



RHP Plan Update Anchor 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



RHP Plan Update Anchor Form

Last Update of Tool:
3/22/2018

Objectives of the Model:

The objectives of the RHP Plan Update Anchor form are to facilitate the aggregation and compilation of the provider forms completed by the participating providers in the Anchor's region.

Steps for using the Tool:

1. Indicate your RHP. When you do so, additional tabs may open up. You may begin filling out the anchor-only entries in this form after selecting the RHP, but it is suggested that you compile the provider forms first before filling out anchor-only entries. If you need to change your RHP, it is recommended that you close the template and start over.

3

2. Place all of the provider forms that you would like to import/capture into a single folder on your network or hard drive. For efficiency purposes, it is recommended to make copies of the submissions on your local hard drive and point this model to that local folder.

Folder Path: R:\Healthcare Planning\NEW STRUCTURE\Region 3 Resources\Governance\RHP plan\Plan submissions\DY7-8 RHP Plan Update\Final Versions for Upload

3. Run the consolidation. The number of files successfully compiled and the names of these files will be pasted in the tracker below.

COMPILE PROVIDER FORMS

Macro Complete: Complete

Description: This macro will erase information currently summarized in the Anchor Form, if any, and will add data from the templates located at the folder path specified in Step 2.

Additional Notes for the User:

If, upon review of the provider form submissions, it is determined that a particular provider form will need to be resubmitted, remove or update the file from the folder path above and rerun the consolidation. This is the best way to ensure that the anchor inputs will be saved and that the proper updated data will be consolidated.

Successfully Compiled Provider Form(s) *	25	Non Provider Form(s)	0
*All successfully compiled provider forms appear to be in the correct RHP (based on selection above)		Duplicate Provider Form(s)	0
		Provider(s) Withdrawing from DSRIP	0
Total	25		

Name of files in folder path:	RHP	TPI	Comment
RHP_03_020834001.xlsm	3	020834001	Successfully compiled
RHP_03_082006001.xlsm	3	082006001	Successfully compiled
RHP_03_112672402.xlsm	3	112672402	Successfully compiled
RHP_03_127300503.xlsm	3	127300503	Successfully compiled
RHP_03_130959304.xlsm	3	130959304	Successfully compiled
RHP_03_135033210.xlsm	3	135033210	Successfully compiled
RHP_03_137805107.xlsm	3	137805107	Successfully compiled
RHP_03_137909111.xlsm	3	137909111	Successfully compiled
RHP_03_137949705.xlsm	3	137949705	Successfully compiled
RHP_03_139135109.xlsm	3	139135109	Successfully compiled
RHP_03_158771901.xlsm	3	158771901	Successfully compiled
RHP_03_296760601.xlsm	3	296760601	Successfully compiled
RHP_03_311054601.xlsm	3	311054601	Successfully compiled
RHP_03_093774008.xlsm	3	093774008	Successfully compiled
RHP_03_111810101.xlsm	3	111810101	Successfully compiled
RHP_03_081522701.xlsm	3	081522701	Successfully compiled
RHP_03_113180703.xlsm	3	113180703	Successfully compiled
RHP_03_212060201.xlsm	3	212060201	Successfully compiled
RHP_03_127303903.xlsm	3	127303903	Successfully compiled
RHP_03_133355104.xlsm	3	133355104	Successfully compiled
RHP_03_181706601.xlsm	3	181706601	Successfully compiled
RHP_03_140713201.xlsm	3	140713201	Successfully compiled
RHP_03_288523801.xlsm	3	288523801	Successfully compiled
RHP_03_020817501.xlsm	3	020817501	Successfully compiled
RHP_03_094187402.xlsm	3	094187402	Successfully compiled

DY7 Anchor Template - Anchor Entry
Progress Indicators

Section 2: Contact Information Complete

Section 1: Anchor Information

RHP Number:

Anchor Organization:

Section 2: Contact Information

Lead Contact #1

Contact Name:	R. King Hillier
Street Address:	9250 Kirby Drive
City:	Houston
Zip Code:	77054
Email:	robert.hillier@harrishealth.org
Phone Number:	713-566-6425
Phone Ext:	
Lead Contact or Both:	Lead contact

Lead Contact #2

Contact Name:	Amanda Callaway
Street Address:	2525 Holly Hall St.
City:	Houston
Zip Code:	77054
Email:	Amanda.Callaway@harrishealth.org
Phone Number:	713-566-6487
Phone Ext:	
Lead Contact or Both:	Both

Lead Contact #3

Contact Name:	Jessica Granger
Street Address:	2525 Holly Hall St.
City:	Houston
Zip Code:	77054
Email:	jessica.granger@harrishealth.org
Phone Number:	713-566-6047
Phone Ext:	
Lead Contact or Both:	Both

DY7 Anchor Template - RHP Organization
Progress Indicators & Anchor Information

Section 3: UC-Only Hospitals
 Section 4: UC-Only IGT Entities
 Section 5: Collaborating Organizations

Complete
Complete
Complete
3
Harris County Hospital District



RHP Number:
 Anchor Organization:

Section 1: DSRIP Performing Providers

RHP	TP#	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	200834001	Memorial Hermann Hospital System (The Woodlands)	Hospital	Private	17411525979001	1	Kord Quintero	909 Frostwood Drive Suite 1-506	Houston	77024	kord.quintero@memorialsystem.org	7133385715	
						2	Steve Hand	909 Frostwood Drive	Houston	77024	steve.hand@memorialhermann.org	7133384151	
						3							

RHP	TP#	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	082006001	Taylor College of Medicine Grants and Contracts De	Physician Practice affiliated with an Academic Health Science Center (AHSCT)	Private	17416138796000	1	Robert Corrigan	One Baylor Plaza MS BCM106A	Houston	77030	rcorrigan@bcm.edu	713-798-6392	
						2	Katie McAfee	One Baylor Plaza MS BCM101A	Houston	77030	Catherine.McAfee@bcm.edu	713-798-2557	
						3	Allyssa Abramo	Texas Health Clinic 150A	Houston	77030	abrassa@bcm.edu	713-873-7306	

RHP	TP#	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	112672402	UT MD Anderson Cancer Center	Hospital	State Owned Public	5065065068005	1	Diane Benson	Office of Health Policy, 7007 Bertner Avenue, Unit 1677	Houston	77030-3907	dbenson@mdanderson.org	713-745-8370	
						2	Sonia Sigmon	Office of Health Policy, 7007 Bertner Avenue, Unit 1677	Houston	77030-3907	sigmon@mdanderson.org	713-792-8351	
						3	Alyssa Abramo	Office of Health Policy, 7007 Bertner Avenue, Unit 1677	Houston	77030	abrassa@mdanderson.org	713-934-8793	

RHP	TP#	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	127300501	St. Luke's Episcopal Hospital	Hospital	Private	17411619184009	1	Bernita "Bernie" Chance	6720 Bertner, Ste P115K	Houston	77030	bchance@stlukehealth.org	7133251341	
						2	Valerie Baron	2457 South Braeswood	Houston	77030	vbaron@stlukehealth.org	8323557120	
						3	Ken Faxon	1100 Main	Houston	77030	kfaxon@stlukehealth.org	8323555892	

RHP	TP#	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	180959304	Matagorda County Hospital District dba Matagorda R	Hospital	Non-State Owned Public	17460250693003	1	Steve Smith	104 7th Street	Bay City	77614	smith@matagordahospital.org	379-241-5520	
						2	Armanda Simmons	104 7th Street	Bay City	77614	armandas@matagordahospital.org	713-389-9983	
						3	Edina Alvarez	104 7th Street	Bay City	77614	alvarez@matagordahospital.org	379-241-5514	

RHP	TP#	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	15013210	Columbus Community Hospital	Hospital	Private	17411844186005	1	James Vaneck	110 South Drive	Columbus	78934	javaneck@cumhosp.com	679-493-7561	
						2	Betty Hajovsky	110 South Drive	Columbus	78934	bhajovsky@cumhosp.com	679-493-7577	
						3							

RHP	TP#	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	17905107	Memorial Hermann Hospital Southwest dba Memorial H	Hospital	Private	17411525979004	1	Kord Quintero	909 Frostwood Drive Suite 1-506	Houston	77024	kord.quintero@memorialsystem.org	713-338-4226	
						2	Steve Hand	909 Frostwood Drive	Houston	77024	steve.hand@memorialhermann.org	713-338-4213	
						3							

RHP	TP#	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	137909111	Memorial Medical Center	Hospital	Non-State Owned Public	17460034113000	1	Josiah Anglin	815 N. Virginia Street	Port Lavaca	77979	janglin@memoriallavaca.com	361-552-0222	
						2	Rehonda Thomas	815 N. Virginia Street	Port Lavaca	77979	rthomas@memoriallavaca.com	3615520253	
						3	Rehonda Thomas	815 N. Virginia Street	Port Lavaca	77979	rthomas@memoriallavaca.com	361-552-0224	

RHP	TP#	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	137949705	Houston Methodist Hospital	Hospital	Private	17411801552007	1	Carolyn Bell	1707 Sunset Blvd.	Houston	77005	cbell@houstonmethodist.org	832-667-5883	
						2	Heather Chung	6560 Fannin Street, Scarborough Suite 155A	Houston	77030	hchung@houstonmethodist.org	813-755-9391	
						3	Eric Pibel	6560 Fannin, Scarborough	Houston	77030	epibel@bcm.edu	832563938	

RHP	TP#	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	139115109	Texas Children's Hospital	Hospital	Private	17411005505001	1	Rosie Valades McStay	2400 Westcombe Blvd Suite 346	Houston	77021	rvalades@texaschildrens.org	832-824-2782	
						2	Bohary Lowe	2450 Holcombe Blvd Suite 346	Houston	77021	bohmiller@texaschildrens.org	832-824-3908	
						3							

