

July 13, 2018

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

1. General Anchor Communication

- Thanks for your continued work!

2. DSRIP Implementation

April DY7 Reporting

- **Reporting & Payment Timeline:**
 - **July 17, 2018** – April reporting DY6 and DY7 DSRIP payments processed for transferring hospitals listed below:
 - RHP 3 - 133355104 Harris County Hospital District
 - RHP 6 - 136141205 University Health System (Bexar County Hospital D
 - RHP 7 - 137265806 Seton Family of Hospitals Dell Seton Med Ctr @UT
 - RHP 9 - 127295703 Dallas County Hospital District dba Parkland Health
 - RHP 10 - 126675104 Tarrant County Hospital District dba JPS Health Ne
 - RHP 12 - 137999206 Lubbock County Hospital District dba University Me
 - RHP 15 - 138951211 El Paso Co Hosp Dist - University Medical Center
 - **July 31, 2018** – April reporting DY5 and DY6 DSRIP payments processed for all providers that were not paid on July 17, 2018. Remaining DY6 Anchor payments and DY7 DSRIP payments for RHP Plan Update submissions will also be processed at this time. Note that there are separate transactions for each payment for each DY.
 - **August 10, 2018** - HHSC and CMS will approve or deny the additional information submitted in response to HHSC comments on April reported milestone/metric achievement. Approved reports will be included for payment in the next DSRIP payment period, estimated for January 2019.
 - The DY7 Round 1 project payment summary and total payments to date will be sent out with today's Anchor notes.

Compliance Monitoring

- MSLC has started its work on the new round of review for Category 1 and 2 projects and Category 3 performance review. Providers should have received notifications from MSLC about reviews and data that will need to be submitted. Reviews will go through this summer and should be completed in September.
- HHSC completed its review of MSLC findings for Category 1 and 2 projects included in Round 4 and will be emailing notifications to providers next week. Final notifications related to Round 3 will also go out next week.

Anchor Administrative Claiming

- Review of Anchor Administrative Cost Claiming for DY7 invoice period 1 is complete. Anchors who submitted cost claiming will receive an approval email on Monday informing them of the final reimbursement amount. HHSC's Rate Analysis Division will also be emailing these Anchors early next week informing them of the IGT amount and due date.

3. Waiver Extension - DY7-8

Category C

- HHSC will be posting a Category C Summary document to the online reporting system bulletin board under the “Category C Baseline Reporting” section. This document contains the final selections including milestone structure and measurement periods for all Category C selections, and will be updated as modifications are approved through modification requests and technical assistance.
- HHSC will be posting an updated Hospital and Physician Practice and LHD specifications. The following clarifications will be added to the specifications:
 - **C1-272 & L1-272 Adults (18+ years) Immunization status:** Allow either version of the pneumonia vaccine to align with the allowable vaccinations for the measure Pneumonia vaccination status in older adults
 - **E1-193 Contraceptive Care – Postpartum Women Ages 15–44 (CCP-AD):** Clarify that for DSRIP reporting purposes, rate two will be reported for within 60 days only.
- As previously announced, HHSC will be holding a series of calls to answer Category C specifications questions July 23-26. Please see the schedule below. Anchors will compile questions from their region and submit to HHSC by COB Monday, July 16th.
 - As with the Cat C specs FAQ, HHSC may rephrase submitted questions to make them more applicable to all providers.
 - Anchors had some questions about the structure of the specs calls:
 - Will the calls allow for discussion between HHSC and providers? Can providers submit additional questions during the calls? Answer: Because we won’t have operator-assisted calls, we don’t anticipate being able to manage questions from providers on the calls. We also won’t have a way to answer questions submitted during the calls because we won’t have had time to research and prepare answers.
 - Will HHSC release the questions lists to providers before the specs calls? Answer: Since we aren’t sure of the volume and types of questions we’ll get, and we haven’t done calls like this before, we aren’t quite sure yet what we’ll have time to have done before the calls, but our goal is to send out the questions (and answers, if possible) that we’ll cover on the call ahead of time.
 - How will HSHC respond to questions for which the answer can be found in a resource document? Answer: If we have time we will include answers for those types of questions on the call. We’re hopeful that this will be an opportunity for providers to get a sense of the process we go through when researching answers and they can see the kind of information that would be helpful for providers to include when they ask questions. It may also help them see the kind of information they can review on their own as they gain experience with interpreting specifications. Providers should have the specs open in front of them on the calls because we will likely reference them in our answers.
 - In general, one reason we decided to do these calls is so that we can answer as many questions as possible in a short time frame. Answering questions often takes many hours of research by staff, which is why it can seem like specs questions go unanswered for some time. This is one last push to get questions answered before early baselines are submitted.
 - E2 was inadvertently left off of the call schedule, and will be included with E1.

Anchor Conference Call

AGENDA

Measure Bundles	Call Date	Call Time	Conference Line
D1, D3, D4, D5	Monday July 23, 2018	2:00 - 2:45 PM	1-877-820-7831 Participant code: 477457
A1, A2	Monday July 23, 2018	3:00 - 4:00 PM	1-877-820-7831 Participant code: 776798
H1, H2, H3, H4, G1	Tuesday July 24, 2018	10:00 - 10:45 AM	1-877-820-7831 Participant code: 477457
B1, B2, E1, E2, J1	Tuesday July 24, 2018	11:00 AM - 12:00 PM	1-877-820-7831 Participant code: 776798
LHDs	Wednesday July 25, 2018	2:00 - 2:45 PM	1-877-820-7831 Participant code: 477457
C1, C2, C3, F1, F2	Wednesday July 25, 2018	3:00 - 4:00 PM	1-877-820-7831 Participant code: 776798
CMHCs	Thursday July 26, 2018	10:00 - 10:45 AM	1-877-820-7831 Participant code: 477457
K1, K2	Thursday July 26, 2018	11:00 AM - 12:00 PM	1-877-820-7831 Participant code: 776798

4. Other Information for Anchors

DSRIP Statewide Events Calendar

September 2018

RHP	Date	Topic	Contact
6	9/7/18	RHP 6 Learning Collaborative & Stakeholder Forum www.texasrhp6.com	Carol Huber

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.