



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:

9/19/2019

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\DYs9-11\Planning\Provider Planning\Final Versions for Upload

3. Run the applicable consolidation. The "Compile Valuation Data" macro should only be used for initial redistribution of RHP funds. Once the redistribution is final, this macro should not be used again. The number of files successfully compiled and the names of these files will be pasted in the tracker below.

COMPILE VALUATION DATA

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_112672402_MDAAnderson.xlsm	3	112672402	Successfully compiled
RHP_03_130959304_Matagorda.xlsm	3	130959304	Successfully compiled
RHP_03_135033210_Columbus.xlsm	3	135033210	Successfully compiled
RHP_03_20191001_Oakbend.xlsm	3	127303903	Successfully compiled
RHP_03_311054601_ElCampo.xlsm	3	311054601	Successfully compiled
RHP_03_082006001_BaylorCollegeofMedicine.xlsm	3	082006001	Successfully compiled
RHP_03_296760601_FortBendCounty.xlsm	3	296760601	Successfully compiled
RHP_03_081522701_TexanaCenter.xlsm	3	081522701	Successfully compiled
RHP_03_158771901_HarrisCountyPublicHealth.xlsm	3	158771901	Successfully compiled

RHP_03_111810101_UTHSCHouston.xlsm	3	111810101	Successfully compiled
RHP_03_113180703_TheHarrisCenter.xlsm	3	113180703	Successfully compiled
RHP_03_137909111_MemorialMedicalCenter.xlsm	3	137909111	Successfully compiled
RHP_03_181706601_St.JosephMedicalCenter.xlsm	3	181706601	Successfully compiled
RHP_03_212060201_RiceMedicalCenter.xlsm	3	212060201	Successfully compiled
RHP_03_140713201_HoustonMethodistWillowbrook.xlsm	3	140713201	Successfully compiled
RHP_03_020817501_BayshoreMedicalCenter.xlsm	3	020817501	Successfully compiled
RHP_03_377705401_TomballRegionalMedicalCenter.xlsm	3	377705401	Successfully compiled
RHP_03_137949705_Houston Methodist.xlsm	3	137949705	Successfully compiled
RHP_03_093774008_CityofHouston.xlsm	3	093774008	Successfully compiled
RHP_03_133355104_Harris Health System.xlsm	3	133355104	Successfully compiled
RHP_03_127300503_St.Luke'sEpiscopal.xlsm	3	127300503	Successfully compiled
RHP_03_139135109_TexasChildrens.xlsm	3	139135109	Successfully compiled
RHP_03_094187402_CHCA West Houston.xlsm	3	094187402	Successfully compiled
RHP_03_137805107_MemorialHermannSouthwest_final.xlsm	3	137805107	Successfully compiled
RHP_03_020834001_MemorialHermannWoodlands_final.xlsm	3	020834001	Successfully compiled

DY9-10 Anchor Template - Anchor Entry

Progress Indicators

Section 2: Contact Information

Complete

Section 1: Anchor Information

RHP Number: 3
Anchor Organization: Harris County Hospital District

Section 2: Contact Information

Lead Contact #1

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

Lead Contact #2

Contact Name: Sonyia Sandhu
Street Address: 2525 Holly Hall St.
City: Houston
Zip Code: 77054
Email: Sukhvir.Sandhu@harrishealth.org
Phone Number: 713-566-6053
Phone Ext:
Lead Contact or Both: Both

Lead Contact #3

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 #4

Contact Name:	Nina Kavarthapu
Street Address:	2525 Holly Hall St.
City:	Houston
Zip Code:	77054
Email:	Nina.Kavarthapu@harrishealth.org
Phone Number:	713-566-6030
Phone Ext:	
Lead Contact or Both:	Both

DY9-10 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

ADVANCE TO SECTION 3

RHP Number:
 Anchor Organization:

3
Harris County Hospital District

Section 1: DSRIP Performing Providers

DSRIP Performing Provider 1

RHP	TPI	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	35065065068005	1	Diane Benson	Office of Health Policy, 7007 Bertner Avenue, Unit 1677	Houston	77030-3907	dmbenson@mdanderson.org	713-745-8370	
	Filename	RHP_03_112672402_MDAnderson				2	Mehwish Javaid	Office of Health Policy, 7007 Bertner Avenue, Unit 1677	Houston	77030-3907	mjavaid@mdanderson.org	713-794-4793	
						3	Sonia Gilmore	Office of Health Policy, 7007 Bertner Avenue, Unit 1677	Houston	77030-3907	scgilmor@mdanderson.org	713-792-8351	

DSRIP Performing Provider 2

RHP	TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	130959304	Matagorda County Hospital District dba Matagorda R	Hospital	Non-State Owned Public	17460250693001	1	Amanda Simmons	104 7th Street	Bay City	77414	Amanda_Simmons@Premierinc.com	7138599683	
	Filename	RHP_03_130959304_Matagorda				2	Cindy Hickl	104 7th Street	Bay City	77414	chickl@matagordaregional.org	9792415552	
						3	Bryan Prochnow	104 7th Street	Bay City	77414	bprochnow@matagordaregional.org	9792415521	

DSRIP Performing Provider 3

RHP	TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	135033210	Columbus Community Hospital	Hospital	Private	17413944186005	1	James Vanek	110 Shult Drive	Columbus	78934	jvanek@columbusch.com	979-493-7561	
	Filename	RHP_03_135033210_Columbus				2	Betty Hajovsky	110 Shult Drive	Columbus	78934	bhajovsky@columbusch.com	979-493-7577	
						3							

DSRIP Performing Provider 4

RHP	TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	127303903	Oak Bend Medical Center	Hospital	Non-State Owned Public	17603394622000	1	Tiffany Nguyen	1705 Jackson St.	Richmond	77469	tnguyen5@obmc.org	2816334030	
	Filename	RHP_03_20191001_OakBend				2	Joe Freudenberger	1705 Jackson St.	Richmond	77469	jfreudenberger@obmc.org	2813412000	
						3							

DSRIP Performing Provider 5

RHP	TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	311054601	El Campo Memorial Hospital	Hospital	Private	14527502588000	1	David Mak	303 Sandy Corner Rd.	El Campo	77437	dmak@ecmh.org	979-543-6251	
	Filename	RHP_03_311054601_ElCampo				2	Nathan Tudor	303 Sandy Corner Rd.	El Campo	77437	ntudor@ecmh.org	979-543-6251	
						3							

DSRIP Performing Provider 6

RHP	TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	082006001	Baylor College of Medicine Grants and Contracts De	Physician Practice affiliated with an Academic Health Science Center (AHSC)	Private	17416138786000	1	Robert Corrigan	One Baylor Plaza MS BCM106A	Houston	77030	corrigan@bcm.edu	713-798-6392	
	Filename	RHP_03_082006001_BaylorCollegeofMedicine				2	Katie McAfee	One Baylor Plaza MS BCM191A	Houston	77030	Catherine.McAfee@bcm.edu	713-798-2557	
						3	Allysa Abacan	Teen Health Clinic 1504 Taub Loop	Houston	77030	abacan@bcm.edu	713-873-7306	

DSRIP Performing Provider 7

RHP	TPI	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@fortbendcountytx.gov	281-238-3078	
	Filename	RHP_03_296760601_FortBendCounty				2	Mary desVignes-Kendrick	4520 Reading Road, Suite A-100	Rosenberg	77471	md.kendrick@fortbendcourtytx.gov	281-238-3589	
						3	Kaye Reynolds	4520 Reading Road, Suite A-100	Rosenberg	77471	kaye.reynolds@fortbendcountytx.gov	281-238-3519	

DSRIP Performing Provider 8

RHP	TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	081522701	Texana Center	Community Mental Health Center (CMHC)	Non-State Owned Public	17602532875007	1	Shena Ureste	4910 Airport Avenue, Building B	Rosenberg	77471	shena.ureste@texanacenter.com	2812391384	
	Filename	RHP_03_081522701_TexanaCenter				2	Amanda Darr	4910 Airport Avenue, Building D	Rosenberg	77471	amanda.darr@texanacenter.com	2812391350	
						3	Brian Gurbach	4910 Airport Avenue, Building B	Rosenberg	77471	brian.gurbach@texanacenter.com	2812391446	

