

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:

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.

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

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

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

COMPILE PROVIDER **FORMS**

Macro Complete:

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		Duplicate Provider Form(s)	0
above)	tol	25	Provider(s) Withdrawing from DSRIP	0
10	tal	25		
Name of files in folder path:	RHP	TPI	Comment	
RHP_03_020834001.xlsm	3	020834001	Successfully compiled	
RHP_03_082006001.xlsm	3	082006001	Successfully compiled	
RHP_03_112672402.xlsm	3	112672402	Successfully compiled	
RHP_03_127300503.xlsm	3	127300503	Successfully compiled	
RHP_03_130959304.xlsm	3	130959304	Successfully compiled	
RHP_03_135033210.xlsm	3	135033210	Successfully compiled	
RHP_03_137805107.xlsm	3	137805107	Successfully compiled	
RHP_03_137909111.xlsm	3	137909111	Successfully compiled	
RHP_03_137949705.xlsm	3	137949705	Successfully compiled	
RHP_03_139135109.xlsm	3	139135109	Successfully compiled	
RHP_03_158771901.xlsm	3	158771901	Successfully compiled	
RHP_03_296760601.xlsm	3	296760601	Successfully compiled	
RHP_03_311054601.xlsm	3	311054601	Successfully compiled	
RHP_03_093774008.xlsm	3	093774008	Successfully compiled	
RHP_03_111810101.xlsm	3	111810101	Successfully compiled	
RHP_03_081522701.xlsm	3	081522701	Successfully compiled	
RHP_03_113180703.xlsm	3	113180703	Successfully compiled	
RHP_03_212060201.xlsm	3	212060201	Successfully compiled	
RHP_03_127303903.xlsm	3	127303903	Successfully compiled	
RHP_03_133355104.xlsm	3	133355104	Successfully compiled	
RHP_03_181706601.xlsm	3	181706601	Successfully compiled	
RHP_03_140713201.xlsm	3	140713201	Successfully compiled	
RHP_03_288523801.xlsm	3	288523801	Successfully compiled	
RHP_03_020817501.xlsm	3	020817501	Successfully compiled	
RHP_03_094187402.xlsm	3	094187402	Successfully compiled	

Py7 Anchor Template - Anchor Entry Progress Indicators Section 2: Contact Information Section 1: Anchor Information RHP Number: RHP 3 Anchor Organization: Harris County Hospital District Section 2: Contact Information Lead Contact #1 Contact Name: Street Address: Clty: Houston Phone Ext: Lead Contact #2 Contact Name: Street Address: Clty: Clt		
Section 2: Contact Information RHP Number: RHP 3 Anchor Organization: Harris County Hospital District Section 2: Contact Information Lead Contac		plate - Anchor Entry
Section 1: Anchor Information RHP Number: RHP 3 Anchor Organization: Harris County Hospital District Section 2: Contact Information Lead Contact #1 Contact Name: Street Address: Q525 Nitry Drive City: Houston Phone Number: 713-566-6425 Phone Ext: Lead Contact #2 Contact Name: Street Address: Q525 Holly Hall St. Lead Contact #3 Contact Name: Street Address: Q525 Holly And St. Lead Contact #3 Contact Name: Street Address: Q525 Holly And St. Lead Contact #3 Contact Name: Street Address: Q525 Holly Hall St. Lead Contact #3 Contact Name: Street Address: Q525 Holly Hall St. Lead Contact #3 Contact Name: Street Address: Q525 Holly Hall St. Lead Contact #3 Contact Name: Street Address: Q525 Holly Hall St. Lead Contact #3 Contact Name: Street Address: Q525 Holly Hall St. Lead Contact #3 Contact Name: Street Address: Q525 Holly Hall St. Lead Contact #3 Contact Name: Street Address: Q525 Holly Hall St. Lead Contact #3 Contact Name: Street Address: Q525 Holly Hall St. Lead Contact #3 Contact Name: Street Address: Q525 Holly Hall St. Lead Contact #3 Contact Name: Street Address: Q525 Holly Hall St. Lead Contact #3 Contact Name: Street Address: Q525 Holly Hall St. Lead Contact #3 Contact Name: Street Address: Q525 Holly Hall St. Lead Contact #3 Contact Name: Street Address: Q525 Holly Hall St. Lead Contact #3 Contact Name: Street Address: Q525 Holly Hall St. Lead Contact #3 Contact Name: Street Address: Q525 Holly Hall St. Lead Contact #3 Contact Name: Street Address: Q525 Holly Hall St. Lead Contact #3 Contact Name: Q525 Holly Hall St. Lead Contact #3 Contact Name: Q525 Holly Hall St. Lead Contact #3 Contact Name: Q525 Holly Hall St. Lead Contact #3 Contact Name: Q525 Holly Hall St. Lead Contact #3 Contact Name: Q525 Holly Hall St. Lead Contact #3 Contact Name: Q525 Holly Hall St. Lead Contact #3 Contact Name: Q525 Holly Hall St. Lead Contact #3 Contact Name: Q525 Holly Hall St. Lead Contact #3 Contact Name: Q525 Holly Hall St. Lead Contact #3 Contact Name: Q525 Holly Hall St. Lead Contact #3 Contact Name: Q525 Holly Ha	Progress Indicators	
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RHP Number: RHP 3 Anchor Organization: Harris County Hospital District Section 2: Contact Information Lead Contact #1 Contact Name: Street Address: 9250 Kirby Drive City: Houston Tip Code: T7054 Email: robert.hillier@harrishealth.org Phone Number: 713-566-6425 Lead Contact #2 Contact Name: Street Address: 2525 Holly Hall St. City: Houston Zip Code: T7054 Email: Amanda Callaway Street Address: 0525 Holly All St. City: Houston Zip Code: T7054 Email: Amanda Callaway Street Address: 0525 Holly Hall St. City: Houston Zip Code: T7054 Email: Amanda Callaway@harrishealth.org Phone Number: 173-566-6487 Lead Contact #3 Contact Name: Street Address: 0525 Holly Hall St. City: Houston Zip Code: T7054 Email: Houston Houston Zip Code: T7054 Lead Contact #3 Contact Name: Street Address: 0525 Holly Hall St. City: Houston Lead Contact #3 Contact Name: Street Address: 0525 Holly Hall St. City: Houston Lead Contact #3 Contact Name: Street Address: 0525 Holly Hall St. City: Houston Zip Code: T7054 Lead Contact #3 Contact Name: Street Address: 0525 Holly Hall St. City: Houston Zip Code: T7054 Lead Contact #3 Contact Name: Street Address: 0525 Holly Hall St. City: Houston Zip Code: T7054 Lead Contact #3 Contact Name: Street Address: 0525 Holly Hall St. City: Houston Zip Code: T7054 Lead Contact #3 Contact Name: Street Address: 0525 Holly Hall St. City: Houston Zip Code: T7054 Lead Contact #3 Contact Name: Street Address: 0525 Holly Hall St. City: Houston Zip Code: T7054 Lead Contact #3 Contact Name: Street Address: 0525 Holly Hall St. City: Houston Zip Code: T7054 Lead Contact #3 Lead Contact #3 Contact Name: Street Address: 0525 Holly Hall St. City: Houston Zip Code: T7054 Lead Contact #3 Contact Mane: Street Address: 0525 Holly Adal St. City: Houston Zip Code: Transport Mane: Transport Ma		
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Section 2: Contact Information Lead Contact #1 Contact Name: Street Address: Q250 Kirby Drive Houston Zip Code: Final: Lead Contact #2 Contact Name: Lead Contact #2 Contact Name: Street Address: City: Houston Zip Code: Zip Co	KHP Number:	NHP 3
Contact #1 Contact Name: Street Address: 9250 Kirby Drive	Anchor Organization:	Harris County Hospital District
Contact #1 Contact Name: Street Address: 9250 Kirby Drive		
Contact Name: Street Address: 9250 Kirby Drive City: Houston Zip Code: 77054 Email: robert.hillier@harrishealth.org Phone Number: Phone Ext: Lead Contact #2 Contact Name: Street Address: 2525 Holly Hall St. City: Houston Zip Code: 77054 Email: Amanda Callaway Amanda Cal	Section 2: Contact In	formation
Street Address: 9250 Kirby Drive City: Houston Zip Code: 77054 Email: robert hillier@harrishealth.org Phone Number: 713-566-6425 Head Contact or Both: Lead Contact Lead Contact #2 Lead Contact #2 Contact Name: Amanda Callaway Street Address: 2525 Holly Hall St. City: Houston Zip Code: 77054 Email: Amanda.Callaway@harrishealth.org Phone Rxt: Lead Contact #3 Lead Contact #3 Soth Lead Contact #3 Contact Mane: Street Address: 2525 Holly Hall St. City: Houston Jip Code: P.054 Email: Jessica Granger Street Address: 2525 Holly Hall St. City: Houston Zip Code: P.054 Email: Jessica granger@harrishealth.org	Lead Contact #1	
Street Address: 9250 Kirby Drive City: Houston Zip Code: 77054 Email: robert hillier@harrishealth.org Phone Number: 713-566-6425 Head Contact or Both: Lead Contact Lead Contact #2 Lead Contact #2 Contact Name: Amanda Callaway Street Address: 2525 Holly Hall St. City: Houston Zip Code: 77054 Email: Amanda.Callaway@harrishealth.org Phone Rxt: Lead Contact #3 Lead Contact #3 Soth Lead Contact #3 Contact Mane: Street Address: 2525 Holly Hall St. City: Houston Jip Code: P.054 Email: Jessica Granger Street Address: 2525 Holly Hall St. City: Houston Zip Code: P.054 Email: Jessica granger@harrishealth.org	Contact Name:	R. King Hillier
Zip Code: 77054 Email: robert killiler@harrishealth.org Phone Number: 713-566-6425 Lead Contact or Both: Lead contact Lead Contact #2 Contact Name: 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: Lead Contact #3 Both Cortact Name: Jessica Granger Street Address: 2525 Holly Hall St. City: Houston Zip Code: 77054 Email: Houston Jip Code: 77054 Email: Jessica.granger@harrishealth.org	Street Address:	
Email: robert.hillier@harrishealth.org Phone Number: 713-566-6425 Phone Ext: Lead Contact or Both: Lead contact Lead Contact #2 Contact Name: Amanda Callaway Street Address: 2525 Holly Hall St. City: Houston Zip Code: 77054 Email: Amanda.Callaway@harrishealth.org Phone Ext: Lead Contact #3 Contact #3 Contact #3 Contact #3 Contact #3 City: Houston Zip Code: 27054 Email: Amanda.Callaway@harrishealth.org Phone Ext: Lead Contact or Both: Both Lead Contact #3 Contact Mame: Jessica Granger Street Address: 2525 Holly Hall St. City: Houston Zip Code: 77054 Email: Jessica Granger Street Address: 2525 Holly Hall St. City: Houston Zip Code: 77054 Email: Jessica.granger@harrishealth.org	City:	Houston
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Phone Ext: Lead Contact or Both: Lead Contact #2 Contact Name: Street Address: City: Houston Zip Code: Fmail: Lead Contact or Both: Lead Contact or Both: Lead Contact #3 Contact Name: Street Address: Lead Contact #3 Lead Contact #4	Email:	robert.hillier@harrishealth.org
Lead Contact #2 Contact Name: Amanda Callaway Street Address: 2525 Holly Hall St. City: Houston Zip Code: 77054 Email: Amanda.Callaway@harrishealth.org Phone Ext: Lead Contact #3 Contact Name: Jessica Granger Street Address: 2525 Holly Hall St. City: Houston Lead Contact #3 Contact Name: Jessica Granger Street Address: 2525 Holly Hall St. City: Houston Jessica Granger Street Address: 2525 Holly Hall St. City: Houston Zip Code: 77054 Email: jessica.granger@harrishealth.org	Phone Number:	713-566-6425
Lead Contact #2 Contact Name: Amanda Callaway Street Address: Z525 Holly Hall St. City: Houston Zip Code: 77054 Email: Amanda.Callaway@harrishealth.org Phone Number: 713-566-6487 Phone Ext: Lead Contact or Both: Both Lead Contact #3 Contact Name: Jessica Granger Street Address: Z525 Holly Hall St. City: Houston Zip Code: 77054 Email: Jessica.granger@harrishealth.org	Phone Ext:	
Contact Name: Amanda Callaway Street Address: 2525 Holly Hall St. City: Houston Zip Code: 77054 Email: Amanda.Callaway@harrishealth.org Phone Number: 713-566-6487 Phone Ext: Lead Contact or Both: Both Lead Contact #3 Contact Name: Jessica Granger Street Address: 2525 Holly Hall St. City: Houston Zip Code: 77054 Email: Jessica.granger@harrishealth.org	Lead Contact or Both:	Lead contact
Contact Name: Amanda Callaway Street Address: 2525 Holly Hall St. City: Houston Zip Code: 77054 Email: Amanda.Callaway@harrishealth.org Phone Number: 713-566-6487 Phone Ext: Lead Contact or Both: Both Lead Contact #3 Contact Name: Jessica Granger Street Address: 2525 Holly Hall St. City: Houston Zip Code: 77054 Email: Jessica.granger@harrishealth.org	Lead Contact #2	
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: Lead Contact with Both Contact Name: Jessica Granger Street Address: 2525 Holly Hall St. City: Houston Zip Code: 77054 Email: jessica.granger@harrishealth.org		Amanda Callaway
City: Houston Zip Code: 77054 Email: Amanda.Callaway@harrishealth.org Phone Number: 713-566-6487 Phone Ext: Lead Contact or Both: Lead Contact #3 Lead Contact #3 Contact Name: Jessica Granger Street Address: 2525 Holly Hall St. City: Houston Zip Code: 77054 Email: jessica.granger@harrishealth.org		
Zip Code: 77054 Email: Amanda.Callaway@harrishealth.org Phone Number: 713-566-6487 Phone Ext: Both Lead Contact or Both: Both Lead Contact #3 Contact Name: Jessica Granger Street Address: 2525 Holly Hall St. City: Houston Zip Code: 77054 Email: jessica.granger@harrishealth.org		
Email: Amanda.Callaway@harrishealth.org Phone Number: 713-566-6487 Phone Ext: Lead Contact or Both: Both Lead Contact #3 Contact Name: Jessica Granger Street Address: 2525 Holly Hall St. City: Houston Zip Code: 77054 Email: jessica.granger@harrishealth.org		
Phone Number: Phone Ext: Lead Contact or Both Lead Contact #3 Contact Name: Street Address: City: Houston Zip Code: T7054 Email: jessica.granger@harrishealth.org	•	
Phone Ext: Lead Contact or Both: Lead Contact #3 Contact Name: Jessica Granger Street Address: 2525 Holly Hall St. City: Houston Zip Code: 77054 Email: jessica.granger@harrishealth.org		
Lead Contact #3 Contact Name: Street Address: City: Houston Zip Code: Email: jessica.granger@harrishealth.org		
Contact Name: Jessica Granger Street Address: 2525 Holly Hall St. City: Houston Zip Code: 77054 Email: jessica.granger@harrishealth.org		Both
Contact Name: Jessica Granger Street Address: 2525 Holly Hall St. City: Houston Zip Code: 77054 Email: jessica.granger@harrishealth.org		
Street Address: 2525 Holly Hall St. City: Houston Zip Code: 77054 Email: jessica.granger@harrishealth.org	Lead Contact #3	
City: Houston Zip Code: 77054 Email: jessica.granger@harrishealth.org	Contact Name:	
Zip Code: 77054 Email: jessica.granger@harrishealth.org	Street Address:	2525 Holly Hall St.
Email: jessica.granger@harrishealth.org	City:	Houston
	Zip Code:	77054
Phone Number: 713-566-6047	Email:	jessica.granger@harrishealth.org
	Phone Number:	
Phone Ext:	Phone Ext:	

