



Follow us on Twitter @SETEXASRHP

Texas Healthcare Transformation & Quality Improvement Program 1115 Waiver



[Connect with us on LinkedIn](#)

Monthly Region 3 Status Update

Date: September 21, 2016

Update Items:

Region 3 General Update

IMPORTANT DATES

September 23, 2016 — Completed Stretch Activity Template due to Anchor team

September 25, 2016 — New deadline for Medicaid provider re-enrollment

September 28, 2016 — Providers' User and Contact Update file due to HHSC

September 30, 2016 — MSLC will finalize Round 2 Category 1 and 2 and Round 1 Category 3 performance reviews

September 30, 2016 — Anchor team to submit completed Stretch Activity Template for RHP3 to HHSC

September 30, 2016 — HHSC will approve or deny the additional information submitted in response to HHSC comments on the DY6 Participation Template.

October 1, 2016 — Approved DY6 projects are effective. DY6 Rule Packet #2 is effective.

October 5, 2016 — Tentative date for the October DY5 Reporting Webinar at 10:00 a.m.

October 30, 2016 — Round 2 DY5 reporting deadline

OTHER INFORMATION

- **October DY5 Reporting**

- HHSC distributed a User and Contact Update file on Monday, September 12th to ensure providers have access to the reporting system. Updated files should be submitted to HHSC at TXHealthcareTransformation@hhsc.state.tx.us by Wednesday, September 28th. After this date, providers must submit an RHP Contact Change Form in order to make changes, which can be found here: <https://hhs.texas.gov/sites/hhs/files/documents/laws-regulations/policiesrules/1115-docs/RHP/Plans/Contact-Change.pdf>.
- Category 3 reporting
 - Stretch Activity (SA) 3 is the only SA with a template. Other SAs are template-free.
 - **Reporting Process:** Similar to April DY5 reporting, all providers will submit a Category 3 template & certification for milestones related to reporting and achievement of Category 3 outcomes (milestones PM-10, PM-12, AM-1.x, and AM-2.x). Providers will not make any selections or updates in the online reporting system. All providers must submit a Category 3 Reporting Template, even if not reporting for payment. Providers will use the online reporting system to report on Population Focused Priority Measures (DY5 milestones AM-3.x) and Stretch Activities (DY5 milestone PM-11).
 - **Reporting Eligibility:** All outcomes that have a previously reported baseline are eligible to report all PYs that end by 09/30/2016 and have not been previously reported to HHSC. Outcomes with an open MSLC Category 3 Performance Review will need to complete review before October DY5 performance can be reported.
 - **Correction Eligibility:** As most P4P outcomes have reported Performance Year 1, most outcomes will not be able to automatically make corrections to previously reported baselines or performance in the October DY5 reporting template.



Follow us on Twitter @SETEXASRHP

Texas Healthcare Transformation & Quality Improvement Program 1115 Waiver



[Connect with us on LinkedIn](#)

The following outcomes will be able to make corrections:

- P4R outcomes, excluding those that were switched to P4R due to low volume.
- P4P outcomes that have not yet reported PY1, excluding those with a baseline review conducted by MSLC, and excluding those with a custom goal (maintenance, HHSC approved alternate achievement request for DY4/DY5).

HHSC will update the Category 3 Summaries with October DY5 reporting eligibility as well as eligibility to correct previously reported baseline/performance through the reporting template. An updated RHP Summary is attached as a part of today's agenda.

- Compliance Monitoring

- Outstanding Category 1 and 2 - Round 1 for projects where additional work was requested by HHSC are still under HHSC review.
- MSLC will be finalizing the Round 2 Category 1 and 2 and Round 1 Category 3 Performance review by September 30th. Based on the current status, there are a number of projects for which providers either did not submit required data or submitted it late. To finalize the review, providers will need to work with MSLC in October. This is consistent with HHSC communication to Anchors at the beginning of these rounds of review.
- MSLC Category 3 Performance Reviews: On September 30th, HHSC will receive an update on MSLC reviews of Category 3 performance. HHSC will update the Category 3 data used for October DY5 reporting to reflect any changes to baseline or performance as reported by MSLC. Most outcomes included in this round of Category 3 performance should have a completed review by September 30th. MSLC Category 3 performance reviews that are not completed by September 30th will continue into October, and will not be eligible to report performance in October DY5 until review is complete. MSLC estimates that they can complete any outstanding Category 3 performance reviews by the end of October if providers do not request additional extensions.

