Anchor Conference Call

AGENDA

March 22, 2019
1:30 - 2:30 p.m. CST

1. General Anchor Communication

- Thanks for your continued work!

2. DSRIP Implementation

April DY8 Reporting
- Key Dates:
  - **April 1, 2019** – The DSRIP Online Reporting System will open for providers to begin April DY8 reporting.
  - **April 4, 2019** – The DY8 R1 (April) DSRIP Reporting webinar has been scheduled for Thursday, April 4, 2019 at 10:00 AM.
    - Please register for the webinar at https://attendee.gotowebinar.com/register/8731831362891353611
    - After registering, you will receive a confirmation email containing instructions for joining the webinar.
  - **April 24, 2019 –** Final date to submit questions regarding Category C April reporting and inform HHSC of any issues with DY7 data in the Category C Reporting Template or DSRIP Online Reporting System.
  - **April 26, 2019 –** Final date to submit Category A, Category B, and Category D questions regarding April reporting and inform HHSC of any issues with DY8 data in the DSRIP Online Reporting System.
  - **April 30, 2019, 11:59 pm** – Due date for providers' submission of April DY8 DSRIP reporting using the DSRIP Online Reporting System.
- HHSC expects the DY8 R1 Reporting Companion document to be available on the Online Reporting System's Bulletin Board by the end of March.
- Please complete and submit an RHP Contact Change Form if additional contacts need access to the reporting system for the April DY8 reporting period. The RHP Contact Change Form can be found on the Bulletin Board or on the Waiver Website under 1115 Medicaid Waiver Tools and Guidelines. RHP Contact Change Forms should be sent to the Wavier mailbox at TXHealthcareTransformation@hhsc.state.tx.us.

Category A - Costs & Savings
- A number of providers requested additional assistance related to the Costs and Savings portion of Category A. Each anchor should send a list of questions related to the Costs and Savings portion of Category A to HHSC from providers in their region. Anchors should submit their region's list of questions to the Waiver mailbox at TXHealthcareTransformation@hhsc.state.tx.us by close of business Friday, 3/29/2019. Anchors should compile the questions and eliminate duplicate questions before submitting to HHSC. HHSC will use this list of questions to consider if a webinar is warranted and, if so, which topics should be covered in the webinar, or HHSC will use this list of questions to update the Costs and Savings FAQ to be available for all providers.

Category C
- **Baseline TA Update:**
  - HHSC has contacted all providers with one or more measures flagged for baseline TA during the October DY7 and NMI reporting periods, and is still working with a number of providers on resolutions. Approximately 80% of all TA flags have been resolved, and many more are

close to being resolved. We appreciate the prompt and detailed responses to our follow up questions and aim to resolve baseline TA flags prior to April DY8 reporting.

- o Providers with resolutions prior to 03/22/19 will be eligible to report PY1 (and submit corrections if needed) in the DY8R1 reporting template. No override code will be required.
- o HHSC will continue to work with providers through April to resolve outstanding baseline TA issues. Baseline TA flags that are resolved after March 22nd will not be reflected in the April DY8 reporting template seed data, and will require an override code once the baseline TA flag is resolved. The override code will allow a measure to correct a baseline and report PY1. If a baseline resolution requires a correction to the baseline rate, HHSC will need to review the proposed baseline rate before the TA flag is cleared and the override code is given to the provider.

- **Interim Correction Update:**
  - o HHSC is currently finalizing review of the DY8R1 interim corrections submitted in February, and will send notice of correction acceptance to providers and Anchors on Monday, March 25th. A few measures (<10%) were flagged for TA and will need to work with HHSC to resolve identified issues before PY1 can be reported. Depending on the issue identified, HHSC may not be able to work with providers to resolve TA flags from the DY8R1 interim corrections prior to the April DY8 reporting deadline.

- **Category C Summary Workbook Update:**
  - o HHSC will post and updated Category C Summary Workbook next week to reflect changes from DY8R1 Interim Correction review status, and baseline resolutions finalized by 03/22/19. We aim to post the updated seed data on Wednesday, the 27th. Providers should review their approved milestone structure, and reported rates to confirm accuracy. Please contact HHSC by Friday, March 29th if there are any errors identified in one of the following categories:
    - Measure selection
    - Milestone structure (including P4P/P4R status and achievement payer-type)
    - Approved baseline measurement period
    - Approximate baseline
    - Current baseline source

  NOTE: errors in the reported numerator/denominator can be corrected in the April DY8R1 template.

- **DY8R1 Reporting Template Testing:**
  - o HHSC is seeking a few anchors to test and provide feedback on the April DY8 reporting template. The template would be shared for testing sometime next week (likely Wednesday, the 27th) with feedback requested by COB the next day. Please contact the anchor mailbox by Monday, the 25th if you are available to assist with testing next week.

DSRIP Transition Planning
- HHSC and UT Dell Medical School (Lisa Kirsch and Ardas Khalsa) are continuing their work on the DSRIP Transition Plan and plan to have a draft to post for public comment in summer 2019.
- HHSC is monitoring the Legislative Session for any legislation or riders that may impact the Transition Plan. Proposals focus on broad systems of care, community-based and hospital care, rural health, behavioral health, public health, and academic medicine. They range from statewide to regional to individual provider level. Some proposals focus on Medicaid enrollees, some on people who are low-income uninsured, and some both.
- For reference, transition proposals submitted by stakeholders are available in an Excel file at the following link:

https://hhs.texas.gov/sites/default/files/documents/laws-regulations/policies-rules/1115-waiver/waiver-renewal/draft-dsrip-transition-proposal-2019.xlsx

2019 Statewide Learning Collaborative
- The 2019 SLC will be held on September 4th and 5th in Austin. HHSC is in the early stages of planning the event and expects to have additional information in the coming weeks.
- Anchors will be asked to survey their regions in May to help identify potential agenda items and speakers. Anchors will submit those responses to HHSC in a survey in late May.

Anchor Admin Cost Claiming
- Anchors will be allowed to submit anchor admin cost claiming for DY11 as long as the costs submitted for reimbursement are attributable to DY10 activities (e.g., activities that may occur in DY11 but are related to DY10 carryforward or DY10 closeout).
- Any anchors that are not currently participating in anchor admin cost claiming, but would like to for DY9, should contact HHSC via the waiver mailbox at TXHealthcareTransformation@hhsc.state.tx.us and request to participate. Before anchors can submit anchor admin cost claiming, HHSC needs to establish a contract between the anchor and HHSC, and the anchor would need to complete an anchor narrative for HHSC's approval. Please note that it could take several months to establish a new contract with an anchor and to approve the anchor narrative.
- An anchor admin cost claiming Frequently Asked Questions (FAQ) document has been added to the DSRIP Online Reporting System Bulletin Board under the Other Medicaid 1115 Waiver Forms section.

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

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3. Other Information for Anchors

DSRIP Statewide Events Calendar

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

July 2019			
RHP	**Date**	**Topic**	**Contact**
6	7/18/19	RHP 6 Learning Collaborative www.texasrhp6.com	Carol Huber

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For waiver questions, email waiver staff: TXHealthcareTransformation@hhsc.state.tx.us.
Include "Anchor (RHP#):" followed by the subject in the subject line of your email so staff can identify your request.