

October 28, 2016
1:30 - 3:00 p.m. CST

1. General Anchor Communication

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

2. DSRIP Implementation

October DY5 Reporting

- October DY5 reporting is due **Monday, October 31, 2016 at 11:59pm**. All reports, documentation, and required templates must be entered or uploaded into the DSRIP Online Reporting System. Late submissions will not be accepted.
- Review & Payment Timeline:
 - **November 1, 2016** – HHSC will begin the review of October reporting submissions.
 - **November 18, 2016** – HHSC will post the estimated IGT due for October reporting based on milestones and metrics reported as achieved. Final IGT due will be based on HHSC review and approval.
 - **November 21, 2016, 5:00pm** – Due date for IGT Entities to approve and comment on their affiliated providers' October reported progress on metrics. This process is optional.
 - **December 2, 2016, 5:00pm** – Due date for submission of any IGT changes in entities or proportion of IGT among entities submitted to HHSC using the IGT Entity Change Form.
 - **December 9, 2016** – HHSC and CMS will complete their review and approval of October reports or request additional information (referred to as NMI) regarding the data reported.
 - **January 3, 2017** – IGT settlement date for October reporting DSRIP payments.
 - **January 13, 2017** – October reporting **DY5 DSRIP payments** processed for **transferring hospitals and top 14 IGT Entities**.
 - **January 16, 2017, 11:59pm** – Due date for providers to submit responses to HHSC requests for additional information (NMI requests)
 - **January 31, 2017** – October reporting **DY4 DSRIP payments** processed for all providers and **DY5 DSRIP payments** processed for remaining providers that were not paid on January 13, 2017. **Note that there are separate transactions for each payment for each DY.**
 - **February 24, 2017** – HHSC and CMS will approve or deny the additional information submitted in response to HHSC's NMI requests from October reporting.

Compliance Monitoring

- There are a lot of questions and comments coming in about Compliance Monitoring results:
 - **Timing.** We realize that the timing would be better if providers received review results prior to reporting period and we were aiming that way, however, MSLC did not have enough time to share the results prior to reporting period. Having this information now probably assisted some providers in decision making for DY5 reporting.
 - We will make additional adjustments for the next rounds of review.
 - **Category 1 and 2 Round 1.** HHSC has completed its review of MSLC findings for Round 1. HHSC will provide anchors with summary of the information for Round 1.
 - **Category 1 and 2 Round 2.** HHSC is reviewing MSLC findings from Round 2.
 - DSRIP team sent out communication to certain providers with CC to anchor informing them that additional work may need to take place to do additional validation of data for certain projects, and

that this work should take place during the NMI period. The impacted projects had DY3 carryforward.

- As HHSC continues to review, we may request additional information from providers.
- We anticipate that we will complete the initial review of Round 2 Category 1 and 2 by mid-November and determine what additional information is needed.
- **Category 3 Performance Review Round 1:** HHSC is still reviewing results of Category 3 performance review and will have more details on any impacts to payment at a later date.

Category 3

- **DY6 Alternate Achievement Requests:** HHSC is currently reviewing responses from providers required to submit additional information and hopes to have final notice of approval the first week of November.

Anchor Administrative Costs

- The next submission date for reporting administrative costs is November 15, 2016.
- The Cost Template and the Percent-of-Effort spreadsheets are posted on the waiver website at <https://hhs.texas.gov/laws-regulations/policies-and-rules/waivers/medicaid-1115-waiver/tools-and-guidelines-regional-healthcare-partnership-participants>. Please remember that both documents as well as notarized certification must be submitted.

3. Waiver Renewal

Initial 15-month extension

- The second set of DSRIP rules has been published as adopted in the October 21 issue of the Texas Register, which is available here: <http://www.sos.state.tx.us/texreg/index.shtml>.

Longer term extension

- Waiver negotiations status

4. Other Information for Anchors

DSRIP Statewide Events Calendar

November 2016

RHP	Date	Topic	Contact
4	11/8	Learning Collaborative Information & Registration	Jonny Hipp

February 2017

RHP	Date	Topic	Contact
9 & 10	2/22-23	2017 Collaborative Connections - Impacting Care Learning Collaborative Information and Registration	RHP 9: Margie Roche RHP 10: Yvonne Kyle
2	2/24	Behavioral Health Learning Collaborative	Susan Seidensticker

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.