RHP	TP#	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	158771801	Harris County Public Health & Environmental Services	Local Health Department (LHD)	Non-State Owned Public	17904545149159	1	Les Becker	2223 W Loop S Site 7000	Houston	77027	les.becker@hchs.hctx.net	713-439-6004	
						2	Wesley Smith	2223 W Loop S Site 7000	Houston	77027	wesley.smith@hchs.hctx.net	713-439-6016	
						3	William Hudson	1482 Hansen Dr	Houston	77036	william.hudson@hchs.hctx.net	713-274-6006	

RHP	TP#	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	296760601	Fort Bend County	Local Health Department (LHD)	Non-State Owned Public	17460019692066	1	Connie Almeida	301 Jackson St., Ste 520	Richmond	77469	connie.almeida@fortbendco.org	281-238-3078	
						2	Mary desVignes-Randrick	4520 Reading Road, Suite A-100	Rosenberg	77471	mdesvignes@fortbendco.org	281-238-3589	
						3	Kyle Reynolds	4520 Reading Road, Suite A-100	Rosenberg	77471	kyler@fortbendco.org	281-238-9519	

RHP	TP#	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	112064601	El Centro Memorial Hospital	Hospital	Non-State Owned Public	16527900580000	1	David Mink	303 South Center Rd	El Centro	77543	david.mink@elcentro.org	805-545-9411	
						2	Nathan Tubor	303 South Center Rd	El Centro	77543	nathan.tubor@elcentro.org	805-545-8311	
						3							

RHP	TP#	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	093774008	City of Houston	Local Health Department (LHD)	Non-State Owned Public	17460011640002	1	Judy Harris	8000 N. Stadium Dr., 8th Floor	Houston	77054	judy.harris@houston.gov	832-393-4345	
						2	Angelina Esparza	8000 N. Stadium Dr., 8th Floor	Houston	77054	angelina.esparza@houston.gov	832-393-4753	
						3	William Bryant	8000 N. Stadium Dr., 8th Floor	Houston	77054	william.bryant@houston.gov	832-393-4612	

RHP	TP#	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	111810101	City of TX HSC at Houston-UTMC Sponsored Projects	Physician Practice affiliated with an Academic Health Science Center (AHSCT)	Non-State Owned Public	174117613092000	1	Andrew Casas	6410 Fannin	Houston	77030	andrew.casas@uth.tmc.edu	832-320-7317	
						2	Sahar M. Qashqal	1200 Bina Street Suite 730	Houston	77004	sahar.m.qashqal@uth.tmc.edu	713-486-3860	
						3							

RHP	TP#	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	081522701	Texas Center	Community Mental Health Center (CMHC)	Non-State Owned Public	17902532875007	1	Amanda Darr	4930 Airport Avenue, Building D	Rosenberg	77471	amanda.darr@texascenter.org	281-239-1350	
						2	Shena Timberlake	4930 Airport Avenue, Building D	Rosenberg	77471	shena.timberlake@texascenter.org	8132915384	
						3	Brian Garbisch	4930 Airport Avenue	Rosenberg	77471	brian.garbisch@texascenter.org	8132913460	

RHP	TP#	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	113180703	The Harris Center for Mental Health and IDD	Community Mental Health Center (CMHC)	Non-State Owned Public	17418089900023	1	Janine Wallace	9401 Southwest Freeway	Houston	77074	Janine.Wallace@TheHarrisCenter.org	713-970-8971	
						2	Wayne Young	9401 Southwest Freeway	Houston	77074	Wayne.Young@TheHarrisCenter.org	713-970-7190	
						3	Alex Lim	9401 Southwest Freeway	Houston	77074	Alex.Lim@TheHarrisCenter.org	713-970-8175	

RHP	TP#	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	112060201	Rice Medical Center	Hospital	Private	12706464999000	1	Jim Jank	600 S Austin Rd	Eagle Lake	77434	jank@ricemedicalcenter.org	879-234-9571	
						2	Maghan Ferguson	2801 Via Fortuna, Suite 500	Austin	78746	ferguson@rice-low.com	512-899-3995	
						3	Nancy Castillo	600 S. Austin Rd.	Eagle Lake	77434	n.castillo@ricemedicalcenter.org	879-232-7096	

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	137952006	San Jacinto Methodist Hospital	Private	17433870150003	1	Nan Chi	8100 Greenbriar, GB240	Houston	77054	NChi@houstonmethodist.or	(832) 667-6075
					2	Cheryl Chua Faustino	8100 Greenbriar, GB240	Houston	77054	CDChua-Faustino@houstonmethods	(832) 667-6091
					3	Shin-Ting Wu	8100 Greenbriar, GB240	Houston	77054	hwu2@houstonmethodist.or	(832) 667-5348

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	281028501	Methodist West Houston Hospital	Private	17605451925009	1	Nan Chi	8100 Greenbriar, GB240	Houston	77054	NChi@houstonmethodist.or	(832) 667-6075
					2	Cheryl Chua Faustino	8100 Greenbriar, GB240	Houston	77054	CDChua-Faustino@houstonmethods	(832) 667-6091
					3	Shin-Ting Wu	8100 Greenbriar, GB240	Houston	77054	hwu2@houstonmethodist.or	(832) 667-5348

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	138478801	Houston Methodist St. John Hospital	Private	17605451925008	1	Nan Chi	8100 Greenbriar, GB240	Houston	77054	NChi@houstonmethodist.or	(832) 667-6075
					2	Cheryl Chua Faustino	8100 Greenbriar, GB240	Houston	77054	CDChua-Faustino@houstonmethods	(832) 667-6091
					3	Shin-Ting Wu	8100 Greenbriar, GB240	Houston	77054	hwu2@houstonmethodist.or	(832) 667-5348

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	094219503	Methodist Sugar Land	Private	17605451925008	1	Nan Chi	8100 Greenbriar, GB240	Houston	77054	NChi@houstonmethodist.or	(832) 667-6075
					2	Cheryl Chua Faustino	8100 Greenbriar, GB240	Houston	77054	CDChua-Faustino@houstonmethods	(832) 667-6091
					3	Shin-Ting Wu	8100 Greenbriar, GB240	Houston	77054	hwu2@houstonmethodist.or	(832) 667-5348

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	148688701	Winfree Community Hospital, dba Riceford Medical Center	Private	1752923282000	1	Karen Horn	538 Broadway	Winnie	77665	khorn@ricefordhealthcare.c	(251) 267-6966
					2	Ms Christmund	85 94-10 North, Suite 111	Beaumont	77707	mschristmund@ricefordmedic	(409) 730-8054
					3	Julie Haire	85 94-10 North, Suite 111	Beaumont	77707	jhaire@ricefordhealthcare.c	(251) 855-4267

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
2	152886001	Palacios Community Medical Center	Private	17606880138004	1	Melaine Longoria	811 Green Ave	Palacios	77466	MELPAC@TDS.net	(893) 977-2511
					2						
					3						

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	091325003	University of Texas MD Anderson Cancer Center	Private	3306506058242	1	Jewell Holt	1515 Holcombe Blvd	Houston	77339	jholt@mdanderson.org	(713) 563-9475
					2	Barry Kalous	1515 Holcombe Blvd	Houston	77339	bkalous@mdanderson.org	(713) 745-8457
					3	Robert Prater	1515 Holcombe Blvd	Houston	77339	rprater@mdanderson.org	(713) 563-4397

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	083290905	Bellevue St. Joseph Health Center	Private	17605451925001	1	Don Doggen	2801 Franciscan Drive	Baytown	77609	ddoggen@st-joseph.org	(879) 776-2533
					2						
					3						

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	020993401	Seaside Community Hospital	Private	17605451925001	1	Peggy Hamilton	200 Hospital Drive	Anahuac	77534	phamilton@chamberhealth.c	(409) 267-3143
					2	Steven Galante	200 Hospital Drive	Anahuac	77534	sgalante@chamberhealth.c	(409) 267-3143
					3	Ann Newton	200 Hospital Drive	Anahuac	77534	anewton@chamberhealth.c	(409) 267-3143

Section 4: UC-Only IGT Entities (Anchor Entry)

Please enter the number of UC-Only IGT Entities in the RHP:

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
5		Cameron County Health Care Funding District			1	Yvette Salinas	1290 W. Expressway 83	San Benito	78386	YSalinas@co.cameron.tx.us	(361) 247-3685
					2						
					3						

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3		Harris County Hospital District			1	Michael Norby	2525 Holly Hall, Suite 340	Houston	77024	michael.norby@harrishealth.or	(713) 566-6790
					2						
					3						

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	111810101	University of Texas Health Science Ctr at Houston LITHC			1	Debra Valenzuela	7000 Fannin	Houston	77030	Debra.V.Valenzuela@uth.tmc.edu	(713) 500-4948
					2	Robina Philpote	7000 Fannin	Houston	77030	Robina.A.Philpote@uth.tmc.edu	(713) 500-4911
					3	Kevin Kilgus	7000 Fannin Street, Ste. 375	Houston	77030	Kevin.Kilgus@uth.tmc.edu	(713) 500-3535

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3		University of Texas MD Anderson Cancer Center	3306506058242		1	Jewell Holt	1515 Holcombe Blvd	Houston	77339	jholt@mdanderson.org	(713) 563-9475
					2	Barry Kalous	1515 Holcombe Blvd	Houston	77339	bkalous@mdanderson.org	(713) 745-8457
					3	Robert Prater	1515 Holcombe Blvd	Houston	77339	rprater@mdanderson.org	(713) 563-4397

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
5		Texas Health Education Board	1746025065002		1	Robert Cottrill	One Baylor Plaza MS BCM100A	Houston	77030	rcottrill@baylor.edu	(713) 798-4700
					2						
					3						

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
4		Galveston County	17460090981007		1	David Detac	722 Moody Avenue	Galveston	77550	david.detac@co.galveston.tx.us	(409) 770-5398
					2						
					3						

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3		Wesaco Shovel Hospital District	18115005691515		1	Deanne News	538 Broadway	Wesaco	77665	dnews@weshd.tx.com	(409) 296-1003
					2	Hubert DeWolf	8535 Calder, Suite 300	Beaumont	77706	hewolf@baylorford.com	(409) 833-4182
					3						