DSRIP Performing Provider 9

3	137949705	Houston Methodist Hospital	Hospital	Private	17411801552007	1	Heather Chung	6565 Fannin Street, Main 700	Houston	77030	hchung@houstonmethodist.org	2817555391	
	Filename	RHP_03_137949705_Houston Methodist				2	Hailey Stein	6565 Fannin Street, Main 700	Houston	77030	hstein@houstonmethodist.org	215149804	
						3	Ekta Patel	6565 Fannin Street, Main 700	Houston	77030	epatel2@houstonmethodist.org	832-696-3938	

DSRIP Performing Provider 19

RHP	TPI	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@houstontx.gov	832-393-4345	
	Filename	RHP_03_093774008_CityofHouston				2	Angelina Esparza	8000 N. Stadium Dr., 8th Floor	Houston	77054	angelina.esparza@houstontx.gov	832-393-4753	
						3	William Bryant	8000 N. Stadium Dr., 8th Floor	Houston	77054	william.bryant@houstontx.gov	832-393-4612	

DSRIP Performing Provider 20

RHP	TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	133355104	Harris County Hospital District	Hospital	Non-State Owned Public	17415369366324	1	Joe Dygert	2525 Holly Hall Drive	Houston	77054	Joseph.Dygert@harrishealth.org	713-566-6021	
	Filename	RHP_03_133355104_Harris Health System				2	Kevin Lin	2525 Holly Hall Drive	Houston	77054	kevin.lin@harrishealth.org	713-566-6400	
						3	Stephen Orrell	9250 Kirby Drive	Houston	77054	stephen.orrell@harrishealth.org	713-566-6815	

DSRIP Performing Provider 21

RHP	TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	127300503	St. Luke's Episcopal Hospital	Hospital	Private	17411619384009	1	Ken Zieren	3100 Main Ste 569	Houston	77002	kzieren@stlukeshealth.org	832-355-3862	
	Filename	RHP_03_127300503_St				2	Bernita "Bernie" Chance	6720 Bertner, Ste P115K	Houston	77030	bchance@stlukeshealth.org	713-332-1341	
						3	Mary Kay Benton	6720 Bertner Ave, MC2-114A	Houston	77030	mbenton@stlukeshealth.org	8323559597	

DSRIP Performing Provider 22

RHP	TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	139135109	Texas Children's Hospital	Hospital	Private	17411005550501	1	Karen Rose	1102 Bates Ave., Suite 1440	Houston	77030	kmrose@texaschildrens.org	8328245981	
	Filename	RHP_03_139135109_TexasChildrens				2	Yan Shi	1102 Bates Ave., Suite 1440	Houston	77030	yxshi2@texaschildrens.org	832-824-1378	
						3	Danyalle Evans	1102 Bates Ave., Suite 1440	Houston	77030	dlevans3@texaschildrens.org	8328241344	

DSRIP Performing Provider 23

RHP	TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	094187402	CHCA West Houston LP dba West Houston Medical Cent	Hospital	Private	16218013635005	1	Shannon Evans	3737 Buffalo Speedway	Houston	77098	Shannon.Evans2@hcahealthcare.com	713-852-1563	
	Filename	RHP_03_094187402_CHCA West Houston				2	Lillian Spuria	2801 Via Fortuna Hiking Trail	Austin	78746	spuria@gl-law.com	512-899-3995	
						3	Jeff Sliwinski	3737 Buffalo Speedway	Houston	77098	jeff.sliwinski@HCAHealthcare.com	713-852-1534	

DSRIP Performing Provider 24

RHP	TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	137805107	Memorial Hermann Hospital Southwest dba Memorial H	Hospital	Private	17411525979064	1	Lizette Escamilla	909 Frostwood Dr. Suite 2,500	Houston	77024	Lizette.Escamilla@memorialhermann.org	713-338-5715	
	Filename	RHP_03_137805107_MemorialHermannSouthwest_final				2	Laura Yates	909 Frostwood Dr. Suite 2,500	Houston	77024	laura.yates@memorialhermann.org	713-338-7754	
						3	Steve Hand	909 Frostwood Drive	Houston	77024	steve.hand@memorialhermann.org	713-338-4213	

DSRIP Performing Provider 25

RHP	TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	020834001	Memorial Hermann Hospital System (The Woodlands)	Hospital	Private	17411525979501	1	Lizette Escamilla	909 Frostwood Dr. Suite 2,500	Houston	77024	Lizette.Escamilla@memorialhermann.org	713-338-5715	
	Filename	RHP_03_020834001_MemorialHermannWoodlands_fina				2	Laura Yates	909 Frostwood Drive	Houston	77024	laura.yates@memorialhermann.org	713-338-7754	
						3	Steve Hand	909 Frostwood Drive	Houston	77024	steve.hand@memorialhermann.org	713-338-4191	

Section 2: DSRIP IGT Entities

DSRIP IGT Entity 1

RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	112672402	UT MD Anderson Cancer Center	17460011186005	1	Diane Benson	7007 Bertner Avenue, Unit 1677	Houston	77030	dm Benson@mdanderson.org	7138458370	
				2	Sonia Gilmore	7007 Bertner Avenue, Unit 1677	Houston	77030	scgilmor@mdanderson.org	7137928351	
				3	Mehwish Javaid	7007 Bertner Avenue, Unit 1677	Houston	77030	mjavaid@mdanderson.org	7137944793	

DSRIP IGT Entity 2

RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
-----	------------------------	----------	-----	-----------------	------	----------------	------	-----	-------	--------------	------------

3	130959304	Matagorda County Hospital District	17460250693001	1	Bryan Prochnow	104 7th Street	Bay City	77414	bprochnow@matagordaregional.org	979-241-5525	
				2	Mindy Klock	104 7th Street	Bay City	77414	mklock@matagordaregional.org	979-241-5532	
				3							

DSRIP IGT Entity 3

RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	121785303	Gonzales County Hospital District	17416250136501	1	John Hughson, CEO	P.O. Box 587	Gonzales	78629	jhughson@gonzaleshealthcare.com	830-672-8495	
				2	Patty Stewart	1110 N. Sarah Dewitt Dr	Gonzales	78629	pstewart@gonzaleshealthcare.com	830-672-7581	1002
				3	Chuck Norris	1110 N Sarah DeWitt Drive	Gonzales	78629	cnorris@gonzaleshealthcare.com	830-672-8495	

DSRIP IGT Entity 4

RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	127303903	Oak Bend Medical Center	17603394622000	1	Jeff Hammel	1705 Jackson St Richmond	Richmond	77469	jhammel@obmc.org	281-341-4881	
				2							
				3							

DSRIP IGT Entity 5

RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	311054601	West Wharton County Hospital District	17604881205000	1	David Mak	303 Sandy Corner Road	El Campo	77437	dmak@ecmh.org	979-543-6251	
				2	Nathan Tudor	303 Sandy Corner Rd.	El Campo	77437	ntudor@ecmh.org	979-543-6251	
				3	Melanie Longoria	303 Sandy Corner Road	El Campo	77437	mlongoria@ecmh.org	979-543-6251	

DSRIP IGT Entity 6

RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	082006001	Texas Higher Education Board	17460167665004	1	Andrew Au	One Baylor Plaza MS BCM191A	Houston	77030	andrew.au@bcm.edu	7137988300	
				2	David Maxwell	One Baylor Plaza MS BCM191A	Houston	77030	david.maxwell@bcm.edu	7137983422	
				3	Robert Corrigan	One Baylor Plaza MS BCM105A	Houston	77030	corrigan@bcm.edu	713-798-6392	

DSRIP IGT Entity 7

RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	296760601	Fort Bend County	17460019692066	1	Connie Almeida	301 Jackson Street, Suite 701	Richmond	77469	Connie.Almeida@fortbendcountytx.gov	281-238-3078	
				2	Kaye Reynolds	4520 Reading Road, Suite A-100	Rosenberg	77471	Kaye.Reynolds@fortbendcountytx.gov	281-238-3519	
				3	Mary desVignes-Kendrick	4520 Reading Road, Suite A-100	Rosenberg	77471	md.kendrick@fortbendcountytx.gov	281-238-3589	

DSRIP IGT Entity 8

RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	081522701	Texana Center	17602532875007	1	Amanda Darr	4910 Airport Avenue, Building D	Rosenberg	77471	amanda.darr@texanacenter.com	281-239-1350	
				2							
				3							

