Southeast Texas Regional Healthcare Partnership
Texas Healthcare Transformation and Quality Improvement Program ☆ Medicaid 1115 Waiver

Follow us on Twitter @SETEXASRHP

Texas Healthcare Transformation & Quality Improvement Program
1115 Waiver

Connect with us on LinkedIn

Monthly Region 3 Status Update

Date: April 15, 2015

Update Items:

- **Roll call Documentation is attached.**
- **Region 3 General Update** *Nicole Lievsay*
    - Anchor Staff Changes (The Anchor team will communicate your new point of contacs soon)
    - April DY4 Reporting & Payments
    IMPORTANT DATES TO REMEMBER

    April 1, 2015 – The DSRIP Online Reporting System opened for providers to begin April reporting. (Please remember: If you upload a document that is incorrect you can replace it, however you must use the exact same name as the title.

    April 24, 2015 – Final date to submit questions regarding April reporting and inform HHSC of any issues with DY4 data in the reporting system.

    April 30, 2015, 11:59 p.m. – **Due date for April DY4 reporting**, including required semi-annual progress reporting due to HHSC. Any changes in IGT Entity or IGT amount for April reporting must also be submitted.

    May 20, 2015, 5:00 p.m. – Due date for IGT Entities to notify HHSC of any issues with their affiliated providers' April DY4 reports

    June 10, 2015 – HHSC and CMS will complete their review and approval of April reports or request additional information (referred to as NMI) regarding the data reported.

    July 2, 2015, 11:59 p.m. – Due date for providers to submit responses to HHSC requests for additional information on April reported milestone/metric achievement and incomplete semi-annual progress reports

    July 8, 2015 – **IGT due** for April reporting DSRIP payments and Monitoring IGT. (If you have an IGT partner please inform them of this date)

    July 21, 2015 – April reporting DY4 DSRIP payments processed for transferring hospitals and top 14 IGT entities.

    July 31, 2015 – April reporting DY2 and DY3 DSRIP payments processed for all providers and DY4 DSRIP payments processed for remaining providers that were not paid on July 21.

    August 7, 2015 – HHSC and CMS will approve or deny the additional information submitted in response to HHSC comments on April reported milestone/metric achievement and semi-annual progress reports.
    - **Please visit the HHSC website for reporting updates**. There have been several updates to templates.
    - Monitoring IGT during April Reporting
        - $3M in July – Estimated amounts have been shared
        - Refunding $2M in September
    - RHP Plan Submission
        - The RHP Plan will be submitted as electronic documents over the next month. Providing the plan electronically will allow individuals to access updated information easily. The Anchor as well as HHSC will include updates for the electronic RHP Plan Submission.
        - Project Classification Responses needed by April 24th.

Texas Healthcare Transformation & Quality Improvement Program
1115 Waiver

Follow us on Twitter @SETEXASRHP

Connect with us on LinkedIn

- Waiver Renewal
    - Transition Plan Submitted *(Attached)*
- Project Withdrawal Window
    - Reminder: You must submit your form before May 1, 2015
    - Please remember to CC the Anchor
- **SAVE THE DATE** – Next Learning Collaborative Conference is **June 17th at the University of Houston Hilton**
    - Learning Collaborative Agenda:
        - Government Relations Panel
        - Category 3
        - Continuous Quality Improvement

- **Learning Collaborative -** *Shannon Evans*
    - *Learning Moment – Integrated Care Management: Caring for the Chronically Homeless – Frances Isbell and Caroline Pickens, City of Houston* *(Presentation available via RHP3 website link)*
        - Next Month – Memorial Medical Center
        - Learning Moment calendar available via RHP3 website
    - Learning Collaborative Updates
        - Cohort Updates (Updated cohort meeting calendar available via RHP3 website)
            - For questions regarding cohorts please email setexasrhp@harrishealth.org
    - Learning Collaborative Resources
        - The OATI tool/survey is available. Please email setexasrhp@harrishealth.org if you are interested.
    -

- **Project Management Practices –** *James Conklin*
    - Required Monthly Status Reports –**are postponed until May 15th due to reporting**
    - Celebration of Success Reminder
    - Performance Logic Training – June 12th, 2015 8a-11a & 1p-4p (Training is **cancelled**. If you would like individual training please email setexasrhp@harrishealth.org.
    - April Reporting – **Last minute PMO Support Available via Performance Logic for reporting. Please email your questions by April 24th if you would like assistance.**

- **Meeting Schedule**
    - May 20, 2015 @ 9am