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3		Matagorda County Hospital District	1746025065001		1	Brian Prochown	304 7th Street	Bay City	77414	bprochown@matagordahospit	(879) 242-5525
					2						
					3						

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
4	137907500	Palacios Medical Center	17418081439011		1	Stacy Wilson	2701 Hospital Drive	Weslaco	77880	stacy.wilson@mmhc.org	(361) 672-9232
					2						
					3						

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
15		El Paso County Hospital District	17460070544013		1	Michael Muner	4815 Alameda Avenue	El Paso	79905	Michael.Muner@unmc-el Paso.org	(915) 521-7626
					2	Max Amaya	4815 Alameda Avenue	El Paso	79905	MAmaya@unmc-el Paso.org	(915) 521-7193
					3						

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3		Brazos County Treasurer			1	Isaac P Jan	200 South Texas Avenue	Brazos	77803	isacp@brazoscountytexas.gov	(879) 361-4500
					2						
					3						

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3		Tomball Hospital Authority			1	Lucy LeBlanc	25201 Quinn Road, Suite A	Tomball	77375	leblanc@tomballhospital.org	(832) 559-9533
					2						
					3						

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	127393903	Galveston Medical Center			1	Jeff Hamann	1705 Jackson Street	Richardson	74869	hamann@gmcc.org	(972) 341-8881
					2						

3											
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UC-Only IGT Entity 14

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3		TAMU Health Science Center		1	Jade Brown	Texas A&M University 1359 TAMU	Bryan	77807	mbrown@tamuc.edu	(979) 836-0208	
				2							
				3							

UC-Only IGT Entity 15

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3		Midville General Hospital District		1	Jason Lueder	P.O. Box 642	Midville	77218	jlueder@gmail.com	(979) 439-1600	
				2							
				3							

UC-Only IGT Entity 16

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	020993401	Chambers County HD dba Bayside Community Hosp	179021536299001	1	Peggy Hamilton	200 Hospital Drive	Arabiaca	77524	phamilton@chambershealth.org	(409) 267-3143	
				2	Steven Galante	200 Hospital Drive	Arabiaca	77524	sgalante@chambershealth.org	(409) 267-3143	
				3	Keri Newton	200 Hospital Drive	Arabiaca	77514	knorton@chambershealth.org	(409) 267-3143	

UC-Only IGT Entity 17

RHP	IGT TIN (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
17		Walker County Hospital District	17420866109000	1	Arnie Karr-Woodward	1411 11th Street	Huntsville	77340	arniekarr21@gmail.com	(936) 581-3635	
				2							
				3							

Section 5: Optional - Collaborating Organizations (Anchor Entry)

Please enter the number of Collaborating Organizations (if any) in the RHP:

0

DY7 Anchor Template - Community Needs Assessment
Progress Indicators & Anchor Information

Section 1: Updated Community Needs Assessment for DY7-8	Complete
RHP Number:	3
Anchor Organization:	Harris County Hospital District

Section 1: Updated Community Needs Assessment for DY7-8

HHS rules require Anchors to provide the regions' community needs assessment that has been updated to reflect major changes, including changes to the priority needs from the community needs assessment that was submitted with the original RHP plan in 2012. Updating the community needs assessment is required in order for an Anchor to receive their DY6A Anchor allocation.

Please summarize your process for updating your region's community needs assessment. HHS is not prescribing the process the region should use for updating the community needs assessment. Answering the questions on this form satisfies the requirements for reporting the region's updated community needs assessment. You may also submit a separate attachment of the completed, updated community needs assessment, but it is not required.

1. Describe the RHP's process for updating the regional community needs assessment.

- This section should include:
- A summary of the region's process for updating the RHP community needs assessment;
 - Major activities conducted by the RHP during this process;
 - Data sources or resources/consultants used; and
 - Any other information that the Anchor thinks is important to provide.

Major activities related to updating the community needs assessment (CNA) consisted of: hiring and engaging Health Management Associates (HMA) to assist in data collection and analysis; requesting CNAs, annual reports, community updates, and other relevant data from RHP 3 Providers; the RHP 3 Anchor team reviewing and providing feedback on HMA's draft; and preparing the final report and posting the finalized CNA document on the RHP 3 Anchor website. In the midst of all these activities, HMA also presented a snapshot of the CNA update process at the February 2017 RHP 3 Learning Collaborative Event. In this presentation, HMA gave a recap on the activities involved with updating the CNA and also went over preliminary data findings that would be included in the updated document. After this initial glimpse, the updated CNA was finalized in November 2017 and announced on the Regionwide Monthly Status Call.

HMA consultants were engaged during the first Region wide CNA and the most recent CNA for Region 3. They were tasked with: gathering and analyzing data, constructing tables and figures based on data trends, as well as formatting and compiling content for the final report. HMA used a variety of public health data and census data reports to develop the CNA, many of which were updated since 2012. This consisted of qualitative and quantitative data from sources such as County Health Rankings, the U.S. Census Bureau, and the Kaiser Family Foundation. The health indicator data extracted from these sources was compared against data in the 2012 CNA to identify changes in trends and any associated changes to community needs. Additionally, completed CNA data from several Region 3 hospital Performing Providers supplemented HMA's statistical data.

Regional data was also collected through Learning Collaborative activities and other regional efforts. This includes the work of the steering committees established in the DY6 Learning Collaborative Plan. These data sources were attached to the final CNA as an Appendix and consisted of: the DY3-6 Learning Collaborative structures, objectives, and outcomes; Categories 1 & 2 Quantifiable Patient Impact (QPI) volume and regional Category 3 achievement; findings from the Regional Quality Plan Steering Committee's Regional SWOT (strengths, weaknesses, opportunities threats) analysis; RHP 3 30-Day Behavioral Health Readmission Analysis by the RHP 3 Data Advisory Group; and the RHP 3 Behavioral Health Cohort's Gap Analysis Survey Results.

2. Describe the RHP's process for soliciting community stakeholder input on the community needs assessment.

This section should describe the process used to obtain stakeholder feedback on the community needs assessment, which stakeholder groups/types were involved (e.g. local physician groups), including stakeholders who are not currently performing providers in the region.

Stakeholder participation was encouraged throughout the CNA updating process, with multiple opportunities for input. The RHP 3 Anchor made announcements on monthly Regionwide calls and included instructions for feedback on Regionwide call agendas distributed to main DSRIP Provider contacts. Aside from monthly announcements, all RHP 3 Performing Provider organizations were informed directly of the CNA process by HMA and were encouraged to provide documents and resources for inclusion in the analysis. Four RHP 3 Performing Providers submitted information for the CNA, including Houston Methodist Hospital, Texas Children's Hospital, Memorial Herman Health System, and CHI St. Luke's.

By including data from these four hospitals, the updated CNA was more able to reflect community input beyond the DSRIP scope. Each of the hospitals' CNAs included substantial input from stakeholders throughout the Region, including healthcare providers of all types, public health agencies, community groups, academic institutions, community organizations, policy makers, and elected officials. Focus groups and interviews were conducted with hundreds of healthcare experts and healthcare decision makers to identify specific challenges and health care needs faced by providers and residents. Ultimately, the findings from these assessments in conjunction with the healthcare and demographic statistical data collected and analyzed by HMA were used to develop the list of community needs identified in the final report for Region 3.

3. Describe the RHP's community needs that changed or the priorities that were updated, if any, as a result of this process.

This section should describe the new community needs/priorities and how they changed from the original community needs assessment submitted with the original RHP Plan in 2012. If the updated community needs assessment did not result in new community priorities, this should be explained.

Overall, the community needs highlighted in the updated assessment did not differ greatly from the needs/priorities that were identified in the 2012 assessment. A central reason is that the most recent health data available and utilized for the 2017 CNA was measured during or before 2015. As a result, the data accounted only for the first three years of DSRIP at most. During this period many Providers were creating the necessary infrastructure in order to implement their DSRIP interventions (i.e., opening clinics, hiring staff, expanding hours, etc.). As a result, the timing of this data means it does not capture DSRIP's full impact on access or improvements related to the Region's work on Category 3 outcomes.

Additionally, the population served by DSRIP (mostly Medicaid and uninsured) represents only a portion of the population that is measured in publically-available data sources. This indicates that there are many patients and factors outside the scope of DSRIP that influence community health outcomes, which is another reason why we do not see a significant change in community priorities even after the implementation of DSRIP.

4. Any additional information the Anchor would like to share about the RHP's updated community needs assessment.

<u>There is no additional information.</u>

DY7 Anchor Template - Stakeholder Engagement

Progress Indicators & Anchor Information

Section 1: Extension Stakeholder Engagement Forum

Complete

Section 2: General Stakeholder Engagement

Complete

RHP Number:

3

Anchor Organization:

Harris County Hospital District

Section 1: Extension Stakeholder Engagement Forum

As specified in the Program Funding and Mechanics Protocol (PFM), once CMS and HHSC agree on the longer term extension, the Anchoring Entity must conduct an extension stakeholder engagement forum to promote collaboration in the next phase of the waiver and community goals. The RHP Plan Update or a summary must be posted on the RHP's website prior to the forum or collecting stakeholder feedback.

Please complete this tab to fulfill the requirements of stakeholder engagement for DY7-8.

1. Describe the extension stakeholder engagement forum, including the date, location, agenda items, and participants. If the forum is scheduled to occur after RHP Plan Update submission, then please explain.

Region 3 used a portion of its January 30, 2018 Learning Collaborative at the University of Houston Hilton to gather feedback about and engage the Region in the DY7-8 draft RHP Plan. 226 RHP3 stakeholders from 50 organizations attended the day-long event during which the Anchor detailed the DY7-8 Learning Collaborative Plan and draft DY7-8 RHP Plan Update. The survey tool PollEverywhere was used to engage the audience and gather feedback on activities planned for the extension years.