DSRIP IGT Entity 9

RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	158771901	Harris County	17604545149159	1	Harold Dutton	2223 West Loop South	Houston	77027	hdutton@hcpbes.org	713-439-6011	
				2	William Hudson	2223 West Loop South	Houston	77027	whudson@hcpbes.org	713-439-6160	
				3	Harold Dutton	2223 West Loop South	Houston	77027	hdutton@hcpbes.org	713-439-6011	

DSRIP IGT Entity 10

RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	111810101	University of Texas Health Science Ctr at Houston UTHSC	17417613092000	1	Andrew Casas	6410 Fannin, Suite 1500	Houston	77030	Andrew.Casas@uth.tmc.edu	832-325-7317	
				2	Donna Valenzuela	7000 Fannin	Houston	77030	Donna.W.Valenzuela@uth.tmc.edu	713-500-4943	
				3	Julie T. Page	P.O. Box 203382	Houston	77216-3382	julie.t.page@uth.tmc.edu	713-500-5169	

DSRIP IGT Entity 11

RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	113180703	The Harris Center for Mental Health and IDD	17416039505023	1	Sean Kim	9401 Southwest Freeway	Houston	77074	sean.kim@theharriscenter.org	7139707301	
				2	Keena Pace	9401 Southwest Fwy	Houston	77074	keena.pace@TheHarrisCenter.org	713-970-7170	
				3	Jeanne Wallace	9401 Southwest Freeway	Houston	77074	jeanne.wallace@theharriscenter.org	713-970-3971	

DSRIP IGT Entity 12

RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	137909111	Calhoun County dba Memorial Medical Center	17460034113000	1	Jason Anglin	815 N. Virginia Street	Port Lavaca	77979	jangling@mmcpportlavaca.com	361-552-0222	
				2	Roshanda Thomas	815 N. Virginia Street	Port Lavaca	77979	rthomas@mmcpportlavaca.com	361-552-0323	
				3							

DSRIP IGT Entity 13

RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	133355104	Harris County Hospital District	17415369366324	1	Jessica Granger	2525 Holly Hall Drive	Houston	77054	Jessica.Granger@harrishealth.org	713-566-6047	
				2	Michael Norby	2525 Holly Hall Drive	Houston	77054	michael.norby@harrishealth.org	713-566-6790	
				3	Victoria Nikitin	2525 Holly Hall Drive	Houston	77054	Victoria.Nikitin@harrishealth.org	713-566-6939	

DSRIP IGT Entity 14

RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
1	N/A	Rice Hospital District	17604879472002	1	Vicki Powers	600 S. Austin Road	Eagle Lake	77434	vpowers@hotmail.com	979-234-5571	
				2							
				3							

DSRIP IGT Entity 15

RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	N/A	Tomball Hospital Authority	17462454285002	1	Lynn LeBouef	29201 Quinn Road, Suite A	Tomball	77375	llebouef@trhfoundation.org	832-559-5513	
				2	Marilyn Kinyo	29201 Quinn Road, Suite A	Tomball	77375	mkinyo@trhfoundation.org	832-559-5511	
				3							

DSRIP IGT Entity 16

RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	093774008	City of Houston	17460011640002	1	Jimmie Ng	8000 N. Stadium Dr.	Houston	77054	Jimmie.Ng@houstontx.gov	838-393-5011	
				2	Judy Harris	8000 N. Stadium Dr.	Houston	77054	Judy.Harris@houstontx.gov	832-393-4345	
				3	William Bryant	8000 N. Stadium Dr.	Houston	77054	william.bryant@houstontx.gov	832-393-4612	

DSRIP IGT Entity 17

RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3		Brazos County Treasurer	17460004330008	1	Irene F. Jett	200 South Texas Avenue, Suite 331	Bryan	77803	ijett@brazoscountytexas.gov	9793614590	
				2	Katie Conner	200 South Texas Avenue, Suite 218	Bryan	77803	KConner@brazoscountytexas.gov	9793614359	
				3							

Section 3: UC-Only Hospitals (Anchor Entry)

Note: if you would like to add more UC-Only Hospitals, please change the number in the cell below and additional fields will unhide. If you would like to delete UC-Only Hospitals, please first clear out all contact entries and then change the number in the field below.

Please enter the number of UC-Only Hospitals in the RHP:

UC-Only Hospital 1

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	083290905	Bellville Medical Center	Private	00000274005511	1	Juanita Romans	44 Cummings St	Belville	77418	jromans@bellvillemc.org	19791 413-7135	
					2	Steve Weyer	44 Cummings St	Belville	77418	sweyer@bellvillemc.org	19791 413-7135	
					3							

UC-Only Hospital 2

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	020993401	Chambers County Hosp dba Bayside Community Hosp	Non-State Owned Public	1760153629 9 001	1	Ann Newton	200 Hospital Drive	Anahuac	77514	anewton@chambershealth.org	4092673143	
					2	Peggy Hamilton	200 Hospital Drive	Anahuac	77514	phamilton@chambershealth.org	4092673143	
					3	Steven Gularte	200 Hospital Drive	Anahuac	77514	sgularte@chambershealth.org	4092673143	

UC-Only Hospital 3

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	121807504	CHCA Clear Lake LP dba Clear Lake Regional Medical	Private	1621801360 1 006	1	Jeff Sliwinski	3737 Buffalo Speedway, Suite 1400	Houston	77098	jeff.sliwinski@hcahealthcare.com	7138521534	
					2	Richard Shallcross, CFO	7400 Fannin St., Suite 650	Houston	77054	richard.shallcross@HCAHealthcare.com	6153441750	
					3	Shannon Evans	3737 Buffalo Speedway, Suite 1400	Houston	77098	Shannon.Evans2@hcahealthcare.com	7138521563	

UC-Only Hospital 4

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	112712802	CHCA Woman's Hosp LP dba Woman's Hospital of Texas	Private	1621810381 6 003	1	Jeff Sliwinski	3737 Buffalo Speedway, Suite 1400	Houston	77098	jeff.sliwinski@hcahealthcare.com	7138521534	
					2	Shannon Evans	3737 Buffalo Speedway, Suite 1400	Houston	77098	Shannon.Evans2@hcahealthcare.com	7138521563	
					3							

UC-Only Hospital 5

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	112718503	Cypress Fairbanks Medical Center	Private	1742129954 0 005	1	Jeff Sliwinski	3737 Buffalo Speedway, Suite 1400	Houston	77098	jeff.sliwinski@hcahealthcare.com	7138521534	
					2	Shannon Evans	3737 Buffalo Speedway, Suite 1400	Houston	77098	Shannon.Evans2@hcahealthcare.com	7138521563	
					3							

UC-Only Hospital 6

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
-----	-----	------	-----------	--------------------	-----------------	------	----------------	------	-----	-------	--------------	------------

3	326478801	Houston Methodist St. John Hospital	Private	1464389870 4 003	1	Cheryll Chua Faustino	8100 Greenbriar, G8240	Houston	77054	COChua-Faustino@houstonmethodis.com	8326676091	
					2	Nan Chi	8100 Greenbriar, G8240	Houston	77054	NChi@houstonmethodist.org	8326676075	
					3	Lingting Yang	8100 Greenbriar, G8240	Houston	77054	lyang@houstonmethodist.org	(832) 667-6069	

UC-Only Hospital 7

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	193867201	Houston Northwest Operations Co LLC dba Houston NW	Private	1261512163 4 001	1	Jeff Sliwinski	3737 Buffalo Speedway, Suite 1400	Houston	77098	jeff.sliwinski@hcahealthcare.com	7138521534	
					2	Shannon Evans	3737 Buffalo Speedway, Suite 1400	Houston	77098	Shannon.Evans2@hcahealthcare.com	7138521563	
					3							

UC-Only Hospital 8

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	146509801	Memorial Hermann Hospital Katy	Private	1741152597 9 058	1	Steve Hand	909 Frostwood, Suite 3.506	Houston	77024	steven.hand@memorialhermann.org	7133384191	
					2	Cindy DeMoya	929 Gessner Rd, Suite 1900	Houston	77024	cindy.demoya@memorialhermann.org	(713) 338-4314	
					3							

