

February 9, 2018

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

## 1. General Anchor Communication

- Thanks for your continued work!
- The recording of the February 8, 2018 webinar on the RHP Plan Update has been posted to the waiver website: <https://hhs.texas.gov/laws-regulations/policies-rules/waivers/medicaid-1115-waiver/recorded-webinars-conference-calls>.

## 2. DSRIP Implementation

### October DY6 Reporting

- **Review and Payment Timeline**
  - **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**
  - **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 7, 2018** - IGT settlement date for March off-cycle reporting DSRIP payments.
  - **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.
  - **March 30, 2018** - March off-cycle reporting DSRIP payments processed.

### QPI

- Providers who are eligible for the extended NMI additional reporting period and have outstanding QPI NMIs or Incomplete SAR statuses should utilize the October DY6 QPI Reporting Template to address NMI questions. Please complete the October DY6 QPI Reporting Template and upload the template to the NMI'd metric by February 28, 2018.

### Compliance Monitoring

- MSLC is continuing its work with Category 1 and 2 and is starting review of projects that were deferred to February due to Hurricane Harvey.
- MSLC has started Category 3 Round 3 Performance Reviews. Documentation requests for deferred reviews due to Hurricane Harvey started in February. We anticipate that Round 3 reviews will be completed by May 2018 for most projects.

## 3. Waiver Extension - DY7-8

### RHP Plan Update Template

- The RHP Plan Update Templates for current and new DSRIP providers have been posted on the waiver website and the DSRIP Online Reporting System bulletin board, along with the companion document. Please be sure to check the companion document for information before submitting questions to the waiver mailbox.

## Anchor Conference Call

# AGENDA

- The Anchor Template is still in progress and may be released either by end of the day today or Monday.

### Regional Stakeholder Meetings

- We appreciate the work that Anchors are doing to plan and host regional stakeholder engagement forums as part of the RHP Plan Update process.
- The regional stakeholder forums are intended as locally driven events, and unfortunately, the HHSC team does not have sufficient resources to attend these events that are occurring in each region in the near future.
- Once the RHP Plan Updates are complete and anchors begin to plan subsequent learning collaborative events in DY7-8, HHSC will aim to attend collaborative events as staffing and resources allow.

### Category B

- Anchors requested clarification on how outpatient clinics such as labs, X-ray, physical therapy, etc., should be included in the provider's system definition. As previously suggested by HHSC, these types of clinics maybe included as optional components. This will be reflected in the next update of the Category B FAQs.

### Category C

- The second round of FAQ on the Measure Specifications has been posted on the DSRIP Online Reporting System bulletin board. We are continuing to review questions regarding Measure Specifications and plan to update the FAQ every other week through the end of March. You may submit new questions to the waiver mailbox, but we ask that you first check the posted FAQs and the measure specifications (especially the Introduction) before sending additional questions. Due to the volume of specifications questions received, HHSC may refer some providers back to their anchor for assistance, depending on the type of question asked.
- A goal calculator for DY7-8 has been posted to the online reporting system bulletin board. The goal calculator allows providers to calculate DY7 and DY8 achievement goals for the standard payer-type for P4P Category C measures. The goal calculator does not currently allow for goal calculation for grandfathered LHD measures.
- HHSC has corrected a mistake in the Cat C FAQ posted on Monday related to the use of the ANSA/CANS by CMHCs to collect data for certain measures. The FAQ posted to the waiver bulletin board has been updated, and the revised response is also posted below.
  - Question: Can CMHCs use data from the ANSA or CANS for measures M1-261 Assessment for Substance Abuse Problems of Psychiatric Patients, M1-262 Assessment of Risk to Self/Others, and M1-263 Assessment for Psychosocial Issues of Psychiatric Patients? Can CMHCs use the data that is already being captured by the CANS/ANSA assessment tool as it is already required to be used to assess ALL of our mental health clients?
  - Answer: The ANSA and CANS are not approved tools to use for measures **M1-385 Assessment of Functional Status or QoL and M1-386 Improvement in Functional Status or QoL**. HHSC has not made any recommendations regarding the use of data collected through ANSA and CANS screening to other measures. Providers are strongly encouraged to prioritize measures in need of improvement that demonstrate delivery system reform and transformation of the healthcare system.
- HHSC has updated the Category C Measure Specifications Part 2 (Hospital and Physician Practice Measures) and the posted specifications excel file to correct a few identified errors. Most