Lead Contact or Both:

Section 3: UC-Only Hospitals Section 4: UC-Only IGT Entitles Section 5: Collaborating Organizations RHP Number: Anchor Organization: Section 1: DSRIP Performing Providers Street Address Performing Provider Type Lead Contact(s) Phone Number Phone Ext. City Zip Phone Number Phone Ext. RHP TPI Name Performing Provider Type hysician Practice affiliated with Ownership TIN Lead Contact(s) Street Address City Name Phone Number Phone Ext. Performing Provider Type Ownership TIN Lead Contact(s) Street Address City Zip 12672402 13-745-8370 RHP_03_112672402.xlsm Performing Provider Type Ownership TIN Lead Contact(s) Street Address City Email Phone Number Phone Ext. 127300503 St. Luke's Episcopal Hospita RHP Name Performing Provider Type Ownership TIN Lead Contact(s) Street Address Email Phone Number Phone Ext. City Filename Phone Number Phone Ext. 979-493-7561 Name Columbus Community Hospital Performing Provider Type Ownership TIN Lead Contact(s) Name Street Address City Zip Email Performing Provider Type Lead Contact(s) Phone Ext. RHP TIN Name Performing Provider Type Ownership Lead Contact(s) City Phone Number Phone Ext. 137909111 Filename RHP_03_137 TPI Name Performing Provider Type Ownership TIN Lead Contact(s) Street Address Zip Email Phone Number Phone Ext. Performing Provider Type Lead Contact(s) Phone Number Phone Ext. Phone Number Phone Ext. RHP Performing Provider Type TIN Street Address Ownership Lead Contact(s) City Zip TPI RHP Name Ownership TIN Phone Number Phone Ext. Performing Provider Type Lead Contact(s) Street Address City Zip Name Performing Provider Type Ownership TIN Lead Contact(s) Street Address City Zip RHP 3 Performing Provider Type
cal Health Department (LHD) Ownership TIN Lead Contact(s) Phone Number Phone Ext. Performing Provider Type
rysician Practice affiliated with Street Address City Zip Filename RHP_03_111810101.xism Sahar M. Qashqai 1200 Binz Street Suite 730 713-486-3860 Name Performing Provider Type mmunity Mental Health Center Ownership Lead Contact(s) Street Address City Zip Phone Ext. Performing Provider Type Ownership TIN Lead Contact(s) Street Address Phone Number Phone Ext.

