



## RHP Plan Update Provider Form

*This page provides high-level information on the various inputs that a user will find within this template.*

Cell Background	Description
Sample Text	Required user input cell, that is necessary for successful completion
Sample Text	Pre-populated cell that a user CANNOT edit
Sample Text	Pre-populated cell that a user CAN edit
Sample Text	Optional user input cell

**DY7-8 Provider RHP Plan Update Template - Provider Entry**

**Progress Indicators**

Section 1: Performing Provider Information	Complete
Section 2: Lead Contact Information	Complete
Section 3: Optional Withdrawal From DSRIP	Complete
Section 4: Performing Provider Overview	Complete
Section 5: DY7-8 DSRIP Total Valuation	Complete

**Section 1: Performing Provider Information**

RHP: **3**

TPI and Performing Provider Name: **082006001 - Baylor College of Medicine Grants and Contracts De**

Performing Provider Type: **Physician Practice affiliated with an Academic Health Science Center (AHSC)**

Ownership: **Private**

TIN: **17416138786000**

Physical Street Address: **One Baylor Plaza**

City: **Houston**

Zip: **77030**

Primary County: **Harris**

Additional counties being served (optional):

Note: you cannot type county inputs; rather, please select your county from the dropdown menu.

**Section 2: Lead Contact Information**

	Lead Contact 1	Lead Contact 2	Lead Contact 3
Contact Name:	Robert Corrigan	Katie McAfee	Allyssa Abacan
Street Address:	One Baylor Plaza MS BCM106A	One Baylor Plaza MS BCM191A	Teen Health Clinic 1504 Taub Loop
City:	Houston	Houston	Houston
Zip:	77030	77030	77030
Email:	corrigan@bcm.edu	Catherine.McAfee@bcm.edu	abacan@bcm.edu
Phone Number:	713-798-6392	713-798-2557	713-873-7306
Phone Extension:			
Lead Contact or Both:	Both	Both	Both

Please note that a contact designated "Lead Contact" will be included in the RHP Plan and on the DSRIP Provider Distribution List. A contact designated as "Both" will be included in the RHP Plan, on the DSRIP Provider Distribution List, and will be given access to the DSRIP Online Reporting System.

**Section 3: Optional Withdrawal From DSRIP**

Please select an option below. By selecting "Yes - Withdraw from DSRIP," this organization acknowledges it understands that any DY6 DSRIP payments will be recouped as required by the DY6 Program Funding and Mechanics Protocol. This does not include recoupment of DY4-5 payments that may have occurred in DY6 due to allowable carryforward.

**Do Not Withdraw from DSRIP**

**Section 4: Performing Provider Overview**

Performing Provider Description: **The Baylor College of Medicine Teen Health Clinic (BTHC) provides primary and reproductive health care to adolescents 13-24 years old in the greater Houston area. BTHC currently operates in eleven locations. These clinics are located at two county hospitals (Ben Taub and Lyndon B. Johnson), five high school campuses (Wisdom High School in the Gulfton Area, Chavez and Austin High School in the East End, and Worthing High School and Sterling High School in South East Houston), one charter school (Tejano Center in South East Houston), and three community centers (Lawn in Acres Home, Cavalcade in Kashmere Gardens, and Cullen Health Center in Third Ward). The clinic focuses on both adolescent girls and boys, incorporating elements of prevention, intervention and education through meaningful collaboration between social-behavioral and medical services. The clinic's primary goal is to provide access to primary and preventive health care services to Medicaid, low-income and uninsured adolescents through delivery of medical and gynecological services. Services include primary care, family planning, screening and treatment for STI, mental health screening, immunizations, health risk reduction education, prenatal care, sports physicals, wellness exams, nutrition services.**

Overall DSRIP Goals: **BTHC's overall mission is to (1) provide healthcare equal to or better in quality than the private sector; (2) establish collaborative relationships with the community and those organizations or individuals with common goals; (3) evaluate all our programs with academic excellence. The clinic's DSRIP goal is to provide access to primary and preventive health care services to low-income and uninsured adolescents through delivery of high quality medical and gynecological services in order to enhance the health of patients and families served. The second goal of BTHC is to learn from innovations and delivery system reforms within the BTHC system that increase access to health care services, improve quality of care, and enhance the health of patients and families served.**

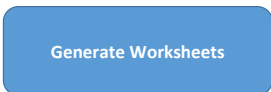
Alignment with regional community needs assessment: **BTHC's overall DSRIP goals try to address two specific regional community needs: (1) access to primary and specialty care and (2) disparities in health outcomes across a diverse population. BTHC seeks to increase access to primary care services among our 11-clinic network. The target population is low-income, Medicaid recipients and uninsured adolescents 13-24 years old living in the greater Houston area. A majority of BTHC clients are minorities, some of whom recently immigrated to the United States. The vulnerable target population faces a number of barriers to accessing quality primary care services whether it be due to lack of insurance, transportation or knowledge and education on how to access care. The clinic will increase access to primary and specialty care and decrease disparities in health outcomes across a diverse population by providing high quality comprehensive services to vulnerable adolescents in the Houston community.**