UC-Only Hospital 9

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	020934801	Memorial Hermann Hospital Memorial City	Private	1741152597 9 061	1	Steve Hand	909 Frostwood, Suite 3.506	Houston	77024	steven.hand@memorialhermann.org	7133384191	
					2	Cindy DeMoya	929 Gessner Rd, Suite 1900	Houston	77024	cindy.demoya@memorialhermann.org	(713) 338-4314	
					3							

UC-Only Hospital 10

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	146021401	Memorial Hermann Hospital Sugar Land	Private	1741152597 9 036	1	Steve Hand	909 Frostwood, Suite 3.506	Houston	77047	steven.hand@memorialhermann.org	7133384191	
					2	Cindy DeMoya	929 Gessner Rd, Suite 1900	Houston	77024	cindy.demoya@memorialhermann.org	(713) 338-4314	
					3							

UC-Only Hospital 11

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	192751901	Memorial Hermann Northeast Hospital	Private	1741152597 9 044	1	Steve Hand	909 Frostwood, Suite 3.506	Houston	77047	steven.hand@memorialhermann.org	7133384191	
					2	Cindy DeMoya	929 Gessner Rd, Suite 1900	Houston	77024	cindy.demoya@memorialhermann.org	(713) 338-4314	
					3							

UC-Only Hospital 12

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	094219503	Methodist Sugar Land	Private	1760545192 5 008	1	Cheryll Chua Faustino	8100 Greenbriar, G8240	Houston	77054	COChua-Faustino@houstonmethodis.com	8326676091	
					2	Nan Chi	8100 Greenbriar, G8240	Houston	77054	NChi@houstonmethodist.org	8326676075	
					3	Lingting Yang	8100 Greenbriar, G8240	Houston	77054	lyang@houstonmethodist.org	(832) 667-6069	

UC-Only Hospital 13

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	281028501	Methodist West Houston Hospital	Private	1760545192 5 009	1	Cheryll Chua Faustino	8100 Greenbriar, G8240	Houston	77054	COChua-Faustino@houstonmethodis.com	8326676091	
					2	Nan Chi	8100 Greenbriar, G8240	Houston	77054	NChi@houstonmethodist.org	8326676075	
					3	Lingting Yang	8100 Greenbriar, G8240	Houston	77054	lyang@houstonmethodist.org	(832) 667-6069	

UC-Only Hospital 14

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	377705401	North Houston-TRMC LLC dba Tomball Reg Med Ctr	Private	1821349955 3 002	1	Jeff Sliwinski	3737 Buffalo Speedway, Suite 1400	Houston	77098	jeff.sliwinski@hcahealthcare.com	7138521534	
					2	Shannon Evans	3737 Buffalo Speedway, Suite 1400	Houston	77098	Shannon.Evans2@hcahealthcare.com	7138521563	
					3							

UC-Only Hospital 15

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	020977701	Orthopedic Hospital, Ltd. d/b/a Texas Orthopedic Hospital	Private	1760418502 9 000	1	Jeff Sliwinski	P.O. Box 743186	Atlanta	30374	jeff.sliwinski@hcahealthcare.com	7138521534	
					2							
					3							

UC-Only Hospital 16

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	152686501	Palacios Community Medical Center	Private	1760698013 8 004	1	David Mak	303 Sandy Corner	El Campo	77437	dmak@ecmh.org	(979) 578-9254	
					2	Melaine Longoria	311 Green Ave	Palacios	77465	MLPCM@TSD.net	(979) 543-6251	381
					3	Robert Pascasio	311 Green Ave	Palacios	77465	rpascasio@ecmh.org	(361) 972-2511	

UC-Only Hospital 17

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
-----	-----	------	-----------	--------------------	-----------------	------	----------------	------	-----	-------	--------------	------------

3	137962006	San Jacinto Methodist Hospital	Private	1741287015 0 003	1	Cheryll Chua Faustino	8100 Greenbriar, G8240	Houston	77054	COChua-Faustino@houstonmethodist.org	(832) 667-6091	
					2	Nan Chi	8100 Greenbriar, G8240	Houston	77054	NChi@houstonmethodist.org	(832) 667-6069	
					3	Lingting Yang	8100 Greenbriar, G8240	Houston	77054	lyang@houstonmethodist.org	(832) 667-6069	

UC-Only Hospital 18

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	298019501	St Luke's Sugarland Hospital	Private	1261947374 2 002	1	Bill Beauchamp	1317 Lake Pointe Parkway	Sugarland	77478	jbeauchamp@stlukeshealth.org	2816377888	
					2	Ken Zieren	3100 Main St. Suite 569	Houston	77002	kzieren@stlukeshealth.org	8323553862	
					3	Gary Ermis	3100 Main St. Suite 567	Houston	77002	germis@stlukeshealth.org	(832) 355-2267	

UC-Only Hospital 19

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	339153401	St. Lukes Hospital at the Vintage	Private	1263734516 1 000	1	David Strickler	17200 St. Luke's Way	Houston	77070	dstrickler@stlukeshealth.org	(936) 266-4056	
					2	Ken Zieren	3100 Main St. Suite 569	Houston	77002	kzieren@stlukeshealth.org	8323553862	
					3	Gary Ermis	3100 Main St. Suite 567	Houston	77002	germis@stlukeshealth.org	(832) 355-2267	

UC-Only Hospital 20

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	281219001	St. Luke's Patients Medical Center	Private	1273280598 6 001	1	Jay Gomez	4600 E. Sam Houston Parkway South	Pasadena	77505	kgomez@stlukeshealth.org	(713) 948-7064	
					2	Gary Ermis	3100 Main St. Suite 567	Pasadena	77002	germis@stlukeshealth.org	(832) 355-2267	
					3	Ken Zieren	3100 Main St. Suite 569	Houston	77002	kzieren@stlukeshealth.org	8323553862	

UC-Only Hospital 21

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	121811703	TH Healthcare Ltd dba Park Plaza Hospital	Private	1760354630 4 008	1	Jeff Sliwinski	3737 Buffalo Speedway, Suite 1400	Houston	77098	jeff.sliwinski@hcahealthcare.com	7138521534	
					2	Shannon Evans	3737 Buffalo Speedway, Suite 1400	Houston	77098	Shannon.Evans2@hcahealthcare.com	7138521563	
					3							

UC-Only Hospital 22

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	021187201	Univ of Tx HSC @ Houston (UT Harris Psychiatric Ct)	State Owned Public	1741761309 2 000	1	Donna Hagdron	2800 South MacGregor Way	Houston	77021	Donna.Hagdron@uth.tmc.edu	7137415040	
					2	Lois K. Pierson	2800 South MacGregor Way	Houston	77021	Lois.K.Pierson@uth.tmc.edu	7137417807	
					3							

UC-Only Hospital 23

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	091329501	University of Texas MD Anderson Cancer Center	State Owned Public		1	Barry Kalmus	1515 Holcombe Blvd	Houston	77339	bkalmus@mdanderson.org	7137458457	
					2	Jeremy Matt	1515 Holcombe Blvd	Houston	77339	jmatt@mdanderson.org	7135639475	
					3	Robert Prater	1515 Holcombe Blvd	Houston	77339	rprater@mdanderson.org	7135636397	

UC-Only Hospital 24

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	148698701	Winnie Community Hospital	Private	1752922928 2 000	1	Julie Haire	85 IH-10 North, Suite 111	Beaumont	77707	jhaire@ricelandhealthcare.com	2548554267	
					2	Karen Horn	538 Broadway	Winnie	77665	khorn@ricelandhealthcare.com	2252676966	
					3	Mo Danishmund	85 IH-10 North, Suite 111	Beaumont	77707	mo@starcompx.com	4097308054	

UC-Only Hospital 25

RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	361635101	SUN Houston, LLC dba SUN Behavioral Houston	Private		1	Laura M. Brown	7601 Fannin St.	Houston	77054	lbrown@sunhouston.com	7137962273	
					2	Ricardo Villanueva	7601 Fannin St.	Houston	77054	rvillanueva@sunhouston.com		
					3	Chris Jagoditz	7601 Fannin St.	Houston	77054	cjagoditz@sunhouston.com		

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

Note: If you would like to add more UC-Only IGT Entities, please change the number in the cell below and additional fields will unhide. If you would like to delete UC-Only IGT Entities, please first clear out all contact entries and then change the number in the field below.

