



**Category 3 Baseline Approval Summary Status**

**PLEASE REMEMBER TO CONTACT US IF YOU DO NOT HAVE YOUR PROVIDER LEVEL SUMMARY.**

**APPROVED BASELINES/GOALS**

All providers are asked to review the reported baseline, goals and measurement periods for accuracy. This should be in your provider level summary. Please let us know if you have not received that. Corrections are due February 23<sup>rd</sup>.

**TECHINICAL ASSISTANCE AND CLARIFICATION STATUS (HHSC will contact you to scheduled technical assistance)**

Above/Below HPL:

- MHMRA
- Harris Health System
- HCPHES

IOS High Performer:

- Bayshore Medical
- City of Houston
- MHMRA
- Harris Health System
- HCPHES
- Fort Bend County

Possible Low N (Small Denominator):

- Spindletop
- MD Anderson
- MHMRA
- El Campo
- Harris Health System
- Rice Medical

Reported Baseline Clarification:

- Bayshore Medical
- Baylor College of Medicine
- City of Houston
- UTHSC
- MHMRA
- St. Luke's
- Memorial Medical
- TCH
- HCPHES
- Rice Medical



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## Texas Healthcare Transformation & Quality Improvement Program 1115 Waiver



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### Alternate Achievement Request

- Rice Medical
- UTHSC

**MISSING SURVEY ADMINISTRATION FORMS (Due by February 27<sup>th</sup> to the HHSC Waiver Mailbox with a cc to the Anchor) Form can be found at <http://www.hhsc.state.tx.us/1115-docs/oct-DY3R/Cat3SurveyAdminForm.pdf>**

- City of Houston
- UTHSC
- MD Anderson
- MHMRA
- Memorial Medical
- TCH

### **CARRYFORWARD STATUS:**

Column C indicates the projects carry forward status, and Column D indicates if the projects has been approved to carry forward their baseline measurement period into DY4. It is assumed that projects that carried forward their PM-9 baseline reporting and are not approved to Carryforward their measurement period into DY4 will report their baseline in April DY4 with a measurement period that ends no later than September 30th, 2014 (the end of DY3).

- ***For Carryforward status, response is requested if a project is carrying forward and intends to report a baseline period that extends into DY4 (ending after September 30th, 2014), but is not currently approved to carry forward their baseline measurement period. Please send an email to the HHSC waiver mailbox with subject line "Carry Forward baseline measurement period" no later than **Monday, February 23<sup>rd</sup>** for approval as this extension of the baseline reporting period requires a change to the DY4 and DY5 payment structure.***

Providers "Not Approved" or with a blank status:

- Memorial Hermann
- Bayside Community Hospital
- Texana
- City of Houston
- MHMRA
- HCPHES
- Rice Medical Center
- Fort Bend County

### **Summary of response deadlines:**

- Approved Baselines/Goal Corrections: to the waiver mailbox no later than Monday, February 23rd.
- Technical Assistance/Baseline Clarification Flags: HHSC will contact providers
- Missing Survey Administration Forms: to the waiver mailbox no later than Friday, February 27th
- Carryforward Status/DY4 Carryforward Approval: to the waiver mailbox no later than Monday, February 23rd