**Section 5: DY7-8 DSRIP Total Valuation**

	DY7-8 DSRIP Valuation Distribution			
	Valuation if regional private hospital participation requirement is met		Valuation if regional private hospital participation requirement is <u>not</u> met	
	DY7	DY8	DY7	DY8
RHP Plan Update Submission	\$148,400.00	\$0.00	\$148,400.00	\$0.00
Category A	\$0.00	\$0.00	\$0.00	\$0.00
Category B	\$74,200.00	\$74,200.00	\$74,200.00	\$74,200.00
Category C	\$408,100.00	\$556,500.00	\$482,300.00	\$630,700.00
Category D	\$111,300.00	\$111,300.00	\$37,100.00	\$37,100.00
Total	\$742,000.00	\$742,000.00	\$742,000.00	\$742,000.00

Would you like to decrease the total valuation?  
**No**

Have you reviewed and confirmed the valuations listed in the table above and identified available IGT to fund these DSRIP amounts?  
**Yes**



**DY7-8 Provider RHP Plan Update Template - Category B**

**Progress Tracker**

Section 1: System Definition

Complete

Section 2: Medicaid Low-income Uninsured (MLIU) Patient Population by Provider (PPP)

Complete

**Performing Provider Information**

RHP:	3
TPI and Performing Provider Name:	082006001 - Baylor College of Medicine Grants and Contracts De
Performing Provider Type:	Physician Practice affiliated with an Academic Health Science Center (AHSC)
Ownership:	Private
Category B valuation in DY7:	\$74,200.00
Category B valuation in DY8:	\$74,200.00

**Section 1: System Definition**

**Physician Practices - Required Components**

Required System Component	Business Component?
Owned or Operated Primary Care Clinics	Business Component of the Organization

Please enter a description of this System Component.

BTHC currently operates a network of eleven health clinics. These clinics are located at two county hospitals (Ben Taub and Lyndon B. Johnson), five high school campuses (Wisdom High School in the Gulfton Area, Chavez and Austin High School in the East End, and Worthing High School and Sterling High School in South East Houston), one charter school (Tejano Center in South East Houston) and three community centers (Lawn in Acres Home, Cavalcade in Kashmere Gardens, and Cullen Health Center in Third Ward). These clinics provide both primary and reproductive health care services.

Required System Component	Business Component?
Owned or Operated Specialty Care Clinics	Business Component of the Organization

Please enter a description of this System Component.

BTHC currently operates in eleven health clinics. These clinics are located at two county hospitals (Ben Taub and Lyndon B. Johnson), five high school campuses (Wisdom High School in the Gulfton Area, Chavez and Austin High School in the East End, and Worthing High School and Sterling High School in South East Houston), one charter school (Tejano Center in South East Houston) and three community centers (Lawn in Acres Home, Cavalcade in Kashmere Gardens, and Cullen Health Center in Third Ward). These clinics provide reproductive health care services.

Required System Component	Business Component?
Owned or Operated Hospital	Not a Business Component of the Organization

Required System Component	Business Component?
Owned or Operated Urgent Care Clinics	Not a Business Component of the Organization

**Physician Practices - Optional Components**

Optional System Component	Would you like to select this component?
Contracted Specialty Clinics	No

Optional System Component	Would you like to select this component?
Contracted Primary Care Clinics	No

Optional System Component	Would you like to select this component?
Contracted Community-based Programs	No

Optional System Component	Would you like to select this component?
Other	No

**Section 2: Medicaid Low-income Uninsured (MLIU) Patient Population by Provider (PPP)**

	DY5	DY6
MLIU PPP	8,557	8,757
Total PPP	8,557	8,757

Please indicate the population included in the MLIU PPP

<input checked="" type="checkbox"/> Medicaid	<input type="checkbox"/> Dual Eligible	<input type="checkbox"/> CHIP	<input type="checkbox"/> Local Coverage Option	<input type="checkbox"/> Insured on the Exchange
<input checked="" type="checkbox"/> Low-Income	<input checked="" type="checkbox"/> Self-Pay	<input checked="" type="checkbox"/> Uninsured	<input type="checkbox"/> Other (please explain below)	

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MLIU PPP Goal for each DY (DY7 and DY8):	8,657
Average Total PPP	8,657
MLIU percentage of Total PPP	100.00%

\*The MLIU percentage is for informational purposes and will help HHSC determine allowable MLIU PPP variation.

Would you like the MLIU PPP Goal to be based on DY5 or DY6 only (as opposed to the average)?	No
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**DY7-8 Provider RHP Plan Update Template - Category C Selection**

**Progress Tracker**

Section 2: Selection of Measure Bundles for Hospitals and Physician Practices  
 TPI and Performing Provider Name:  
 Minimum Selection Requirements Met  
 MPT Met

Complete
Yes
Yes

Note: you must confirm selections at the bottom of the page to finish.

