Anchor Conference Call

AGENDA

June 14, 2019
1:30 - 2:30 p.m. CST

1. General Anchor Communication

- Thanks for your continued work!

2. DSRIP Implementation

April DY8 Reporting
- April DY8 reporting review results were distributed on Thursday, June 13th. The Need More Information (NMI) or Additional Reporting Period will start on Monday, June 17th and close on Wednesday, July 10th. Please note that providers won't be able to see reporting results or respond to NMI requests in the reporting system until the Additional Reporting Period is open.
- The Cat C NMI template is currently up on the Online Reporting System bulletin board under the *Reporting - April DY8* section. The template is due by **11:59pm on Wednesday, July 10th**.
- Please note that the DY8R1 reporting results include milestones that were not eligible to be reported during the DY8R1 reporting period (e.g., M-5.1, M-6.1, RM-3, AM-8.x). These milestones will be eligible for reporting in future reporting periods. These milestones show a signoff of "Did Not Report", and the comment states that the milestone was not eligible to report.
- Today's Anchor notes will include attachments for the payment summary files by Categories B-D and Category C milestones. The DY8 Round 1 Project and Category Summary file includes the amounts approved for payment for DY6, DY7, and DY8, dependent on transferred IGT. The DY8 Round 1 Category C Milestone Summary file includes the amounts approved for payment for Category C DY7 baseline reporting (RM-1), DY7 achievement milestones (AM-7.x) and Reporting Year 1 reporting (IM-1) milestones. Rate Analysis targets sending out the IGT notification with the amounts due by affiliation and IGT Entity on Monday, June 17th to Anchors and IGT Entities.

Category A - Costs & Savings
- HHSC is still finalizing a few questions submitted by the regions, and an updated FAQ document will be posted once these additional questions have been addressed.
- HHSC has posted a Costs and Savings examples document which provides examples illustrating different approaches to the Costs and Savings analysis. These examples are intended to help providers establish the scope of the Costs and Savings analysis as it relates to the Core Activity under review. Providers can continue sending questions to the mailbox after reviewing this material.
- HHSC is considering having providers present their work on the Costs and Savings analysis at the Statewide Learning Collaborative. HHSC is requesting that Anchors nominate providers in their region that have completed or made significant progress towards completing the Costs and Savings analysis, feel comfortable with the analysis, and would be willing to present at the Statewide Learning Collaborative, if needed. Anchors should email the waiver mailbox, TXHealthcareTransformation@hhsc.state.tx.us, by close of business **Friday, 6/28/2019**, with a list of providers that are interested in sharing their experience with Costs and Saving analysis. Please also include individual contact information for these providers as HHSC will reach out to them.

Category B
- Plan modifications for Category B system definitions and/or PPP baseline information that impact the October DY8 reporting period are due by **EOD Wednesday, July 3, 2019**. Plan modification requests should be sent to the waiver team mailbox at TXHealthcareTransformation@hhsc.state.tx.us with the subject line: "RHP ##_Provider TPI: Cat B Plan Mod Request" (e.g., RHP 1_123456789: Cat B Plan Mod Request). Please be sure to include the following information:
  - **System Definition:** Provider should provide the name of the system component, any applicable updated system component description(s), and an explanation of the system change. Please refer to the system definitions summary that has been posted under "Category B Resources" on the Bulletin Board in the DSRIP Online Reporting System.
  - **PPP Information:** Provider should submit updated Total and MLIU PPP baseline information for DY5-6, along with an explanation for the request (e.g., data errors in original submission, significant change to the performing provider's system definition, significant shift in the demographic served, etc.).

  Note: HHSC will follow up with providers if additional information is needed when reviewing the submissions.