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

UC-Only IGT Entity 1

RHP	IGT TPI (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	083290905	Belville General Hospital District	1760636528 0 555	1	LeAnn Luedeker	P.O. Box 642	Belville	77418	lluedeker@gmail.com	9794137400	
				2	Steve Weyer	44 N Cummings St.	Belville	77418	sweyer@belvillemc.org	(879) 413-7135	
				3							

UC-Only IGT Entity 2

RHP	IGT TPI (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	02093401	Chambers County HD dba Bayside Community Hosp	1760153629 9 003	1	Ann Newton	200 Hospital Drive	Anahuac	77514	anewton@chambershealth.org	4092673143	
				2	Peggy Hamilton	200 Hospital Drive	Anahuac	77514	phamilton@chambershealth.org	4092673143	
				3	Steven Gullarte	200 Hospital Drive	Anahuac	77514	sgullarte@chambershealth.org	4092673143	

UC-Only IGT Entity 3

RHP	IGT TPI (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	148658701	Winnie-Stowell Hospital District	1611500560 1 555	1	Hubert Oxford	3535 Calder, Suite 300	Beaumont	77706	hoxford@benoxford.com	4098339182	
				2	Sherrie Norris	538 Broadway	Winnie	77665	sherrie@wshd-tx.com	4092961003	
				3							

UC-Only IGT Entity 4

RHP	IGT TPI (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	112672402	UT MD Anderson Cancer Center	1746001118 6 005	1	Barry Kalmus	1515 Holcombe Blvd	Houston	77339	bfkalmus@mdanderson.org	7137458457	
				2	Jeremy Hatt	1515 Holcombe Blvd	Houston	77339	jmhatt@mdanderson.org	7135639475	
				3	Robert Prater	1515 Holcombe Blvd	Houston	77339	reprater@mdanderson.org	7135636397	

UC-Only IGT Entity 5

RHP	IGT TPI (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 UTHSC	1741761309 2 000	1	Donna Valenzuela	7000 Fannin	Houston	77030	Donna.W.Valenzuela@uth.tmc.edu	7135004943	
				2	Kevin Dillon	7000 Fannin Street, Ste. 175	Houston	77030	Kevin.Dillon@uth.tmc.edu	7135003535	
				3	Robina Philipose	7000 Fannin	Houston	77030	Robina.A.Phipose@uth.tmc.edu	7135004911	

UC-Only IGT Entity 6

RHP	IGT TPI (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
3	133355104	Harris County Hospital District (LPPF)	17415369366022	1	Victoria Nikitin	2525 Holly Hall	Houston	77054	Victoria.Nikitin@harrishealth.org	(713) 566-6939	
				2	Michael Norby	2525 Holly Hall	Houston	77054	Michael.Norby@harrishealth.org	(713) 566-6790	
				3	Julie Rabat-Torki	2525 Holly Hall	Houston	77054	Julie.Rabat-Torki@harrishealth.org	(713) 566-6297	

Section 5: Optional - Collaborating Organizations (Anchor Entry)

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

DY9-10 Anchor Template - Community Needs Assessment

Progress Indicators & Anchor Information

Section 1: Updates to Community Needs Assessment

RHP Number:

Anchor Organization:

Section 1: Updates to Community Needs Assessment

Anchors may update the region’s community needs assessment to reflect major changes from the DY7-8 submission.

If changes were made, please summarize the process for updating your region’s community needs assessment and submit a separate attachment of the completed, updated community needs assessment. Note that updates are not required.

1. Did you update the regional community needs assessment?

Please explain why an update to the regional community needs assessment for DY9-10 was not necessary.

The Region 3 Anchor completed an update to the community needs assessment (CNA) August 2017. Since then, there have been no significant changes to the community needs information on a regional scale. In order to verify whether an update was needed, the Anchor reviewed data sources used in the 2017 RHP 3 Community Needs Assessment, primarily the County Health Rankings data. We found that most of the public health outcomes data was updated at most by two years, with the most recent data being between 2012 and 2015. Moreover, the data had not changed significantly by county-level or in such a way that reflected a change in priorities or needs for Region 3. Additionally, input from Anchors in other regions revealed similar experiences with data and ultimately led the Region 3 Anchor to forgo updating the CNA for DY9-10.

DY9-10 Anchor Template - Stakeholder Engagement

Progress Indicators & Anchor Information

Section 1: Public Meeting Prior to Submission

Complete

Section 2: General Stakeholder Engagement

Complete

RHP Number:

3

Anchor Organization:

Harris County Hospital District

Section 1: Public Meeting Prior to Submission

As specified in the Program Funding and Mechanics Protocol (PFM), the Anchor must host at least one public meeting prior to submission of the DY9-10 RHP Plan Update. HHSC prefers in-person meetings for the public meeting requirement; however, any group meeting such as a webinar or conference call wherein stakeholders may ask questions and provide feedback is acceptable. Anchors should also accept questions and feedback on the RHP Plan Update through email if using a webinar or conference call. Individual calls to stakeholders would not meet the requirement.

The RHP Plan Update templates or a summary must be posted on the RHP's website prior to the public meeting or collecting stakeholder feedback.

1. Describe the public meeting, including the date, location, agenda items, and participants.

The DY9-10 RHP Plan Stakeholder Engagement meeting was held on November 25, 2019, 10-11:30am. The meeting was held via webinar with time for stakeholder questions and input at the end. 49 callers participated in the webinar. The agenda items were:

- Purpose of the webinar
- Texas 1115 Waiver background and timeline
- RHP3 DY9-10 plan update
- Plans for stakeholder engagement in DY9-10
- Stakeholder input
- Adjourn

To publicize the meeting before it occurred, the RHP3 Anchor sent three email announcements with a meeting registration link. The first we sent to our entire 1115 Waiver contact list on 11/6/19. We followed it with an email to just our main DSRIP contacts on 11/12/19. On 11/15/19, we again emailed our entire 1115 Waiver contact list with the webinar registration link, a link to our website where we posted all 25 provider plans and the Anchor template, and guidance for how stakeholders should submit input to us outside of the actual webinar (via email).

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

The Anchor did not receive any comments via email or during the stakeholder engagement webinar. However, we were notified by a fellow Anchor that there is a difference in the Taxpayer Identification Number (TIN) between DSRIP and UC IGT entities, leading to us to add the Harris County Hospital District (LPPF) as a new UC-Only IGT Entity. Additionally, the Anchor eliminated one of the overarching activities in the DY9-10 Learning Collaborative Plan due to a logical change of priorities identified during a Learning Collaborative Brainstorm discussion with stakeholders, resulting in a total of three identified activities.

1. Describe plans for ongoing public engagement in DY9-10 (e.g. quarterly public meetings, webinars, newsletters, annual surveys).

The RHP3 Learning Collaborative is also the Anchor's main method of public engagement. The DY9-10 Learning Collaborative format will cross multiple mediums, likely including: meetings, calls, webinars, newsletters, and emails. Access will be available to off-site participants for gatherings scheduled as calls or webinars. Depending on the attendee count and purpose of in-person meetings, webinar or call access may be available. Any large-scale, in-person events will be in-person only with presentations made available after the event.

The frequency of RHP3's Learning Collaboratives will vary:

- Regionwide calls: approximately monthly with DSRIP participating providers
- Regionwide email updates: approximately every other week depending on 1115 Waiver news and affiliated stakeholder groups
- Meetings and related emails: variable depending on the activity in question and regional needs. Anchor will set a timeline and identify the meeting/call/webinar frequency required to complete each objective.
- Newsletters: at least 2 per year

DY9-10 Anchor Template - Learning Collaborative Plan for DY9-10

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 DY9-10 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 DY9-10 learning collaborative plan. The DY9-10 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 DY9-10 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 DY9-10. Please note planned dates and locations, if known.

The Regional Healthcare Partnership (RHP) 3 Anchor will facilitate ongoing learning collaborative activities throughout DY9 and DY10. The overarching activities in the DY9-10 Learning Collaborative Plan are:

- Facilitating regional participation in the DSRIP Transition Plan milestone work
- Positioning the region for implementation of the DSRIP Transition Plan milestone programs and Health IT Strategic Plan
- Finding and sharing best practices for impacting Category C outcomes

2. Describe the goals of each learning collaborative that you plan to conduct in DY9-10 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.

