

April 17, 2020

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

### 1. General Anchor Communication

- Thanks for your continued work!
- We hope that you and all the frontline providers are remaining healthy and safe.

### 2. DSRIP Implementation

#### COVID-19 Updates

- HHSC sent notification regarding DY9R1 Reporting flexibilities on 4/1/20. The April DY9 Reporting Companion has information on the Provisional Approval Template for providers who are unable to report as required in April. Providers are encouraged to report as normally required if they can do so.
- Similar to April reporting flexibilities, in response to COVID-19 impacts, the DSRIP team is requesting flexibilities for CY 2020 measurements. We will keep you informed as we get approvals. Please continue to share any new challenges you may be facing with measurement and performance. HHSC is particularly interested in understanding concerns with longer term impacts to the delivery system and its impact on performance for specific measures.
- Regarding the FMAP increase by 6.2% to 67.09% as allowed under the Families First Coronavirus Response Act, HHSC will release notifications broadly once we have determined to which payments the increased FMAP will apply and how HHSC will proceed.

#### DY9 Round 1 (April) Reporting

- The April DY9 Reporting Webinar was held on 4/6/20. The Webinar slides are available on the bulletin board and a recording of the webinar can be found here: <https://register.gotowebinar.com/recording/7081086186385038082>.
- The following DY9R1 resources are currently posted on the bulletin board:
  - Reporting Companion document
  - System User Guide
  - Provisional Approval Template
  - Category C Reporting Template
  - Category C E2-A01 DY8 Carryforward Template
  - Category D Reporting Template
  - Data that providers use for the reporting under Category D: regional summaries for LHDs, quality measures for CMHCs, and data for Physician Practices.
  - EQRO Reports Summaries
  - PPE Report Summary
  - IGT Entity Change Form
- Some anchors and providers have reported errors when trying to access their DY8 Round 2 Project Reporting screen in the DSRIP Online Reporting System. We are currently working with HHSC IT to resolve this issue.

- Some providers have reported that they are unable to correct past reporting in the Category C Reporting Template. If you or your provider run into this issue, please send details (the RHP, TPI, and measure ID) to the Waiver mailbox and we can help with opening that option if appropriate.
- Reporting Timeline
  - **April 24, 2020** – Final date to submit questions regarding Category C April reporting and inform HHSC of any issues with DY9 data in the Category C Reporting Template or the DSRIP Online Reporting System.
  - **April 28, 2020** – Final date to submit questions regarding Category A, Category B, and Category D April reporting and inform HHSC of any issues with DY9 data in the DSRIP Online Reporting System.
  - **April 30, 2020, 11:59 pm** – Due date for providers to submit April DY9 DSRIP reporting using the DSRIP Online Reporting System.
  - **June 1, 2020, 5:00 pm** – Due date for submitting any IGT changes in entities or proportion of IGT among entities to HHSC
  - **June 13, 2020** – HHSC and the Centers for Medicare and Medicaid Services (CMS) will complete their review and approval of April DY9 reporting or request additional information

#### Anchor Admin Cost Claiming

- Anchors should submit the cost claiming template, the percent-of-effort template, and the notarized cost report certification to the program inbox ([TXHealthcareTransformation@hhsc.state.tx.us](mailto:TXHealthcareTransformation@hhsc.state.tx.us)) by Friday, 5/15/2020.
- The cost claiming template and the percent-of-effort template have been updated for DY9-11 and are available [online](#) under the Anchor Administrative Cost Claiming header and on the DSRIP Online Reporting System Bulletin Board under the Other 1115 Medicaid Waiver Forms header.

**Compliance Monitoring Update:** MSLC is reviewing the data that providers submitted in March. MSLC received 40% of the requested data sets in what is considered Round 1a. MSLC is aware of the reporting period, and the impact on providers will be minimized. MSLC will start Round 1b after May 8<sup>th</sup>, when the remaining data sets are expected.

#### DSRIP Transition

- The updated transition plan that was submitted to CMS in February has been posted to the [HHSC website](#). Please note, this plan has not received final approval as CMS and HHSC are focused on COVID-19 response.
- We are assessing whether changes are needed to any CMS deliverable due dates because of delays in milestone work. At this time, we do not expect implementation timelines for new proposals to change. However, the situation continues to evolve and HHSC will adjust our response as necessary.
- Best Practices Workgroup: The first round of *Survey 2: Prioritizing Key Practices* closed on Tuesday, April 14<sup>th</sup>. HHSC is currently analyzing the preliminary results, which will be discussed with Workgroup members in subgroup calls by focus area scheduled for April 22-28, 2020.

### 3. Other Information for Anchors

#### DSRIP Statewide Events Calendar

**June 2020**

<b>RHP</b>	<b>Date</b>	<b>Topic</b>	<b>Contacts</b>
9, 10 & 18	POSTPONED	RHP 9, 10 & 18 Collaborative Connections—Impacting Care: A Learning Collaborative Summit Register <a href="#">here</a>	RHP 9: <a href="#">Margie Roche</a> RHP 10: <a href="#">Nisha Patel</a> RHP 18: <a href="#">des Anges Cruser</a>

**July 2020**

<b>RHP</b>	<b>Date</b>	<b>Topic</b>	<b>Contact</b>
06	7/7/20	RHP 6 Learning Collaborative & Stakeholder Forum	<a href="#">Carol Huber</a>