corrections are minor and corrections are detailed in the posted change log, which is a tab on the Measure Specifications Excel file. The following significant correction was made:

- D1-503 -Acute Composite (PDI 91) specifications have been corrected to clarify that the age range for both the numerator and denominator is ages 3 months - 17 years.
- HHSC is working on additional guidance related to the inclusion of incarcerated populations in the DSRIP attributed population, and the payer-type assigned to pending Medicaid.

### Category D

- HHSC made a technical correction to the Measure Bundle Protocol related to Category D reporting for CMHCs. Updates would allow Category D to incorporate potential changes to the measures reported by the Centers, since these measures are under internal and external review. The corrected version will be posted to the DSRIP Online Reporting System bulletin board and the waiver website.
- HHSC is working on obtaining the data for Category D reporting.
  - PPV data will be provided the same way as the PPAs, PPCs and PPRs.
  - For LHDs, the data from the Behavioral Risk Factor Surveillance Survey (BRFSS) is based on calendar year 2016. When reporting, LHDs will provide qualitative information describing their activities in the areas included in Category D that took place any time during 2016 and through the reporting period.
  - It will be a similar approach for CMHCs, but finalization of the data is still in process.

### Rules

- The DSRIP DY7-8 rule amendment 1 was published as proposed in the January 19, 2018, issue of the *Texas Register*, for an anticipated effective date of April 2018. HHSC is working on a second rule amendment to make the rules consistent with the DSRIP protocols approved by CMS.

### DY7 Monitoring IGT

- HHSC will send the estimated DY7 Monitoring IGT with today's Anchor notes. The DY7 Monitoring IGT amounts are based on the total DY6 IGT funding per provider per IGT Entity applied to DY7 valuation. For example, if IGT Entity A and IGT Entity B funded Hospital Z at 60% and 40% for all DY6 Categories 1-4, then it was applied that IGT Entity A will fund 60% of Hospital Z's DY7 total provider valuation and IGT Entity B will fund the remaining 40% of Hospital Z's DY7 total provider valuation.
- If IGT Entities change in entity or proportion funded in the RHP Plan Update submission, then HHSC will update the DY7 Monitoring IGT amounts to reflect the changes. The updated DY7 Monitoring IGT amount per IGT Entity will only decrease and will not increase based on the RHP Plan Update changes.

## 4. Other Information for Anchors

### DSRIP Statewide Events Calendar

#### March 2018

RHP	Date	Topic	Contact
5	3/8	RHP 5 Learning Collaborative Summit	<a href="#">Rick Salinas</a>
11	3/20	RHP 11 Stakeholder Meeting	<a href="#">Monty Mitchell</a>
6	3/21	RHP 6 Stakeholder Forum	<a href="#">Carol Huber</a>
12	3/23	RHP 12 Learning Collaborative	<a href="#">Sandra James</a>
1	3/27	RHP 1 Regional Meeting/Stakeholder Forum	<a href="#">Brittney Nichols</a>

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2	3/28	RHP 2 Public Stakeholder Forum	<a href="#">Susan Seidensticker</a>
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### May 2018

RHP	Date	Topic	Contact
9, 10, 18	5/22 & 23	RHP 9, 10 & 18: Collaborative Connections - Impacting Care Learning Collaborative <a href="#">Click to Register</a>	<a href="#">Margaret Roche</a> <a href="#">Heather Beal</a>

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*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.*