DSRIP Perfor	rming Provider 19	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	Farah Awan	1705 Jackson St.	Richmond	77469		fawan@obmc.org	2813413005	Priorie Lat.
L	Filename	RHP 03 127303903.xlsm				2	Jason Todd Joseph Freudenberger	1705 Jackson St. 1705 Jackson St.	Richmond Richmond	77469 77469		itodd@obmc.org ifreudenberger@obmc.org	2813412804 2813412000	
DSRIP Perfor	rming 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	R. King Hillier	9250 Kirby Drive	Houston	77054		robert.hillier@harrishealth.c	713-566-6425	
	Filename	RHP_03_133355104.xlsm				2	Michelle Eunice	525 Holly Hall St	Houston	77054		michelle.eunice@harrishealt	713-566-6056	
L			1			3	Jessica Hall	9250 Kirby Drive	Houston	77054		jessica.hall@harrishealth.or	713-634-1146	
DSRIP Perfor	rmine Provider 21	Ť.					,						ı	
RHP	TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City		Zip	Email	Phone Number	Phone Ext.
3	181706601	St Joseph Medical Center LLC	Hospital	Private	12048355783003	1	Rick Ford	117 Seaboard Lane, Building E	Franklin, TN	37067		Richard.Ford@steward.org	615-467-1311	
	Filename	RHP_03_181706601.xism				2	Amanda Simmons	17206 Maripasa Grove Lane	Humble	77346		Amanda_Simmons@Premier inc.com	713-859-9683	
						3	Sarah Schauman	1401 St Joseph Parkway	Houston	77002		sschauman@nexerainc.com	505-231-5591	
	rming Provider 22	I												
RHP	TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City		Zip	Email chelk@houstonmethodist.or	Phone Number	Phone Ext.
3	140713201	Methodist Willowbrook	Hospital	Private	17605451925001	1	Carolyn Belk	1707 Sunset Blvd. 6560 Fannin, Scurlock	Houston	77005		g epatei2@houstonmethodist.	832-667-5883	
Į.	Filename	RHP_03_140713201.xlsm				2	Ekta Patel Heather Chung	Tower,Suite 1562	Houston	77030		org	8326963938	
							Heather Chung	1707 Sunset Blvd.	Houston	77005		Hchung@houstonmethodist	281-755-5391	
RHP	rming Provider 23	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City		Zip	Email	Phone Number	Phone Ext.
3	288523801	Tomball Texas Hospital Company, LLC dba Tomball Re	Hospital	Private	1452856063 5 001	1	Shannon Evans	3737 Buffalo Speedway	Mourton	77098		shannon.evans2@hcahealth	7138521563	
_ ,	Filename	RHP_03_288523801.xlsm	ricopital	Titale	14310300033001	2	Richard Ervin	605 Holderrieth Blvd	Tomball	77375		care.com Richard.Ervin@hcahealthcar	2814017246	
Į.	THE INC.	HII _55_2565236523331	J			3	Sharon Ikler	605 Holderrieth Blvd	Tomball	77375		e.com Sharon.lkeler@hcahealthcar	2814017759	
DSRIP Perfo	rming Provider 24													
RHP	TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City		Zip	Email	Phone Number	Phone Ext.
3	020817501	CHCA Bayshore LP dba Bayshore Medical Center	Hospital	Private	16218013593000	1	Jeff Sliwinski	3737 Buffalo Speedway	Houston	77098		Jeff.Sliwinski@HCAHealthca	713-852-1534	
	Filename	RHP_03_020817501.xlsm			1	2	Shannon Evans	3737 Buffalo Speedway	Houston	77098		re.com Shannon.Evans2@hcahealth	713-852-1563	
L	1		1			3	Lillian Spuria	2801 Via Fortuna Hiking	Austin	78746		spuria@gi-law.com	512-899-3995	
DSRIP Perfor	rming Provider 25	Т	1		1		T	1				ı		
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@hcahealth care.com	713-852-1563	
	Filename	RHP_03_094187402.xlsm				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@HCAHealthca	713-852-1534	
	n 2: DSRIP IGT Enti	Ities		_					_			_		
DSRIP IGT En	ntity 1 IGT TPI (if	IGT Name	_		1	Name	Street Add		1		_	Email	Phone Number	_
RHP	available)		TIN 17415369366324	Lead Contact(s)	Jessica Hall		9250 Kirby Drive		City		Zip	Email Jessica.hall@harrishealth.or		Phone Ext.
3	N/A	Harris County Hospital District	17415369366324	1					Houston	77054		g michelle.eunice@harrishealt	713-634-1146	
				2	Michelle Eunice		525 Holly Hall St		Houston	77054		h.orz	713-566-6056	
				3	Mike Norby		2525 Holly Hall Drive		Houston	77054		michael.norby@harrishealth .org	713-566-6790	
DSRIP IGT Er	ntity 2 IGT TPI (if	I	ı	ı			I		T			ı		
RHP	available)	IGT Name Texas Higher Education Roard	TIN	Lead Contact(s)	Vatio Darrett	Name	Street Add	dress	City	77030	Zip	Email	Phone Number 8327715416	Phone Ext.
	WA	Liesas mener coocason post o	11/40010/003004	2	Katle McAfee		One Baylor Plaza MS BCM191A		Houston	77030		catherine.McAfee@bcm.edu	713-798-2557	
				3	Robert Corrigan		One Baylor Plaza MS BCM106A		Houston	77030		corrigan@bcm.edu	713-798-6392	
DSRIP IGT En	ntity 3 IGT TPI (if	I	ı	ı			I		T			ı		
RHP	available)	IGT Name	TIN	Lead Contact(s)		Name	Street Add	dress	City		Zip	Email dmhenson@mdanderson.or	Phone Number	Phone Ext.
3	N/A	UT MD Anderson Cancer Center	17460011186005	1	Diane Benson		7007 Bertner Avenue, Unit 1677		Houston	770303907		g	7138458370	
				2	Sonia Gilmore		7007 Bertner Avenue, Unit 1677		Houston	77030		scgilmor@mdanderson.org	7137928351	
				3	Sonia Gilmore Mehwish Javaid		7007 Bertner Avenue, Unit 1677 7007 Bertner Avenue, Unit 1677		Houston Houston	77030 77030		scgilmor@mdanderson.org mjavaid@mdanderson.org	7137928351 7137944793	
DSRIP IGT En	ntity 4		I	3			7007 Bertner Avenue, Unit 1677		Houston	-		mjavaid@mdanderson_org	7137944793	
	ntity 4 IGT TPI (if available)	IGT Name	TIN	3 Lead Contact(s)	Mehwish Javaid	Name	7007 Bertner Avenue, Unit 1677 Street Add	dress	Houston	77030	Zip	mjavaid@mdanderson_org Email	7137944793 Phone Number	Phone Ext.
DSRIP IGT En	ntity 4 IGT TPI (if available) 082006001	IGT Name Texas Higher Education Coordinating Board	TIN 17411005550501	3		Name	7007 Bertner Avenue, Unit 1677	dress	Houston	-	Zip	mjavaid@mdanderson_org	7137944793	Phone Ext.
	available)			3 Lead Contact(s)	Mehwish Javaid	Name	7007 Bertner Avenue, Unit 1677 Street Add	dress	Houston	77030	Zip	mjavaid@mdanderson_org Email	7137944793 Phone Number	Phone Ext.
3 DSRIP IGT En	available) 082006001 ntity 5	Texas Higher Education Coordinating Board	17411005550501	3 Lead Contact(s) 1 2 3	Mehwish Javaid		7007 Bertner Avenue, Unit 1677 Street Add 1200 E. Anderson Lane		City Austin	77030		mjavaid@mdanderson.org Email Ed.Buchanan@THECB.state.t	7137944793 Phone Number 5124276138	
3	available) 082006001	Texas Higher Education Coordinating Board IGT Name		3 Lead Contact(s)	Mehwish Javaid	Name Name	7007 Bertner Avenue, Unit 1677 Street Add		Houston City Austin City	77030 78752	Zip Zip	mjavaid@mdanderson_org Email	7137944793 Phone Number 5124276138 Phone Number	Phone Ext. Phone Ext.
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			1								amanda.darr@texanacenter.		
3 N/A 1	Texana Center	17602532875007	2	Amanda Darr		4910 Airport Avenue, Building D		Rosenberg	77471		com	281-239-1350	
DSRIP IGT Entity 14			3										
RHP IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)		Name	Street Add	ress	City		Zip	Email leanne wallace@theharrisce	Phone Number	Phone Ext.
3 113180703 1	The Harris Center for Mental Health and IDD	17416039505023	2	Jeanne Wallace Alex Lim		9401 Southwest Freeway 9401 Southwest Freeway		Houston Houston	77074		jeanne.wallace@theharrisce nter.ore alex.lim@theharriscenter.or	713-970-3971 7139703375	
			3	Alex Lim Wayne Young		9401 Southwest Freeway 9401 Southwest Freeway		Houston	77074		g wayne.young@theharriscent er.org	7139703375 7139707160	
DSRIP IGT Entity 15											er.org		
RHP IGT TPI (if available)	IGT Name Rice Hospital District	TIN 17604879472002	Lead Contact(s)	Vicki L. Powers	Name	Street Add 600 S. Austin Rd.	ress	City Eagle Lake	77434	Zip	Email vlpowers@hotmail.com	Phone Number 9792326015	Phone Ext.
			2	Joan Matthews		600 S. Austin Rd.		Eagle Lake	77434		joanmatthews784@gmail.co m	9797584155	
DSRIP IGT Entity 16			,										
RHP IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)	Jeff Hammel	Name	Street Add	ress	City	77460	Zip	Email	Phone Number 2813413005	Phone Ext.
			2 3										
DSRIP IGT Entity 17 RHP IGT TPI (if	IGT Name	TIN	Lead Contact(s)		Name	Street Add		City		Zip	Email	Phone Number	Phone Ext.
3 N/A 7	Tomball Hospital Authority	1746245428 5 002	1	Lynn LeBouef		29201 Quinn Road, Suite A		Tomball	77375		llebouef@trhfoundation.org	8325595513	PHONE LAL.
			2	Marilyn Kinyo		29201 Quinn Road, Suite A		Tomball	77375		mkinyo@trhfoundation.org	8325595511	
			3			I.							
Section 3: UC-Only Hospital Please enter the number of UC-O		25	1										
UC-Only Hospital 1													
RHP TPI 3 281219001 5	Name St. Luke's Patients Medical Center	Ownership Private	TIN (if available) 12732805986001	Lead Contact(s)	Ken Zieren	Name	Street Address 3100 Main St. Suite 569	City	77002	Zip	Email kzieren@stlukeshealth.org	(832) 355-3862	Phone Ext.
			•	2	Austin Jones		4600 E. Sam Houston Parkway South	Pasadena	77505		ajones5@stlukeshealth.org	(713) 948-7064	
UC-Only Hospital 2				3									
RHP TPI	Name St. Luke's Hospital at the Vintage LLC	Ownership	TIN (if available)	Lead Contact(s)	Ken Zieren	Name	Street Address 3100 Main St. Suite 569	City	77002	Zip	Email kzieren@stlukeshealth.org	Phone Number (832) 355-3862	Phone Ext.
337233401				2	Cristian Cormier		20171 Chasewood Park Dr	Houston	77070		ccormier@stlukeshealth.org	(832) 534-5909	
UC Colu Personal 3				3									
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 298019501 5	St. Luke's Sugar Land Hospital Partnership LLP dba	Private	12043264675000	1	Ken Zieren Bill Beauchamp		3100 Main St. Suite 569 1317 Lake Pointe Parkway	Houston Sugarland	77002 77478		kzieren@stlukeshealth.org jbeauchamp@stlukeshealth.	(832) 355-3862 (281) 637-7888	
				3				J			org	,, -, -, -, -, -, -, -, -, -, -, -	
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 021187203	Univ of Tx HSC @ Houston (UT Harris Psychiatric Ct	Private		1	Lois K. Pierson		2800 South MacGregor Way	Houston	77021		Lois.K.Pierson@uth.tmc.edu Donna.Hagdorn@uth.tmc.ed	(713) 741-7807	
				2 3	Donna Hagdron		2800 South MacGregor Way	Houston	77021		u	(713) 741-5040	
UC-Only Hospital S	Name	Ownership	TIN (if available)	Lead Contact(s)		Name	Street Address	City		Zip	Email	Phone Number	Phone Ext.
3 020934801 1	Memorial Hermann Hospital Memorial City	Private	17411525979061	1	Steve Hand		921 Gessner Road	Houston	77024		steven.hand@memorialher mann.org	(713) 338-4191	
				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 146021401	Memorial Hermann Hospital Sugar Land	Private	17411525979036	1	Steve Hand		17500 West Grand Parkway South	Sugar Land	77047		steven.hand@memorialher mann.ore	(713) 338-4191	
UC-Only Hospital 7 RHP TPI	Name	Ownership	TIN (if available)	Lead Contact(s)		Name	Street Address	City		Zip	Email	Phone Number	Phone Ext.
UC-Only Hospital 7 RHP TPI 3 146509801	Name Memorial Hermann Hospital Katy	Ownership Private	TIN (if available) 17411525979058	Lead Contact(s)	Steve Hand	Name	Street Address 23900 Kay Freeway	City	77494	Zip	Email steven.hand@memorialher mann.ore	Phone Number (713) 338-4191	Phone Ext.
RHP TPI 3 146509801 I				Lead Contact(s)	Seve Hand	Name				Zip	Email steven.hand@memorialher mann.ore		Phone Ext.
RHP		Private Ownership	17411525979058 TIN (if available)	Lead Contact(s) 1 2 3 Lead Contact(s)		Name	23900 Kay Freeway Street Address		77494	Zip	Email steven.hand@memorialher mann.org Email steven.hand@memorialher	(713) 338-4191 Phone Number	Phone Ext. Phone Ext.
RHP TPI 3 146509801 I	Memorial Hermann Hospital Katy	Private	17411525979058	1 2 3			23900 Kay Freeway	Katy	77494		steven.hand@memorialher mann.ore	(713) 338-4191	
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RNP TPI 3 146509801 1 UC-Only Hospital 8 RNP TPI 3 192751901 1	Memorial Hermann Hospital Katy	Private Ownership	17411525979058 TIN (if available)	1 2 3 3 Lead Contact(s) 1 2	Seve Hand		23900 Kay Freeway Street Address 18951 Memorial North Street Address 3737 Buffalo Speedway,	Katy	77494		steven.hand@memorialher mann.ore	(713) 338-4191 Phone Number	
RNP TPI 3 146509801 1 UC-Only Hospital 8 RNP TPI 3 192751901 UC-Only Hospital 9 RNP TPI	Memorial Hermann Hoyatal Enty Name Name Memorial Hermann Hoyatal System dha Memorial Hermann Hordheal Hoyatal Name	Private Ownership Private Ownership	17411525979058 TIN (if available) 17411525979044 TIN (if available)	1 2 3 3 Lead Contact(s) 1 2 2 3 3 Lead Contact(s) Lead Contact(s)	Steve Hand	Name	23900 Kay Freeway Street Address 18951 Memorial North	Katy City Humble	77494	Zip	steven.hand@memorialher mann.ore Email steven.hand@memorialher mann.org	(713) 338-4191 Phone Number (713) 338-4191 Phone Number	Phone Ext.
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BHP TPI 3 146:509801 1 UC-Only Moopital 2 BHP TPI 3 13272:1901 1 UC-Only Moopital 10 BHP TPI 3 13272:2802 0 UC-Only Moopital 10 BHP TPI 3 17902:2805 0	Memorial Hermann Hospital Enty Name Name Name das Memorial Memorial Hermann Hospital System das Memorial Herman Hospital System das Memorial Hospital of Texas Name CHICA Woman's Hospital of Texas Name Cyrlan Medical Center, LLC (\$\frac{1}{2}\triangle \triangle \trin	Private Ownership Private Ownership Private Ownership Private Ownership Ownership	17411525979058 TIN (if available) 17411525979044 TIN (if available) 17411525979044 TIN (if available) 1821810816003	1 2 3 3 Lead Contact(s)	Serve Hand Jeff Sharinda Jeff Sharinda Sharinon Dunis Jeff Sharinda Sharinon Dunis	Name Name	2300 Kay Freeway Street Address 18951 Memorial North Street Address 1272 Fallino Speedway, Sales 1400 2737 Buffalo Speedway, Sales 1400 2737 Puffalo Speedway,	Cky Humble Cky Houston Cky Houston Cky Houston	77494 77338 77098 77098 77098	Zip	seven hand greener staker manners. Enail Stoven hand greener staker manners Enail enail	(713) 338-4191 Phone Number (713) 338-4191 Phone Number (713) 852-1563 Phone Number (713) 852-1563 Phone Number (713) 852-1563	Phone Ext. Phone Ext.
### TPI 3 146:509901 ### VALUE 146:5099001 ### VALUE 146:5099001 ### VALUE 146:5099001 ### VALUE 146:5099001 #### VALUE 146:5099001 ##### VALUE 146:5099001 #### VALUE 146	Memorial Hermann Houghtal Edity Name Mannel Memorial Hermann Houghtal Egitem dea Memorial Hermann Horthward Houghtal Name CHCA Woman's Hought of Teas. Name CHCA Woman's Hought of Teas. CHCA Woman's Hought of Teas.	Private Ownership Private Ownership Private Ownership Private	17411525970058 TRV (if available) 17411525970044 TRV (if available) 16218103816003 TRV (if available)	1 2 3 3 Lead Contact(s) 1 2 3 3 Lead Contact(s) 2 3 3 Lead Contact(s) 1 2 3 3 Lead Contact(s) 1 2 3 3 Lead Contact(s) 1 2 3 3 3 Lead Contact(s) 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Serie Hand Alf Shands Shanon Kans Alf Shands Shanon Kans Alf Shands Shanon Kans	Name Name Name	2000 Eay Freeway Street Address 18951 Memorial North Street Address 18951 Memorial North Street Address 1717 Medials Spendowy, Sales 1407 1	City City Humble City Houston City Houston City Houston	77494 77338 77098 77098 77098	zip	seven handgemens rüher manner in ber manner in better in b	(713) 338-4191 Phone Number (713) 338-4191 Phone Number (713) 852-154 Phone Number (713) 852-1563	Phone Ext. Phone Ext. Phone Ext.
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### TP 3 146:509901 W.C.Only Mospital B #### TP 3 1327:51901 U.C.Only Mospital 10 ###################################	Memorial Hermann Houghtal Euly Name Name Memorial Hermann Hospital System das Memorial Hermann Hospital of Traus Name CHCA Woman's Hospital of Traus Name CHCA Clear Like LP das Clear Like Regional Medical	Private Ownership Private Ownership Private Ownership Private Ownership Private	1741152970058 TRI (if available) 1741152970044 TRI (if available) 1521810810003 TRI (if available) TRI (if available)	tead Contact(s) Lead Contact(s)	Sees Hand Sees Hand and Shelmals Sharroon Danna Sharroon Danna Sharroon Parans	Name Name Name Name	Street Address 1950 Key Freeway Street Address 1951 Memorial North Street Address 2377 Mulfalo Spendowy, Solie 1450 2377 Mulfalo Spendowy, S	City Humide City Houston City Houston City Houston City Houston Houston Houston Houston Houston	77494 77338 77098 77098 77098 77098 77098 77098	Zip Zip Zip	seen handgemen slaker mann or a mann	Phone Number (713) 852-1563	Phone Ext.
