 April Reporting

- All April DY4 Initial Review Reporting Results have been sent out to the Providers. If a provider has not received the April DY4 Initial Review Reporting Results Summary, please have the provider contact the Waiver mailbox at TXHealthcareTransformation@hsc.state.tx.us.
- The Additional Information Reporting Period is now open. The deadline for providers to submit their Needs More Information (NMI) responses through the DSRIP Online Reporting System is **11:59 p.m. on Thursday, July 2, 2015**. Providers with metrics or Semi-Annual Reporting (SAR) requirements marked as "Need More Information" or "Incomplete" must respond to HHSC requests for more information to be eligible for payment in January 2016. Not responding to an NMI request will result in the providers either forfeiting all monies for that metric or delaying payments if they did not complete their SAR requirements.
- HHSC will not re-review metrics that received a "Needs More Information" determination between the Initial and Needs More Information (NMI) review periods. All "Needs More Information" metrics will be reviewed once the June/July provider response period closes based on information submitted to the online reporting system. If a provider has submitted documentation to the Waiver mailbox for re-review, the provider should instead upload this information to the online reporting system and expect a response after the Needs More Information HHSC review period closes in August.
- Payment Timeline:
 - **Late June** – HHSC Rate Analysis will send out the IGT due amounts using FMAP of 58.05. (Please do not refer to the IGT due amounts that are currently listed in the online reporting system, as they are not accurate.)
 - **July 8, 2015** – IGT due for April reporting DSRIP payments.
 - **July 21, 2015** – April reporting DY4 DSRIP payments processed for transferring hospitals and top 14 IGT Entities.
 - **July 31, 2015** – April reporting DY2 and DY3 DSRIP payments processed for all providers and DY4 DSRIP payments processed for remaining providers that were not paid on July 21, 2015. Note that there are separate transactions for each payment for each DY.
- NMI Reporting Reminders:
 - Providers should continue to use coversheets to help explain their documentation.
 - Only information needed to make a determination of metric achievement should be uploaded during this time.
 - Documentation should include "NMI" at the beginning of the file name to help distinguish the newly uploaded files from the documentation that was submitted during the April reporting period.
 - If NMI responses require changes to the metric's Progress Update entered in the online reporting system, providers should not overwrite the original Progress Update that was submitted during the April DY4 reporting period, but should instead add to the Progress Update and label the new information as "NMI Response."

- In the Online Reporting System, please note that the statuses shown on the Provider Details page, "Reporting Status" tab, for Category 1 and 2 projects are linked to their associated Category 3 projects since they are reported on the same project reporting page. Although a status may say that Category 3 has an NMI, it may be because the related Category 1 or 2 project received an NMI and vice versa. It is important to check the individual milestone and metric tabs on the Project Reporting page to view the actual HHSC Signoff.
- HHSC has posted a revised version of the QPI Reporting Template on the Tools and Guidelines for Regional Healthcare Partnership Participants page. Providers responding to Needs More Information requests should use this revised template when reporting.

Category 3

- HHSC Staff have resumed conducting Category 3 technical assistance for baselines that were reported in October DY3 and flagged as needing baseline clarification or assistance in determining DY4 and DY5 goals. HHSC is currently prioritizing providers with survey or assessment tool outcomes (outcomes from OD-6, OD-10, and parts of OD-11) as any needed corrections or revisions to the survey or tool administration process are time sensitive. HHSC is contacting providers via email with a description of any outstanding baseline clarification or technical assistance issues, and either setting up a call or proposing a resolution.
- HHSC will begin reviewing baselines submitted in April DY4 in July, and will manage baseline clarification and technical assistance needs in a similar manner.
- As a reminder, providers are required to adhere to measure specifications as outlined in the Category 3 Compendium and maintain a record of any variances that were approved by HHSC prior to reporting baseline. Approval of a reported baseline does not constitute approval to report outside measure specifications. If at any point HHSC identifies that a provider is reporting a Category 3 outcome outside measure specification, DY4 and DY5 performance reporting payment may be withheld or recouped while the provider works to bring reporting into compliance with Category 3 specifications.

