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Texas Healthcare Transformation & Quality Improvement Program 1115 Waiver



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Monthly Region 3 Status Update

Date: August 19, 2015

Update Items:

NOTES AND UPDATES ARE IN BOLD BELOW

Region 3 General Update

IMPORTANT DATES

August 27 – 28 – Statewide Learning Collaborative in Austin, Texas

Early October – 3-year project change request feedback expected

October 30, 2016 - DY5 DSRIP Reporting due

December 9th or 10th – RHP 3 Learning Collaborative at the University of Houston Hilton

January 3, 2017 - IGT due for October DY5 reporting DSRIP payments

January 13, 2017 - October reporting DY5 DSRIP payments for transferring hospitals & top 14 IGT Entities

January 31, 2017 - DSRIP payment - DY5 for remaining providers and any DY4

OTHER INFORMATION

- Compliance Monitoring Tentative Timeline
Below is a high-level timeline for work conducted by MSLC. Although October is listed, HHSC has informed MSLC that there will need to be additional flexibility afforded to providers during October due to reporting submissions that month.
 - May 2015 through September 2015 - Category 3 baseline review - baseline correctness
 - October 2015 through December 2015 - Category 3 baseline review - corrective action plan, technical assistance and follow-up
 - October 2015 through February 2016 - Category 1 and 2 validation - Round 1
 - March 2016 through May 2016 - Category 4 review
 - March 2016 through June 2016 - Category 1 and 2 validation - Round 2
 - May 2016 through August 2016 - Category 2 performance review and Population Focused Priority Measure Baseline Review
- Category 3 Review Process
 - **We recognize that this has been a trying process. Please know that we are trying to keep you as up to date as possible. Also, finalizing Cat 3 baselines is a statewide project right now for HHSC. So, many feel your pain. Please continue to let us know how we can best help you.**
- Waiver Renewal
 - HHSC Website - <http://www.hhsc.state.tx.us/waiver-renewal.shtml>
 - Summary of comments is now available
 - More info to come at the Statewide Learning Collaborative & through a webinar in September
 - **There will be specific emphasis on the development of the protocols (project menu, etc). Providers are encouraged to pay close attention these areas and provide feedback to HHSC as much as possible as this will include the “rules of the road” for Waiver 2.0.**
 - Project reviews and notifications
- Planning for Waiver 2.0
 - **Please remember to continue to review available documents that reference any future plans for the Waiver in an effort to plan for current and future projects.**
- Region 3 December Learning Collaborative



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- **Please complete the two question survey below in preparation for our December Learning Collaborative**
- <http://survey.constantcontact.com/survey/a07ebe70qjdid6dszjn/start>
- Statewide Learning Collaborative
 - Agenda (*Attachment*)
 - If participating via livestream, no need to register
 - **HHSC has arranged for the Statewide Learning Collaborative Summit to be available for viewing on-line, in real time, in order to allow all interested individuals to watch the proceedings. To access the Summit via webcast on August 27th and/or 28th, please click on the HHSC Webcast link: www.zodiacstudios.net/texas-health-and-human-services-commission.html. The webcast will only stream the sessions that are occurring in the Grand Ballroom. Please see the attached agenda for Summit sessions.**
 - **When you access this site, please press play to begin watching on-going sessions. If at any time a participant leaves the webcast and returns later, you will need to click on the same link and press play to re-join. During the webcast, participants may submit questions through an online chat function. Questions will be answered after the Summit concludes.**
 - **For technical difficulties accessing the webcast, please send an e-mail to: TXHealthcareTransformation@HHSC.state.tx.us. Please feel free to share the webcast information with other interested individuals.**
 - **THA multimedia video sample. Send videos to slimb@tha.org - They now have all they need for the event. Thank you!**
- Resources and Opportunities
 - Medicaid Benefits Coordination
 - Please see the link below. At the bottom you will see a section called "Submitting Medicaid Medical or Dental Benefit Requests" If DSRIP providers and other stakeholders have specific requests for a new Medicaid medical or dental benefit or a change to an existing benefit, please refer them to this web page and direct them to that last section. They will complete the form and mail it along with supporting documentation to the Medicaid Benefit Request mailbox (per the instructions). <http://www.hhsc.state.tx.us/medicaid/MPR/index.shtml>
 - HSC posted a [DSRIP Tableau Dashboard Regional Healthcare Partnership \(RHP\) Plans](#) TXHealthcareTransformation@hhsc.state.tx.us. SUBJECT: Dashboard. searchable statewide DSRIP database (along with the user reference guide) on the page. The DSRIP Tableau Dashboard presents Category 1-3 data in summaries and graphs. It allows project filters based on RHP, Provider Name, Provider Type, Project Option, Primary Project Type, and Category 3 Outcome. Please submit any questions or suggestions for changes to the waiver mailbox with subject line DASHBOARD.
 - August 7th Anchor Notes (*Attachment*)

Learning Collaborative

- *Learning Moment – New York DSRIP Perspective, Margarita Gardea, COPE Health Solutions & Swathi Gurjala, Bassett Healthcare Network (Attachment)*
 - **Next Month – University of Texas Health Science Center**
- Learning Collaborative Updates
 - Cohort Updates



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- DSRIP Statewide Events Calendar – <http://www.hhsc.state.tx.us/1115-Waiver-Deadlines.shtml>

Project Management Practices – Karle Scroggins

- Celebration of Success Reminder
- October DY4 Reporting Preparation

Meeting Schedule

- Next Call is September 16 @ 9am