Region 3 held a stakeholder engagement forum on the RHP Plan Update via webinar on April 27, 2018 from 10:30am to 12:00pm. The stakeholder engagement forum was held during the public feedback period during which the RHP Plan's components were downloadable from Anchor's website and feedback could be submitted by survey. The Anchor notified Regional stakeholders about the 4/27/18 forum via email on 4/18/18 to every contact on the Anchor's distribution lists. Starting 4/18/18, the Anchor website also stated the webinar date and time and provided a link to register for it. Previously, on the 3/21/18 and 4/18/18 Regionwide calls and agendas, the Anchor notified all DSRIP Performing Providers about the webinar. The 4/27/18 webinar forum agenda included: an overview of the Texas 1115 Waiver; a discussion of the DY7-8 RHP3 Plan Update and reminders about where to access the RHP Plan Update files; an aggregate review of the Region's DSRIP Category A, B, and C selections; a review of the DY7-8 Learning Collaborative Plan, Community Needs Assessment update, and stakeholder engagement activities for DY7-8; and finished with time for comments from participants and reminders about how to submit feedback on the RHP Plan Update through the end of the public feedback period. Thirteen people from eight organizations attended the webinar. There were no comments during the webinar.

2. Describe how stakeholder input was gathered and informed the RHP Plan Update (e.g. email submission of public comments, responses during forum).

First, during the 1/30/18 Learning Collaborative, stakeholders used a real-time survey tool to share input during the presentation of the draft RHP Plan. Stakeholder comments could be seen by all attendees in real-time. Later, the Anchor sought stakeholder input during the ten day public comment period running 4/18/18 through 4/28/18. Stakeholders were notified on 4/18/18 that the RHP Plan Update was available for public review on the Anchor's website and that feedback would be collected via Survey Monkey (linked with the RHP Plan update on the Anchor website) as well as in the stakeholder engagement forum. No feedback was provided via survey, however, the Anchor received an email to add a UC-only IGT entity to the plan's UC portion.

Second, many RHP3 DSRIP Performing Providers shared how they engaged stakeholders in the creation of their DY7-8 plans. Performing Providers submitted these to the Anchor via email. Stakeholder submissions are listed below in numerical order by provider TPI number. Not all providers submitted stakeholder engagement summaries.

Memorial Hermann Hospital TPIs (TPI 020834001 & 13785107)

As stakeholder engagement for DY 7-8 Memorial Hermann began by conducting a comparison between existing DSRIP structure and projects with the proposed Protocol for DSRIP going forward and identified areas that aligned in order to build on successes established in DYs 1-6.

MEETINGS: Memorial Hermann's previous DSRIP Structure consisted of an Executive Sponsor, Project Lead, and Project Team. The first meetings consisted of Memorial Hermann executive sponsors and proposed measure bundles were discussed. The executive sponsors provided insight on how the measure bundle aligned with their projects and identified any necessary adjustments that were to be made within the project to drive improvement in the measure bundle. The two measure bundles that did not align with current DSRIP Projects were discussed and a potential team was identified. Follow up meetings then occurred with the executive sponsors and project teams to discuss specific measures, data needs, opportunity for improvement, and alignment with overall Memorial Hermann goals. Regular meeting then followed with the DSRIP project manager and project teams.

SYSTEM DEFINITIONS: System definitions were created by taking the two Memorial Hermann DSRIP Provider Hospital Systems (020834001 & 13785107) and examining these systems against the required versus optional component menu. The required components were obviously

City of Houston (TPI 093774008)

In 2012, the Houston Health Department (HHD) developed a Community Health Improvement Plan 2013- 2016 (CHIP) to address health-related priority issues. Based on the results from the Houston Survey 2010 and the Houston/Harris County State of Health Report 2012, HHD collaborated with their stakeholders and partners to identify strategies, programs, activities and make recommendations to address health-related priority issues. The CHIP fulfills part of the required public health accreditation criteria and is an ongoing process assuring community and stakeholder engagement in improving the health of Houston.

Henceforth, HHD continues to forge ahead to continue to recruit, mobilize and engage community-based organizations, coalitions, partners, stakeholders in a meaningful and strategic manner throughout the upcoming CHIP (2018-2021) process. The Community Health Assessment (CHA) 2016 and The State of Health: Houston/Harris County (2015-2016) guides the CHIP process. This process helps to develop infrastructure, to address health-related priority issues, to gain access to data, and to implement the CHIP with collaborative partners.

UT Physicians/UT Health (TPI 111810101)

UT Physicians engaged several levels of stakeholders in the preparation of the DY7-8 plan.

MEETINGS: As we learned from the first 6 years of DSRIP, engaging the stakeholders early in the process and identifying physician champions is critical for success. The UT Physicians Healthcare Transformations Initiatives department conducted several stakeholder meetings with various UT Health and UT Physicians leadership including the Chief Operating Officer, Chief Medical Officer, Chief Medical Information Officer, Chief Ambulatory Officer as well as the physician leads of the 22 existing DSRIP projects. We discussed how the infrastructure and foundations established in DY2-6 could be used to best address the goals and target populations of each bundle.

SYSTEM DEFINITION: UT Physicians is the clinical practice of the UT Health McGovern Medical School and consists of over 1,500 clinicians certified in more than 80 medical specialties and sub-specialties with more than 100 locations. Our practice is vast and our clinics are spread throughout the Greater Houston area. We created our system definition by reviewing the target populations for our selected bundles and finally selecting the locations that are most likely to provide care to the target populations.

MEASURE BUNDLE SELECTION: We selected measure bundles using several steps. First we reviewed the measure bundles to exclude bundles

Matagorda Regional Medical Center (TPI 130959304)

Stakeholder engagement for the planning and identification of the 1115 Waiver Delivery System Reform Incentive Payment Program (DSRIP) was focused to the transition of the waiver program from clinical integration of projects to the alignment of system improvements and quality outcomes. The engagement process included the following facets:

- Reflection of the DSRIP clinical programs and partnerships for 3 projects (Primary Care Expansion, Specialty Care Expansion, Patient Navigation)
- Review of Regional Community Needs Assessment to identify quality improvement focus areas
- Alignment of system strategies with CNA identified community needs
- Overview of existing partnerships or gaps in care for clinical and outcome connectivity
- Identification of reporting and improvement capabilities for multiple quality bundles
- Impact analysis to the system, partners, and community of quality based improvement efforts
- Outlining additional non-clinical needs, such as Community Based Organization efforts, to focus to population health strategies

The engagement process included the following structure:

- Collaborative Meetings: MRMC engaged hospital leadership as well as external partners such as our local FQHC, MEHOP, to discuss the changes and implications of the DSRIP program. All meetings included education, brainstorming, and analytics to ensure a complete understanding of defining the system as well as accountability to bundles and core activities chosen. Meetings will continue and evolve into performance improvement based efforts to align strategies with outcomes.
- Return on Investment – Project Assessment: MRMC completed a subjective review of the existing DSRIP projects to include (1) financial, (2) patient impact, (3) system strategy alignment, and (4) rural market challenges for clinical operations. This review defined the Core Activities that align with the quality bundles chosen and outlined next steps for partner engagement & contract negotiations.
- Data Reporting & Analytics: Multiple quality bundles were chosen to complete data compilation and analytics to identify potential improvement opportunities & impact. The focus was to ensure the data was available to report as well as the ability to impact the quality metrics outlined in the bundle. The hospital and MEHOP compiled and discussed data collaboratively to ensure system reporting & ability to change.
- System Definitions & Contract Renegotiations: The change in the DSRIP program gave MRMC the ability to discuss and define the system based on all items outlined in the engagement structure. The system was defined to include our existing FQHC partner, MEHOP, and opened

3. Describe how feedback from the forum or the stakeholder input process was used to inform the learning collaborative plan for DY7-8.

A draft of the Learning Collaborative Plan was presented at the RHP3 Learning Collaborative on January 30, 2018. During the presentation, the Anchor collected stakeholder input through PollEverywhere real-time survey software. The Anchor gathered the responses and incorporated them into the final DY7-8 Learning Collaborative Plan. Stakeholders were also encouraged at the time of the presentation to contact the Anchor through email or phone if there were any further questions or comments about the presented plan.

Section 2: General Stakeholder Engagement

4. Describe plans for ongoing public engagement in DY7-8 (e.g. quarterly public meetings, newsletters, annual surveys).

The Anchor will continue many of the same activities from DYs1-5 in DY7-8. This includes monthly Regionwide calls to relay pertinent news from HHSC and facilitate discussions; quarterly newsletters which go in depth on a variety of public health and DSRIP topics; and ad hoc surveys to get a better understanding of Regional interests. The Anchor will send weekly or bi-weekly Anchor email updates. Additionally, the Anchor will continue to encourage providers to connect to the Anchor's recently updated website, contact the Anchor at any point, and connect with other participating organizations. Additionally, the new Learning Collaborative Plan for DY7-8 involves three new committees and three new workgroups. These committees will: be comprised of RHP3 stakeholders, deliver content to the Region at a frequency to be determined by each committee, and develop topics for workgroup activity.

5. Describe any additional information the Anchor would like to share about the RHP's stakeholder engagement.

There is no additional information.

DY7 Anchor Template - Learning Collaborative Plan for DY7-8
Progress Indicators & Anchor Information

Section 1: Learning Collaborative Plan	Complete
RHP Number:	3
Anchor Organization:	Harris County Hospital District

Section 1: Learning Collaborative Plan

As specified in the Program Funding and Mechanics Protocol (PFM), an Anchoring Entity must submit a DY7-8 learning collaborative plan to reflect opportunities and requirements for shared learning among the DSRIP Performing Providers in the region. The PFM also allows two or more regions to work together to submit a cross-regional DY7-8 learning collaborative plan. The DY7-8 learning collaborative plan may include an annual regional learning collaborative and/or smaller, targeted learning collaboratives or stakeholder meetings.

This tab should be used for submission of the DY7-8 Learning Collaborative Plan. No additional documentation is required. If multiple regions are submitting a cross-regional plan, please copy and paste the same information for all participating RHPs in the Anchor template.