QPI

- HHSC staff is continuing to work with providers to resolve the remaining outstanding QPI issues. If your project was flagged as having QPI metric issues, staff will reach out to you during June.
- HHSC is working to resolve any outstanding DY5 QPI changes by the end of June. We appreciate provider responsiveness to follow-up inquiries.

Anchor Administrative Cost Claiming

- HHSC is completing review of the anchor administrative cost reports and will notify anchors next week if the reports are approved as submitted or if additional information is needed.
- The tentative due date for IGT is July 24, 2015, with payments expected to be made on August 14, 2015.

Change Request Process (Plan Modification Requests and Technical Change Requests)

- In late June, HHSC will provide an opportunity for 3-year projects to submit change requests for DY5 only. This 3-year project change request process will be similar to the Summer 2014 change request process. Anchors/ providers will have about one month to submit change requests. HHSC will send the timeline for this process to the anchors early next week.

Compliance Monitoring

- Myers and Stauffer continues to send out emails with the information request for Category 3 baseline review. Baseline information review is expected to continue through the end of summer.
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- HHSC has sent out to the anchors the list of 206 additional outcomes that were selected for the review via sample. Please share this list with the providers if you haven't already so they are aware of the review.
- Providers need to work with Myers and Stauffer within the specified timelines, including responding to follow up questions related to the requested information. Please remind your participating providers that DSRIP payments are Medicaid payments, and as such, may be subject to state and federal audits. HHSC's contract with Myers and Stauffer (including the data use agreement) requires that they maintain confidentiality for protected health information and other confidential information. Some providers have expressed concerns about providing patient-level information for the compliance monitoring review. If providers do not provide the information requested for compliance monitoring, they risk recoupment of funds related to that project.
- Myers & Stauffer is not planning to schedule on-site visits at this time. Whether on-site visits are necessary will be determined after Myers and Stauffer review supporting documentation submitted by providers. When necessary, Myers and Stauffer will be offering conference calls to discuss missing information or follow-up questions.
- We will communicate additional information about the compliance monitoring process as it is developed. Next step will be identifying Category 1 and 2 project metrics selected for the review.
- Just like with mid-point assessment communications, emails about compliance monitoring will come from the DSRIP Compliance mailbox:
TXHealthcareTransformationDSRIP_Compliance@hhsc.state.tx.us. Anchors and providers can send any questions about compliance monitoring to this mailbox as well.

3. Other Information for Anchors

Waiver Renewal Planning

- HHSC has posted a survey link on the HHSC website's [Waiver Renewal](#) page for stakeholders to give preliminary feedback on the draft waiver renewal document discussed at the May 14th Executive Waiver Committee meeting. That document is also posted on the Waiver Renewal page. We will be replacing that survey with another one when the official draft waiver renewal document is available in late June/early July in order to get feedback specific to the actual waiver renewal request. Here is the current survey link: <https://www.surveymonkey.com/s/NMMSLGL>.
- HHSC plans to have a draft of the Waiver Extension/Renewal for public review in June 2015 and plans for public meetings in July 2015. We also plan to schedule a webinar for those not able to attend the public meetings in person.
- Public meeting dates/times/locations have been set and will be posted on the HHSC website:
 - 7/13 10:00 AM- 12:00 PM - Houston (Texas Department of Transportation)
 - 7/15 1:00 PM - 3:00 PM - Edinburg (Edinburg Conference Center at Renaissance)
 - 7/16 10:00 AM - 12:00 PM - Tyler (Tyler Junior College West Campus)
 - 7/16 2:00 PM - 4:00 PM - Austin (HHSC Brown Heatly Building)
 - 7/20 9:00 AM - 11:00 AM - San Antonio (Omni Colonnade)
 - 7/21 10:00 AM - 12:00 PM - Dallas/Ft. Worth (Old Red Museum, Dallas)
 - 7/22 1:30 PM - 3:30 PM - El Paso (El Paso First Health Plans, Inc.)
 - 7/23 9:30 AM - 11:30 AM - Webinar
 - 7/24 1:00 PM - 3:00 PM - Amarillo (Region 16 Educational Services Center)
- HHSC staff from DSRIP, Program Operations (managed care) and Rate Analysis will be present at the public hearings to give a brief presentation of the key components of the waiver renewal packet, and HHSC's role at the hearings will be to take public comments on the waiver renewal. HHSC does not plan to answer questions beyond those requesting basic clarification at the public hearings. Instead, HHSC will record substantive questions about the renewal proposal at each

hearing and post answers to these questions on the HHSC website.

