

May 5, 2017

1:30 - 2:30 p.m. CST

## 1. General Anchor Communication

- As always, thank you for all of your continued work!

## 2. DSRIP Implementation

### April DY6 Reporting

- Reporting & Payment Timeline:
  - May 1, 2017 – HHSC began review of the April DY6 reports and supporting documentation.
  - May 18, 2017 – HHSC will post the estimated IGT due for April DY6 reporting.
  - May 19, 2017, 5:00pm – (Optional) Due date for IGT Entity feedback on April DY6 reporting.
  - June 1, 2017, 5:00pm – Due date for submission of any IGT changes.
  - June 9, 2017 – HHSC completes their review and notifies providers of the April DY6 initial reporting results.
  - July 3, 2017 – IGT settlement date for April reporting DSRIP payments.
  - July 7, 2017, 11:59pm – Due date for providers who received requests for additional information to submit their April DY6 NMI documentation.
  - July 14, 2017 – April reporting DY6 DSRIP payments processed for transferring hospitals and top 14 IGT Entities.
  - July 31, 2017 – April reporting DY4 and DY5 DSRIP payments processed for all providers and DY6 DSRIP payments processed for remaining providers that were not paid on July 14, 2017. Note that there are separate transactions for each payment for each DY.
  - August 9, 2017 – HHSC completes their review and notifies providers who received requests for additional information of the April DY6 NMI reporting results.

### Compliance Monitoring

- **Cat 1 and 2**
  - Round 3 reviews continue as planned. MSLC will be contacting providers with follow up or additional requests.
  - HHSC started sending out messages to providers whose metrics were either not achieved or not validated. This mail out will continue next week as well.
  - In general, HHSC is not sending out messages to providers whose metrics were achieved, even if they were revised, since MSLC communicated results of the review. HHSC will be in touch with providers if there will be any changes made to the reported information.
- **Category 3**
  - MSLC continues to review Category 3 measures.

## 3. Waiver Renewal

### Waiver Negotiations Update

## Clinical Champions Workgroup

- The Clinical Champions Bundle Advisory Teams (BATs) have submitted their first round of voting on potential measures for hospital and academic health science centers and each BAT had a conference call with HHSC during which they discussed their thoughts about including specific measures.
- This week the BATs have begun another round of voting on those same measures; the voting will close on May 7<sup>th</sup> and conference calls are scheduled with each BAT for next week for discussion.
- During the round of voting currently open, BAT members will be able to submit potential additional measures for consideration in the third round of voting.
- HHSC also began work with the Technical Advisory BAT to discuss potential definitions for “setting” and “active patient” for measures.
- HHSC had conference calls with LHDs and CMHCs to continue discussions on measures for those provider types.

## 4. Other Information for Anchors

### DSRIP Statewide Events Calendar

#### May 2017

RHP	Date	Topic	Contact
11,13,16 & 19	5/9	Texas Rural Learning Collaborative	<a href="#">Texas RLC</a>
4	5/18	RHP 4 Learning Collaborative	<a href="#">RHP 4</a>
16	5/23	RHP 16 Learning Collaborative	<a href="#">Kathy Lee</a>

#### August 2017

RHP	Date	Topic	Contact
2	8/18	RHP 2 Behavioral Health Learning Collaborative	<a href="#">Susan Seidensticker</a>

#### September 2017

RHP	Date	Topic	Contact
6	9/21	RHP 6 Learning Collaborative Summit	<a href="#">Carol Huber</a>

For waiver questions, email waiver staff: [TXHealthcareTransformation@hhsc.state.tx.us](mailto: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.