



DSRIP Update - April 10, 2017

Good afternoon Providers,

On behalf of the Region 3 Anchor Team, see below for last week's DSRIP updates from HHSC and the RHP3 Anchor.

Please contact me at Giovanni.Rueda-Anguiano@harrishealth.org if you are having trouble downloading any of the linked files. This weekly update is also located on our website [here](#).

Regards,

Giovanni Rueda-Anguiano

April Reporting

Deadlines for HHSC and Anchor Assistance

Please take note of these two important dates.

April 20, 2017 is the HHSC deadline for receiving Category 3 request for reporting assistance.

April 25, 2017 is the RHP3 Anchor's deadline for providing assistance on all Regional reporting requests.

April DY6 reporting template updates

1. The Category 3 template available on HHSC's website may not populate on computers using older versions of Microsoft Excel and Windows (ex. Excel 2010 with Windows 7 Enterprise). If Excel times out within seconds in your effort to populate the Category 3 template, please contact HHSC for an alternate template.
2. Anchors received the following e-mail message from HHSC on April 5, 2017. The e-mail is directed to providers with Category 3 project IDs that are discontinued in DY6 but are still reporting a performance rate for a DY5 carry-forward metric. Refer to the information sent by HHSC below to know if your project is impacted.

"Dear Provider,

You are receiving this email because you have a DY5 Category 3 project ID that is discontinued in DY6 but is still reporting a Category 3 performance rate for DY5 carryforward. Because the April DY6 reporting template is built on the DY6 project IDs, you will not be able to use the template currently posted to the waiver website. HHSC will be sending a supplemental template as soon as possible, most likely today or early tomorrow. This supplemental template will be used to report or provide a status update on ALL of your Category 3 outcomes.

We apologize for any inconvenience this may have caused. Please let us know if you have any questions. The project IDs that impact this issue are below:

RHP/Cat3 ID Code	DY6 RHP/Cat 3 ID	DY6 Milestone Structure	DY5 Milestone Structure	DY6 R1 Primary Cat 3 Reporting Eligibility	DY6 R1 PFP Reporting Eligibility	DY6 Project Cat 1 or 2 Project Details
RHP 1_177870603.3.201	RHP 1_177870603.3.201	Deleted for DY6	DY4 Baseline P4P	PY2		Discontinued for DY6, eligible for DY7
RHP 16_081771001.3.102	RHP 16_081771001.3.102	Deleted for DY6	Standard P4P	PY1 PY2		Discontinued for DY6
RHP 3_113180703.3.102	RHP 3_113180703.3.102	Deleted for DY6	Standard P4R SA	PY2		Combined into another project
RHP 4_094118902.3.13	RHP 4_094118902.3.13	Deleted for DY6	DY4 Baseline P4R PFP	PY2	PY2	No Change
RHP 4_121785303.3.100	RHP 4_121785303.3.100	Deleted for DY6	Standard P4P	PY2		Discontinued for DY6
RHP 5_154504801.3.100	RHP 5_154504801.3.100	Deleted for DY6	Standard P4P	PY2		Discontinued for DY6
RHP 6_085144601.3.29	RHP 6_085144601.3.29	Deleted for DY6	Standard P4P	PY3A		Discontinued for DY6
RHP 8_081771001.3.200	RHP 8_081771001.3.200	Deleted for DY6	Standard P4R PFP	PY2	PY3A	Discontinued for DY6
RHP 8_081771001.3.201	RHP 8_081771001.3.201	Deleted for DY6	Standard P4R PFP	PY2	PY3A	Discontinued for DY6
RHP 8_081771001.3.5	RHP 8_081771001.3.5	Deleted for DY6	Standard P4P	PY2		Discontinued for DY6

[April DY6 reporting template updates](#)

Webinar for April DY6 Reporting

HHSC hosted a webinar on April 5, 2017 to discuss DSRIP April DY6 QPI and the Cat 3 Template. To access the webinar recording please click [here](#).

PDFs of the general reporting slides are [here](#) and the QPI reporting slides are [here](#). PDFs of Category 3 reporting slides are not yet available on HHSC's website.