### TP 3 146-509801 ### MC-Confe/ Moogetal 9 ### ### ### ### ### ### ### ### ###	Memoral Hermann Hospital Early Name Name Memoral Hermann Hospital System deb Memoral Memoral Hospital Name CHCA Woman's Hospital System deb Memoral Name CHCA Woman's Hospital of Teast Name CHCA Woman's Hospital of Teast Name CHCA Core Lake LP dba Clear Lake Regional Medical Name Name	Private Ownership Private Ownership Private Ownership Private Ownership Private Ownership Ownership Ownership	1741152970058 TRI (if available) 1741152970044 TRI (if available) 1521810810003 TRI (if available) TRI (if available)	tead Contact(s) Lead Contact(s)	Seve Hand Jeff Shurinda Jeff Shurinda Sharmon Dunis Jeff Shurinda Jeff Shurinda Jeff Shurinda Jeff Shurinda Jeff Shurinda Jeff Shurinda	Name Name Name Name	Street Address 1895 Memorial North Street Address 1895 Memorial North Street Address 1873 Memorial Speedowy, Solie 1400 Street Address 1773 Memorial Speedowy, Solie 1400 Street Address 1774 Memorial Speedow	CRY Humble CRY Hondre CRY Hondre Houston CRY Houston CRY Houston CRY Houston CRY Houston CRY Houston	77494 77338 77098 77098 77098 77098 77098 77098	Zip Zip Zip	seen handgemen sinker mann ore seen and general sinker mann or seen and general sinker seen and general sinker seen and see	Phone Number (713) 852-1563 Phone Number (713) 852-1563 Phone Number (713) 852-1564 Phone Number (713) 852-1564 Phone Number (713) 852-1564	Phone Ext.
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### TPI 3 146:509901 W.C.Only Neogetal 8 #### TPI 3 132751901 W.C.Only Neogetal 9 ###################################	Memoral Hermann Hospital Early Name Name Memoral Hermann Hospital System deb Memoral deman Sorthwart Hospital System deb Memoral Rome CHCA Worman's Hospital System deb Memoral Name CHCA Worman's Hospital of Teast Name CHCA General Later LLC divide Capters Farshares Medical Center Name CHCA Coor Lake LP diba Clear Lake Regional Medical Name CHCA Early Moral Later Regional Medical Name Name Name	Private Ownership Private Ownership Private Ownership Private Ownership Private Ownership Ownership Ownership Ownership	TW (if available)	tend Contact(s) Lead Contact(s)	Serie Hand Art Shamdai Sharoon Kvans Art Sharindai Sharoon Kvans	Name Name Name Name	Street Address Street Address 18951 Memorial North Street Address 18951 Memorial North Street Address 2377 Medials Spendowy, Solie 1450 Street Address 2377 Medials Spendowy, Solie 1450 Street Address 2377 Medials Spendowy, Solie 1450 Street Address 3777 Medials Spendowy, Solie 1450 Street Address 3777 Medials Spendowy, Solie 1450 Street Address	City Humble City Houston Houston City Houston City Houston City Houston City Houston Houston Houston Houston Houston Houston Houston Houston Houston	77584 77338 77088 77088 77088 77088 77088 77088	Zip Zip Zip	seen hand generous laber mann ore seen hand generous laber mann or seen hand generous laber mann of seen seen seen seen hand generous laber mann of seen seen seen seen seen seen seen see	Phone Number (713) 852-1542 (713) 852-1543 (713) 852-1544 (713) 852-1544 (713) 852-1545 (713) 852-1545 (713) 852-1546 (713) 852-1546 (713) 852-1546 (713) 852-1546 (713) 852-1546 (713) 852-1546 (713) 852-1546 (713) 852-154	Phone Ext. Phone Ext. Phone Ext.
### TPI 3 146:509901 W.C.Only Neogetal 8 #### TPI 3 132751901 W.C.Only Neogetal 9 ###################################	Memorial Hermann Hospital Eury Name Name Memorial Hermann Hospital System das Memorial Hermann Hospital System das Memorial Hermann Hospital System das Memorial Hermann Hospital of Texas Name CHCA Woman's Hospital dis Youngaria Hospital of Texas Name CHCA Grant Medical Center, LLC Shirly Cypress Farbanis Hospital Center Name CHCA Central Lie LP diss Clear Lake Regional Medical Name CHCA Barychers LP diss's Euryburs Medical Center Name CHCA Barychers LP diss's Euryburs Medical Center Name CHCA Reprint Center (LC Shirl Euryburs Medical Center Name Name CHCA Grant Lie LP diss's Euryburs Medical Center Name Name CHCA Grant Medical Center (LC Shirla Euryburs Medical Center) Name Na	Private Ownership Private Ownership Private Ownership Private Ownership Private Ownership Ownership Ownership Ownership	TW (if available)	Lead Contact(s)	Sees Hand Sees Hand Jeff Shelmids Sharroon Dams Jeff Shelmids Sharroon Francis Sharroon Francis Jeff Shelmids Sharroon Francis Jeff Shelmids Sharroon Francis Jeff Shelmids Sharroon Francis Jeff Shelmids Sharroon Francis	Name Name Name Name	Street Address 3574 Medias Spendowy, Sales LAGO Street Address 13951 Memoral Borth Street Address 1217 Medias Spendowy, Sales LAGO 1	CRY Humble CRY Houston Houston CRY Houston CRY Houston CRY Houston CRY Houston Houston CRY Houston Houston CRY Houston Houston Houston Houston Houston	77098 77098 77098 77098 77098 77098 77098 77098 77098 77098 77098 77098 77098	21p	seen hand generous laber mann ore seen hand generous laber mann or seen hand generous laber mann of seen seen seen seen hand generous laber mann of seen seen seen seen seen seen seen see	Phone Number (713) 852-1548 Phone Number (713) 852-1549	Phone Ext. Phone Ext. Phone Ext.
### TP 3 146:509901 UC-Only Necopital 8 ### TPP 3 122753901 UC-Only Necopital 10 #### TPP 3 122752902 UC-Only Necopital 11 ##################################	Memoral Hermann Hospital Early Name Name Memoral Hermann Hospital System deb Memoral deman Sorthwart Hospital System deb Memoral Rome CHCA Worman's Hospital System deb Memoral Name CHCA Worman's Hospital of Teast Name CHCA General Later LLC divide Capters Farshares Medical Center Name CHCA Coor Lake LP diba Clear Lake Regional Medical Name CHCA Early Moral Later Regional Medical Name Name Name	Private Ownership Private Ownership Private Ownership Private Ownership Private Ownership Private	TWI (if available) TWI (if available)	tend Contact(s) Lead Contact(s) 1 2 3 Lead Contact(s) 1 2 3 Lead Contact(s)	Series Hand Jeff Sherinda	Name Name Name Name Name Name	Street Address 1995 Memorial North Street Address 1995 Memorial North Street Address 1997 Street Address 1977 Street Address	City Humble City Humble City Hostion Hostion City Hostion Hostion Hostion	7708 7708 7708 7708 7708 7708 7708 7708	Zip Zip Zip	seem hand generous laber mann or a m	Phone Number (713) 852-1544 Phone Number (713) 852-1545 Phone Number (713) 852-1546 Phone Number (713) 852-1563	Phone Ext. Phone Ext. Phone Ext. Phone Ext. Phone Ext.
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BHP TP 3 146-509801 1 1 1 1 1 1 1 1 1	Memorial Hermann Hospital Early Name Name Memorial Hermann Hospital System das Memorial ferman Hospital Hospital System das Memorial ferman Hospital Hospital System das Memorial ferman Hospital of Tease Name CHCA Woman's Hospital of Tease Name CHCA Woman's Hospital of Tease Name CHCA Gentry LEC GRAY Cypress Partiants Madical Center Name CHCA Bayelore IV GRA's Bayelore Medical Center Name CHCA Bayelore IV GRA's Bayelore Medical Center Name	Private Ownership Private	TH (if available)	Lead Contact(s)	Sees Hand Sees Hand Jarf Shvinds Shanon Nors Alf Shvinds	Name Name Name Name Name	Street Address 1995 Memorial North Street Address 1995 Memorial North Street Address 1977 Medials Spendowy, Soile 1400	City Humble City Houston City Houston City Houston City Houston City Houston Houston Houston Houston City Houston	77098 77098 77098 77098 77098 77098 77098 77098 77098 77098 77098 77098 77098 77098	21p 22p 22p 22p 22p	Email Final Fi	Phone Number (713) 852-1563 Phone Number (713) 852-1564	Phone Ext. Phone Ext. Phone Ext. Phone Ext. Phone Ext.
### TP 3 146:509901 W.Conly Neopotal B #### TP 3 1327:51901 U.Conly Neopotal 10 ###################################	Memoral Hermann Houghtal Carly Name Memoral Hermann Houghtal System dia Memoral Hermann Houghtal System dia Memoral Hermann Houghtal System dia Memoral Hermann Houghtal System dia Memoral House CHCA Woman's Houghtal of Treas Name CHCA Woman's Houghtal of Treas Name CHCA Control Life LP dia Woman's Houghtal of Treas Name CHCA Control Life LP dia Clear Like Regional Medical CHCA Beynhore LP diby's Sephore Medical Conter Name	Private Ownership Private	TWI (if available) TWI (if available)	tend Contact(s) Lead Contact(s) 1 2 3 Lead Contact(s) 1 2 3 Lead Contact(s)	Sees Hand Sees Hand Jarf Shvinds Shanon Nors Alf Shvinds	Name Name Name Name Name Name	Street Address 18951 Memorial North Street Address 18951 Memorial North Street Address 2737 Bulliab Speedway, Street Address 3737 Bulliab Speedway, Street Address 3737 Bulliab Speedway, Street Address 3737 Bulliab Speedway, Street Address 2737 Bulliab Speedway, 27	City Humble City Humble City Hostion Hostion City Hostion Hostion Hostion	77098 77098 77098 77098 77098 77098 77098 77098 77098 77098 77098 77098 77098 77098	21p	seem hand generous laber mann or a m	Phone Number (713) 852-1544 Phone Number (713) 852-1545 Phone Number (713) 852-1546 Phone Number (713) 852-1563	Phone Ext. Phone Ext. Phone Ext. Phone Ext. Phone Ext.
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				Cheryll Chua Faustino	8100 Greenbriar, GB240	Houston	77054	Faustino@houstonmethodis	(832) 667-6091	
			2	Shin-Ting Wu	8100 Greenbriar, GB240	Houston	77054	t.org swu2@houstonmethodist.or	(832) 667-5348	
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			,	Cheryll Chua Faustino	8100 Greenbriar, GB240	Houston	77054	Faustino@houstonmethodis	(832) 667-6091	
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				Cheryll Chua Faustino	8100 Greenbriar, GB240	Houston	77054	COChua- Faustino@houstonmethodis	(832) 667-6091	
			2					t.ore swu2@houstonmethodist.or		
			3	Shin-Ting Wu	8100 Greenbriar, GB240	Houston	77054	8	(832) 667-5348	
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3 148698701 Winnie Community Hospital, dba Riceland Medical Center	Private	17529229282000	1	Karen Horn	538 Broadway	Winnie	77665	khorn@ricelandhealthcare.c om	(225) 267-6966	
			2	Mo Danishmund	85 IH-10 North, Suite 111	Beaumont	77707	mo@starcoimpex.com haire@ricelandhealthcare.c	(409) 730-8054	
			3	Julie Haire	85 IH-10 North, Suite 111	Beaumont	77707	om	(254) 855-4267	
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→ [152686501 Paracios Community Medical Center	Private	17606980138004	2	meanine congonia	511 Green Ave	ParaCIOS	77465	mcrCMC@115D.net	(301) 97/-2511	
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UC-Only Hospital 23		TIN (if available)	10010	Name	er		_		Mary 11	r:
RHP TPI Name 3 091329501 University of Texas MD Anderson Cancer Center	Ownership Private	TIN (if available) 35065065068042	Lead Contact(s)	Name Jeremey Hatt	Street Address 1515 Holocombe Blvd	City	Zip 77339	Email jmhatt@mdanderson.org	Phone Number (713) 563-9475	Phone E
The state of the s				Barry Kalmus	1515 Holocombe Blvd	Houston	77339	bfkalmus@mdanderson.org	(713) 745-8457	
				Robert Prater	1515 Holocombe Blvd	Houston	77339	reprater@mdanderson.org	(713) 563-6397	
			3		2010 HOROCOMDE BIVO	roubturi		reprater eminanderson.org	(+23) 303-6397	
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RHP TPI Name	Ownership Private	TIN (if available)	Lead Contact(s)	Name Dan Goggn	Street Address 2801 Franciscan Drive	City	Zip 77802	Email dzoggin@st-loseph.org	Phone Number (979) 776-2553	Phone E
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UC-Only Hospital 25	O	TIN (if available)	land Cont. 151	Name	Street Address	ch.	76-	F	Phone **** *	pt.
RHP TPI Name	Ownership	TIN (if available) 17601536299001	Lead Contact(s)			City	Zip	Email phamilton@chambershealth	Phone Number	Phone Ex
3 020993401 Bayside Community Hospital	Private	17601536299001	1	Peggy Hamilton	200 Hospital Drive	Anahuac	77514	org	(409) 267-3143	
			2	Steven Gularte	200 Hospital Drive	Anahuac	77514	rg	(409) 267-3143	
			3	Ann Newton	200 Hospital Drive	Anahuac	77514	anewton@chambershealth. org	(409) 267-3143	
Section 4: UC-Only IGT Entitles (Anchor Entry)										
Please enter the number of UC-Only IGT Entities in the RHP:	- 1/	<u></u>								
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IGT TPI (if	IGT TIN (if available)	1	Name Michael Norby	Street Address 2525 Holly Hall, Suite 140	City	Zip 77054	Email michael.norby@harrishealth.or	Phone Number (713) 566-6790	Phone Ext.]
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SGT TF	IGT TIN (if available)	1 2 3 3 Lead Contact(s)	Michael Norby	2525 Holly Hall, Suite 240 Street Address	Houston	77054 Zlp	michael.norby@harrishealth.or g	(713) 566-6790]
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				3							
UC-Only I	GT Entity 14										
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		TAMUS Health Science Center		1	Matt Brown	Texas A&M University 1359 TAMU	Bryan	77807	mdbrown@tamhsc.edu	(979) 436-0208	
				2							
				3							
UC-Only I	GT Entity 15										
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		Bellville General Hospital District		1	LeAnn Luedeker	P.O. Box 642	Bellville	77418	lluedeker@gmail.com	(979) 413-7400	
				2							
				3							
UC-Only I	GT Entity 16										
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	020993401	Chambers County HD dba Bayside Community Hosp	17601536299001	1	Peggy Hamilton	200 Hospital Drive	Anahuac	77514	phamilton@chambershealth.or	(409) 267-3143	
				2	Steven Gularte	200 Hospital Drive	Anahuac	77514	sgularte@chambershealth.org	(409) 267-3143	
				3	Ann Newton	200 Hospital Drive	Anahuac	77514	anewton@chambershealth.org	(409) 267-3143	
UC-Only I	GT Entity 17										
RHP	IGT TPI (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
17		Walker County Hospital District	17420866109000	1	Anne Karr- Woodward	1411 11th Street	Hunstville	77340	annekarr21@gmail.com	(936) 581-3635	
				2							
				3							