MPT	1
Points Selected	15
Bundles Selected	1

**Performing Provider Information**

RHP:	3
TPI and Performing Provider Name:	082006001 - Baylor College of Medicine Grants and Contracts De
Performing Provider Type:	Physician Practice affiliated with an Academic Health Science Center (AHSC)
Ownership:	Private

If regional private hospital participation requirement is met	Category C valuation in DY7:	\$408,100.00
	Category C valuation in DY8:	\$556,500.00
If regional private hospital participation requirement is <u>not</u> met	Category C valuation in DY7:	\$482,300.00
	Category C valuation in DY8:	\$630,700.00

**MINIMUM POINT THRESHOLD (MPT):**

1

Each Performing Provider must select Measure Bundles/measures to meet or exceed their MPT to maintain their valuation that was confirmed on the Provider Entry tab

**Section 1: Attributed Population**

**Attributed Population for Physician Practice affiliated with an Academic Health Science Center (AHSC)**

For Hospital organizations and Physician Practices, the DSRIP attributed population includes individuals from the DSRIP system defined in Category B that meet at least one of the criteria below. Individuals do not need to meet all or multiple criteria to be included.

- a. Medicaid beneficiary attributed to the Performing Provider during the measurement period as determined by assignment to a primary care provider (PCP), medical home, or clinic in the performing providers DSRIP defined system OR
- b. Individuals enrolled in a local coverage program (for example, a county-based indigent care program) assigned to a PCP, medical home, or clinic in the performing providers DSRIP defined system OR
- c. One preventive service provided during the measurement period (Includes value sets of visit type codes for annual wellness visit, preventive care services - initial office visit, preventive care services - established office visit, preventive care individual counseling) OR
- d. One ambulatory encounter during the measurement year and one ambulatory encounter during the year prior to the measurement year OR
- e. Two ambulatory encounters during the measurement year OR
- f. Other populations managed with chronic disease in specialty care clinics in the performing providers DSRIP defined system
- g. One emergency department visit during the measurement year OR
- h. One admission for inpatient or observation status during the measurement year OR
- i. One prenatal or postnatal visit during the measurement year OR
- j. One delivery during the measurement year OR
- k. One dental encounter during the measurement year OR
- l. Enrolled in a palliative care or hospice program during the measurement year

Please describe any other attributed population (optional).

**Section 2: Selection of Measure Bundles for Hospitals and Physician Practices**

**Measure Bundles for Hospitals & Physician Practices**

Select Measure Bundle? (Yes/No)	Measure Bundle ID	Measure Bundle Name	Measure Bundle Base Points
No	A1	Improved Chronic Disease Management: Diabetes Care	11
No	A2	Improved Chronic Disease Management: Heart Disease	8
No	B1	Care Transitions & Hospital Readmissions	11
No	B2	Patient Navigation & ED Diversion	3
No	C1	Primary Care Prevention - Healthy Texans	12
No	C2	Primary Care Prevention - Cancer Screening	6
No	C3	Hepatitis C	4
Yes	D1	Pediatric Primary Care	14

Please describe your rationale for selecting this Measure Bundle, and describe the primary system components (clinics, facilities) that will be used to report on and drive improvement in this Measure Bundle.

The Baylor College of Medicine Teen Health Clinics (BTHC) provides primary and reproductive health care to adolescents 13-24 years old in the greater Houston area. BTHC currently operates a network eleven health clinics. The clinic focuses on both adolescent girls and boys, incorporating elements of prevention, intervention and education through meaningful collaboration between social-behavioral and medical services. Based on the needs of the patient populations at each site, patients from the hospital-based (Ben Taub, Lyndon B. Johnson) and free-standing (Lawn, Cavalcade, Cullen Health Center) clinics will comprise the denominators for weight assessment and counseling, tobacco cessation, and acute composite admissions. Patients from the school-based clinics (Wisdom, Chavez and Austin, Worthing, Sterling, Tejano) will comprise the denominators for pharyngitis, upper respiratory infection and HPV vaccination completion. The bundle was selected through a collaborative process between administrative and medical leadership in the clinic. We evaluated the feasibility of each measure bundle and who falls within the denominator inclusions. Ultimately, we picked D1 because it includes the majority of our patient population, and the metrics listed in this bundle are appropriate for the services offered by the clinic (except asking patients whether they've been admitted because of a UTI or gastroenteritis). This bundle contributes to continued transformation within Region 3 by measuring access to primary care for non-urgent, acute conditions, especially among diverse populations that historically struggle with access to care.

Select Optional Measure (Yes/No)	Measure Volume Options for Goal Setting and Achievement	Bundle-Measure ID	Measure Name	Required vs. Optional	P4P vs. P4R	Measure Category	Additional Points
N/A - Required	No volume for denominator	D1-108	Childhood Immunization Status (CIS)	Required	P4P	Immunization	N/A
	Please enter an explanation of why the volume is less than significant.	BTHC only provides services to adolescents, 13-24 years old					
N/A - Required	MLIU denominator with significant volume	D1-211	Weight Assessment and Counseling for Nutrition and Physical Activity for Children/ Adolescents	Required	P4P	Process	N/A
N/A - Required	MLIU denominator with significant volume	D1-212	Appropriate Testing for Children With Pharyngitis	Required	P4P	Clinical Outcome	N/A
N/A - Required	No volume for denominator	D1-237	Well-Child Visits in the First 15 Months of Life (6 or more visits)	Required	P4P	Process	N/A

