

November 10, 2017

1:30 - 3:00 p.m. CST

1. General Anchor Communication

- As always, thank you for all of your continued work!
- We sent the template for the RHP DY6 Annual Report to anchors at the end of October. Please let us know if you did not receive it. The completed report is due to HHSC by December 15, 2017.

2. DSRIP Implementation

October DY6 Reporting

- **Review and Payment Timeline**
 - **November 1, 2017** – HHSC will begin review of the October reports and supporting documentation.
 - **November 17, 2017** – HHSC will post the estimated IGT due for October reporting based on milestones and metrics reported as achieved.
 - **November 20, 2017, 5:00pm** – Due date for IGT Entities to approve and comment on their affiliated providers' October reported progress on metrics using the "IGT Info" tab for each project. This process is optional.
 - **December 1, 2017, 5:00pm** – Due date for submission of any IGT changes in entities or proportion of IGT among entities.
 - **December 8, 2017** – HHSC and CMS will complete their review and approval of October DY6 reports or request additional information (referred to as NMI) regarding the data reported.
 - **January 3, 2018** – IGT settlement date for October reporting DSRIP payments.
 - **January 16, 2018, 11:59pm** – Due date for providers to submit responses to HHSC requests for additional information (NMI requests) on October reported Category 1-4 milestone/metric achievement and Semi-Annual Reporting requirements.
 - **January 17, 2018** – October reporting DY6 DSRIP payments processed for transferring hospitals and top 14 IGT Entities.
 - **January 31, 2018** – October reporting DY5 DSRIP payments processed for all providers and DY6 DSRIP payments processed for remaining providers that were not paid on January 17, 2018. Note that there are separate transactions for each payment for each DY.
 - **February 23, 2018** - HHSC and CMS will approve or deny the additional information submitted in response to HHSC comments on October reported milestone/metric achievement.
- **Additional Deadlines for Providers Impacted by Hurricane Harvey**
 - **January 16, 2018, 11:59pm** – (If Applicable) NMI due date for hurricane-impacted providers with metrics eligible for March 2018 payment.
 - **February 28, 2018, 11:59pm** – (If Applicable) Final deadline for hurricane-impacted providers to submit responses to HHSC requests for additional information (NMI requests) on October reported Category 1-4 milestone/metric achievement and Semi-Annual Reporting requirements for July 2018 payment.
 - **March 23, 2018** – (If Applicable) HHSC and CMS will approve or deny the additional information submitted during the extended additional reporting period in response to HHSC comments on October reported milestone/metric achievement for July 2018 payment.

Category 3

- We plan to have a Cat 3 Template for the NMI period that will be different than the Cat 3 Template for the primary reporting period. Providers must submit the Cat 3 NMI Template during the NMI period. They cannot submit general reporting period template during the NMI period.

Compliance Monitoring

- **Category 1 and 2** notification by HHSC for Round 2 is completed, and Round 2 can be considered closed.
- HHSC started sending out notifications for Round 3, and the process will continue for several weeks, depending on the resolution or need for clarification for some projects.
- MSLC will start sending out notifications for **Category 1 and 2 Round 4 and Performance Review Round 3** early next week. We anticipate that this round of reviews will be completed by April 2018 for most projects. Providers that were impacted by Hurricane Harvey and need additional time, can request a 90 day extension. This includes providers from RHPs 2, 3, 4, 7, and 17. All instructions will be included in MSLC communication.

3. Waiver Renewal

Waiver Negotiations Update

- Communications are still ongoing with CMS and updates will be provided as they are available, including timelines.
- CMS is currently reviewing the proposed Program Funding and Mechanics Protocol (PFM), the Measure Bundle Protocol (MBP), and the draft Measure Specifications.

Category C

- We are developing an FAQ based on the questions and feedback submitted on the draft Measure Specifications document. You can continue to submit questions to the waiver mailbox.

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.