

June 23, 2017

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 DY6 Reporting

- Reporting & Payment Timeline:
 - July 3, 2017 – IGT settlement date for April reporting DSRIP payments.
 - July 7, 2017, 11:59pm – Due date for providers who received requests for additional information to submit their April DY6 NMI documentation.
 - July 14, 2017 – April reporting DY6 DSRIP payments processed for transferring hospitals and top 14 IGT Entities.
 - July 31, 2017 – April reporting DY4 and DY5 DSRIP payments processed for all providers and DY6 DSRIP payments processed for remaining providers that were not paid on July 14, 2017. Note that there are separate transactions for each payment for each DY.
 - August 9, 2017 – HHSC completes their review and notifies providers who received requests for additional information of the April DY6 NMI reporting results.

Compliance Monitoring

- **Cat 1 and 2**
 - MSLC is working on completing Round 3 reviews at the end of June. At least 31 projects already appear to be in the carry over status, which means that there will be no validated information for these projects at the end of June.
 - For the metrics with the completed review at the end of June, MSLC will send out a notification to the provider about the results of the reviews and will include anchors in this communication.
 - There are several providers with Cat 1 and 2 projects that were reviewed in round 2 that are still working with MSLC after HHSC review. These projects will remain in Open status.
 - HHSC will be sending final recoupment notifications during the next two weeks to the providers for the projects that had preliminary communication on recoupment from HHSC.
- **Category 3**
 - MSLC is working on Category 3 reviews with the goal to complete it in June. Based on the recent updates, review of 35 outcomes will need to be carried over into July.

3. Waiver Renewal

Measure Bundle Protocol

- The full protocol was released yesterday for feedback and the survey is open until July 7. (Survey link: <https://www.surveymonkey.com/r/W6MC9LL>.) The plan is to send the protocol to CMS by the end of July to adhere to timelines.

- Please closely review Category D. Category 4 in the initial waiver included just hospital performing providers. The Category D has been expanded to all provider types. The state will have access to all data, with the exception of the Patient Satisfaction measure for hospitals, and we will work on a process to provide data to providers.
- The goal with Category D is to be able to provide an RHP and statewide perspective of population health to assist with collaboration for further transformation.
- We welcome feedback on this revised Category D along with all sections of the draft protocol.

Waiver Negotiations Update

- Talks are ongoing following the May 8th meeting in Washington, D.C., including budget neutrality, DSRIP and UC. HHSC will provide more details as soon as they become available.

4. Other Information for Anchors

DSRIP Online Reporting System Enhancement

- HHSC recently added a bulletin board feature to the online reporting system. This will allow us to post information and documents relevant to anchors and providers more quickly than just posting on the waiver website. We will continue to post items on the waiver website, but anchors and providers may also check the bulletin board for updated information.
- When a user logs in to the online reporting system, they'll see a "Bulletin Board" tab in the navigation panel at the top. Current documents posted to the Bulletin Board include the Measure Bundle Protocol and other related documents sent to anchors on 6/22/17; the presentation slides from the 6/21/17 webinar; a link to the Measure Bundle Protocol survey; DSRIP Reporting Summaries including April DY6 information; the RHP Contact Change form; and the IGT Entity Change Form.

DSRIP Statewide Events Calendar

July 2017

RHP	Date	Topic	Contact
16	7/6	RHP 16 Regional Meeting	Kathy Lee
8 & 17	7/19	Joint Learning Collaborative	Shayna Spurlin

August 2017

RHP	Date	Topic	Contact
2	8/18	RHP 2 Behavioral Health Learning Collaborative	Susan Seidensticker

September 2017

RHP	Date	Topic	Contact
3	9/7	RHP 3 Learning Collaborative conference	RHP 3
6	9/21	RHP 6 Learning Collaborative Summit	Carol Huber
12	9/28	RHP 12 Learning Collaborative	Sandy James

For waiver questions, email waiver staff: 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.