Section 5: Optional - Collaborating Organizations (Anchor Entry)

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

DY7 Anchor Template - Community Needs Assess	sment
Progress Indicators & Anchor Information	
Section 1: Updated Community Needs Assessment for DY7-8	Complete
RHP Number: Anchor Organization:	3 Harris County Hospital District

Section 1: Updated Community Needs Assessment for DY7-8

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

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

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

This section should include:

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

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

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

Regional data was also collected through Learning Collaborative activities and other regional efforts. This includes the work of the steering committees established in the DY6 Learning Collaborative Plan. These data sources were attached to the final CNA as an Appendix and consisted of: the DY3-6 Learning Collaborative structures, objectives, and outcomes; Categories 1 & 2 Quantifiable Patient Impact (QPI) volume and regional Category 3 achievement; findings from the Regional Quality Plan Steering Committee's Regional Guality Plan Steering Committee Commit

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

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

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

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

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

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

Overall, the community needs highlighted in the updated assessment did not differ greatly from the needs/priorities that were identified in the 2012 assessment. A central reason is that the most recent health data available and utilized for the 2017 CNA was measured during or before 2015. As a result, the data accounted only for the first three years of
DSRIP at most. During this period many Providers were creating the necessary infrastructure in order to implement their DSRIP interventions (i.e., opening clinics, hiring staff,
expanding hours, etc.). As a result, the timing of this data means it does not capture DSRIP's full impact on access or improvements related to the Region's work on Category 3
outcomes.
Additionally, the population served by DSRIP (mostly Medicaid and uninsured) represents only a portion of the population that is measured in publically-available data sources.
This indicates that there are many patients and factors outside the scope of DSRIP that influence community health outcomes, which is another reason why we do not see a
significant change in community priorities even after the implementation of DSRIP.
4. Any additional information the Anchor would like to chare about the DUD's undated community people according
4. Any additional information the Anchor would like to share about the RHP's updated community needs assessment.
There is no additional information.

