

June 24, 2016

1:30 - 3:00 p.m. CST

### 1. General Anchor Communication

- As always, thank you for all of your continued work!

### 2. DSRIP Implementation

#### April DY5 Reporting

- The Need More Information reporting period opened on June 13<sup>th</sup>. Providers who received Need More Information requests during HHSC's April DY5 Initial Review should enter and/or upload their responses and other documentation to the DSRIP Online Reporting System by **Wednesday, July 6<sup>th</sup> at 11:59 pm**. Questions and clarifications regarding NMI requests should be sent to the waiver mailbox at [TXHealthcareTransformation@hhsc.state.tx.us](mailto:TXHealthcareTransformation@hhsc.state.tx.us). Please remember to include the RHP, Project ID, and metric ID in the email.
- **April DY5 Reporting Timeline:**
  - July 1, 2016 – IGT settlement date for April reporting DSRIP payments.
  - July 6, 2016, 11:59pm – Due date for April NMI Reporting submissions
  - July 15, 2016 – April reporting DY5 DSRIP payments processed for transferring hospitals and top 14 IGT Entities.
  - July 29, 2016 - April reporting DY3 and DY4 DSRIP payments processed for all providers and DY5 DSRIP payments processed for remaining providers that were not paid on July 15, 2016.
  - August 5, 2016 – HHSC will complete NMI Reporting Review and distribute reporting results.
- **Calculated IGT for DY5 Round 1**
  - HHSC Rate Analysis notified IGT Entities on June 17, 2016, of the DY5 Round 1 IGT due for DSRIP reporting and monitoring. HHSC also sent to Anchors on June 17, 2016, the estimated project level payments if the full IGT is submitted.
  - If you have questions about how payments or IGT were calculated, please refer to the April DY5 Reporting Companion Document, p. 43-47 (<http://www.hhsc.state.tx.us/1115-docs/040416/AprilDY5ReportingCompanion.pdf>) or contact the waiver mailbox at [TXHealthcareTransformation@hhsc.state.tx.us](mailto:TXHealthcareTransformation@hhsc.state.tx.us).

If you have questions about how to submit IGT or IGT processing, please contact the Rate Analysis mailbox at [Rate\\_Analysis\\_DSRIP\\_Payments@hhsc.state.tx.us](mailto:Rate_Analysis_DSRIP_Payments@hhsc.state.tx.us).

#### Compliance Monitoring

- Work for Category 1 and 2 - Round 1 for projects where additional work was requested by HHSC is still underway. We anticipate that the work will be done by the end of the month and HHSC will communicate to providers and anchors about potential recoupments. Providers will have an opportunity to respond prior to the initiation of a recoupment.
- Category 1 and 2 Round 2 review is underway and all providers were notified about which metrics were selected for the review and the deadlines for submitting the information to MSLC. Total of 310 metrics are included in this review.
- At the end of the month MSLC will send anchors an update on which projects are being reviewed and show upcoming deadlines for these projects.
- Category 3 Performance review is also underway and all of the providers should have received

notifications from MSLC. During this review, MSLC will review the methodology and sample support documentation.

- Anchor updates will be provided at the end of the month.
- Timelines for Category 1 and 2 and Category 3 review are built in a way that would allow MSLC to complete these rounds of review by October. Short term extensions can be requested if providers cannot complete collection of the requested information in time. However, if providers request multiple extensions for the same metric or outcome, this can push the timelines and metrics/measures will either be not validated or providers will need to provide required information by or at the beginning of the reporting period. Please communicate this information to providers in your region.
- As usual, send us your compliance monitoring questions to [TXHealthcareTransformationDSRIP\\_Compliance@hhsc.state.tx.us](mailto:TXHealthcareTransformationDSRIP_Compliance@hhsc.state.tx.us)

### Anchor Administrative Costs

- HHSC is completing review of the anchor administrative cost reports.
- The tentative due date for IGT is July 22, 2016, with payments expected to be made on August 12, 2016.

### Category 3

- HHSC is reviewing baselines that were submitted or corrected during the April DY5 reporting period, and will notify providers of any TA needed by the end of the month.
- The Category 3 interim correction form will be available by July 7<sup>th</sup>, and will be due back to HHSC July 29<sup>th</sup>.