	Please enter an explanation of why the volume is less than significant.	BTHC only provides services to adolescents, 13-24 years old					
N/A - Required	No volume for denominator	D1-271	Immunization for Adolescents	Required	P4P	Immunization	N/A
	Please enter an explanation of why the volume is less than significant.	BTHC only provides services to adolescents, 13-24 years old					
N/A - Required	MLIU denominator with significant volume	D1-284	Appropriate Treatment for Children with Upper Respiratory Infection (URI)	Required	P4P	Process	N/A
N/A - Required	MLIU denominator with significant volume	D1-400	Tobacco Use and Help with Quitting Among Adolescents	Required	P4P	Process	N/A
No		D1-301	Maternal Depression Screening	Optional	P4P	Process	1
Yes	MLIU denominator with significant volume	D1-389	Human Papillomavirus Vaccine (age 15-18)	Optional	P4P	Immunization	1
N/A - Required	Requesting to report as P4R	D1-503	PDI 91 Acute Composite (Gastroenteritis, Urinary Tract Infection Admission Rate)	Required	P4P	Population Based Clinical Outcome	4
	Please enter an explanation for the PBCO reporting request including estimated numerator and denominator volume and/or justification for no numerator volume	It is rare that an individual between 13 and 24 years old get admitted for gastroenteritis or UTI. If they do get admitted it is usually due to a more serious condition.					
Yes	MLIU denominator with significant volume	D1-T01	Innovative Measure: Behavioral Health Counseling for Childhood Obesity	Optional	P4R	Innovative	0

Select Measure Bundle? (Yes/No)	Measure Bundle ID	Measure Bundle Name	Measure Bundle Base Points
No	D3	Pediatric Hospital Safety	10
No	D4	Pediatric Chronic Disease Management: Asthma	9
No	D5	Pediatric Chronic Disease Management: Diabetes	8
No	E1	Improved Maternal Care	10
No	E2	Maternal Safety	8
No	F1	Improved Access to Adult Dental Care	7
No	F2	Preventive Pediatric Dental	2
No	G1	Palliative Care	6
No	H1	Integration of Behavioral Health in a Primary or Specialty Care Setting	12
No	H2	Behavioral Health and Appropriate Utilization	8
No	H3	Chronic Non-Malignant Pain Management	10
No	H4	Integrated Care for People with Serious Mental Illness	5
No	I1	Specialty Care	2
No	J1	Hospital Safety	10
No	K1	Rural Preventive Care	3
No	K2	Rural Emergency Care	3

Total overall selected points:	15
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Are you finished making your selections?

Yes
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**DY7-8 Provider RHP Plan Update Template - Category C Additional Details**

<b>Progress Tracker</b>	<b>Complete</b>
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**Section 1: Measure Exemption Requests and Measure Setting System Components**

In order to be eligible for payment for a measure's **reporting milestone**, the Performing Provider must report its performance on the all-payer, Medicaid-only, and LIU-only payer types. Performing Providers may request to be exempted from reporting a measure's performance on the Medicaid-only payer type or the LIU-only payer type with good cause, such as data limitations. Note that reporting a measure's all-payer performance is still required to be eligible for payment for a measure's reporting milestone.

Bundle-Measure ID	Measure Name	Baseline Measurement Period	Requesting a shorter or delayed measurement period?	Requesting a reporting milestone exemption?	Requesting a baseline numerator of zero?
D1-108	Childhood Immunization Status (CIS)	CY2017: January 1, 2017 - December 31, 2017	No	No	No
D1-211	Weight Assessment and Counseling for Nutrition and Physical Activity for Children/ Adolescents	CY2017: January 1, 2017 - December 31, 2017	Requesting a shorter and delayed baseline measurement period	No	No
Requested Baseline Measurement Period Start Date	4/1/2018	Requested Baseline Measurement Period End Date	9/30/2018	Please enter an explanation for this request Data collection and reporting infrastructure was not implemented	
D1-212	Appropriate Testing for Children With Pharyngitis	CY2017: January 1, 2017 - December 31, 2017	Requesting a shorter and delayed baseline measurement period	No	No
Requested Baseline Measurement Period Start Date	4/1/2018	Requested Baseline Measurement Period End Date	9/30/2018	Please enter an explanation for this request Data collection and reporting infrastructure was not implemented	
D1-237	Well-Child Visits in the First 15 Months of Life (6 or more visits)	CY2017: January 1, 2017 - December 31, 2017	No	No	No
D1-271	Immunization for Adolescents	CY2017: January 1, 2017 - December 31, 2017	No	No	No
D1-284	Appropriate Treatment for Children with Upper Respiratory Infection (URI)	CY2017: January 1, 2017 - December 31, 2017	Requesting a shorter and delayed baseline measurement period	No	No
Requested Baseline Measurement Period Start Date	4/1/2018	Requested Baseline Measurement Period End Date	9/30/2018	Please enter an explanation for this request Data collection and reporting infrastructure was not implemented	
D1-389	Human Papillomavirus Vaccine (age 15-18)	CY2017: January 1, 2017 - December 31, 2017	Requesting a shorter and delayed baseline measurement period	No	No
Requested Baseline Measurement Period Start Date	4/1/2018	Requested Baseline Measurement Period End Date	9/30/2018	Please enter an explanation for this request Data collection and reporting infrastructure was not implemented	
D1-400	Tobacco Use and Help with Quitting Among Adolescents	CY2017: January 1, 2017 - December 31, 2017	Requesting a shorter and delayed baseline measurement period	No	No
Requested Baseline Measurement Period Start Date	4/1/2018	Requested Baseline Measurement Period End Date	9/30/2018	Please enter an explanation for this request Data collection and reporting infrastructure was not implemented	
D1-503	PDI 91 Acute Composite (Gastroenteritis, Urinary Tract Infection Admission Rate)	CY2017: January 1, 2017 - December 31, 2017	Requesting a shorter and delayed baseline measurement period	No	No
Requested Baseline Measurement Period Start Date	4/1/2018	Requested Baseline Measurement Period End Date	9/30/2018	Please enter an explanation for this request Data collection and reporting infrastructure was not implemented	
D1-T01	Innovative Measure: Behavioral Health Counseling for Childhood Obesity	CY2017: January 1, 2017 - December 31, 2017	No	No	No