DY7 Anchor Template - Stakeholder Engagement Progress Indicators & Anchor Information Section 1: Extension Stakeholder Engagement Forum Section 2: General Stakeholder Engagement RHP Number: Anchor Organization: Barris County Hospital District

Section 1: Extension Stakeholder Engagement Forum

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

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

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

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

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

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

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

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

Memorial Hermann Hospital TPIs (TPI 020834001 & 13785107)

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

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

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

City of Houston (TPI 093774008)

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

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

UT Physicians/UT Health (TPI 111810101)

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

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

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

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Matagorda Regional Medical Center (TPI 130959304)

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

- Reflection of the DSRIP clinical programs and partnerships for 3 projects (Primary Care Expansion, Specialty Care Expansion, Patient Navigation)
- Review of Regional Community Needs Assessment to identify quality improvement focus areas
- Alignment of system strategies with CNA identified community needs
- Overview of existing partnerships or gaps in care for clinical and outcome connectivity
- Identification of reporting and improvement capabilities for multiple quality bundles
- · Impact analysis to the system, partners, and community of quality based improvement efforts
- Outlining additional non-clinical needs, such as Community Based Organization efforts, to focus to population health strategies The engagement process included the following structure:
- Collaborative Meetings: MRMC engaged hospital leadership as well as external partners such as our local FQHC, MEHOP, to discuss the changes and implications of the DSRIP program. All meetings included education, brainstorming, and analytics to ensure a complete understanding of defining the system as well as accountability to bundles and core activities chosen. Meetings will continue and evolve into performance improvement based efforts to align strategies with outcomes.
- Return on Investment Project Assessment: MRMC completed a subjective review of the existing DSRIP projects to include (1) financial, (2) patient impact, (3) system strategy alignment, and (4) rural market challenges for clinical operations. This review defined the Core Activities that align with the quality bundles chosen and outlined next steps for partner engagement & contract negotiations.
- Data Reporting & Analytics: Multiple quality bundles were chosen to complete data compilation and analytics to identify potential improvement opportunities & impact. The focus was to ensure the data was available to report as well as the ability to impact the quality metrics outlined in the bundle. The hospital and MEHOP compiled and discussed data collaboratively to ensure system reporting & ability to change.
- System Definitions & Contract Renegotiations: The change in the DSRIP program gave MRMC the ability to discuss and define the system based on all items outlined in the engagement structure. The system was defined to include our existing FQHC partner, MEHOP, and opened

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

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

Section 2: General Stakeholder Engagement

4. Describe plans for ongoing public engagement in DY7-8 (e.g. quarterly public meetings, newsletters, annual surveys).
The Anchor will continue many of the same activities from DYs1-5 in DY7-8. This includes monthly Regionwide calls to relay pertinent news from HHSC and facilitate discussions; quarterly newsletters which go in depth on a variety of public health and DSRIP topics; and ad hoc surveys to get a better understanding of Regional interests. The Anchor will send weekly or bi-weekly Anchor email updates. Additionally, the Anchor will continue to encourage providers to connect to the Anchor's recently updated website, contact the Anchor at any point, and connect with other participating organizations. Additionally, the new Learning Collaborative Plan for DY7-8 involves three new committees and three new workgroups. These committees will: be comprised of RHP3 stakeholders, deliver content to the Region at a frequency to be determined by each committee, and develop topics for workgroup activity.
committee, and develop topics for workgroup activity.
5. Describe any additional information the Anchor would like to share about the RHP's stakeholder engagement.
There is no additional information.

DY7 Anchor Template - Learning Collaborative Pla Progress Indicators & Anchor Information	n for DY7-8	
Section 1: Learning Collaborative Plan	Complete	
RHP Number: Anchor Organization:	3 Harris County Hospital District	
As specified in the Program Funding and Mechanics Protocol (Fopportunities and requirements for shared learning among the to work together to submit a cross-regional DY7-8 learning collearning collaborative and/or smaller, targeted learning among the to work together to submit a cross-regional DY7-8 Learning collaborative and/or smaller, targeted learning among the towards and the collaborative and/or smaller, targeted learning collaborative and/or smaller,	DSRIP Performing Providers in the region. The PFM al aborative plan. The DY7-8 learning collaborative plan pratives or stakeholder meetings. ollaborative Plan. No additional documentation is req	so allows two or more regions may include an annual regional uired. If multiple regions are
Is this a cross-regional plan?]	
Describe the topics for each learning collaborative you plant	to conduct in DY7-8. Please note planned dates and lo	cations, if known.
The Regional Healthcare Partnership (RHP) 3 Anchor will faciliticallaborative events each Demonstration Year. The culmination below. The overarching goals of the DY7-8 Learning Collaborative Planthe Health of populations served by DSRIP participants through	n of the ongoing activities and events is described in grant are: to enable shared learning on system level planning	reater detail in the Learning Collaborative Plan (LCP)
value based payments and alternative payment models. Therefore, in DY7-8, the LCP will facilitate three topical steering	g commitees that will develop deliverables related to t	he following topics:
System design, implementation, and performance Social determinants of health Value based payments		
Region 3 Providers will experience the three topic areas by par chronic disease, and behavioral health, and will focus on Categ how their measures/bundles related to preventive care, chroni implementation, and performance, social determinants, and va-	ory C measure bundle outcomes that are of important c disease, and behavioral health are impacted by and	te to RHP3 Providers. These workgroups will discuss
The purpose and objectives for each topic are outlined below.		
TOPIC STRUCTURE		
TOPIC 1: System Design, Implementation, and Performance		
c		
 Describe the goals of each learning collaborative that you pla collaborative that includes a focus on DSRIP integration into M for low-income uninsured. 	•	_
The overarching goals of the DY7-8 LCP are to:		
Enable shared learning on system level planning, implement Improve the health of populations served by DSRIP participa Encourage collaboration and educate Providers on value bas	nts through a focus on social determinants of health	
The individual goals of each Learning Collaborative event will b priorities (DSRIP integration into Medicaid managed care, value All events will take into account provider interests and regiona	e-based purchasing, alternative payment models, or su	
3. Describe the key design elements for improvement design (s etc.)	uch as Institute for Healthcare Improvement (IHI) Mo	del for Improvement; Plan, Do, Study, Act (PDSA),
The key design element for improvement design in the Learnin Continuously monitoring committee activities by reviewing fi Garnering provider feedback and using it to improve future design.	ndings and determining if the deliverable structure m	

4. Describe learning collaborative participant involvement, including any plans to include cross regional participants, or individuals/organizations who are not DSRIP performing providers, such as community partners or managed care organizations. Describe the primary takeaways for participants.
The Learning Collaborative Plan will promote participant involvement regionally and cross regionally. The three steering committees may be comprised of DSRIP and non-DSRIP providers including representatives from Medicaid Managed Care Organizations and community agencies. The Anchor will engage with and encourage participation from regional providers, other counterparts and providers in other regions, and community stakeholders based on their expertise, experience, and interest in the topic area. Primary takeaways are: 1. Learning on system level planning, implementation, and performance 2. Improving the health of populations served by DSRIP participants through a focus on social determinants of health 3. Collaboration and education on value based payments and alternative payment models
5. Describe the learning system design (how to share information and data, including Category C outcome data). The learning system is multifaceted. The Data Advisory Group will support Learning Collaborative initiatives by monitoring provider performance and payment data, systematically tracking and communicating regional outcomes, and supporting the steering committees and topics via requested data and analysis. The group will conduct meetings when the need arises. Data and analyses will be made available during the activities hosted by each steering committee and at each Learning Collaborative event in DY7 and DY8. The Anchor will also share information via newsletters, email updates, on Region-wide calls, and on the Anchor website.
6. Describe learning collaborative format and frequency (meetings, workgroups, webinars / quarterly, monthly, etc). Indicate if web access to the learning collaboratives will be available.
The Learning Collaborative Plan will facilitate three topical steering committees that will sequentially focus on developing deliverables related to the following topics: 1. System design, implementation, and performance 2. Social determinants of health 3. Value based payments
Region 3 Providers will experience the three topic areas by participating in up to three collaborative work groups. Web access may be available to webinars hosted by the steering committees throughout the year, however, the learning collaborative conference will be an in-person session only with presentations made available after the event.
All members of each measure/bundle work group will partake in completing the objectives of each steering committee, which may involve:
Webinars, meetings, conference calls, etc.
Timeline:
 Each steering committee and work group will meet approximately monthly until all bundle outcome topics that are of regional significance have been addressed to the committees' satisfaction. The exact timeline will be determined by each steering committee, keeping the topics in sequential order. However a high level, anticipated timeline of the steering
committee activities in DY7-DY8 are outlined below:
Early Spring 2018 - Identify stakeholders for the three steering committees Summer 2018/Early Fall 2018 - System design, implementation, and performance topic area deployed Winter 2018/Spring 2019 - Social determinants of health topic area deployed Summer 2019/Early Fall 2019 - Value based payment topic area deployed
RHP3 will measure success through the following criteria:
7. Please include any additional information you would like to share about your plan.
There are no additions.

DY7 Anchor Template - Regional Valuation

RHP Number:

3
Harris County Hospital District

Section 1: Private Hospital Participation Valuation

Required Regional Amount	Total Private Hospital Valuation	Requirement Met?

