

# Anchor Conference Call

# AGENDA

May 29, 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

- HHSC and CMS will complete review and approval of April reports or request additional information (NMI) no later than June 10, 2015.

### Category 3

- HHSC staff is continuing to work with providers to resolve outstanding October DY3 baseline TA flags. As all HHSC staff are currently focused on April DY4 reporting review, providers with outstanding baseline TA flags can expect to be contacted by HHSC in late May and June.

### 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 May or June.

### 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. Additional information will be forthcoming.

### DSRIP Mid-Point Assessment

- HHSC has submitted the Mid-point Assessment report to CMS. We are attaching it to our Anchor Notes email. It consists of three PDF documents - the main report and two appendices.
- Based on Myers and Stauffer's assessment, 79 percent of the projects are at low or moderate risk, meaning that they are on track for meeting their project outcome objectives at the time the review was done (based on data through April 2014).
- Myers and Stauffer describes the risk assessment methodology and ranking on pages 3 -5 of the report. Information for each RHP is also included in the report starting on page 12.
- A description of HHSC's approach to Myers and Stauffer recommendations is included at the end of the report on page 52.
- Appendix 1 includes a risk scoring for each project reviewed during the mid-point assessment.
- Appendix 2 provides Myers and Stauffer's recommendation for each project and HHSC's response.

### 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.
  - We will communicate additional information about the compliance monitoring process as it is developed.
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- Just like with mid-point assessment communications, emails about compliance monitoring will come from the DSRIP Compliance mailbox: [TXHealthcareTransformationDSRIP\\_Compliance@hhsc.state.tx.us](mailto: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 14<sup>th</sup> 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/NMMSSLG>.
- At the Executive Waiver Committee (EWC) on May 14<sup>th</sup>, HHSC provided information on waiver renewal key DSRIP issues for discussion. The information builds on the Transition Plan submitted to CMS in March to include the following key areas:
  - The majority of current active projects will be eligible to continue in the extension period for more time to demonstrate outcomes.
  - Project requirements for extension period
  - What to do with funds from the DSRIP pool not allocated to continuing projects
  - Work to streamline the DSRIP program to lessen the administrative burden on providers while focusing on collecting the most important types of information.
  - Further integrate efforts with Texas Medicaid managed care quality strategy and other value-based payment efforts.
- 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.
- Tentative dates/times/locations for the public meetings:
  - 7/13 10:00 AM- 12:00 PM - Houston (Texas Department of Transportation)
  - 7/15 1:00 PM - 3:00 PM - Edinburg (Doctors Hospital 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.)
  - Amarillo TBD
  - We will communicate when the dates and locations have been confirmed as soon as available.
- 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 continues to indicate 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 first batch of Impact Summaries should be submitted to HHSC on Monday by COB.

### 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.

## DSRIP Statewide Events Calendar

### June 2015

RHP	Date	Topic	Contact
9	6/10	PDSA Raise the Floor Webinar #2 <a href="#">Register Here</a>	Margie Roche ( <a href="mailto:Margaret.roche@phhs.org">Margaret.roche@phhs.org</a> )
10	6/11	Webinar - Behavioral Health: Developing an Information Infrastructure that Supports Integrated Care Tasks	Meredith Oney ( <a href="mailto:RHP_Region_10@jpshealth.org">RHP_Region_10@jpshealth.org</a> )
10	6/11	Webinar - Care Transitions: Care Coordination (Part 2)	
3	6/17	RHP 3 Learning Collaborative	Nicole Lievsay ( <a href="mailto:Nicole.Lievsay@harrishealth.org">Nicole.Lievsay@harrishealth.org</a> )

### July 2015

RHP	Date	Topic	Contact
10	7/9	Webinar - Care Transitions: HIE Integration	Meredith Oney ( <a href="mailto:RHP_Region_10@jpshealth.org">RHP_Region_10@jpshealth.org</a> )
10	7/16	Webinar - Behavioral Health: Documentation and Information Sharing	
2	7/17	Category 3 Work Session	Susan Seidensticker ( <a href="mailto:smseiden@utmb.edu">smseiden@utmb.edu</a> )
6	7/20	RHP 6 Learning Collaborative	Carol Huber ( <a href="mailto:carol.huber@uhs-sa.com">carol.huber@uhs-sa.com</a> )

### August 2015

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

### September 2015

## Anchor Conference Call

# AGENDA

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RHP	Date	Topic	Contact
9	9/24	RHP 9 Biannual Learning Collaborative Event	Margie Roche ( <a href="mailto:Margaret.roche@phhs.org">Margaret.roche@phhs.org</a> )
2	9/25	RHP 2 Learning Collaborative	Susan Seidensticker ( <a href="mailto:smseiden@utmb.edu">smseiden@utmb.edu</a> )
10	9/29	RHP 10 Learning Collaborative Event	Meredith Oney ( <a href="mailto:RHP_Region_10@jpshealth.org">RHP_Region_10@jpshealth.org</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.*