**DY7-8 Provider RHP Plan Update Template - Category C Valuation**

Progress Tracker

Section 1: Measure Bundle/Measure Valuation

Complete

Performing Provider Information

RHP:	3
TPI and Performing Provider Name:	08Z006001 - Baylor College of Medicine Grants and Contracts De
Performing Provider Type:	Physician Practice affiliated with an Academic Health Science Center (AHSC)
Ownership:	Private

If regional hospital participation requirement is met	Category C valuation in DY7:	\$408,100.00
	Category C valuation in DY8:	\$556,500.00
If regional hospital participation requirement is not met	Category C valuation in DY7:	\$482,300.00
	Category C valuation in DY8:	\$630,700.00

Section 4: Measure Bundle/Measure Valuation

**Valuation for Selected Measure Bundles - Hospitals & Physician Practices**

Measure Bundle ID	Measure Bundle Name	Points	Desired Valuation Percentage	Minimum Valuation % of Total	Maximum Valuation % of Total	If regional private hospital participation requirement is met		If regional private hospital participation requirement is not met	
						Category C Valuation in DY7	Category C Valuation in DY8	Category C Valuation in DY7	Category C Valuation in DY8
D1	Pediatric Primary Care	15	100.00%	75.00%	100.00%	\$408,100.00	\$556,500.00	\$482,300.00	\$630,700.00
Total		15	100.00%	N/A	N/A	\$408,100.00	\$556,500.00	\$482,300.00	\$630,700.00
Difference between selected percent and 100%:			0.00%						

Your valuation allocations add to 100%.

Are you finished allocating your Category C valuations across your selected measure bundles?

Yes



**DY7-8 Provider RHP Plan Update Template - Category A Core Activities**

**Progress Tracker**

Section 1: Transition from DY2-6 Projects to DY7-8 Provider-Level Outcomes and Core Activities  
 Section 2: Core Activities  
 All Selected Measure Bundles/Measures Associated with at Least One Core Activity

Complete
Complete
Complete

**Performing Provider Information**

RHP:	3
TPI and Performing Provider Name:	082006001 - Baylor College of Medicine Grants and Contracts De
Performing Provider Type:	Physician Practice affiliated with an Academic Health Science Center (AHSC)
Ownership:	Private

**Section 1: Transition from DY2-6 Projects to DY7-8 Provider-Level Outcomes and Core Activities**

DY6 Project ID	Project Option	Project Summary	Completed/Continuing	Enter a description for continuation (optional)
RHP 3_082006001.1.1	1.1.1	Expand Baylor Teen Health Clinic service area by opening a new clinic at the Tejano Center for Community Concerns, which provides comprehensive social, education, and residential services for the East End Houston community.	Completed in DY2 6	

**Section 2: Core Activities**

Please enter your organization's number of Core Activities:

1) Please select the grouping for this Core Activity.

a) Please select the name of this Core Activity.

b) Please enter a description of this Core Activity

i) Please describe the first Secondary Driver for the above Core Activity (required).

A) Please list the first Change Idea for the above Secondary Driver (required).

B) Please list the second Change Idea for the above Secondary Driver (optional).

D) Please list the fourth Change Idea for the above Secondary Driver (optional).

ii) Please describe the second Secondary Driver for the above Core Activity (optional).

A) Please list the first Change Idea for the above Secondary Driver (required).

B) Please list the second Change Idea for the above Secondary Driver (optional).

iii) Please describe the third Secondary Driver for the above Core Activity (optional).

A) Please list the first Change Idea for the above Secondary Driver (required).

B) Please list the second Change Idea for the above Secondary Driver (optional).

iv) Please describe the fourth Secondary Driver for the above Core Activity (optional).

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c) Please select the Measure Bundles or measures impacted by this Core Activity. If this core activity is not associated with any measure bundles or measures, please select "None" in the first dropdown.

D1			
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i) Please describe how this Core Activity impacts the selected Measure Bundles or measures.

This will help clinicians identify those who smoke and those who are at or above the 95th percentile for BMI. Social workers and medical staff will address smoking cessation and health behavior intervention around childhood obesity. With the social workers' help, the patients will have longer and more detailed interventions beyond the medical visit. With the help of BTHC physicians and social workers, the clinic will develop and implement a health behavior intervention protocol based on evidence-based strategies to reduce and prevent obesity in adolescents--to meet the innovative metric.

d) Is this Core Activity provided by a provider that is not included in the Category B System Definition?