<p>Facilitating regional participation in the DSRIP Transition Plan milestone work. Goal achieved by:</p> <ul style="list-style-type: none">o Create and act on a communication plan for how region will transfer ideas to and from HHSC/regional providers. <p>Positioning the region for implementation of the DSRIP Transition Plan milestone programs and Health IT Strategic Plan. Goal achieved by:</p> <ul style="list-style-type: none">o Communicating with the local HIE and regional providers about ideal HIE functionality and providers that would be important to add to the HIE.o Communicating with MCOs and providers about patient attribution and communicating about interventions that impact patient populations for which several organization share risk.o Developing learning collaborative content to prepare providers administratively for Medicaid-related changes emerging from HHSC's transition plan milestones, such as value based payments, increased partnership with MCOs, and newly covered services and populations. <p>Finding and sharing best practices for impacting Category C outcomes. Goal achieved by:</p> <ul style="list-style-type: none">o Communicating RHP3 Category C performance data to RHP3 providers at least annually.o Identifying successful interventions impacting certain Category C measures and sharing those with RHP3 providers.

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 RHP3 Anchor will use PDSA in its Learning Collaborative activities across DY9-10. After each deliverable, Anchor staff and RHP3 providers (where applicable) will evaluate delivery and determine how successive activities should be delivered more effectively. Potential study methods we may employ are: satisfaction survey, attendance evaluation, and discussion.

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 primarily inside the RHP but will generally be open to providers from other Texas RHPs, too. The Anchor will engage with and encourage participation from providers, the local HIE, MCOs, and community stakeholders based on their expertise, experience, and interest in the topic area. Primary takeaways are:

- Understanding how local stakeholders want the post-DSRIP world to be structured to sustain DSRIP work, as well as how HHSC conceives of and is structuring it.
- Learning how the post-DSRIP world is different from DY9-10 DSRIP and how organizations need to act to participate in it effectively.
- Usable information about interventions successfully impacting Category C measures.

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

The learning system is multifaceted. The Anchor will support Learning Collaborative initiatives by monitoring provider performance and payment data; tracking and communicating regional outcomes; and providing requested data, information, and analysis. Information and analyses will be shared through Learning Collaborative activities that may include: meetings, calls, webinars, newsletters, emails, 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 RHP3 Anchor's Learning Collaborative format will cross multiple mediums, likely including: meetings, calls, webinars, newsletters, and emails. Access will be available to off-site participants for gatherings scheduled as calls or webinars. Depending on the attendee count and purpose of in-person meetings, webinar or call access may be available. Any large-scale, in-person events will be in-person only with presentations made available after the event.

The frequency of RHP3's Learning Collaboratives will vary:

- Regionwide calls: approximately monthly with DSRIP participating providers
- Regionwide email updates: approximately every other week depending on 1115 Waiver news and affiliated stakeholder groups
- Meetings and related emails: variable depending on the activity in question and regional needs. Anchor will set a timeline and identify the meeting/call/webinar frequency required to complete each objective.
- Newsletters: at least 2 per year

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

N/A

DY9-10 Anchor Template - Regional Valuation

Anchor Information

RHP Number:

3

Anchor Organization:

Harris County Hospital District

Section 1: Valuation by Performing Provider

DSRIP Performing Providers:

RHP	TPI	Performing Provider Name	Performing Provider Type	Ownership	DY9 Valuation Category					DY10 Valuation Category				
					Category A	Category B	Category C	Category D	Total DY9	Category A	Category B	Category C	Category D	Total DY10
3	112672402	UT MD Anderson Cancer Center	Hospital	State Owned Public	\$0.00	\$2,234,306.02	\$16,757,295.11	\$3,351,459.02	\$22,343,060.15	\$0.00	\$1,905,977.60	\$14,294,832.03	\$2,858,966.40	\$19,059,776.03
3	130959304	Matagorda County Hospital District dba Matagorda R	Hospital	Non-State Owned Public	\$0.00	\$262,064.00	\$1,965,479.97	\$393,096.00	\$2,620,639.97	\$0.00	\$223,554.03	\$1,676,655.21	\$335,331.04	\$2,235,540.28
3	135033210	Columbus Community Hospital	Hospital	Private	\$0.00	\$25,000.00	\$187,500.00	\$37,500.00	\$250,000.00	\$0.00	\$25,000.00	\$187,500.00	\$37,500.00	\$250,000.00
3	127303903	Oak Bend Medical Center	Hospital	Non-State Owned Public	\$0.00	\$1,103,909.29	\$8,279,319.66	\$1,655,863.93	\$11,039,092.88	\$0.00	\$941,691.23	\$7,062,684.22	\$1,412,536.85	\$9,416,912.30
3	311054601	El Campo Memorial Hospital	Hospital	Private	\$0.00	\$28,452.00	\$213,390.00	\$42,678.00	\$284,520.00	\$0.00	\$28,452.00	\$213,390.00	\$42,678.00	\$284,520.00
3	082006001	Baylor College of Medicine Grants and Contracts De	Physician Practice	Private	\$0.00	\$74,200.00	\$556,500.00	\$111,300.00	\$742,000.00	\$0.00	\$74,200.00	\$556,500.00	\$111,300.00	\$742,000.00
3	296760601	Fort Bend County	Local Health Department	Non-State Owned Public	\$0.00	\$531,323.08	\$3,984,923.07	\$796,984.61	\$5,313,230.76	\$0.00	\$453,245.83	\$3,399,343.72	\$679,868.74	\$4,532,458.29
3	081522701	Texana Center	Community Mental Health	Non-State Owned Public	\$0.00	\$1,065,623.36	\$7,992,175.19	\$1,598,435.04	\$10,656,233.59	\$0.00	\$909,031.37	\$6,817,735.27	\$1,363,547.05	\$9,090,313.69
3	158771901	Harris County Public Health & Environmental Services	Local Health Department	Non-State Owned Public	\$0.00	\$832,837.34	\$6,246,280.08	\$1,249,256.02	\$8,328,373.44	\$0.00	\$710,452.96	\$5,328,397.21	\$1,065,679.44	\$7,104,529.61
3	111810101	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	Physician Practice	Non-State Owned Public	\$0.00	\$8,636,699.68	\$64,775,247.57	\$12,955,049.52	\$86,366,996.77	\$0.00	\$7,367,547.70	\$55,256,607.77	\$11,051,321.55	\$73,675,477.02
3	113180703	The Harris Center for Mental Health and IDD	Community Mental Health	Non-State Owned Public	\$0.00	\$7,892,140.35	\$59,191,052.61	\$11,838,210.52	\$78,921,403.48	\$0.00	\$6,732,400.41	\$50,493,003.11	\$10,098,600.62	\$67,324,004.14
3	137909111	Memorial Medical Center	Hospital	Non-State Owned Public	\$0.00	\$206,019.18	\$1,545,143.88	\$309,028.77	\$2,060,191.83	\$0.00	\$175,744.93	\$1,318,086.95	\$263,617.39	\$1,757,449.27
3	181706601	St Joseph Medical Center LLC	Hospital	Private	\$0.00	\$791,583.30	\$5,936,874.71	\$1,187,374.94	\$7,915,832.95	\$0.00	\$675,261.14	\$5,064,458.57	\$1,012,891.71	\$6,752,611.42
3	212060201	Rice Medical Center	Hospital	Private	\$0.00	\$372,602.46	\$2,794,518.45	\$558,903.69	\$3,726,024.60	\$0.00	\$317,849.01	\$2,383,867.53	\$476,773.51	\$3,178,490.05
3	140713201	Methodist Willowbrook	Hospital	Private	\$0.00	\$156,397.93	\$1,172,984.45	\$234,596.89	\$1,563,979.27	\$0.00	\$133,415.45	\$1,000,615.88	\$200,123.18	\$1,334,154.51
3	020817501	CHCA Bayshore LP dba Bayshore Medical Center	Hospital	Private	\$0.00	\$1,121,407.16	\$8,410,553.66	\$1,682,110.73	\$11,214,071.55	\$0.00	\$956,617.81	\$7,174,633.55	\$1,434,926.71	\$9,566,178.07
3	377705401	North Houston-TRMC LLC dba Tomball Reg Med Ctr	Hospital	Private	\$0.00	\$146,386.45	\$1,097,898.34	\$219,579.67	\$1,463,864.46	\$0.00	\$124,875.15	\$936,563.58	\$187,312.72	\$1,248,751.45
3	137949705	Houston Methodist Hospital	Hospital	Private	\$0.00	\$425,665.56	\$3,192,491.73	\$638,498.34	\$4,256,655.63	\$0.00	\$363,114.55	\$2,723,359.15	\$544,671.83	\$3,631,145.53
3	093774008	City of Houston	Local Health Department	Non-State Owned Public	\$0.00	\$3,556,431.19	\$26,673,233.91	\$5,334,646.78	\$35,564,311.88	\$0.00	\$3,033,818.17	\$22,753,636.29	\$4,550,727.26	\$30,338,181.72
3	133355104	Harris County Hospital District	Hospital	Non-State Owned Public	\$0.00	\$20,810,240.89	\$156,076,806.66	\$31,215,361.33	\$208,102,408.88	\$0.00	\$17,752,202.60	\$133,141,519.46	\$26,628,303.89	\$177,522,025.95
3	127300503	St. Luke's Episcopal Hospital	Hospital	Private	\$0.00	\$714,878.20	\$5,361,586.52	\$1,072,317.30	\$7,148,782.02	\$0.00	\$609,827.76	\$4,573,708.23	\$914,741.65	\$6,098,277.64
3	139135109	Texas Children's Hospital	Hospital	Private	\$0.00	\$3,054,968.11	\$22,912,260.82	\$4,582,452.16	\$30,549,681.09	\$0.00	\$2,606,044.45	\$19,545,333.38	\$3,909,066.68	\$26,060,444.51
3	094187402	CHCA West Houston LP dba West Houston Medical Cent	Hospital	Private	\$0.00	\$480,602.88	\$3,604,521.61	\$720,904.32	\$4,806,028.81	\$0.00	\$409,978.90	\$3,074,841.77	\$614,968.35	\$4,099,789.02
3	137805107	Memorial Hermann Hospital Southwest dba Memorial H	Hospital	Private	\$0.00	\$2,502,160.51	\$18,766,203.78	\$3,753,240.76	\$25,021,605.05	\$0.00	\$2,134,471.22	\$16,008,534.13	\$3,201,706.83	\$21,344,712.18
3	020834001	Memorial Hermann Hospital System (The Woodlands)	Hospital	Private	\$0.00	\$2,983,881.71	\$22,379,112.81	\$4,475,822.56	\$29,838,817.08	\$0.00	\$2,545,404.11	\$19,090,530.78	\$3,818,106.16	\$25,454,041.05