Is this a cross-regional plan? No

1. Describe the topics for each learning collaborative you plan to conduct in DY7-8. Please note planned dates and locations, if known.

The Regional Healthcare Partnership (RHP) 3 Anchor will facilitate ongoing learning collaborative activities throughout DY7 and DY8 and host one to two learning collaborative events each Demonstration Year. The culmination of the ongoing activities and events is described in greater detail in the Learning Collaborative Plan (LCP) below.

The overarching goals of the DY7-8 Learning Collaborative Plan are: to enable shared learning on system level planning, implementation, and performance; to improve the health of populations served by DSRIP participants through a focus on social determinants; and to encourage collaboration and promote education to Providers on value based payments and alternative payment models.

Therefore, in DY7-8, the LCP will facilitate three topical steering committees that will develop deliverables related to the following topics:

1. System design, implementation, and performance
2. Social determinants of health
3. Value based payments

Region 3 Providers will experience the three topic areas by participating in up to three collaborative work groups. Preliminarily, these groups are preventive care, chronic disease, and behavioral health, and will focus on Category C measure bundle outcomes that are of importance to RHP3 Providers. These workgroups will discuss how their measures/bundles related to preventive care, chronic disease, and behavioral health are impacted by and/or related to the three topic areas (system design, implementation, and performance, social determinants, and value based payments).

The purpose and objectives for each topic are outlined below.

TOPIC STRUCTURE

TOPIC 1: System Design, Implementation, and Performance

2. Describe the goals of each learning collaborative that you plan to conduct in DY7-8 and how they will be achieved. The anchor must conduct at least one learning collaborative that includes a focus on DSRIP integration into Medicaid managed care, value-based purchasing, alternative payment models, or sustainability strategies for low-income uninsured.

The overarching goals of the DY7-8 LCP are to:

1. Enable shared learning on system level planning, implementation, and performance
2. Improve the health of populations served by DSRIP participants through a focus on social determinants of health
3. Encourage collaboration and educate Providers on value based payments and alternative payment models.

The individual goals of each Learning Collaborative event will be decided closer to the date of each event. At least one event will focus on HHSC's aforementioned priorities (DSRIP integration into Medicaid managed care, value-based purchasing, alternative payment models, or sustainability strategies for low-income uninsured). All events will take into account provider interests and regional priorities.

3. Describe the key design elements for improvement design (such as Institute for Healthcare Improvement (IHI) Model for Improvement; Plan, Do, Study, Act (PDSA), etc.)

The key design element for improvement design in the Learning Collaborative Plan is Plan, Do, Study, Act (PDSA). PDSA will be incorporated by:

- Continuously monitoring committee activities by reviewing findings and determining if the deliverable structure must be modified
- Garnering provider feedback and using it to improve future deliverables

4. Describe learning collaborative participant involvement, including any plans to include cross regional participants, or individuals/organizations who are not DSRIP performing providers, such as community partners or managed care organizations. Describe the primary takeaways for participants.

The Learning Collaborative Plan will promote participant involvement regionally and cross regionally. The three steering committees may be comprised of DSRIP and non-DSRIP providers including representatives from Medicaid Managed Care Organizations and community agencies. The Anchor will engage with and encourage participation from regional providers, other counterparts and providers in other regions, and community stakeholders based on their expertise, experience, and interest in the topic area. Primary takeaways are:

1. Learning on system level planning, implementation, and performance
2. Improving the health of populations served by DSRIP participants through a focus on social determinants of health
3. Collaboration and education on value based payments and alternative payment models

5. Describe the learning system design (how to share information and data, including Category C outcome data).

The learning system is multifaceted. The Data Advisory Group will support Learning Collaborative initiatives by monitoring provider performance and payment data, systematically tracking and communicating regional outcomes, and supporting the steering committees and topics via requested data and analysis. The group will conduct meetings when the need arises. Data and analyses will be made available during the activities hosted by each steering committee and at each Learning Collaborative event in DY7 and DY8. The Anchor will also share information via newsletters, email updates, on Region-wide calls, and on the Anchor website.

6. Describe learning collaborative format and frequency (meetings, workgroups, webinars / quarterly, monthly, etc). Indicate if web access to the learning collaboratives will be available.

The Learning Collaborative Plan will facilitate three topical steering committees that will sequentially focus on developing deliverables related to the following topics:

1. System design, implementation, and performance
2. Social determinants of health
3. Value based payments

Region 3 Providers will experience the three topic areas by participating in up to three collaborative work groups. Web access may be available to webinars hosted by the steering committees throughout the year, however, the learning collaborative conference will be an in-person session only with presentations made available after the event.

All members of each measure/bundle work group will partake in completing the objectives of each steering committee, which may involve:

- Webinars, meetings, conference calls, etc.

Timeline:

- Each steering committee and work group will meet approximately monthly until all bundle outcome topics that are of regional significance have been addressed to the committees' satisfaction.
- The exact timeline will be determined by each steering committee, keeping the topics in sequential order. However a high level, anticipated timeline of the steering committee activities in DY7-DY8 are outlined below:

Early Spring 2018 - Identify stakeholders for the three steering committees
Summer 2018/Early Fall 2018 - System design, implementation, and performance topic area deployed
Winter 2018/Spring 2019 - Social determinants of health topic area deployed
Summer 2019/Early Fall 2019 - Value based payment topic area deployed

RHP3 will measure success through the following criteria:

7. Please include any additional information you would like to share about your plan.

There are no additions.

DY7 Anchor Template - Regional Valuation

Anchor Information
 RHP Number: 3
 Anchor Organization: Harris County Hospital District

Section 1: Private Hospital Participation Valuation

Required Regional Amount	Total Private Hospital Valuation	Requirement Met?
\$129,622,034.00	\$135,836,527.27	Yes

DSRP Performing Providers:

RHP	TPI	Performing Provider Name	Performing Provider Type	Ownership	RHP Plan Update Submission	DY7 Valuation Category					DY8 Valuation Category				
						Category A	Category B	Category C	Category D	Total DY7	Category A	Category B	Category C	Category D	Total DY8
3	020834001	Memorial Hermann Hospital System (The Woodlands)	Hospital	Private	\$6,945,995.40	\$0.00	\$3,172,997.70	\$17,451,487.35	\$4,759,496.35	\$31,729,977.00	\$0.00	\$3,172,997.70	\$23,797,482.75	\$4,759,496.35	\$31,729,977.00
3	082006001	Baylor College of Medicine Grants and Contracts Dept	Physician Practice	Private	\$148,400.00	\$0.00	\$74,200.00	\$408,100.00	\$111,300.00	\$742,000.00	\$0.00	\$74,200.00	\$556,500.00	\$111,300.00	\$742,000.00
3	112672402	UT MD Anderson Cancer Center	Hospital	State Owned Public	\$4,751,829.02	\$0.00	\$2,375,914.51	\$13,067,529.81	\$3,563,871.77	\$23,759,145.11	\$0.00	\$2,375,914.51	\$17,818,358.83	\$3,563,871.77	\$23,759,145.11
3	127300503	St. Luke's Episcopal Hospital	Hospital	Private	\$1,520,373.20	\$0.00	\$760,186.60	\$4,181,026.30	\$1,140,279.90	\$7,601,866.00	\$0.00	\$760,186.60	\$5,701,399.50	\$1,140,279.90	\$7,601,866.00
3	130959304	Matagorda County Hospital District dba Matagorda H	Hospital	Non-State Owned Public	\$557,346.80	\$0.00	\$278,673.40	\$1,532,703.70	\$418,010.10	\$2,786,734.00	\$0.00	\$278,673.40	\$2,090,050.50	\$418,010.10	\$2,786,734.00
3	135033210	Columbus Community Hospital	Hospital	Private	\$50,000.00	\$0.00	\$25,000.00	\$137,500.00	\$37,500.00	\$250,000.00	\$0.00	\$25,000.00	\$187,500.00	\$37,500.00	\$250,000.00
3	137805107	Memorial Hermann Hospital Southwest dba Memorial H	Hospital	Private	\$5,321,490.80	\$0.00	\$2,660,745.40	\$14,634,099.70	\$3,991,118.10	\$26,607,454.00	\$0.00	\$2,660,745.40	\$19,955,990.50	\$3,991,118.10	\$26,607,454.00
3	137909111	Memorial Medical Center	Hospital	Non-State Owned Public	\$438,153.02	\$0.00	\$219,076.51	\$1,204,920.81	\$328,614.77	\$2,190,765.11	\$0.00	\$219,076.51	\$1,643,073.83	\$328,614.77	\$2,190,765.11
3	137949705	Houston Methodist Hospital	Hospital	Private	\$905,287.80	\$0.00	\$452,643.90	\$2,489,541.45	\$678,965.85	\$4,526,439.00	\$0.00	\$452,643.90	\$3,394,829.25	\$678,965.85	\$4,526,439.00
3	139135109	Texas Children's Hospital	Hospital	Private	\$6,497,179.00	\$0.00	\$3,248,589.50	\$17,867,242.25	\$4,872,884.25	\$32,485,895.00	\$0.00	\$3,248,589.50	\$24,364,411.25	\$4,872,884.25	\$32,485,895.00
3	158771901	Harris County Public Health & Environmental Services	Local Health Department	Non-State Owned Public	\$1,771,243.79	\$0.00	\$885,621.90	\$4,870,920.43	\$1,328,432.85	\$8,856,218.97	\$0.00	\$885,621.90	\$6,642,164.23	\$1,328,432.84	\$8,856,218.97
3	296760601	Fort Bend County	Local Health Department	Non-State Owned Public	\$1,129,995.80	\$0.00	\$564,997.90	\$1,107,488.45	\$847,496.85	\$5,649,979.00	\$0.00	\$564,997.90	\$4,237,484.25	\$847,496.85	\$5,649,979.00
3	311054601	El Campo Memorial Hospital	Hospital	Non-State Owned Public	\$56,904.00	\$0.00	\$28,452.00	\$156,486.00	\$42,678.00	\$284,520.00	\$0.00	\$28,452.00	\$213,390.00	\$42,678.00	\$284,520.00
3	093774008	City of Houston	Local Health Department	Non-State Owned Public	\$7,563,689.80	\$0.00	\$3,781,844.90	\$20,800,091.95	\$5,672,752.35	\$37,818,349.00	\$0.00	\$3,781,844.90	\$28,363,761.75	\$5,672,752.35	\$37,818,349.00
3	111810101	Univ of TX HSC at Houston-UTHSC Sponsored Projects	Physician Practice	Non-State Owned Public	\$18,368,173.34	\$0.00	\$9,184,086.67	\$50,512,476.68	\$13,776,130.00	\$91,840,866.69	\$0.00	\$9,184,086.67	\$68,880,650.02	\$13,776,130.00	\$91,840,866.69
3	081522701	Texasma	Mental Health	Non-State Owned Public	\$2,266,323.40	\$0.00	\$1,133,161.70	\$6,232,389.35	\$1,699,742.55	\$11,231,617.00	\$0.00	\$1,133,161.70	\$8,498,712.75	\$1,699,742.55	\$11,231,617.00
3	113180703	The Harris Center For Mental Health and IDD	Mental Health	Non-State Owned Public	\$16,784,675.55	\$0.00	\$8,392,337.78	\$46,157,857.77	\$12,588,506.66	\$83,923,377.76	\$0.00	\$8,392,337.78	\$62,942,533.32	\$12,588,506.66	\$83,923,377.76
3	212060201	Rice Medical Center	Hospital	Private	\$792,435.40	\$0.00	\$396,217.70	\$2,179,197.35	\$594,326.55	\$3,962,177.00	\$0.00	\$396,217.70	\$2,971,632.75	\$594,326.55	\$3,962,177.00
3	127303903	Oak Bend Medical Center	Hospital	Non-State Owned Public	\$2,347,748.32	\$0.00	\$1,173,874.16	\$6,456,307.88	\$1,760,811.24	\$11,738,741.60	\$0.00	\$1,173,874.16	\$8,804,056.20	\$1,760,811.24	\$11,738,741.60
3	133355104	Harris County Hospital District	Hospital	Non-State Owned Public	\$44,258,354.01	\$0.00	\$22,129,177.01	\$121,710,473.54	\$33,193,765.51	\$221,291,770.07	\$0.00	\$22,129,177.01	\$165,968,827.55	\$33,193,765.51	\$221,291,770.07
3	181706601	St Joseph Medical Center LLC	Hospital	Private	\$1,683,506.40	\$0.00	\$841,753.20	\$4,629,642.60	\$1,262,629.80	\$8,417,532.00	\$0.00	\$841,753.20	\$6,313,149.00	\$1,262,629.80	\$8,417,532.00
3	140713201	Methodist Willowbrook	Hospital	Private	\$332,620.60	\$0.00	\$166,310.30	\$914,706.65	\$249,465.45	\$1,663,103.00	\$0.00	\$166,310.30	\$1,247,327.25	\$249,465.45	\$1,663,103.00
3	28852801	Tomball Texas Hospital Company, LLC dba Tomball H	Hospital	Private	\$111,328.60	\$0.00	\$55,664.30	\$886,153.65	\$233,496.45	\$1,536,843.00	\$0.00	\$55,664.30	\$1,167,482.25	\$233,496.45	\$1,536,843.00
3	020817501	CHCA Bayshore LP dba Bayshore Medical Center	Hospital	Private	\$2,384,962.05	\$0.00	\$1,192,481.03	\$6,558,645.65	\$1,788,721.54	\$11,924,810.27	\$0.00	\$1,192,481.03	\$8,943,607.70	\$1,788,721.54	\$11,924,810.27
3	094187402	OHCA West Houston LP dba West Houston Medical Cent	Hospital	Private	\$1,022,126.20	\$0.00	\$511,063.10	\$2,810,847.05	\$766,594.65	\$5,110,631.00	\$0.00	\$511,063.10	\$3,832,974.25	\$766,594.65	\$5,110,631.00