No
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**DY7-8 Provider RHP Plan Update Template - Category D**

**Progress Tracker**

Section 1: Statewide Reporting Measure Bundle for Physician Practices  
 Section 2: Verification

Complete  
 Complete

**Performing Provider Information**

RHP:	3
TPI and Performing Provider Name:	082006001 - Baylor College of Medicine Grants and Contracts De
Performing Provider Type:	Physician Practice affiliated with an Academic Health Science Center (AHSC)
Ownership:	Private

If regional hospital participation requirement is met	Category D valuation in DY7	\$111,300.00
	Category D valuation in DY8	\$111,300.00
If regional hospital participation requirement is not met	Category D valuation in DY7	\$37,100.00
	Category D valuation in DY8	\$37,100.00

**Section 1: Statewide Reporting Measure Bundle for Physician Practices**

Measure	Category D valuation per DY distributed across measures (if regional hospital participation requirement is met)	Category D valuation per DY distributed across measures (if regional hospital participation requirement is not met)
Diabetes Short-term Complications Admission Rate	\$8,561.54	\$2,853.85
Perforated Appendix Admission Rate	\$8,561.54	\$2,853.85
Diabetes Long-term Complications Admission Rate	\$8,561.54	\$2,853.85
Chronic Obstructive Pulmonary Disease (COPD) or Asthma in Older Adults Admission Rate	\$8,561.54	\$2,853.85
Hypertension Admission Rate	\$8,561.54	\$2,853.85
Heart Failure Admission Rate	\$8,561.54	\$2,853.85
Low Birth Weight Rate	\$8,561.54	\$2,853.85
Dehydration Admission Rate	\$8,561.54	\$2,853.85
Bacterial Pneumonia Admission Rate	\$8,561.54	\$2,853.85
Urinary Tract Infection Admission Rate	\$8,561.54	\$2,853.85
Uncontrolled Diabetes Admission Rate	\$8,561.54	\$2,853.85
Asthma in Younger Adults Admission Rate	\$8,561.54	\$2,853.85
Lower-Extremity Amputation among Patients with Diabetes Rate	\$8,561.52	\$2,853.80

How do your selected Core Activities impact the Prevention Quality Indicators (PQIs) listed above?

Our selected Core Activities impact the following PQIs directly through our primary care and preventative services: (1) Diabetes Short-term Complications Admission Rate, (2) Diabetes Long-term Complications Admission Rate, (3) Hypertension Admission Rate, and (4) Uncontrolled Diabetes Admission Rate. Our activities impact these long-term rates by working to: (1) prevent diabetes and future complications; and (2) provide childhood obesity prevention and counseling sessions to those who are at the 95th percentile or higher for BMI. Our core activities have little impact on the remaining PQIs because the services and health behavior interventions we provide are unrelated to those outcomes. For example, patients receiving our health innovative measure intervention will not impact perforated appendix admission rates since very little overlap exists between the two conditions.

**Section 2: Verification**

Please indicate below that you understand that Category D reporting requires qualitative reporting and data will be provided by HHSC as indicated in the Measure Bundle Protocol.

I understand

DY7-8 Provider RHP Plan Update Template - IGT Entry

Progress Tracker

Section 1: IGT Entities	Complete
Section 2: IGT Funding	Complete
Section 3: Certification	Complete

Performing Provider Information

RHP: 00000001 - Baylor College of Medicine Grants and Contracts, DR  
 TPI and Performing Provider Name: Physician Practice affiliated with the Academic Health Sciences Center (AHS),  
 Performing Provider Type: Private  
 Ownership: Private

Section 1: IGT Entities

In order to delete an existing IGT, delete the name of the IGT from cell G21, G29, etc.

IGT RHP	IGT Name	IGT TPI (if available)	IGT TIN	Affiliation Number
1	Texas Higher Education Board	N/A	17460167665004	350-13-0000-00010

Contact #	Contact Name	Street Address	City	Zip	Email	Phone Number	Phone Extension	Lead Contact or Both
1	Katie Barrett	One Baylor Plaza MS BCM191A	Houston	77030	kbarrett@bcm.edu	83217715416		Both
2	Katie McAfee	One Baylor Plaza MS BCM191A	Houston	77030	katherine.mcafee@bcm.edu	713-798-2557		Both
3	Robert Corrigan	One Baylor Plaza MS BCM190A	Houston	77030	rcorrigan@bcm.edu	713-798-0392		Both

IGT RHP	IGT Name	IGT TPI (if available)	IGT TIN	Affiliation Number

Contact #	Contact Name	Street Address	City	Zip	Email	Phone Number	Phone Extension	Lead Contact or Both
1								
2								
3								

Please note that a contact designated "Lead Contact" will be included in the RHP Plan and on the USRRP IGT Distribution List. A contact designated as "Both" will be included in the RHP Plan, on the USRRP IGT Distribution List, and will be given access to the USRRP Online Reporting System.

