

October 16, 2020

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

1. General Anchor Communication

- Thanks for your continued work!

2. DSRIP Implementation

DY9R2 (October) Reporting

- **Timeline:**
 - **October 23, 2020** – Final date to submit questions regarding Category C reporting
 - **October 28, 2020** – Final date to submit questions regarding Category A, Category B, and Category D October reporting
 - **October 31, 2020, 11:59 pm** – Due date for providers to submit October DY9 DSRIP reporting using the DSRIP Online Reporting System
 - **November 1, 2020** – HHSC will begin review of October DY9 reporting submissions
 - **November 16, 2020** – HHSC will post the estimated IGT. Final IGT due will be based on HHSC review and approval.
 - **November 20, 2020, 5:00 pm** – Due date for IGT Entities to approve and comment on their affiliated providers' October reported progress on metrics
 - **December 1, 2020** – Due date for submitting any IGT changes in entities or proportion of IGT among entities to HHSC
 - **December 11, 2020** - HHSC and the Centers for Medicare and Medicaid Services (CMS) will complete their review and approval of October DY9 reports or request additional information (referred to as NMI) regarding the data reported.

Category A Costs and Savings:

- HHSC's responses to questions received during the October DY9 reporting webinar will be available on the DSRIP Online Reporting System's Bulletin Board today or early next week.
- Providers should only submit requests to update October DY8 Costs and Savings data if the Core Activity identified and/or the full/partial qualifier is inaccurate based on the Core Activities **as of October DY8 reporting**. HHSC realizes that provider's Core Activities have been updated since October DY8 reporting. The Core Activity identified as being associated with provider's October DY8 Costs and Savings analysis and the full/partial qualifier merely represent a snapshot as of October DY8 reporting.

Category A Core Activities:

- **Template:** HHSC revised the template for providers with grandfathered Category C measures and sent the revised templates to the impacted providers. There are still issues that some providers experience, most of them relate to Category C measures. Providers can send the

template to us (include RHP and TPI – Core Activities template in the subject) and we can see if the template needs to be updated.

- Please don't wait till October 28 to send us your template if it has issues.

Category C

- The DSRIP team has been working with providers to resolve their Technical Assistance flags from April DY9R1 reporting since June. Thank you for your thorough attention to the TA process. Not all TA flags have yet been resolved. Please work with HHSC to resolve any outstanding TA flags.
- HHSC uploaded a revised Category C template to the online reporting system's bulletin board on October 9. The revised template addresses an issue in which some measures newly added for DY9-10 were not showing up in the Cat C reporting template. Providers with measures newly added in DY9-10 should use the revised template to report. Providers with no new DY9-10 measures can continue to use the original template or may use the template currently posted.
- NCQA and MIPS recently updated CY2020 measure specifications with telehealth eligibility changes. HHSC is proposing to update Category C measure specifications per telehealth eligibility changes for PY3 (CY2020), which would be reported for the first time in April DY10 R1 (April 2021). HHSC is requesting feedback from DSRIP providers on this proposed change. Please provide feedback through this [survey link](#) by Friday, October 30, 2020. A resource file describing the proposed changes is attached to the draft anchor notes.

Category D:

- **Template:** Some providers continue experiencing difficulties making template work. HHSC has already 2 updates to the template but they are not posted on the bulletin board. HHSC works with providers directly.
- The team contacted yesterday all providers that have initially communicated to HHSC as to having a problem with the template. If there are additional providers that have issues with the template, they should email HHSC and describe the issue they are experiencing. They should also include the information on what programs are used by providers – Windows and Excel. Please don't wait till October 28 to send us your template if it has issues.

Anchor Admin Cost Claiming

- Anchors should submit the cost claiming template, the percent-of-effort template, and the cost report certification to the program inbox (TXHealthcareTransformation@hhsc.state.tx.us) by Monday, 11/16/2020. Please send any questions regarding anchor admin cost claiming or template issues to the program inbox before 11/16/2020.
- The cost claiming template and the percent-of-effort template are available on the public website and the DSRIP Online Reporting System Bulletin Board under the Other 1115 Medicaid Waiver Forms header. The percent-of-effort template has been updated, and anchors should use the updated template (the version dated 10/01/2020).

Compliance Monitoring Update:

- MSLC completed Round 1 review cycle. We received the MSLC report with round 1b reviews. HHSC is reviewing the results and will reach out to providers in case additional steps are needed.
- As was communicated before, providers that have received their round 1a and 1b audit results for baseline and PY1 should review their previously reported PY2 data and resubmit the data in October to ensure consistent reporting methodology across baseline and performance years.
- MSLC Reviews.
 - Starting with the new Round 1: includes baselines and performance for measures starting from DY7. Reviews are not tied to previous Category 1 and 2 and Category 3 Reviews.
 - Round 2 is starting now. Draft timeline included for your reference.

Category C Round 2 Milestones		
Milestone	Responsible Party	Due Date
Data and Info Requests Sent to Providers	MSLC	10/16/2020*
Data Due from Providers	Providers	11/6/2020
Identification of measures requiring technical assistance	MSLC	1/8/2021
Requests for Medical Records Sent (limited sample)	MSLC	1/29/2021
Corrected Data Due from Providers	Providers	2/8/2021
Medical Records Due from Provider	Providers	2/12/2021
Preliminary Results to Providers	MSLC	2/19/2021
Response to Preliminary Results	Providers	2/26/2021
Final Report	MSLC	3/15/2021

3. DSRIP Transition

DY11 Options: HHSC is providing updates on the following:

- Hospital/UHRIP DPP
- Physician DPP
- Rural
- CMHCs
- LHDs

Best Practices Workgroup: HHSC shared the final results for *Survey 3: Stratifying MLIU Population Data and Exploring Organizational Factors* with Workgroup members on October 9, 2020.

Partner Engagement: HHSC will be holding its next quarterly DSRIP Partner Engagement meeting via webinar on Monday, November 16, 2020 at 2:30 PM. HHSC will provide updates on the DSRIP Transition progress, additional upcoming opportunities for partner engagement, and will give partners the opportunity to ask questions. Please register for the webinar using this link:
<https://attendee.gotowebinar.com/register/2224623594491872523>