Anchor Conference Call



January 11, 2019 1:30 - 2:30 p.m. CST

1. General Anchor Communication

• Thanks for your continued work!

2. DSRIP Implementation

October DY7 Reporting

- Key Dates:
 - January 15, 2019, 11:59 p.m. Due date for providers to submit responses to HHSC requests for additional information on October DY7 reported milestone/metric achievement and incomplete semi-annual progress reports.
 - January 18, 2019 October reporting DY7 DSRIP payments processed for transferring hospitals.
 - January 31, 2019 October reporting DY6 and DY7 DSRIP payments processed for all providers that were not paid on January 18. Note that there are separate transactions for each payment for each DY.
 - February 22, 2019 HHSC and CMS will approve or deny the additional information submitted in response to HHSC comments on October reported milestone/metric achievement and semiannual progress reports.

DSRIP Withdrawal Window

- For the February 1 March 31, 2019 withdrawal window, providers may submit responses to the following questions to withdraw from further participation in DSRIP. Note that previous DSRIP payments are not recouped (payments received for DY6-7 from July 2017 January 2019). Any remaining DY6-8 payments are forfeited (no longer eligible for July 2019 payments onward).
 - o RHP
 - Provider TPI
 - o Provider Name
 - Contact Name
 - Please provide an explanation for the withdrawal
 - Please provide lessons learned in implementing DSRIP
 - o Please provide an explanation of the close out of DSRIP

Category A

HHSC is currently reviewing Alternative Tool requests for the Costs and Savings portion of Category A
and may reach out to providers with follow-up questions related to these requests.

Anchor Admin Cost Claiming

 HHSC will email anchors with final reimbursement and IGT amounts for DY7 Round 2 Anchor Admin Cost Claiming early next week.

Compliance Monitoring

 No major update on compliance monitoring. HHSC is working through the procurement processes and will update providers when we have more information on this.



Draft DY9-10 Program Funding and Mechanics Protocol

- The draft DY9-10 PFM has been posted on the waiver website: https://hhs.texas.gov/laws-regulations/policies-rules/waivers/medicaid-1115-waiver/waiver-renewal.
- HHSC will accept stakeholder feedback on the draft DY9-10 PFM until January 31, 2019 through the survey at the following link: https://www.surveymonkey.com/r/PFMDY9-10.

DSRIP Transition Planning

- HHSC will be working with UT Dell Medical School (Lisa Kirsch and Ardas Khalsa) to support the
 development of the required DSRIP Transition Plan, a draft of which is due to CMS in October 2019. The
 scope of their work will include the following:
 - o Participating in meetings with HHSC, CMS, and stakeholder groups as necessary.
 - Collaborating with HHSC staff in reviewing, summarizing, and analyzing stakeholder proposals to inform the development of the DSRIP Transition Plan and discussions with state leadership. Analysis will be for informational and descriptive purposes and will not include scoring or ranking proposals or making recommendations. UT Dell Medical School will not develop a proposal of its own or in collaboration with another stakeholder or stakeholders. Analysis may include:
 - Determining if additional information is needed to clarify key elements of a proposal;
 - Assessing whether proposals are allowable under current Medicaid regulations, and identifying any barriers in current Medicaid regulations;
 - Researching steps that would be required to obtain CMS approval;
 - Assessing whether proposals are comparable to programs implemented or considered in other states, and, if applicable, considering how other states' programs or experiences may inform a given proposal for Texas; and/or
 - Assessing whether state legislative action would be required prior to implementing a given proposal.
 - Collaborating with HHSC staff to create a draft Transition Plan and submitting the draft plan to HHSC.
 - Working in conjunction with HHSC to address comments and feedback regarding the Transition Plan throughout the development of the plan until the final plan is approved by CMS, no later than March 30, 2020.
 - o Collaborating with HHSC to analyze available DSRIP data, develop outreach and education materials, and provide outreach and education to stakeholders.
 - Participating in presentations of the Transition Plan and other activities resulting from the Transition Plan.

3. Other Information for Anchors

DSRIP Statewide Events Calendar

| May 2019 | | | |
|------------|------------|--|------------------------------|
| RHP | Date | Topic | Contact |
| 9, 10 & 18 | 5/14-15/19 | 5 th Annual RHPs 9, 10, and 18 Collaborative Connections - Impacting Care: A Learning Collaborative Summit Register at 2019 Learning Collaborative | Margie Roche Heather Beal |

Anchor Conference Call



| July 20 | 19 | | | |
|---------|---------|--|--------------------|--|
| RHP | Date | Topic | Contact | |
| 6 | 7/18/19 | RHP 6 Learning Collaborative www.texasrhp6.com | <u>Carol Huber</u> | |

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.