- Category 3

- Completed Stretch Activity and/or PFPM selections are due to the Anchor Team on September 23rd. The Anchor Team will submit the template for the Region on September 30th. For more detailed information on the Stretch Activities and PFPM options for DY6, please review the [Additional Operational Details for Category 3 in DY6](#) or the [PFPM Menu](#).
- **Category 3 Interim Corrections**: HHSC will review and send approval notices for Category 3 Interim Corrections before the end of September.
- **Category 3 Alternate Achievement Requests**: HHSC has started to review submissions of the DY6 Alternate Achievement Requests for Category 3 outcomes and hopes to send approval of requests for more information by the end of September. Please note: HHSC will not offer another opportunity to submit DY6 Alternate Achievement Requests for Category 3 outcomes.

- Waiver Renewal

- DY6 Participation Templates



Follow us on Twitter @SETEXASRHP

Texas Healthcare Transformation & Quality Improvement Program 1115 Waiver



[Connect with us on LinkedIn](#)

- HHSC is currently reviewing the NMI responses for the DY6 Participation Templates. If further information is needed, HHSC is emailing the provider for a response within 2 business days and they will copy the Anchor. We are glad to provide any needed assistance.
 - September 30, 2016 - HHSC will approve or deny the additional information submitted in response to HHSC comments.
 - October 3, 2016 - HHSC will send final DY6A project information to Anchors.
- DY6 Valuation
 - The project values in the most recent DY6 participation template are correct. If something is off compared to provider records, contact HHSC.
- DY6 Category 3
 - The Cat 3 reporting templates (April/October) are the opportunities for Providers to state which measurement period they will use in the DY6.
- DY6 Rule Packet #2
 - HHSC continues to work to finalize the second set of DSRIP rules for adoption and anticipates that the adopted rules will be published in the Texas Register in October or November 2016.
- DY7+ Planning
 - Recap of recent CMS/HHSC communication re: renewal and resubmission; ongoing work by HHSC.
 - Per the 9/16/16 Anchor call, HHSC's goal for this fall is to have a high level conceptual document drafted with agreement of CMS.
 - Dollars from dropped projects
 - "Don't hang your hat" on using dollars from dropped projects to fund expansion of continuing projects.
- **New HHSC Waiver Website**
 - The Waiver website is still being updated, along with the rest of the HHSC website content. Most of the information that was posted in late August has still not been restored, but they are working on it. However, most of the presentations from the Statewide Learning Collaborative have been posted on the [Dates and Deadlines](#) page. If there is anything that you are not able to access but need right away, please contact HHSC at TXHealthcareTransformation@hhsc.state.tx.us.
- **Resources and Opportunities**
 - USA Today article: [Texas' maternal death rates top most industrialized counties](#)

Learning Collaborative

- Learning Moment
 - [Behavioral Health Services at Fort Bend County - Project Summary and Impact](#): Dr. Connie Almeida, Director of Behavioral Health Fort Bend County
 - Next Month – Memorial Hermann Health System
 - [2016 Learning Moment schedule](#)
- Learning Collaborative Updates
 - Cohort Updates: [2016 Cohort meeting schedule](#)
 - Regional and Statewide Events



Call In Information
Number: 18883301716
Passcode: 4806407



Follow us on Twitter @SETEXASRHP

**Texas Healthcare Transformation & Quality Improvement Program
1115 Waiver**

[Connect with us on LinkedIn](#)



- September 27th — RHP 1 Learning Collaborative (Contact [Stephanie Fenter](#))
- September 28th — RHP 12 Learning Collaborative (Contact [Sandra James](#))

Meeting Schedule

- Next Call is October 19th @ 9am