Section 2: Regional Valuation

By Performing Provider Type

Performing Provider Type	DY9 Valuation	DY10 Valuation	Total Valuation
Hospitals	\$374,205,256.22	\$319,294,819.26	\$693,500,075.48
Private Hospitals	\$128,039,862.51	\$109,303,115.43	\$237,342,977.94
Non-state Owned and State Owned Public Hospitals	\$0.00	\$0.00	\$0.00
Physician Practices	\$87,108,996.77	\$74,417,477.02	\$161,526,473.79

CMHCs	\$89,577,637.07	\$76,414,317.83	\$165,991,954.90
LHDs	\$49,205,916.08	\$41,975,169.62	\$91,181,085.70
TOTAL	\$600,097,806.14	\$512,101,783.73	\$1,112,199,589.87

By Category

Category	DY9 Valuation	DY10 Valuation	Total Valuation
Category A	\$0.00	\$0.00	\$0.00
Category B	\$60,009,780.65	\$51,210,178.38	\$111,219,959.03
Category C	\$450,073,354.59	\$384,076,337.79	\$834,149,692.38
Category D	\$90,014,670.90	\$76,815,267.56	\$166,829,938.46
TOTAL	\$600,097,806.14	\$512,101,783.73	\$1,112,199,589.87

DY9-10 Anchor Template - Regional Category B

Anchor Information

RHP Number:

3

Anchor Organization:

Harris County Hospital District

Section 1: System Components

Hospitals:

RHP	TPI	Performing Provider Name	Required System Components					Optional System Components						
			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	112672402	UT MD Anderson Cancer Center	Y	Y	Y				Y					
3	130959304	Matagorda County Hospital District dba Matagorda R	Y	Y	Y	Y	Y		Y					
3	135033210	Columbus Community Hospital	Y	Y	Y	Y								
3	127303903	Oak Bend Medical Center	Y	Y	Y	Y								
3	311054601	El Campo Memorial Hospital	Y	Y	Y									
3	137909111	Memorial Medical Center	Y	Y	Y	Y								
3	181706601	St Joseph Medical Center LLC	Y	Y	Y	Y								
3	212060201	Rice Medical Center	Y	Y	Y									
3	140713201	Methodist Willowbrook	Y	Y		Y								
3	020817501	CHCA Bayshore LP dba Bayshore Medical Center	Y	Y	Y	Y								Y
3	377705401	North Houston-TRMC LLC dba Tomball Reg Med Ctr												
3	137949705	Houston Methodist Hospital	Y	Y	Y	Y								
3	133355104	Harris County Hospital District	Y	Y	Y	Y				Y				
3	127300503	St. Luke's Episcopal Hospital	Y	Y	Y									
3	139135109	Texas Children's Hospital	Y	Y	Y	Y	Y							
3	094187402	CHCA West Houston LP dba West Houston Medical	Y	Y		Y								
3	137805107	Memorial Hermann Hospital Southwest dba Memorial	Y	Y		Y				Y				Y
3	020834001	Memorial Hermann Hospital System (The Woodlands)	Y	Y	Y	Y	Y							

Physician Practices:

RHP	TPI	Performing Provider Name	Required System Components				Optional System Components						
			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:

RHP	TPI	Performing Provider Name	Required System Components					Optional System Components							
			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						
3	113180703	The Harris Center for Mental Health and IDD	Y	Y				Y	Y	Y			Y		

Local Health Departments:

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

Section 2: MLIU PPP

RHP	TPI	Performing Provider Name	Performing Provider Type	Forecasted Medicaid	Forecasted LIU	MLIU PPP Goals		Average Total PPP	MLIU Percentage of Total PPP
						DY9	DY10		
3	112672402	UT MD Anderson Cancer Center	Hospital	9,281	8,906	18,187	18,187	159,480	11.40%
3	130959304	Matagorda County Hospital District dba Matagorda R	Hospital	9,515	6,344	15,859	15,859	26,004	60.99%
3	135033210	Columbus Community Hospital	Hospital	1,270	3,678	4,948	4,948	13,361	37.03%
3	127303903	Oak Bend Medical Center	Hospital	11,509	6,760	18,269	18,269	66,584	27.44%
3	311054601	El Campo Memorial Hospital	Hospital	3,000	5,730	8,730	8,730	16,611	52.56%

3	082006001	Baylor College of Medicine Grants and Contracts De	Physician Practice affiliated with an Academic Health Science Center (AHSC)	4,196	4,911	9,107	9,107	9,259	98.36%
3	296760601	Fort Bend County	Local Health Department (LHD)	2,086	18,000	20,086	20,086	28,919	69.46%
3	081522701	Texana Center	Community Mental Health Center (CMHC)	4,968	1,850	6,818	6,818	10,223	66.69%
3	158771901	Harris County Public Health & Environmental Services	Local Health Department (LHD)	8,502	19,838	28,340	28,340	29,641	95.61%
3	111810101	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	Physician Practice affiliated with an Academic Health Science Center (AHSC)	52,630	481	53,111	53,111	304,655	17.43%
3	113180703	The Harris Center for Mental Health and IDD	Community Mental Health Center (CMHC)	20,111	16,572	36,683	36,683	42,369	86.58%
3	137909111	Memorial Medical Center	Hospital	5,838	542	6,380	6,380	18,847	33.85%
3	181706601	St Joseph Medical Center LLC	Hospital	13,429	8,954	22,383	22,383	51,920	43.11%
3	212060201	Rice Medical Center	Hospital	1,418	1,237	2,655	2,655	8,335	31.85%
3	140713201	Methodist Willowbrook	Hospital	5,608	11,385	16,993	16,993	88,796	19.14%
3	020817501	CHCA Bayshore LP dba Bayshore Medical Center	Hospital	25,661	19,885	45,546	45,546	65,856	69.16%
3	377705401	North Houston-TRMC LLC dba Tomball Reg. Med Ctr	Hospital	7,633	6,829	14,462	14,462	44,712	32.34%
3	137949705	Houston Methodist Hospital	Hospital	15,300	29,700	45,000	45,000	480,000	9.38%
3	093774008	City of Houston	Local Health Department (LHD)	8,699	30,762	39,461	39,461	41,401	95.31%
3	133355104	Harris County Hospital District	Hospital	67,675	180,555	248,230	248,230	307,121	80.82%
3	127300503	St. Luke's Episcopal Hospital	Hospital	12,994	7,631	20,625	20,625	104,590	19.72%
3	139135109	Texas Children's Hospital	Hospital	185,664	18,662	204,326	204,326	541,306	37.75%
3	094187402	CHCA West Houston LP dba West Houston Medical	Hospital	18,440	15,287	33,727	33,727	60,868	55.41%
3	137805107	Memorial Hermann Hospital Southwest dba Memorial	Hospital	45,416	27,836	73,252	73,252	192,287	38.10%
3	020834001	Memorial Hermann Hospital System (The Woodlands)	Hospital	49,144	73,715	122,859	122,859	324,634	37.85%