Section 2: Regional Valuation

By Performing Provider Type

Performing Provider Type	DY7 Valuation	DY8 Valuation	Total Valuation
Hospitals	\$197,888,203.18	\$197,888,203.18	\$799,776,406.33
Private Hospitals	\$135,836,527.27	\$135,836,527.27	\$471,673,654.58
Non-state Owned and State Owned Public Hospitals	\$62,051,675.89	\$62,051,675.89	\$524,103,351.79
Physician Practices	\$92,582,866.69	\$92,582,866.69	\$185,165,733.30
CNHCs	\$95,254,894.76	\$95,254,894.76	\$190,209,989.24
LHDs	\$52,324,546.97	\$52,324,546.97	\$104,649,093.94
TOTAL	\$638,050,611.58	\$638,050,611.58	\$1,276,101,233.17

By Category

Category	DY7 Valuation	DY8 Valuation	Total Valuation
RHP Plan Update Submission	\$127,610,122.30	\$0.00	\$127,610,122.30
Category A	\$0.00	\$0.00	\$0.00
Category B	\$63,805,061.17	\$63,805,061.17	\$127,610,122.34
Category C	\$150,927,836.37	\$478,537,958.68	\$829,465,795.05
Category D	\$85,207,591.74	\$95,707,581.73	\$181,415,183.48
TOTAL	\$638,050,611.58	\$638,050,611.58	\$1,276,101,233.17

DY7 Anchor Template - Regional Category B

Anchor Information		3
RHP Number:	Harris County Hospital District	

Section 1: System Components

Hospitals:			Required System Components					Optional System Components					
RHP	TPI	Performing Provider Name	Inpatient Services	Emergency Department	Owned or Operated Outpatient Clinics	Maternal Department	Owned or Operated Urgent Care Clinics	Contracted Specialty Clinics	Contracted Primary Care Clinics	School-based Clinics	Contracted Palliative Care Programs	Contracted Mobile Health Programs	Other
3	020834001	Memorial Hermann Hospital System (The Woodlands)	Y	Y	Y	Y							
3	112672402	UT MD Anderson Cancer Center	Y	Y	Y			Y					
3	127300503	St. Luke's Episcopal Hospital	Y	Y	Y								
3	130959304	Matagorda County Hospital District dba Matagorda R	Y	Y	Y	Y			Y				
3	135033210	Columbus Community Hospital	Y	Y	Y	Y							
3	137805107	Memorial Hermann Hospital Southwest dba Memorial H	Y	Y	Y					Y			Y
3	137909111	Memorial Medical Center	Y	Y	Y	Y							
3	137949705	Houston Methodist Hospital	Y	Y	Y	Y							
3	139135109	Texas Children's Hospital	Y	Y	Y	Y	Y						
3	311054601	El Campo Memorial Hospital	Y	Y	Y								
3	212060201	Rice Medical Center	Y	Y	Y	Y							
3	127303903	Oak Bend Medical Center	Y	Y	Y	Y							
3	133355104	Harris County Hospital District	Y	Y	Y	Y				Y			
3	181706601	St Joseph Medical Center LLC	Y	Y	Y	Y							
3	140713201	Methodist Willowbrook	Y	Y	Y	Y							
3	288523801	Tomball Texas Hospital Company, LLC dba Tomball Re	Y	Y		Y							
3	020817501	CHCA Bayshore LP dba Bayshore Medical Center	Y	Y	Y	Y							
3	094187402	CHCA West Houston LP dba West Houston Medical Cent	Y	Y		Y							

Physician Practices:			Required System Components				Optional System Components			
RHP	TPI	Performing Provider Name	Owned or Operated Primary Clinics	Owned or Operated Specialty Care Clinics	Owned or Operated Hospital	Owned or Operated Urgent Care Clinics	Contracted Specialty Clinics	Contracted Primary Care Clinics	Contracted Community-based Programs	Other
3	082006001	Baylor College of Medicine Grants and Contracts De	Y	Y						
3	111810101	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	Y	Y						

Community Mental Health Centers:			Required System Components				Optional System Components							
RHP	TPI	Performing Provider Name	Home-based services	Office/Clinic	Hospital	Contracted Clinic	School-based Clinic	Contracted Inpatient Beds	State-funded Community Hospital	Community Institution for Mental Disease (IMD)	General Medical Hospital	State Mental Health Facility	State Mental Retardation Facility	Other
3	081522701	Texana Center	Y	Y				Y	Y					
3	113180703	The Harris Center for Mental Health and IDD	Y	Y				Y	Y			Y		

Local Health Departments:			Required System Components		Optional System Components	
RHP	TPI	Performing Provider Name	Clinics	Immunization Locations	Mobile Outreach	Other
3	158771901	Harris County Public Health & Environmental Services	Y	Y	Y	
3	296760601	Fort Bend County	Y	Y	Y	Y
3	093774008	City of Houston	Y	Y		Y