- The waiver renewal packet will be relatively high level, with programmatic details worked out through revisions to the protocols. HHSC plans to make changes to the two key DSRIP protocols. The protocols are not required to be submitted to CMS by September 2015, so HHSC will have more time to work with stakeholders on detailed programmatic changes.
 - We tentatively plan to hold a DSRIP protocol webinar in August and also will discuss protocol changes at the August 27-28 Statewide Learning Collaborative Summit tailored to the summit audience.

Update on Private Hospital Deferral Financing Issue

- HHSC continues to work with CMS on technical issues related to the private hospital financing deferral issue. CMS confirmed via email that Texas will have until September 2017 to come into compliance with whatever CMS and HHSC agree upon as acceptable to address CMS concerns after the series of calls this summer.

Clinical Champions

- As a reminder, the next deadline for submitting the Transformational Impact summaries is Monday, June 15th, COB. If you expect to receive project submissions after this date from your providers, please send an email to the Waiver box so that we can plan accordingly.

Statewide Learning Collaborative Summit

- HHSC will soon send out the invitation/registration information for the August 27-28, 2015, statewide summit in Austin. We plan to use a process similar to the one used last year, in which each anchoring entity will get 2 slots and each performing provider will get 1-3 slots depending on its number of active projects.
- We will also issue a survey soon for recommendations on what topics are of most interest to the DSRIP providers and other stakeholders.

DSRIP Statewide Events Calendar

June 2015			
RHP	Date	Topic	Contact
9	6/10	PDSA Raise the Floor Webinar #2 Register Here	Margie Roche (Margaret.roche@phhs.org)
10	6/11	Webinar - Behavioral Health: Developing an Information Infrastructure that Supports Integrated Care Tasks	Meredith Oney (RHP_Region_10@jpshealth.org)
10	6/11	Webinar - Care Transitions: Care Coordination (Part 2)	
3	6/17	RHP 3 Learning Collaborative	Nicole Lievsay (Nicole.Lievsay@harrishealth.org)
July 2015			
RHP	Date	Topic	Contact
6	7/9	RHP 6 DSRIP Road Trip - Using collaboration to improve primary care, chronic diseases management and palliative care	Carol Huber (carol.huber@uhs-sa.com)
10	7/9	Webinar - Care Transitions: HIE Integration	Meredith Oney (RHP_Region_10@jpshealth.org)

Anchor Conference Call

AGENDA

10	7/16	Webinar - Behavioral Health: Documentation and Information Sharing	
2	7/17	Category 3 Work Session	Susan Seidensticker (smseiden@utmb.edu)
6	7/20	RHP 6 Learning Collaborative	Carol Huber (carol.huber@uhs-sa.com)

August 2015

RHP	Date	Topic	Contact
8	8/5	RHP 8 Learning Collaborative Event	Jennifer LoGalbo (logalbo@tamhsc.edu)
9	8/5	PDSA Raise the Floor Webinar #3 Register Here	Margie Roche (Margaret.roche@phhs.org)
10	8/13	Webinar - Care Transitions: Overuse of ED	Meredith Oney
10	8/20	Webinar - Behavioral Health: Integrative Medicine	(RHP_Region_10@jpshealth.org)
HHSC	8/27-28	Statewide Learning Collaborative	txhealthcaretransformation@hhsc.state.tx.us

September 2015

RHP	Date	Topic	Contact
9	9/24	RHP 9 Biannual Learning Collaborative Event	Margie Roche (Margaret.roche@phhs.org)
2	9/25	RHP 2 Learning Collaborative	Susan Seidensticker (smseiden@utmb.edu)
10	9/29	RHP 10 Learning Collaborative Event	Meredith Oney (RHP_Region_10@jpshealth.org)

*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.*