Section 2: IGT Funding

RHP Plan Update Submission	IGT Name	IGT TIN	IGT Affiliation #	DY7 % IGT Allocated	DY8 % IGT Allocated	If regional private hospital participation requirement is met		If regional private hospital participation requirement is not met	
						Total Estimated DY7 Allocation (FMAP 56.88/IGT)	Total Estimated DY8 Allocation (FMAP 57.32/IGT)	Total Estimated DY7 Allocation (FMAP 56.88/IGT)	Total Estimated DY8 Allocation (FMAP 57.32/IGT)
Category B	Texas Higher Education Board	17460167665004	350-13-0000-00010	100.00%	100.00%	\$61,999.04	\$31,685.60	\$61,999.04	\$31,685.60
D1-108	Texas Higher Education Board	17460167665004	350-13-0000-00010	100.00%	100.00%	\$0.00	\$0.00	\$0.00	\$0.00
D1-111	Texas Higher Education Board	17460167665004	350-13-0000-00010	100.00%	100.00%	\$29,789.00	\$47,021.74	\$35,194.54	\$47,624.64
D1-212	Texas Higher Education Board	17460167665004	350-13-0000-00010	100.00%	100.00%	\$29,789.00	\$47,021.74	\$35,194.54	\$47,624.64
D1-237	Texas Higher Education Board	17460167665004	350-13-0000-00010	100.00%	100.00%	\$0.00	\$0.00	\$0.00	\$0.00
D1-271	Texas Higher Education Board	17460167665004	350-13-0000-00010	100.00%	100.00%	\$0.00	\$0.00	\$0.00	\$0.00
D1-284	Texas Higher Education Board	17460167665004	350-13-0000-00010	100.00%	100.00%	\$29,789.00	\$47,021.74	\$35,194.54	\$47,624.64
D1-390	Texas Higher Education Board	17460167665004	350-13-0000-00010	100.00%	100.00%	\$29,789.00	\$47,021.74	\$35,194.54	\$47,624.64
D1-400	Texas Higher Education Board	17460167665004	350-13-0000-00010	100.00%	100.00%	\$29,789.00	\$47,021.74	\$35,194.54	\$47,624.64
D1-503	Texas Higher Education Board	17460167665004	350-13-0000-00010	100.00%	100.00%	\$19,539.36	\$9,135.15	\$19,539.36	\$9,135.15
D1-104	Texas Higher Education Board	17460167665004	350-13-0000-00010	100.00%	100.00%	\$19,539.36	\$9,135.15	\$19,539.36	\$9,135.15
Category D	Texas Higher Education Board	17460167665004	350-13-0000-00010	100.00%	100.00%	\$47,992.56	\$47,502.84	\$19,539.36	\$19,539.36
Total						\$319,950.40	\$316,685.60	\$319,950.40	\$316,685.60

Your funding allocations sum to 100%.

Have the IGT Entities and funding percentages been updated? **Yes**

Section 3: Certification

By my signature below, I certify the following facts:  
 • I am legally authorized to sign this document on behalf of my organization;  
 • I have read and understand this document.

Name: Robert Corrigan  
 IGT Organization: Texas Higher Education Board  
 Date: 8/27/2018

**DY7-8 Provider RHP Plan Update Template -Summary and Certification**

**Progress Tracker**

Section 1: DY7-8 DSRIP Valuation  
 Section 2: Category B Medicaid Low-income Uninsured (MLIU) Patient Population by Provider (PPP)  
 Section 3: Category C Measure Bundles/Measures Selection and Valuation  
 Section 4: Category A Core Activities Associated with Category C Measure Bundles/Measures  
 Section 5: Category D Valuations  
 Section 6: Certification

Complete
Complete
Complete
Complete
Complete
Complete

**Performing Provider Information**

RHP:	3
TPI and Performing Provider Name:	082006001 - Baylor College of Medicine Grants and Contracts De
Performing Provider Type:	Physician Practice affiliated with an Academic Health Science Center (AHSC)
Ownership:	Private

**Section 1: DY7-8 DSRIP Valuation**

	DY7-8 DSRIP Valuation Distribution			
	Valuation if regional private hospital participation requirement is met		Valuation if regional private hospital participation requirement is not met	
	DY7	DY8	DY7	DY8
RHP Plan Update Submission	\$148,400.00	\$0.00	\$148,400.00	\$0.00
Category A	\$0.00	\$0.00	\$0.00	\$0.00
Category B	\$74,200.00	\$74,200.00	\$74,200.00	\$74,200.00
Category C	\$408,100.00	\$556,500.00	\$482,300.00	\$630,700.00
Category D	\$111,300.00	\$111,300.00	\$37,100.00	\$37,100.00
Total	\$742,000.00	\$742,000.00	\$742,000.00	\$742,000.00

Do you confirm the information in this section and acknowledge the understanding of limited allowed changes as described in the Program Funding and Mechanics Protocol and Measure Bundle Protocol?

Yes

**Section 2: Category B Medicaid Low-income Uninsured (MLIU) Patient Population by Provider (PPP)**

	MLIU PPP	Total PPP	MLIU Percentage of Total PPP
DY5	8,557	8,557	100.00%
DY6	8,757	8,757	100.00%
DY7 Estimated	8,657	8,657	100.00%
DY8 Estimated	8,657	8,657	100.00%

Were DY7-8 maintenance goals based on DY5 or DY6 only?  No

Do you confirm the information in this section and acknowledge the understanding of limited allowed changes as described in the Program Funding and Mechanics Protocol and Measure Bundle Protocol?

