

May 18, 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:**
  - **May 17, 2018** – 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 18, 2018, 5:00pm** – Due date for IGT Entities to approve and comment on their affiliated providers' April reported progress on metrics using the "IGT Entity Feedback Form" that is posted on the Bulletin Board.
  - **June 1, 2018, 5:00pm** – Due date for submission of any IGT changes in entities or proportion of IGT among entities submitted to HHSC ([TXHealthcareTransformation@hhsc.state.tx.us](mailto:TXHealthcareTransformation@hhsc.state.tx.us)) using the IGT Entity Change Form that is posted under 1115 Medicaid Waiver Forms on the Bulletin Board.
  - **June 8, 2018** – HHSC and CMS will complete their review and approval of April DY7 reports or request additional information (referred to as NMI) regarding the data reported.
  - **July 2, 2018** – IGT settlement date for April reporting, RHP Plan Update submissions, and remaining 20 percent of DY6 Anchor DSRIP payments.
  - **July 8, 2018, 11:59pm** – Due date for providers to submit responses to HHSC requests for additional information (NMI requests) on April reported Category 1-3 milestone/metric achievement and Semi-Annual Reporting requirements. Please include "NMI" in the file name when uploading documentation in response to NMI requests.
  - **July 17, 2018** – April reporting **DY6 DSRIP payments** processed for transferring hospitals.
  - **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.

#### Compliance Monitoring

- MSLC should be finishing up the majority of their Category 1 and 2 as well as Category 3 Performance Round 3 reviews by the end of May. HHSC may be contacting providers whose reporting is not validated or the metric goal is not met in cases when additional information is needed.
- MSLC presentation at RHP 8 and 17 Learning Collaborative should be posted soon and providers will be able to submit their questions in writing. Anchors will consolidate a list of questions from each region. HHSC will let anchors know once this recording is available.

### 3. Waiver Extension - DY7-8

#### Category A

- Providers are asking about DY7 reporting related to cost and savings and the information that will be reported in October. For DY7, the items providers will need to report on includes the following:
  - Identifying the tool the provider plans to use for the analysis (HHSC will be recommending tools to use);
  - Identifying challenges associated with completing the analysis and identifying how the provider plans to overcome these challenges;
  - Indicating if the provider has identified data sources to be used in the analysis;
  - Identifying the Core Activity that will be used for the analysis, including an explanation as to why this Core Activity was selected; and
  - Stating any additional information that describes progress made for the analysis.
- HHSC is working on guidance related to cost and savings and plans to share it this summer (estimated in July).

#### Category C

- Early Baseline Reporting
  - The baseline measurement period for Cat. C measures end 12/31/17 unless an exception for a delayed baseline is approved.
  - HHSC will be accepting early reporting of baselines in July-August 2018.
  - HHSC encourages providers to report baselines early if possible to allow HHSC to identify any need for technical assistance as soon as possible after the RHP Plan Updates are approved.
  - Payment for baseline reporting will occur as usual following the October 2018 reporting period.
  - Providers could report some baselines early and others during the regular October reporting period.
  - Tentative Early Baseline Reporting Timeline:
    - July 2 – Cat. C Baseline Template published by HHSC
    - Week of July 10 – Cat. C. Baseline Reporting Webinar
    - August 3 – Cat. C Baseline Early Reporting Templates due to HHSC
    - August 31 – Notice of technical assistance needed sent to providers
- October 2018 Baseline Reporting
  - For providers using a standard baseline measurement period (ending 12/31/17) who do not report baselines early and a delayed baseline that ends by 03/31/18, providers will report during the regular October 2018 reporting period, which includes the NMI period (However, please don't delay reporting until the NMI period unless absolutely necessary as it results in significantly more work for HHSC staff and does not allow a reasonable amount of time for technical assistance.). Providers are strongly encouraged to report baselines as early as possible to identify any technical assistance needs and allow time for resolution.
  - The DSRIP rules do not allow standard CY17 baseline reporting to be carried forward to the April 2019 reporting period.
    - §354.1713 (h)(1). Carry forward of reporting. If a performer does not report a **measure's baseline reporting milestone** or performance year reporting milestone **during the first reporting period after the end of the milestone's measurement**

period, the performer may request to carry forward reporting of the milestone to the next reporting period.

- Delayed Baseline Measurement Period
  - For a delayed baseline measurement period that ends after 03/31/2018 and on or before 09/30/2018, providers could report in the October 2018 period or carryforward reporting to the April 2019 reporting period.
- Providers will not be eligible to report performance for a given measure until HHSC has reviewed a baseline and approved for performance reporting. A provider with a standard baseline that reports baseline for the first time during the October DY7 NMI period may not be eligible to report Performance Year 1 (CY2018) in April DY8, as HHSC may not have sufficient time to review baseline prior to April DY8.

**Category D**

- We received several questions related to Category D reporting regarding the data and period for reporting patient satisfaction results. We are looking through your questions and will provide responses next week.

**4. Other Information for Anchors**

**DSRIP Statewide Events Calendar**

May 2018			
RHP	Date	Topic	Contact
9, 10, 18	5/22 & 23	RHP 9, 10 & 18: Collaborative Connections - Impacting Care Learning Collaborative <a href="#">Click to Register</a>	<a href="#">Margaret Roche</a> <a href="#">Heather Beal</a>

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*For waiver questions, email waiver staff: [TXHealthcareTransformation@hhsc.state.tx.us](mailto: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.*