

Anchor Conference Call

AGENDA

January 24, 2020

1:30 - 2:30 p.m. CST

1. General Anchor Communication

- Thanks for your continued work!
- Clarification on Contact Change Form:
 - Providers may select one of three options when completing a RHP Contact Change form (HHSC D-List, DSRIP Website User, Lead Contact)
 - Providers should select “HHSC D-List” if they do not wish to add a user to the Online Reporting System and prefer that the user receive general DSRIP communications only.
 - Providers should select “DSRIP Website User” if they wish to add the contact as a user to the Online Reporting System as well as designate the contact to receive general DSRIP communications.
 - Providers should select “HHSC Lead Provider” if they wish to add the contact as a user to the Online Reporting System as well as designate the contact to be the main point of contact for an organization. Providers are no longer limited to three lead provider contacts and may select additional individuals to serve as the Lead Providers. Please note that the Online Reporting System will continue to only show three lead contacts, regardless of how many lead contacts are on record.

2. DSRIP Implementation

DY8 Round 2 (October) Reporting

- Reporting Timeline
 - **January 31, 2020** – October reporting DY8 DSRIP payments for all providers and DY8 DSRIP payments processed for providers that were not paid on January 17, 2020.
 - **February 21, 2020** – HHSC will distribute NMI reporting results. Approved reports will be included for payment in the next DSRIP payment period, estimated for July 2020.

Category A: Costs and Savings NMI

- **HHSC follow up:** HHSC is reviewing Costs and Savings analyses and will be following up with providers with additional questions. This follow up will go beyond the standard NMI period. HHSC anticipates that the providers will hear from HHSC starting in February, and the feedback will be provided on rolling basis. Providers will have five (5) days to respond to initial questions. HHSC may have additional follow up with providers depending on the responses we receive. HHSC anticipates that the full review will be finalized in March.
- **Category A NMI Sign off:** Providers with Cost and Savings reports under review currently have NMIs for Category A. HHSC anticipates that the NMIs will be cleared in February assuming all required information was submitted during the regular NMI period for all areas reported under Category A. Providers will need to respond to all Cost and Saving questions that will be sent during February and March. Not responding to additional HHSC questions, may impact eligibility for future payments under Categories B-D.

DY9-10 RHP Plan Update: HHSC sent out NMI requests last Friday, January 17, 2020. Responses are due from Anchors by Monday, February 3, 2020. Please send any questions about NMIs to the waiver mailbox so the appropriate SME can respond.

DSRIP Transition

- **Partner Engagement Meeting**
 - HHSC will be holding its first quarterly DSRIP Partner Engagement meeting on February 12, 2020 from 3-4pm. Interested stakeholders are invited to attend via webinar or in person at the Brown Heatly Public Hearing room at 4900 North Lamar Blvd, Austin, Texas, 78751 (RSVP to TXHealthcareTransformation@hsc.state.tx.us). If you plan to attend via webinar, please register using this link: <https://attendee.gotowebinar.com/register/2753165425619305997>.
 - The Partner Engagement Plan can be found on the [DSRIP Waiver Renewal website](#).
- **Best Practices Workgroup**
 - The Best Practices Kick-Off Meeting took place on January 8, 2020, and the Workgroup's first tasks are underway. A "Membership Directory" (Excel) can be viewed on the DSRIP online reporting system bulletin board under "DSRIP Transition". Please note that the Directory will get updated.

Compliance Monitoring Update: The contract is still going through final approval. This does not impact the selection of the compliance monitor. We will provide an update as soon as the final contract is in place.

Data Retention: Due to an ongoing federal HHS-OIG audit, which includes in its scope a review of DY2-5 metric reporting and associated payments, and due to open reviews for the period of DSRIP 1.0 (DY2-5) and DY6 that will need to be finalized by the compliance monitor, HHSC advises that the providers continue to retain supporting data until these reviews and audits are completed.

3. Other Information for Anchors

DSRIP Statewide Events Calendar

March 2020

RHP	Date	Topic	Contact
11	3/24/20	RHP 11 Learning Collaborative	Joann Greenway

July 2020

RHP	Date	Topic	Contact
06	7/7/20	RHP 6 Learning Collaborative & Stakeholder Forum	Carol Huber