

April DY 6 Reporting

- Due to compatibility issues for some providers using Excel 2007, HHSC will be posting an updated version of the April DY6 QPI Reporting Template on the waiver website. There is no substantive difference between the first version and the updated version, so if you have previously downloaded a QPI template and it has worked fine for you, there is no need to download and complete the new version of the template.
- Attached is the Cat 3 Stretch Activity 9 guidance (which will also be posted on the waiver website).
- Reporting & Payment Timeline:
 - April 20, 2017 - Final date to submit Category 3 questions and data issues.
 - April 24, 2017 – Final date to submit Category 1 and 2 questions and data issues.
 - April 30, 2017, 11:59pm – Due date for providers’ April DY6 DSRIP reporting submissions.
 - May 1, 2017 – HHSC will begin 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. For the most part providers should not have a lot of new requests during April, unless they previously requested extensions and pushed the deadlines to April.
 - HHSC is finalizing messages to the providers to Round 2, and still working with MSLC on findings for some of the projects. Some providers will get additional notifications from MSLC with changes in previous findings/results.
- Category 3
 - MSLC continues to review Category 3 measures.

Waiver Renewal

- HHSC is working with the Clinical Champions Bundle Advisory Teams (BATs) for hospital and academic health science centers. BATs have a list of measures under consideration for inclusion in measure bundles, and a three-round voting process is underway.
- The five documents (attached) sent to the Clinical Champions BATs this week related to the proposed hospital and academic health science center measure bundles they will begin voting on.
- Also attached are the measure list documents that have been shared with local health departments. Attachment 1 for LHDs is a list of current measures, which HSHC also proposes to use for DY7-8, and Attachment 2 includes the LHD measures proposed for DY7-8 as well as the Healthy People 2020 outcomes and a list of possible measures submitted via the PFM survey.