Section 2: MLIU PPP

RHP	TPI	Performing Provider Name	Performing Provider Type	MLIU PPP Goals		Average Total PPP	MLIU Percentage of Total PPP
				DY7	DY8		
3	020834001	Memorial Hermann Hospital System (The Woodlands)	Hospital	122,555	122,555	323,206	37.92%
3	082006001	Baylor College of Medicine Grants and Contracts De	Physician Practice affiliated with an Academic Health Science Center (AHSC)	8,657	8,657	8,657	100.00%
3	112672402	UT MD Anderson Cancer Center	Hospital	18,187	18,187	159,480	11.40%
3	127300503	St. Luke's Episcopal Hospital	Hospital	20,625	20,625	104,590	19.72%
3	130959304	Matagorda County Hospital District dba Matagorda R	Hospital	15,859	15,859	26,004	60.98%
3	135033210	Columbus Community Hospital	Hospital	5,193	5,193	16,340	31.78%
3	137805107	Memorial Hermann Hospital Southwest dba Memorial H	Hospital	73,252	73,252	192,287	38.10%
3	137909111	Memorial Medical Center	Hospital	6,380	6,380	18,847	33.85%
3	137949705	Houston Methodist Hospital	Hospital	40,743	40,743	527,773	7.72%
3	139135109	Texas Children's Hospital	Hospital	204,326	204,326	541,306	37.75%
3	158771901	Harris County Public Health & Environmental Services	Local Health Department (LHD)	36,775	36,775	37,913	97.00%
3	296760601	Fort Bend County	Local Health Department (LHD)	27,256	27,256	41,323	65.96%
3	311054601	El Campo Memorial Hospital	Hospital	7,061	7,061	15,874	45.05%
3	093774008	City of Houston	Local Health Department (LHD)	39,461	39,461	41,401	95.31%
3	111810101	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	Physician Practice affiliated with an Academic Health Science Center (AHSC)	53,111	53,111	304,655	17.43%
3	081522701	Texana Center	Community Mental Health Center (CMHC)	6,818	6,818	10,223	66.69%
3	113180703	The Harris Center for Mental Health and IDD	Community Mental Health Center (CMHC)	37,561	37,561	43,356	86.63%
3	212060201	Rice Medical Center	Hospital	3,033	3,033	8,616	35.20%
3	127303903	Oak Bend Medical Center	Hospital	16,965	16,965	76,917	22.06%
3	133355104	Harris County Hospital District	Hospital	258,991	258,991	314,828	82.26%
3	181706601	St Joseph Medical Center LLC	Hospital	22,383	22,383	51,920	43.11%
3	140713201	Methodist Willowbrook	Hospital	16,993	16,993	88,796	19.14%
3	288523801	Tomball Texas Hospital Company, LLC dba Tomball Re	Hospital	14,462	14,462	44,712	32.34%
3	020817501	CHCA Bayshore LP dba Bayshore Medical Center	Hospital	70,537	70,537	108,259	65.16%
3	094187402	CHCA West Houston LP dba West Houston Medical Cent	Hospital	33,754	33,754	61,258	55.10%

DY7 Anchor Template - Regional Category C Summary

Anchor Information

RHP Number: 3
 Anchor Organization: Harris County Hospital District

Section 1: Measure Bundle/Measure Selection

TPI	Performing Provider Name	Bundle ID / Measure ID	Measure Bundle / Measure Name	# of PBCOs Required or Reporting as P4P	# 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
020834001	Memorial Hermann Hospital System (The Woodlands)	B1	Care Transitions & Hospital Readmissions	0	0	0	0	11
020834001	Memorial Hermann Hospital System (The Woodlands)	B2	Patient Navigation & ED Diversion	0	0	0	0	6
020834001	Memorial Hermann Hospital System (The Woodlands)	G1	Palliative Care	0	0	0	0	6
020834001	Memorial Hermann Hospital System (The Woodlands)	H1	Integration of Behavioral Health in a Primary or Specialty Care Setting	0	0	0	0	12
020834001	Memorial Hermann Hospital System (The Woodlands)	H2	Behavioral Health and Appropriate Utilization	1	0	0	0	19
020834001	Memorial Hermann Hospital System (The Woodlands)	J1	Hospital Safety	0	0	0	0	10
082006001	Baylor College of Medicine Grants and Contracts De	D1	Pediatric Primary Care	0	0	6	0	15
112672402	UT MD Anderson Cancer Center	B1	Care Transitions & Hospital Readmissions	0	1	0	0	11
112672402	UT MD Anderson Cancer Center	C2	Primary Care Prevention - Cancer Screening	0	0	0	0	6
112672402	UT MD Anderson Cancer Center	F1	Improved Access to Adult Dental Care	0	1	0	0	7
112672402	UT MD Anderson Cancer Center	G1	Palliative Care	0	6	0	0	12
112672402	UT MD Anderson Cancer Center	J1	Hospital Safety	0	0	0	0	10
127300503	St. Luke's Episcopal Hospital	B1	Care Transitions & Hospital Readmissions	0	0	0	0	11
127300503	St. Luke's Episcopal Hospital	J1	Hospital Safety	0	0	0	0	10
130959304	Matagorda County Hospital District dba Matagorda R	A1	Improved Chronic Disease Management: Diabetes Care	0	0	0	0	11
135033210	Columbus Community Hospital	K1	Rural Preventive Care	0	0	0	0	3
137805107	Memorial Hermann Hospital Southwest dba Memorial H	B1	Care Transitions & Hospital Readmissions	0	0	0	0	11
137805107	Memorial Hermann Hospital Southwest dba Memorial H	D1	Pediatric Primary Care	1	0	0	0	19
137805107	Memorial Hermann Hospital Southwest dba Memorial H	F2	Preventive Pediatric Dental	0	0	0	0	2
137805107	Memorial Hermann Hospital Southwest dba Memorial H	H2	Behavioral Health and Appropriate Utilization	1	0	0	0	16
137805107	Memorial Hermann Hospital Southwest dba Memorial H	J1	Hospital Safety	0	0	0	0	10
137909111	Memorial Medical Center	C1	Primary Care Prevention - Healthy Texans	0	0	0	0	12
137909111	Memorial Medical Center	C2	Primary Care Prevention - Cancer Screening	0	0	0	0	6
137949705	Houston Methodist Hospital	H2	Behavioral Health and Appropriate Utilization	0	2	0	0	11
139135109	Texas Children's Hospital	D1	Pediatric Primary Care	0	0	0	0	16
139135109	Texas Children's Hospital	D3	Pediatric Hospital Safety	0	0	0	0	10
139135109	Texas Children's Hospital	D4	Pediatric Chronic Disease Management: Asthma	1	0	0	0	9
139135109	Texas Children's Hospital	D5	Pediatric Chronic Disease Management: Diabetes	1	0	0	0	8
139135109	Texas Children's Hospital	E1	Improved Maternal Care	0	0	0	0	11
139135109	Texas Children's Hospital	E2	Maternal Safety	0	0	0	0	8
139135109	Texas Children's Hospital	G1	Palliative Care	0	0	1	0	6
139135109	Texas Children's Hospital	I1	Specialty Care	0	0	2	0	2
158771901	Harris County Public Health & Environmental Services	L1-105	Preventive Care & Screening: Tobacco Use: Screening & Cessation Intervention	N/A	0	0	0	1
158771901	Harris County Public Health & Environmental Services	L1-147	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up	N/A	0	0	0	1
158771901	Harris County Public Health & Environmental Services	L1-210	Preventive Care and Screening: Screening for High Blood Pressure and Follow-Up Documented	N/A	0	0	0	1
158771901	Harris County Public Health & Environmental Services	L1-211	Weight Assessment and Counseling for Nutrition and Physical Activity for Children/ Adolescents	N/A	0	0	0	1
158771901	Harris County Public Health & Environmental Services	L1-231	Preventive Services for Children at Elevated Caries Risk	N/A	0	0	0	1

158771901	Harris County Public Health & Environmental Services	L1-269	Preventive Care and Screening: Influenza Immunization	N/A	0	0	0	1
158771901	Harris County Public Health & Environmental Services	L1-271	Immunization for Adolescents	N/A	0	0	0	1
158771901	Harris County Public Health & Environmental Services	L1-272	Adults (18+ years) Immunization status	N/A	0	0	0	1
158771901	Harris County Public Health & Environmental Services	L1-280	Chlamydia Screening in Women (CHL)	N/A	0	0	0	1
158771901	Harris County Public Health & Environmental Services	L1-343	Syphilis positive screening rates	N/A	0	0	0	1
158771901	Harris County Public Health & Environmental Services	L1-345	Gonorrhea Positive Screening Rates	N/A	0	0	0	1
158771901	Harris County Public Health & Environmental Services	L1-347	Latent Tuberculosis Infection (LTBI) treatment rate	N/A	0	0	0	3
158771901	Harris County Public Health & Environmental Services	L1-400	Tobacco Use and Help with Quitting Among Adolescents	N/A	0	0	0	1
158771901	Harris County Public Health & Environmental Services	3_158771901.3.100	Utilization of Services: Children	N/A	0	0	0	1
158771901	Harris County Public Health & Environmental Services	3_158771901.3.203	HPV vaccine for adolescents	N/A	0	0	0	1
158771901	Harris County Public Health & Environmental Services	3_158771901.3.205	Children and Adolescents' Access to Primary Care Practitioners (CAP)	N/A	0	0	0	1
296760601	Fort Bend County	L1-105	Preventive Care & Screening: Tobacco Use: Screening & Cessation Intervention	N/A	0	0	0	1
296760601	Fort Bend County	L1-107	Colorectal Cancer Screening	N/A	0	0	0	2
296760601	Fort Bend County	L1-115	Comprehensive Diabetes Care: Hemoglobin A1c (HbA1c) Poor Control (>9.0%)	N/A	0	0	0	3
296760601	Fort Bend County	L1-205	Third next available appointment	N/A	0	0	0	1
296760601	Fort Bend County	L1-207	Diabetes care: BP control (<140/90mm Hg)	N/A	0	0	0	3
296760601	Fort Bend County	L1-241	Decrease in mental health admissions and readmissions to criminal justice settings such as jails or prisons	N/A	0	0	0	3
311054601	El Campo Memorial Hospital	K1	Rural Preventive Care	0	0	0	0	3
093774008	City of Houston	L1-105	Preventive Care & Screening: Tobacco Use: Screening & Cessation Intervention	N/A	0	0	0	1
093774008	City of Houston	L1-115	Comprehensive Diabetes Care: Hemoglobin A1c (HbA1c) Poor Control (>9.0%)	N/A	0	0	0	3
093774008	City of Houston	L1-147	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up	N/A	0	0	0	1
093774008	City of Houston	L1-207	Diabetes care: BP control (<140/90mm Hg)	N/A	0	0	0	3
093774008	City of Houston	L1-210	Preventive Care and Screening: Screening for High Blood Pressure and Follow-Up Documented	N/A	0	0	0	1
093774008	City of Houston	L1-224	Dental Sealant: Children	N/A	0	0	0	1
093774008	City of Houston	L1-225	Dental Caries: Children	N/A	0	0	0	3
093774008	City of Houston	L1-235	Post-Partum Follow-Up and Care Coordination	N/A	0	0	0	3
093774008	City of Houston	L1-280	Chlamydia Screening in Women (CHL)	N/A	0	0	0	1
093774008	City of Houston	L1-347	Latent Tuberculosis Infection (LTBI) treatment rate	N/A	0	0	0	3
111810101	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	A1	Improved Chronic Disease Management: Diabetes Care	2	0	0	0	19
111810101	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	C1	Primary Care Prevention - Healthy Texans	1	0	0	0	16
111810101	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	C2	Primary Care Prevention - Cancer Screening	0	0	0	0	6
111810101	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	C3	Hepatitis C	0	0	0	0	4
111810101	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	D1	Pediatric Primary Care	1	0	0	0	19
111810101	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	E1	Improved Maternal Care	0	0	0	0	11
111810101	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	H1	Integration of Behavioral Health in a Primary or Specialty Care Setting	0	0	0	0	12
081522701	Texana Center	M1-105	Preventive Care & Screening: Tobacco Use: Screening & Cessation Intervention	N/A	0	1	0	2
081522701	Texana Center	M1-147	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up	N/A	0	1	0	1
081522701	Texana Center	M1-160	Follow-Up After Hospitalization for Mental Illness	N/A	0	0	0	3
081522701	Texana Center	M1-182	Diabetes Screening for People With Schizophrenia or Bipolar Disorder Who Are Using Antipsychotic Medications (SSD-AD)	N/A	0	1	0	2
081522701	Texana Center	M1-203	Hepatitis C: One-Time Screening for Hepatitis C Virus (HCV) for Patients at Risk	N/A	0	1	0	2
081522701	Texana Center	M1-210	Preventive Care and Screening: Screening for High Blood Pressure and Follow-Up Documented	N/A	0	1	0	1
081522701	Texana Center	M1-211	Weight Assessment and Counseling for Nutrition and Physical Activity for Children/ Adolescents	N/A	0	1	0	2