Highlights of the webinar include:

- DY6 Reporting Changes
- Semi-Annual Reporting Requirements
- DY6 Milestone Reporting Eligibility
- Carryforward Reporting
- Category 3 Reporting
- Category 3 Demonstration Years (DY) vs Performance Years (PY)

Category 4 Reports from ICHP and EQRO

HHSC sent Category 4 Potentially Preventable Event (PPE) reports to hospital providers participating in DSRIP and UC in DY6 on April 5, 2017. These reports are provided to facilities to meet requirements as a Delivery System Reform Incentive Payment (DSRIP) and/or Uncompensated Care (UC) participant in the Texas Healthcare and Quality Improvement 1115 Medicaid waiver for Category 4.

Please note that the data is Calendar Year 2015 for DY6. In general, hospitals received reports for Potentially Preventable Admissions (PPAs), Potentially Preventable Re-admissions (PPRs), and Potentially Preventable Complications (PPCs) for DY6, but there may have been some cases where there wasn't enough data to create one or two of the reports. HHSC provided the RHP Anchors with a list of UC/DSRIP participants which will identify which reports providers should have received. That document can be found [here](#).

HHSC has notified those providers who will not be receiving any PPE reports.

DSRIP Reporting

For hospitals participating in DSRIP, the attached report(s) are for informational purposes and for reporting on DSRIP Category 4 Domains 1 (PPAs), 2 (PPRs), and 3 (PPCs) during the April DY6 or October DY6 reporting period. HHSC posted the April DY6 Reporting Companion Document, which provides additional information on reporting Category 4 for DSRIP. This document can be found here: <https://hhs.texas.gov/laws-regulations/policies-rules/waivers/medicaid-1115-waiver/1115-medicare-waiver-tools-guidelines-regional-healthcare-partnership-participants>.

In addition to the PPE reports providers received, HHSC also attached an excel file that identifies the April DY6 reporting eligibility for each reporting domain based on the documented measurement period. For questions related to reporting Category 4 for DSRIP, please email the Transformation Waiver mailbox at TXHealthcareTransformation@hhsc.state.tx.us.

UC Reporting

For hospitals participating in UC, please use the report(s) you received for informational purposes and to certify that your facility has received the data for your hospital and that you agree that the data is for your hospital. You are not required to submit the data back to HHSC, as we already have the information. If your hospital is exempt from reporting Category 4, you can notify RAD during the certification process. DY6 Category 4 certifications will be sent by HHSC Rate Analysis to UC-only hospitals in late May or early June. Please submit your certification forms and any questions concerning reporting Category 4 for UC Only Hospitals to RAD's UC Tools mailbox at uctools@hhsc.state.tx.us.

Exempt Hospitals

Please note that certain hospitals are exempt from Category 4 (refer to paragraph 11.f.) as specified in the Program Funding and Mechanics (PFM) protocol

<https://hhs.texas.gov/sites/hhs/files/documents/laws-regulations/policies-rules/1115-docs/Texas-1115-amendment-13-STC-1-19-17.pdf> starting on page 410). In these cases, ICHP may have provided data for your hospital and HHSC is distributing the report(s) for informational purposes only. If your facility is no longer participating in DSRIP or UC, these report(s) are for informational purposes only and no action is needed.

MSLC Status Updte March 2017

The Anchor received the following e-mail message from MSLC on April 5, 2017. The e-mail contained updated projects/outcomes as of March 31, 2017. Projects in Category 3 Performance Review Round 2 and Category 1 & 2 validation Round 3 are under review in Region 3.

"1. Category 3 Performance Review Round 2: This round includes outcomes previously reviewed by MSLC, outcomes flagged by HHSC during reporting, or outcomes selected by random sample. As of 3/31/2017, MSLC has sent all initial requests for data and is in the process of reviewing submitted data and requesting additional information if necessary.

The attached Category 3 update indicates the outcomes under review, whether or not the outcome is a Population-Focused Priority Measure (PFPM), and the measurement period(s) that will be reviewed by MSLC (Columns F-I). Periods shaded in gray are not under review either because MSLC has already reviewed the period or the provider did not report for that period.

[RHP 3 Cat 3](#)

2. Category 1 & 2 Validation Round 3: This round includes follow up work on select projects originally reviewed in Round 2 and reviews of a selection of DY4 CF and DY5 metrics. Notifications and requests for information have been sent to all providers with project metrics under review.

[RHP 3 Cat 1 & 2](#)

Please note that the information included in these updates is as of 3/31/2017 and may not reflect the most recent information.

If you have any questions related to Category 3, please contact Alisha Gallmeier at agallmeier@mslc.com.

If you have any questions related to Category 1 and 2, please contact Krista Gronniger at kgronniger@mslc.com."