DSRIP Performi	ng Providers:						DY7 Valuat	ion Category			DYS Valuation Category				
RHP	TPI	Performing Provider Name	Performing Provider Type	Ownership	RHP Plan Update Submission	Category A	Category B	Category C	Category D	Total DY7	Category A	Category B	Category C	Category D	Total DY8
3	020834001	Memorial Hermann Hospital System (The Woodlands)	Hospital	Private	\$6,345,995.40	\$0.00	\$3,172,997.70	\$17,451,487.35	\$4,759,496.55	\$31,729,977.00	\$0.00	\$3,172,997.70	\$23,797,482.75	\$4,759,496.55	\$31,729,977.00
3	082006001	Baylor College of Medicine Grants and Contracts De	Physician Practice	Private	\$148,400.00	\$0.00	\$74,200.00	\$408,100.00	\$111,300.00	\$742,000.00	\$0.00	\$74,200.00	\$556,500.00	\$111,300.00	\$742,000.00
3	112672402	UT MD Anderson Cancer Center	Hospital	State Owned Public	\$4,751,829.02	\$0.00	\$2,375,914.51	\$13,067,529.81	\$3,563,871.77	\$23,759,145.11	\$0.00	\$2,375,914.51	\$17,819,358.83	\$3,563,871.77	\$23,759,145.11
3	127300503	St. Luke's Episcopal Hospital	Hospital	Private	\$1,520,373.20	\$0.00	\$760,186.60	\$4,181,026.30	\$1,140,279.90	\$7,601,866.00	\$0.00	\$760,186.60	\$5,701,399.50	\$1,140,279.90	\$7,601,866.00
3	130959304	Matagorda County Hospital District dba Matagorda R	Hospital	Non-State Owned Public	\$557,346.80	\$0.00	\$278,673.40	\$1,532,703.70	\$418,010.10	\$2,786,734.00	\$0.00	\$278,673.40	\$2,090,050.50	\$418,010.10	\$2,786,734.00
3	135033210	Columbus Community Hospital	Hospital	Private	\$50,000.00	\$0.00	\$25,000.00	\$137,500.00	\$37,500.00	\$250,000.00	\$0.00	\$25,000.00	\$187,500.00	\$37,500.00	\$250,000.00
3	137805107	Memorial Hermann Hospital Southwest dba Memorial H	Hospital	Private	\$5,321,490.80	\$0.00	\$2,660,745.40	\$14,634,099.70	\$3,991,118.10	\$26,607,454.00	\$0.00	\$2,660,745.40	\$19,955,590.50	\$3,991,118.10	\$26,607,454.00
3	137909111	Memorial Medical Center	Hospital	Non-State Owned Public	\$438,153.02	\$0.00	\$219,076.51	\$1,204,920.81	\$328,614.77	\$2,190,765.11	\$0.00	\$219,076.51	\$1,643,073.83	\$328,614.77	\$2,190,765.11
3	137949705	Houston Methodist Hospital	Hospital	Private	\$905,287.80	\$0.00	\$452,643.90	\$2,489,541.45	\$678,965.85	\$4,526,439.00	\$0.00	\$452,643.90	\$3,394,829.25	\$678,965.85	\$4,526,439.00
3	139135109	Texas Children's Hospital	Hospital	Private	\$6,497,179.00	\$0.00	\$3,248,589.50	\$17,867,242.25	\$4,872,884.25	\$32,485,895.00	\$0.00	\$3,248,589.50	\$24,364,421.25	\$4,872,884.25	\$32,485,895.00
3	158771901	Harris County Public Health & Environmental Services	Local Health Department	Non-State Owned Public	\$1,771,243.79	\$0.00	\$885,621.90	\$4,870,920.43	\$1,328,432.85	\$8,856,218.97	\$0.00	\$885,621.90	\$6,642,164.23	\$1,328,432.84	\$8,856,218.97
3	296760601	Fort Bend County	Local Health Department	Non-State Owned Public	\$1,129,995.80	\$0.00	\$564,997.90	\$3,107,488.45	\$847,496.85	\$5,649,979.00	\$0.00	\$564,997.90	\$4,237,484.25	\$847,496.85	\$5,649,979.00
3	311054601	El Campo Memorial Hospital	Hospital	Non-State Owned Public	\$56,904.00	\$0.00	\$28,452.00	\$156,486.00	\$42,678.00	\$284,520.00	\$0.00	\$28,452.00	\$213,390.00	\$42,678.00	\$284,520.00
3	093774008	City of Houston	Local Health Department	Non-State Owned Public	\$7,563,669.80	\$0.00	\$3,781,834.90	\$20,800,091.95	\$5,672,752.35	\$37,818,349.00	\$0.00	\$3,781,834.90	\$28,363,761.75	\$5,672,752.35	\$37,818,349.00
3	111810101	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	Physician Practice	Non-State Owned Public	\$18,368,173.34	\$0.00	\$9,184,086.67	\$50,512,476.68	\$13,776,130.00	\$91,840,866.69	\$0.00	\$9,184,086.67	\$68,880,650.02	\$13,776,130.00	\$91,840,866.69
3	081522701	Texana Center	Mental Health	Non-State Owned Public	\$2,266,323.40	\$0.00	\$1,133,161.70	\$6,232,389.35	\$1,699,742.55	\$11,331,617.00	\$0.00	\$1,133,161.70	\$8,498,712.75	\$1,699,742.55	\$11,331,617.00
3	113180703	The Harris Center for Mental Health and IDD	Mental Health	Non-State Owned Public	\$16,784,675.55	\$0.00	\$8,392,337.78	\$46,157,857.77	\$12,588,506.66	\$83,923,377.76	\$0.00	\$8,392,337.78	\$62,942,533.32	\$12,588,506.66	\$83,923,377.76
3	212060201	Rice Medical Center	Hospital	Private	\$792,435.40	\$0.00	\$396,217.70	\$2,179,197.35	\$594,326.55	\$3,962,177.00	\$0.00	\$396,217.70	\$2,971,632.75	\$594,326.55	\$3,962,177.00
3	127303903	Oak Bend Medical Center	Hospital	Non-State Owned Public	\$2,347,748.32	\$0.00	\$1,173,874.16	\$6,456,307.88	\$1,760,811.24	\$11,738,741.60	\$0.00	\$1,173,874.16	\$8,804,056.20	\$1,760,811.24	\$11,738,741.60
3	133355104	Harris County Hospital District	Hospital	Non-State Owned Public	\$44,258,354.01	\$0.00	\$22,129,177.01	\$121,710,473.54	\$33,193,765.51	\$221,291,770.07	\$0.00	\$22,129,177.01	\$165,968,827.55	\$33,193,765.51	\$221,291,770.07
3	181706601	St Joseph Medical Center LLC	Hospital	Private	\$1,683,506.40	\$0.00	\$841,753.20	\$4,629,642.60	\$1,262,629.80	\$8,417,532.00	\$0.00	\$841,753.20	\$6,313,149.00	\$1,262,629.80	\$8,417,532.00
3	140713201	Methodist Willowbrook	Hospital	Private	\$332,620.60	\$0.00	\$166,310.30	\$914,706.65	\$249,465.45	\$1,663,103.00	\$0.00	\$166,310.30	\$1,247,327.25	\$249,465.45	\$1,663,103.00
3	288523801	Tomball Texas Hospital Company, LLC dba Tomball Re	Hospital	Private	\$311,328.60	\$0.00	\$155,664.30	\$856,153.65	\$233,496.45	\$1,556,643.00	\$0.00	\$155,664.30	\$1,167,482.25	\$233,496.45	\$1,556,643.00
3	020817501	CHCA Bayshore LP dba Bayshore Medical Center	Hospital	Private	\$2,384,962.05	\$0.00	\$1,192,481.03	\$6,558,645.65	\$1,788,721.54	\$11,924,810.27	\$0.00	\$1,192,481.03	\$8,943,607.70	\$1,788,721.54	\$11,924,810.27
3	094187402	CHCA West Houston LP dba West Houston Medical Cent	Hospital	Private	\$1,022,126.20	\$0.00	\$511,063.10	\$2,810,847.05	\$766,594.65	\$5,110,631.00	\$0.00	\$511,063.10	\$3,832,973.25	\$766,594.65	\$5,110,631.00

Section 2: Regional Valuation

Performing Provider Type Hospitals Private Hospitals

Non-state Owned and St Owned Public Hospitals Physician Practices CMHCs LHDs

DY7 Valuation	DY8 Valuation	Total Valuation
\$397,888,203.16	\$397,888,203.16	\$795,776,406.33
\$135,836,527.27	\$135,836,527.27	\$271,673,054.54
\$262,051,675.89	\$262,051,675.89	\$524,103,351.79
\$92,582,866.69	\$92,582,866.69	\$185,165,733.38
\$95,254,994.76	\$95,254,994.76	\$190,509,989.52
\$52,324,546.97	\$52,324,546.97	\$104,649,093.94
\$638,050,611.58	\$638,050,611.58	\$1,276,101,223.17

By Category

Category RHP Plan Update Submissio Category A Category B Category C Category D

DY7 Valuation	DY8 Valuation	Total Valuation
\$127,610,122.30	\$0.00	\$127,610,122.30
\$0.00	\$0.00	\$0.00
\$63,805,061.17	\$63,805,061.17	\$127,610,122.34
\$350,927,836.37	\$478,537,958.68	\$829,465,795.05
\$95,707,591.74	\$95,707,591.73	\$191,415,183.48
\$638.0E0.611.E8	\$638,050,611,58	\$1.276.101.222.17

RHP Number: Anchor Organization: 3
Harris County Hospital District

Section 1: System Components

Section 2: MLIU PPP

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

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

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

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

		Performing Provider Name	ſ	MLIU PPP Goals			
RHP	TPI		Performing Provider Type	DY7	DY8	Average Total PPP	MLIU Percentage of Total PPP
3	020834001	Memorial Hermann Hospital System (The Woodlands)	Hospital	122,555	122,555	323,206	37.92%
3	082006001	Baylor College of Medicine Grants and Contracts De	Physician Practice affiliated with an Academic Health Science Center (AHSC)	8,657	8,657	8,657	100.00%
3	112672402	UT MD Anderson Cancer Center	Hospital	18,187	18,187	159,480	11.40%
3	127300503	St. Luke's Episcopal Hospital	Hospital	20,625	20,625	104,590	19.72%
3	130959304	Matagorda County Hospital District dba Matagorda R	Hospital	15,859	15,859	26,004	60.98%
3	135033210	Columbus Community Hospital	Hospital	5,193	5,193	16,340	31.78%
3	137805107	Memorial Hermann Hospital Southwest dba Memorial	Hospital	73,252	73,252	192,287	38.10%
3	137909111	Memorial Medical Center	Hospital	6,380	6,380	18,847	33.85%
3	137949705	Houston Methodist Hospital	Hospital	40,743	40,743	527,773	7.72%
3	139135109	Texas Children's Hospital	Hospital	204,326	204,326	541,306	37.75%
3	158771901	Harris County Public Health & Environmental Services	Local Health Department (LHD)	36,775	36,775	37,913	97.00%
3	296760601	Fort Bend County	Local Health Department (LHD)	27,256	27,256	41,323	65.96%
3	311054601	El Campo Memorial Hospital	Hospital	7,061	7,061	15,674	45.05%
3	093774008	City of Houston	Local Health Department (LHD)	39,461	39,461	41,401	95.31%
3	111810101	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	Physician Practice affiliated with an Academic Health Science Center (AHSC)	53,111	53,111	304,655	17.43%
3	081522701	Texana Center	Community Mental Health Center (CMHC)	6,818	6,818	10,223	66.69%
3	113180703	The Harris Center for Mental Health and IDD	Community Mental Health Center (CMHC)	37,561	37,561	43,356	86.63%
3	212060201	Rice Medical Center	Hospital	3,033	3,033	8,616	35.20%
3	127303903	Oak Bend Medical Center	Hospital	16,965	16,965	76,917	22.06%
3	133355104	Harris County Hospital District	Hospital	258,991	258,991	314,828	82.26%
3	181706601	St Joseph Medical Center LLC	Hospital	22,383	22,383	51,920	43.11%
3	140713201 288523801	Methodist Willowbrook Tomball Texas Hospital Company, LLC dba Tomball Re	Hospital Hospital	16,993 14,462	16,993 14,462	88,796 44,712	19.14% 32.34%
3	020817501	CHCA Bayshore LP dba Bayshore Medical Center	Hospital	70,537	70,537	108,259	65.16%
3	094187402	CHCA West Houston LP dba West Houston Medical Cent	Hospital	33,754	33,754	61,258	55.10%