081522701	Texana Center	M1-257	Care Planning for Dual Diagnosis	N/A	0	1	0	1
081522701	Texana Center	M1-264	Vocational Rehabilitation for Schizophrenia	N/A	0	1	0	1
081522701	Texana Center	M1-305	Child and Adolescent Major Depressive Disorder (MDD): Suicide Risk Assessment (SRA-CH)	N/A	0	1	0	2
081522701	Texana Center	M1-317	Preventive Care and Screening: Unhealthy Alcohol Use: Screening & Brief Counseling	N/A	0	1	0	2
081522701	Texana Center	M1-319	Adult Major Depressive Disorder (MDD): Suicide Risk Assessment (eMeasure)	N/A	0	1	0	2
081522701	Texana Center	M1-400	Tobacco Use and Help with Quitting Among Adolescents	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-105	Preventive Care & Screening: Tobacco Use: Screening & Cessation Intervention	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-124	Medication Reconciliation Post-Discharge	N/A	0	1	0	1
113180703	The Harris Center for Mental Health and IDD	M1-146	Screening for Clinical Depression and Follow-Up Plan (CDF-AD)	N/A	0	1	0	1
113180703	The Harris Center for Mental Health and IDD	M1-147	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up	N/A	0	1	0	1
113180703	The Harris Center for Mental Health and IDD	M1-160	Follow-Up After Hospitalization for Mental Illness	N/A	0	0	0	3
113180703	The Harris Center for Mental Health and IDD	M1-210	Preventive Care and Screening: Screening for High Blood Pressure and Follow-Up Documented	N/A	0	1	0	1
113180703	The Harris Center for Mental Health and IDD	M1-256	Initiation of Depression Treatment	N/A	0	0	0	1
113180703	The Harris Center for Mental Health and IDD	M1-257	Care Planning for Dual Diagnosis	N/A	0	1	0	1
113180703	The Harris Center for Mental Health and IDD	M1-259	Assignment of Primary Care Physician to Individuals with Schizophrenia	N/A	0	1	0	1
113180703	The Harris Center for Mental Health and IDD	M1-260	Annual Physical Exam for Persons with Mental Illness	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-261	Assessment for Substance Abuse Problems of Psychiatric Patients	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-262	Assessment of Risk to Self/ Others	N/A	0	1	0	1
113180703	The Harris Center for Mental Health and IDD	M1-263	Assessment for Psychosocial Issues of Psychiatric Patients	N/A	0	1	0	1
113180703	The Harris Center for Mental Health and IDD	M1-264	Vocational Rehabilitation for Schizophrenia	N/A	0	0	0	1
113180703	The Harris Center for Mental Health and IDD	M1-265	Housing Assessment for Individuals with Schizophrenia	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-266	Independent Living Skills Assessment for Individuals with Schizophrenia	N/A	0	0	0	1
113180703	The Harris Center for Mental Health and IDD	M1-287	Documentation of Current Medications in the Medical Record	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-305	Child and Adolescent Major Depressive Disorder (MDD): Suicide Risk Assessment (SRA-CH)	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-317	Preventive Care and Screening: Unhealthy Alcohol Use: Screening & Brief Counseling	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-319	Adult Major Depressive Disorder (MDD): Suicide Risk Assessment (eMeasure)	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-340	Substance use disorders: Percentage of patients aged 18 years and older with a diagnosis of current opioid addiction who were counseled regarding psychosocial AND pharmacologic treatment	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-341	Substance use disorders: Percentage of patients aged 18 years and older with a diagnosis of current alcohol dependence who were counseled regarding psychosocial AND pharmacologic treatment	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-342	Time to Initial Evaluation: Evaluation within 10 Business Days	N/A	0	0	0	1
113180703	The Harris Center for Mental Health and IDD	M1-385	Assessment of Functional Status or QoL (Modified from NQF# 0260/2624)	N/A	0	1	0	1
113180703	The Harris Center for Mental Health and IDD	M1-386	Improvement in Functional Status or QoL (Modified from PQRS #435)	N/A	0	1	0	1
113180703	The Harris Center for Mental Health and IDD	M1-390	Time to Initial Evaluation: Mean Days to Evaluation	N/A	0	0	0	1
113180703	The Harris Center for Mental Health and IDD	M1-405	Bipolar Disorder and Major Depression: Appraisal for alcohol or chemical substance use	N/A	0	1	0	2
212060201	Rice Medical Center	A1	Improved Chronic Disease Management: Diabetes Care	2	0	0	0	19
212060201	Rice Medical Center	C2	Primary Care Prevention - Cancer Screening	0	0	0	0	6
127303903	Oak Bend Medical Center	B1	Care Transitions & Hospital Readmissions	0	0	0	0	11
127303903	Oak Bend Medical Center	E2	Maternal Safety	0	0	0	0	8
127303903	Oak Bend Medical Center	J1	Hospital Safety	0	0	0	0	10
133355104	Harris County Hospital District	A1	Improved Chronic Disease Management: Diabetes Care	2	0	0	0	19
133355104	Harris County Hospital District	B1	Care Transitions & Hospital Readmissions	0	0	0	0	11
133355104	Harris County Hospital District	C2	Primary Care Prevention - Cancer Screening	0	0	0	0	6
133355104	Harris County Hospital District	D1	Pediatric Primary Care	1	0	0	0	18

133355104	Harris County Hospital District	E1	Improved Maternal Care	0	0	0	0	10
133355104	Harris County Hospital District	G1	Palliative Care	0	0	0	0	6
133355104	Harris County Hospital District	H4	Integrated Care for People with Serious Mental Illness	0	0	0	0	5
181706601	St Joseph Medical Center LLC	A1	Improved Chronic Disease Management: Diabetes Care	2	0	0	0	19
140713201	Methodist Willowbrook	B2	Patient Navigation & ED Diversion	0	0	0	0	6
288523801	Tomball Texas Hospital Company, LLC dba Tomball Re	K2	Rural Emergency Care	0	0	0	0	3
020817501	CHCA Bayshore LP dba Bayshore Medical Center	B2	Patient Navigation & ED Diversion	0	0	0	0	6
020817501	CHCA Bayshore LP dba Bayshore Medical Center	E2	Maternal Safety	0	0	0	0	8
020817501	CHCA Bayshore LP dba Bayshore Medical Center	J1	Hospital Safety	0	0	0	0	10
094187402	CHCA West Houston LP dba West Houston Medical Cent	B2	Patient Navigation & ED Diversion	0	0	0	0	6
094187402	CHCA West Houston LP dba West Houston Medical Cent	J1	Hospital Safety	0	0	0	0	10
Total				16	10	42	0	718

Section 2: MPT Summary

TPI	Performing Provider Name	MPT	Total Points in Selected Measure Bundles / Measures
020834001	Memorial Hermann Hospital System (The Woodlands)	63	64
082006001	Baylor College of Medicine Grants and Contracts De	1	15
112672402	UT MD Anderson Cancer Center	46	46
127300503	St. Luke's Episcopal Hospital	15	21
130959304	Matagorda County Hospital District dba Matagorda R	6	11
135033210	Columbus Community Hospital	1	3

DY7-8 Anchor RHP Plan Update Template - Overall Template Progress

ANCHOR RHP PLAN UPDATE TEMPLATE PROGRESS: Template is COMPLETE!

Please confirm that the Anchor 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.

Anchor Entry

Section 2: Contact Information Complete

RHP Organization

Section 3: UC-Only Hospitals Complete

Section 4: UC-Only IGT Entities Complete

Section 5: Collaborating Organizations Complete

Community Needs Assessment

Section 1: Updated Community Needs Assessment for DY7-8 Complete

Stakeholder Engagement

Section 1: Extension Stakeholder Engagement Forum Complete

Section 2: General Stakeholder Engagement Complete

Learning Collaborative Plan

Section 1: Learning Collaborative Plan Complete