DY9-10 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
112672402	UT MD Anderson Cancer Center	B1	Care Transitions & Hospital Readmissions	0	0	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	0	0	0	8
112672402	UT MD Anderson Cancer Center	G1	Palliative Care	0	0	0	0	9
112672402	UT MD Anderson Cancer Center	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
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	12
127303903	Oak Bend Medical Center	J1	Hospital Safety	0	0	0	0	10
311054601	El Campo Memorial Hospital	K1	Rural Preventive Care	0	0	0	0	3
082006001	Baylor College of Medicine Grants and Contracts De	D1	Pediatric Primary Care	0	0	0	0	13
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
081522701	Texana Center	M1-105	Preventive Care & Screening: Tobacco Use: Screening & Cessation Intervention	N/A	0	0	0	2
081522701	Texana Center	M1-147	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up	N/A	0	0	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	0	0	2
081522701	Texana Center	M1-203	Hepatitis C: One-Time Screening for Hepatitis C Virus (HCV) for Patients at Risk	N/A	0	0	0	2
081522701	Texana Center	M1-210	Preventive Care and Screening: Screening for High Blood Pressure and Follow-Up Documented	N/A	0	0	0	1
081522701	Texana Center	M1-211	Weight Assessment and Counseling for Nutrition and Physical Activity for Children/ Adolescents	N/A	0	0	0	2
081522701	Texana Center	M1-257	Care Planning for Dual Diagnosis	N/A	0	0	0	1
081522701	Texana Center	M1-264	Vocational Rehabilitation for Schizophrenia	N/A	0	0	0	1
081522701	Texana Center	M1-305	Child and Adolescent Major Depressive Disorder (MDD): Suicide Risk Assessment (SRA-CH)	N/A	0	0	0	2
081522701	Texana Center	M1-317	Preventive Care and Screening: Unhealthy Alcohol Use: Screening & Brief Counseling	N/A	0	0	0	2
081522701	Texana Center	M1-319	Adult Major Depressive Disorder (MDD): Suicide Risk Assessment (eMeasure)	N/A	0	0	0	2
081522701	Texana Center	M1-400	Tobacco Use and Help with Quitting Among Adolescents	N/A	0	0	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	L1-268	Pneumonia vaccination status for older adults	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	L1-IT-7.11	Utilization of Services: Children	N/A	0	0	0	1
158771901	Harris County Public Health & Environmental Services	L1-IT-8.23	Children and Adolescents' Access to Primary Care Practitioners (CAP)	N/A	0	0	0	1
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	17
111810101	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	E1	Improved Maternal Care	0	0	0	0	10
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
113180703	The Harris Center for Mental Health and IDD	M1-105	Preventive Care & Screening: Tobacco Use: Screening & Cessation Intervention	N/A	0	0	0	2
113180703	The Harris Center for Mental Health and IDD	M1-124	Medication Reconciliation Post-Discharge	N/A	0	0	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	0	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	0	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	0	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	0	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	0	0	1
113180703	The Harris Center for Mental Health and IDD	M1-260	Annual Physical Exam for Persons with Mental Illness	N/A	0	0	0	2
113180703	The Harris Center for Mental Health and IDD	M1-261	Assessment for Substance Abuse Problems of Psychiatric Patients	N/A	0	0	0	2
113180703	The Harris Center for Mental Health and IDD	M1-262	Assessment of Risk to Self/ Others	N/A	0	0	0	1
113180703	The Harris Center for Mental Health and IDD	M1-263	Assessment for Psychosocial Issues of Psychiatric Patients	N/A	0	0	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	0	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	0	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	0	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	0	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	0	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	0	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	0	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	0	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	0	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	0	0	2
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
181706601	St Joseph Medical Center LLC	H2	Behavioral Health and Appropriate Utilization	0	0	0	0	14
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
140713201	Methodist Willowbrook	B2	Patient Navigation & ED Diversion	0	0	0	0	6
020817501	CHCA Bayshore LP dba Bayshore Medical Center	E1	Improved Maternal Care	0	0	0	0	10
020817501	CHCA Bayshore LP dba Bayshore Medical Center	E2	Maternal Safety	0	0	2	0	12
020817501	CHCA Bayshore LP dba Bayshore Medical Center	J1	Hospital Safety	0	0	0	0	10
377705401	North Houston-TRMC LLC dba Tomball Reg Med Ctr	K2	Rural Emergency Care	0	0	0	0	3
137949705	Houston Methodist Hospital	H2	Behavioral Health and Appropriate Utilization	1	0	0	0	15
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
133355104	Harris County Hospital District	A1	Improved Chronic Disease Management: Diabetes Care	2	0	0	0	20
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	17
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
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
139135109	Texas Children's Hospital	D1	Pediatric Primary Care	0	0	0	0	14
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	10
139135109	Texas Children's Hospital	E2	Maternal Safety	0	0	0	0	12
139135109	Texas Children's Hospital	G1	Palliative Care	0	0	0	0	6
139135109	Texas Children's Hospital	I1	Specialty Care	0	0	0	0	2
094187402	CHCA West Houston LP dba West Houston Medical Cent	E2	Maternal Safety	0	0	0	0	12
094187402	CHCA West Houston LP dba West Houston Medical Cent	J1	Hospital Safety	0	0	0	0	10

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	17
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	13
137805107	Memorial Hermann Hospital Southwest dba Memorial H	J1	Hospital Safety	0	0	0	0	10
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	9
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
Total				15	0	2	0	727

Section 2: MPT Summary

TPI	Performing Provider Name	MPT	Total Points in Selected Measure Bundles / Measures
112672402	UT MD Anderson Cancer Center	38	44
130959304	Matagorda County Hospital District dba Matagorda R	4	11
135033210	Columbus Community Hospital	1	3
127303903	Oak Bend Medical Center	19	33
311054601	El Campo Memorial Hospital	1	3
082006001	Baylor College of Medicine Grants and Contracts De	1	13
296760601	Fort Bend County	9	13
081522701	Texana Center	18	23
158771901	Harris County Public Health & Environmental Services	14	18
111810101	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	75	84
113180703	The Harris Center for Mental Health and IDD	40	40

137909111	Memorial Medical Center	4	18
181706601	St Joseph Medical Center LLC	14	14
212060201	Rice Medical Center	19	25
140713201	Methodist Willowbrook	3	6
020817501	CHCA Bayshore LP dba Bayshore Medical Center	19	32
377705401	North Houston-TRMC LLC dba Tomball Reg Med Ctr	2	3
137949705	Houston Methodist Hospital	7	15
093774008	City of Houston	20	20
133355104	Harris County Hospital District	75	75
127300503	St. Luke's Episcopal Hospital	12	21
139135109	Texas Children's Hospital	55	71
094187402	CHCA West Houston LP dba West Houston Medical Cent	8	22
137805107	Memorial Hermann Hospital Southwest dba Memorial H	43	53
020834001	Memorial Hermann Hospital System (The Woodlands)	53	67

DY9-10 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: Updates to Community Needs Assessment

Complete

Stakeholder Engagement

Section 1: Public Meeting Prior to Submission

Complete

Section 2: General Stakeholder Engagement

Complete

Learning Collaborative Plan

Section 1: Learning Collaborative Plan

Complete