Category C
- **DY8R1 Reporting Update:**
  - HHSC will update the Category C Summary Workbook with updated reporting numbers by early next week.
- **Baseline TA Update:**
  - HHSC will continue to work with providers to resolve outstanding baseline TA issues from previous rounds of reporting and from April DY8 reporting. Providers with an outstanding TA Flag will not be able to report in future reporting rounds without an HHSC approved resolution. Providers should contact HHSC once the requested information/data is available so that TA flags can be resolved.
- **DY8R2 Interim Corrections:**
  - Providers will have another opportunity to submit baseline and performance corrections this summer. The interim correction template will be available in July, and the submission deadline will be in mid-August. Providers will be eligible to submit corrections for baselines and Performance Year 1. HHSC will provide additional details after the April DY8 reporting results are available.

DSRIP Transition Planning
- HHSC and UT Dell Medical School are continuing their work on the DSRIP Transition Plan and plan to have a draft to post for public comment in early July 2019. HHSC plans to host a webinar to review the draft DSRIP Transition Plan.

2019 Statewide Learning Collaborative
- Providers and anchors should have received an Eventbrite invitation for the Statewide Learning Collaborative on Friday, June 7th. If an invite was not received, please check your spam box before e-mailing HHSC. All provider contacts were e-mailed an invitation, however, due to limited capacity, providers can only send the number of representatives allotted to the provider. Please plan accordingly before registering for the event.

- HHSC will notify anchors of extra slots that may be available in July or August. It should be noted that we are currently over capacity and may not have many additional slots for redistribution.
- Anchors will receive an e-mail today requesting speaker nominations for potential breakout sessions proposed on the regional surveys. Please respond with recommendations by **EOD Wednesday, June 19th**.

Measure Bundle Protocol

- The proposed changes to the Measure Bundle Protocol (MBP) for DY7-10 and an accompanying Excel file of Related Strategies are included on the DSRIP Online Reporting System Bulletin Board.
- Stakeholder feedback on the draft DY7-10 MBP should be communicated to HHSC by Thursday, 6/27/2019, using the following survey link: https://www.surveymonkey.com/r/2W9G6PV.
- The webinar over proposed changes to the Measure Bundle Protocol for DY7-10 took place on Monday, 6/10/2019. Anyone wishing to watch a recording of the webinar may do so at the following link: https://register.gotowebinar.com/recording/324107040702117248 2.
  - o The FAQ document providing responses to questions received during the webinar will be available on the DSRIP Online Reporting System Bulletin Board by early next week.

Anchor Admin Cost Claiming

- HHSC is reviewing the updated anchor narratives for DY9-11 and will reach out to Anchors with any questions.
- HHSC is in the process of reviewing cost claiming. The following Anchors submitted cost claiming for DY8 Round 1: 1, 2, 3, 6, 7, 8, 9, 10, 12, 14, 15, 17, and 18. The following Anchors submitted carryforward cost claiming for DY7 Round 2: 1. Please immediately contact HHSC at the waiver mailbox if you do not see your RHP number listed here, but you did submit cost claiming by May 15, 2019.

Compliance Monitoring

- No major update on compliance monitoring. HHSC is working through the procurement processes and will update providers when we have more information on this.

3. Other Information for Anchors

DSRIP Statewide Events Calendar

June 2019			
RHP	Date	Topic	Contact
11	6/24/19	RHP 11 Learning Collaborative & Stakeholder Forum	Joann Greenway

July 2019			
RHP	Date	Topic	Contact
6	7/18/19	RHP 6 Learning Collaborative & Stakeholder Forum: *MISSION in the Midst of TRANSFORMATION* Register at www.texasrhp6.com	Carol Huber

July 2019			
RHP	**Date**	**Topic**	**Contact**
8 & 17	7/25/19	Joint RHP 8 & RHP 17 Learning Collaborative	Shayna Spurlin Shawna Jiles

August 2019			
RHP	**Date**	**Topic**	**Contact**
15	8/23/19	RHP 15 Learning Collaborative - Social Barriers to Healthcare (CEUs offered) Register at https://www.eventbrite.com/e/rhp-15-learning-collaborative-2019-social-barriers-to-healthcare-tickets-63064471532	Oscar Perez

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.