Yes

**Section 3: Category C Measure Bundles/Measures Selection and Valuation**

Bundle-Measure ID	Measure Bundle/Measure Name	# of Measures with Requested Achievement of Alternative Denominators	# of Measures with Requested Shorter or Delayed Measurement Periods	# of Measures with Requested Reporting Milestone Exemptions	Points	Valuation if regional private hospital participation requirement is met		Valuation if regional private hospital participation requirement is not met	
						DY7 Valuation	DY8 Valuation	DY7 Valuation	DY8 Valuation
D1	Pediatric Primary Care	0	6	0	15	\$408,100.00	\$556,500.00	\$482,300.00	\$630,700.00
Total	N/A	0	6	0	15	\$408,100.00	\$556,500.00	\$482,300.00	\$630,700.00

Do you confirm the information in this section and acknowledge the understanding of limited allowed changes as described in the Program Funding and Mechanics Protocol and Measure Bundle Protocol?

Yes

**Section 4: Category A Core Activities Associated with Category C Measure Bundles/Measures**

Bundle-Measure ID	Measure Bundle/Measure Name	Associated Core Activities
D1	Pediatric Primary Care	

Do you confirm the information in this section and acknowledge the understanding of limited allowed changes as described in the Program Funding and Mechanics Protocol and Measure Bundle Protocol?

Yes

**Section 5: Category D Valuations**

Measure	Category D valuation <b>per DY</b> distributed across measures (if regional hospital participation requirement is met)	Category D valuation <b>per DY</b> distributed across measures (if regional hospital participation requirement is <b>not</b> met)
Diabetes Short-term Complications Admission Rate	\$8,561.54	\$2,853.85
Perforated Appendix Admission Rate	\$8,561.54	\$2,853.85
Diabetes Long-term Complications Admission Rate	\$8,561.54	\$2,853.85
Chronic Obstructive Pulmonary Disease (COPD) or Asthma in Older Adults Admission Rate	\$8,561.54	\$2,853.85
Hypertension Admission Rate	\$8,561.54	\$2,853.85
Heart Failure Admission Rate	\$8,561.54	\$2,853.85
Low Birth Weight Rate	\$8,561.54	\$2,853.85
Dehydration Admission Rate	\$8,561.54	\$2,853.85
Bacterial Pneumonia Admission Rate	\$8,561.54	\$2,853.85
Urinary Tract Infection Admission Rate	\$8,561.54	\$2,853.85
Uncontrolled Diabetes Admission Rate	\$8,561.54	\$2,853.85
Asthma in Younger Adults Admission Rate	\$8,561.54	\$2,853.85
Lower-Extremity Amputation among Patients with Diabetes Rate	\$8,561.52	\$2,853.80

Do you confirm the information in this section and acknowledge the understanding of limited allowed changes as described in the Program Funding and Mechanics Protocol and Measure Bundle Protocol?

Yes

**Section 6: Certification**

By my signature below, I certify the following facts:

- I am legally authorized to sign this document on behalf of my organization;
- I have read and understand this document;
- The statements on this form regarding my organization are true, correct, and complete to the best of my knowledge and belief.

Name: Robert Corrigan  
Performing Provider: Baylor College of Medicine  
Date: 3/27/2018

**PROVIDER RHP PLAN UPDATE TEMPLATE PROGRESS:    Template is COMPLETE!**

*Please confirm that the Provider RHP Plan Update template progress shows complete above. If it shows that the template is not ready for submission, please complete any missing steps and correct any outstanding issues before submitting to HHS.*

**Provider Entry**

Section 1: Performing Provider Information	Complete
Section 2: Lead Contact Information	Complete
Section 3: Optional Withdrawal From DSRIP	Complete
Section 4: Performing Provider Overview	Complete
Section 5: DY7-8 DSRIP Total Valuation	Complete

**Category B**

Section 1: System Definition	Complete
Section 2: Medicaid Low-income Uninsured (MLIU) Patient Population by Provider (PPP)	Complete

**Category C Selection**

Section 2: Selection of Measure Bundles for Hospitals and Physician Practices	Complete
Minimum Selection Requirements Met	Yes
MPT Met	Yes

**Category C Additional Details**

Section 1: Measure Exemption Requests and Measure Setting System Components	Complete
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**Category C Valuation**

Section 1: Measure Bundle/Measure Valuation	Complete
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**Category A Core Activities**

Section 1: Transition from DY2-6 Projects to DY7-8 Provider-Level Outcomes and Core Activities	Complete
Section 2: Core Activities	Complete
All Selected Measure Bundles/Measures Associated with at Least One Core Activity	Complete

**Category D**

Section 1: Statewide Reporting Measure Bundle for Physician Practices	Complete
Section 2: Verification	Complete

**IGT Entry**

Section 1: IGT Entities	Complete
Section 2: IGT Funding	Complete
Section 3: Certification	Complete

**Summary and Certification**

Section 1: DY7-8 DSRIP Valuation	Complete
Section 2: Category B Medicaid Low-income Uninsured (MLIU) Patient Population by Provider (PPP)	Complete
Section 3: Category C Measure Bundles/Measures Selection and Valuation	Complete
Section 4: Category A Core Activities Associated with Category C Measure Bundles/Measures	Complete
Section 5: Category D Valuations	Complete
Section 6: Certification	Complete