DY7 Anchor Template Anchor Information

RHP Number:
Anchor Organization:
Section 1: Measure Bund

ection 1	Measure	Bundle/Me	asure Selection	nn

TPI	Performing Provider Name	Bundle ID / Measure ID	Measure Bundle / Measure Name	# of PBCOs Required or Reporting as P4P	# of Measures with Requested Achievement of Alternative Denominators	# of Measures with Requested Shorter or Delayed Measurement Periods	# of Measures with Requested Reporting Milestone Exemptions	Points
020834001	Memorial Hermann Hospital System (The Woodlands)	B1	Care Transitions & Hospital Readmissions	0	0	0	0	11
020834001	Memorial Hermann Hospital System (The Woodlands)	B2	Patient Navigation & ED Diversion 0		0	0	0	6
020834001	Memorial Hermann Hospital System (The Woodlands)	G1	Palliative Care	0	0	0	0	6
020834001	Memorial Hermann Hospital System (The Woodlands)	H1	Integration of Behavioral Health in a Primary or Specialty Care Setting	0	0	0	0	12
020834001	Memorial Hermann Hospital System (The Woodlands)	H2	Behavioral Health and Appropriate Utilization	1	0	0	0	19
020834001	Memorial Hermann Hospital System (The Woodlands)	J1	Hospital Safety	0	0	0	0	10
082006001	Baylor College of Medicine Grants and Contracts De	D1	Pediatric Primary Care	0	0	6	0	15
112672402	UT MD Anderson Cancer Center	B1	Care Transitions & Hospital Readmissions	0	1	0	0	11
112672402	UT MD Anderson Cancer Center	C2	Primary Care Prevention - Cancer Screening	0	0	0	0	6
112672402	UT MD Anderson Cancer Center	F1	Improved Access to Adult Dental Care	0	1	0	0	7
112672402	UT MD Anderson Cancer Center	G1	Palliative Care	0	6	0	0	12
112672402	UT MD Anderson Cancer Center	J1	Hospital Safety	0	0	0	0	10
127300503	St. Luke's Episcopal Hospital	B1	Care Transitions & Hospital Readmissions	0	0	0	0	11
127300503	St. Luke's Episcopal Hospital	J1	Hospital Safety	0	0	0	0	10
130959304	Matagorda County Hospital District dba Matagorda R	A1	Improved Chronic Disease Management: Diabetes Care	0	0	0	0	11
135033210	Columbus Community Hospital	K1	Rural Preventive Care	0	0	0	0	3
137805107	Memorial Hermann Hospital Southwest dba Memorial H	B1	Care Transitions & Hospital Readmissions	0	0	0	0	11
137805107	Memorial Hermann Hospital Southwest dba Memorial H	D1	Pediatric Primary Care	1	0	0	0	19
137805107	Memorial Hermann Hospital Southwest dba Memorial H	F2	Preventive Pediatric Dental	0	0	0	0	2
137805107	Memorial Hermann Hospital Southwest dba Memorial H	H2	Behavioral Health and Appropriate Utilization	1	0	0	0	16
137805107	Memorial Hermann Hospital Southwest dba Memorial H	J1	Hospital Safety	0	0	0	0	10
137909111	Memorial Medical Center	C1	Primary Care Prevention - Healthy Texans	0	0	0	0	12
137909111	Memorial Medical Center	C2	Primary Care Prevention - Cancer Screening	0	0	0	0	6
137949705	Houston Methodist Hospital	H2	Behavioral Health and Appropriate Utilization	0	2	0	0	11
139135109	Texas Children's Hospital	D1	Pediatric Primary Care	0	0	0	0	16
139135109	Texas Children's Hospital	D3	Pediatric Hospital Safety	0	0	0	0	10
139135109	Texas Children's Hospital	D4	Pediatric Chronic Disease Management: Asthma	1	0	0	0	9
139135109	Texas Children's Hospital	D5	Pediatric Chronic Disease Management: Diabetes	1	0	0	0	8
139135109	Texas Children's Hospital	E1	Improved Maternal Care	0	0	0	0	11
139135109	Texas Children's Hospital	E2	Maternal Safety	0	0	0	0	8
139135109	Texas Children's Hospital	G1	Palliative Care	0	0	1	0	6
139135109	Texas Children's Hospital	l1	Specialty Care	0	0	2	0	2
158771901	Harris County Public Health & Environmental Services	L1-105	Preventive Care & Screening: Tobacco Use: Screening & Cessation Intervention	N/A	0	0	0	1
158771901	Harris County Public Health & Environmental Services	L1-147	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up	N/A	0	0	0	1
158771901	Harris County Public Health & Environmental Services	L1-210	Preventive Care and Screening: Screening for High Blood Pressure and Follow-Up Documented	N/A	0	0	0	1
158771901	Harris County Public Health & Environmental Services	L1-211	Weight Assessment and Counseling for Nutrition and Physical Activity for Children/ Adolescents	N/A	0	0	0	1
158771901	Harris County Public Health & Environmental Services	L1-231	Preventive Services for Children at Elevated Caries Risk	N/A	0	0	0	1

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

081522701	Texana Center	M1-257	Care Planning for Dual Diagnosis	N/A	0	1	0	1
081522701	Texana Center	M1-264	Vocational Rehabilitation for Schizophrenia Child and Adolescent Major Depressive Disorder (MDD): Suicide Risk	N/A	0	1	0	1
081522701	Texana Center	M1-305	Assessment (SRA-CH)	N/A	0	1	0	2
081522701	Texana Center	M1-317	Preventive Care and Screening: Unhealthy Alcohol Use: Screening & Brief Counseling	N/A	0	1	0	2
081522701	Texana Center	M1-319	Adult Major Depressive Disorder (MDD): Suicide Risk Assessment (eMeasure)	N/A	0	1	0	2
081522701	Texana Center	M1-400	Tobacco Use and Help with Quitting Among Adolescents	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-105	Preventive Care & Screening: Tobacco Use: Screening & Cessation Intervention	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-124	Medication Reconciliation Post-Discharge	N/A	0	1	0	1
113180703	The Harris Center for Mental Health and IDD	M1-146	Screening for Clinical Depression and Follow-Up Plan (CDF-AD)	N/A	0	1	0	1
113180703	The Harris Center for Mental Health and IDD	M1-147	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up	N/A	0	1	0	1
113180703	The Harris Center for Mental Health and IDD	M1-160	Follow-Up After Hospitalization for Mental Illness	N/A	0	0	0	3
113180703	The Harris Center for Mental Health and IDD	M1-210	Preventive Care and Screening: Screening for High Blood Pressure and Follow-Up Documented	N/A	0	1	0	1
113180703	The Harris Center for Mental Health and IDD	M1-256	Initiation of Depression Treatment	N/A	0	0	0	1
113180703	The Harris Center for Mental Health and IDD	M1-257	Care Planning for Dual Diagnosis	N/A	0	1	0	1
113180703	The Harris Center for Mental Health and IDD	M1-259	Assignment of Primary Care Physician to Individuals with Schizophrenia	N/A	0	1	0	1
113180703	The Harris Center for Mental Health and IDD	M1-260	Annual Physical Exam for Persons with Mental Illness	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-261	Assessment for Substance Abuse Problems of Psychiatric Patients	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-262	Assessment of Risk to Self/ Others	N/A	0	1	0	1
113180703	The Harris Center for Mental Health and IDD	M1-263	Assessment for Psychosocial Issues of Psychiatric Patients	N/A	0	1	0	1
113180703	The Harris Center for Mental Health and IDD	M1-264	Vocational Rehabilitation for Schizophrenia	N/A	0	0	0	1
113180703	The Harris Center for Mental Health and IDD	M1-265	Housing Assessment for Individuals with Schizophrenia	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-266	Independent Living Skills Assessment for Individuals with Schizophrenia	N/A	0	0	0	1
113180703	The Harris Center for Mental Health and IDD	M1-287	Documentation of Current Medications in the Medical Record	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-305	Child and Adolescent Major Depressive Disorder (MDD): Suicide Risk Assessment (SRA-CH)	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-317	Preventive Care and Screening: Unhealthy Alcohol Use: Screening & Brief Counseling	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-319	Adult Major Depressive Disorder (MDD): Suicide Risk Assessment (eMeasure)	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-340	Substance use disorders: Percentage of patients aged 18 years and older with a diagnosis of current opioid addiction who were	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-341	counseled regarding osvchosocial AND pharmacologic treatment Substance use disorders: Percentage of patients aged 18 years and older with a diagnosis of current alcohol dependence who were	N/A	0	1	0	2
113180703	The Harris Center for Mental Health and IDD	M1-342	counseled regarding osvchosocial AND pharmacologic treatment Time to Initial Evaluation: Evaluation within 10 Business Days	N/A	0	0	0	1
113180703	The Harris Center for Mental Health and IDD	M1-385	Assessment of Functional Status or QoL (Modified from NQF# 0260/2624)	N/A	0	1	0	1
113180703	The Harris Center for Mental Health and IDD	M1-386	Improvement in Functional Status or QoL (Modified from PQRS #435)	N/A	0	1	0	1
113180703	The Harris Center for Mental Health and IDD	M1-390	Time to Initial Evaluation: Mean Days to Evaluation	N/A	0	0	0	1
113180703	The Harris Center for Mental Health and IDD	M1-405	Bipolar Disorder and Major Depression: Appraisal for alcohol or chemical substance use	N/A	0	1	0	2
212060201	Rice Medical Center	A1	Improved Chronic Disease Management: Diabetes Care	2	0	0	0	19
212060201	Rice Medical Center	C2	Primary Care Prevention - Cancer Screening	0	0	0	0	6
127303903	Oak Bend Medical Center	B1	Care Transitions & Hospital Readmissions	0	0	0	0	11
127303903	Oak Bend Medical Center	E2	Maternal Safety	0	0	0	0	8
127303903	Oak Bend Medical Center	J1	Hospital Safety	0	0	0	0	10
133355104	Harris County Hospital District	A1	Improved Chronic Disease Management: Diabetes Care	2	0	0	0	19
133355104	Harris County Hospital District	B1	Care Transitions & Hospital Readmissions	0	0	0	0	11
133355104	Harris County Hospital District	C2	Primary Care Prevention - Cancer Screening	0	0	0	0	6
133355104	Harris County Hospital District	D1	Pediatric Primary Care	1	0	0	0	18
20000104	Tiding County Hospital District		, coloure rinnery edite	•	·	·	Ů	10

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	Н4	Integrated Care for People with Serious Mental Illness	0	0	0	0	5
181706601	St Joseph Medical Center LLC	A1	Improved Chronic Disease Management: Diabetes Care	2	0	0	0	19
140713201	Methodist Willowbrook	B2	Patient Navigation & ED Diversion	0	0	0	0	6
288523801	Tomball Texas Hospital Company, LLC dba Tomball Re	К2	Rural Emergency Care	0	0	0	0	3
020817501	CHCA Bayshore LP dba Bayshore Medical Center	B2	Patient Navigation & ED Diversion	0	0	0	0	6
020817501	CHCA Bayshore LP dba Bayshore Medical Center	E2	Maternal Safety	0	0	0	0	8
020817501	CHCA Bayshore LP dba Bayshore Medical Center	J1	Hospital Safety	0	0	0	0	10
094187402	CHCA West Houston LP dba West Houston Medical Cent	B2	Patient Navigation & ED Diversion	0	0	0	0	6
094187402	CHCA West Houston LP dba West Houston Medical Cent	J1	Hospital Safety	0	0	0	0	10
			Total	16	10	42	0	718

Section 2: MPT Summary

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

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

ANCHOR RHP PLAN UPDATE TEMPLATE PROGRESS:

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.

Template is COMPLETE!

Anchor Entry	
Section 2: Contact Information	Complete
RHP Organization	
Mir Olganization	
Section 3: UC-Only Hospitals	Complete
Section 4: UC-Only IGT Entities	Complete
Section 5: Collaborating Organizations	Complete
Community Needs Assessment	
Section 1: Updated Community Needs Assessment for DY7-8	Complete
Stakeholder Engagement	
Section 1: Extension Stakeholder Engagement Forum	Complete
Section 2: General Stakeholder Engagement	Complete
Learning Collaborative Plan	
Section 1: Learning Collaborative Plan	Complete