## 3. Waiver Renewal

### Waiver Renewal Planning

- On June 23, 2016, CMS sent to HHSC a letter approving the proposed DY6 PFM protocol language.
- The only substantive change that HHSC made to the version of the DY6 PFM protocol language that HHSC sent to anchors for feedback on June 8, 2016, is related to Category 3. For Category 3 outcomes designated as P4R with an associated stretch activity in DY5, we revised the language to give providers a second option. They may either: 1) maintain the Category 3 outcome designated as P4R from DY5 and select a new stretch activity; or 2) select a population focused priority measure (PFPM) that is P4P. Under Option 1, 50% of the Category 3 outcome's value is P4R of the Category 3 outcome, and 50% is for completion of the stretch activity. Under Option 2, 100% of the Category 3 outcome's value is P4P of the newly selected PFPM.
- HHSC will be updating the RHP Planning Protocol for DY6 to make sure it is consistent with requirements in the DY6 PFM and rules.
- HHSC will begin negotiations with CMS regarding DY6B and beyond shortly.
- CMS continues to be very interested in progression of moving toward Alternative Payment Methods and moving certain DSRIP projects into Medicaid managed care, although questions still remain about how this will be operationalized and how it will impact the low-income uninsured.
- HHSC plans to post the DY6 DSRIP Participation Template (Summer 2016 Form) along with the Companion Document on Monday or Tuesday of next week. We will be hosting a webinar on the template on Wednesday, June 29, 2016 2:00-3:30pm. Note the change in date from June 30th.

Topic: DSRIP DY 6 Participation Template Webinar  
Date: Wednesday, June 29, 2016

Time: 2:00PM - 3:30PM, Central Daylight Time  
Speakers: Kimberly Tucker, Emily Sentilles, and Linda Huynh

To join the online meeting:

- 1) Go to [Join WebEx meeting](#)
- 2) Click on Attend Meeting
- 3) Enter Meeting Number: 732 663 289
- 4) Call 888-613-0404

- The estimated timeline for the DY6 DSRIP Participation Template is the following. The Companion Document will include additional details.
  - **July 22, 2016 5:00pm** - Anchors submit the completed DY6 DSRIP Participation Templates to HHSC.
  - **August 26, 2016** - HHSC will begin providing approval of requested MLIU reporting exceptions, required QPI/MLIU changes, and submitted next steps or request additional information.
  - **September 9, 2016 5:00pm** - Anchors submit responses to HHSC requests for additional information, and Category 3 stretch activity selections and alternate achievement requests.
  - **September 30, 2016** - HHSC will approve or deny the additional information submitted in response to HHSC comments.
  - **October 1, 2016** - Approved DY6 projects are effective.

### DY 6 Rule Packets

#### Transition Year Rule Packet #1 (effective June 2016)

- Rule packet #1 pertains to actions in preparation for extension of DSRIP.
- The rules in this first rule packet were published as adopted in the June 10, 2016 issue of the *Texas Register*. They are effective June 16, 2016.

#### Transition Year Rule Packet #2 (effective September 30, 2016)

- Rule packet #2 pertains to requirements for the DSRIP program for DY6.
- HHSC plans to publish three rules in this second rule packet as proposed in the *Texas Register* by the end of July.
- HHSC will notify anchors and providers when the rules are published as proposed in the *Texas Register*. There will be a 30-day public comment period for these rules.
- A public hearing on these rules is tentatively scheduled for July 27, 2016 at 2:30 pm at the Brown-Heatly building. This hearing will be webcast.

## 4. Other Information for Anchors

### 2016 Statewide Learning Collaborative Summit - August 30-31

- Registration for the SLC is open! We appreciate you coordinating with your providers on registration.
- As in previous years, every DSRIP performing provider will have an opportunity for at least one representative to attend in person. Performing providers with 10 - 19 active projects may send two representatives, and those with 20 or more projects are invited to send three. Anchors have 2 SLC slots. We will keep an eye on registration and reallocate additional slots, if any are available, later

in the summer.

- Thank you for your nominations of projects to highlight at the summit. If we have any questions about your nominations we will let you know. If you think you have additional nominations, please let us know by COB Monday, June 27.

### DSRIP Statewide Events Calendar

June 2016			
RHP	Date	Topic	Contact
10	6/30	RHP 10 Learning Collaborative	<a href="#">RHP 10 Anchor</a>
July 2016			
RHP	Date	Topic	Contact
8 & 17	7/28	RHPs 8 & 17 Learning Collaborative	<a href="#">Jennifer LoGalbo</a>
August 2016			
RHP	Date	Topic	Contact
HHSC	8/30-31	2016 Statewide Learning Collaborative Summit	<a href="#">Transformation Waiver</a>
September 2016			
RHP	Date	Topic	Contact
2	9/15	RHP 2 Behavioral Health Learning Collaborative	<a href="#">Susan Seidensticker</a>
12	9/28	RHP 12 Learning Collaborative	<a href="#">Sandra James</a>

---

For waiver questions, email waiver staff: [TXHealthcareTransformation@hhsc.state.tx.us](mailto:TXHealthcareTransformation@hhsc.state.tx.us).

Include "Anchor (RHP#):" followed by the subject in the subject line of your email so staff can identify your request.