

Good Afternoon Region 10 Providers,

Below are a few updates from HHSC.

October DY5 Reporting - Review and Payment Timeline

- **January 17, 2017, 11:59pm** - Due date for providers to submit responses to HHSC requests for additional information (NMI requests)
- **January 19, 2017** - October reporting **DY5 DSRIP payments** processed for **transferring hospitals and top 14 IGT Entities**.
- **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 19, 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.

Initial 15-month Extension

- A reminder that the draft questions for the DY6 Sustainability Planning milestone template have been posted to the Waiver website. Please review the questions and let HHSC know of any concerns or feedback via the waiver mailbox by **January 30**.
- HHSC notified Anchors in December (and it has been posted on the website) that HHSC will be requesting an additional 21 months of level funding for the UC and DSRIP pools, and a continuation of the managed care provisions of the 1115 Waiver, through September 30, 2019.

Longer term Waiver Renewal

- The HHSC waiver team is currently working on a draft Program Funding and Mechanics (PFM) protocol for DY7, which begins 10/1/2017, and plans to have a draft to stakeholders at the end of January 2017, with program rules planned to be proposed in May to be effective in September 2017.
- A webinar is planned for February (date TBD) for the PFM protocol draft plan.
- The PFM will be specific to DY7 at this time, and the plan is to lay the groundwork for up to four additional DYs.
- HHSC encourages stakeholder feedback on the draft proposal when released.

DY6 Monitoring IGT

- Attached are the final DY6 Monitoring IGT amounts for each participating IGT Entity. These amounts will be collected in July 2017 with DY6 Round 1 payment processing. If the full DY6 Monitoring IGT amount is not submitted in July 2017, then it will be requested in January 2018 with DY6 Round 2 payment processing.

Learning Collaboratives

- We wanted to let you know that HHSC is not planning to hold a Statewide Learning Collaborative summit in 2017, and instead will have learning collaborative/stakeholder engagement opportunities on more targeted topics as needed during the year, although topics and timeframes have not been decided at this time. We will keep you informed of any plans.
- HHSC will be notifying UC-only hospitals that they will need to engage at the regional level in learning collaboratives in order to fulfill their learning collaborative participation requirement.

- In order to receive payment for the non-QPI milestones, providers must attend at least one learning collaborative, stakeholder forum or other stakeholder meeting during DY6A.

Category 3

- HHSC is planning for another interim correction period in February, with the template available by the end of January. HHSC will share more detailed timeline information as soon as possible.

Compliance Monitoring - Category 4

- On Dec 22, HHSC sent out emails to providers (with cc to anchors) with the sections of the Category 4 report specific for each provider. The Category 4 report includes results of the MSLC review of the medication management practices. Providers have until January 6 to review the report and provide comments to HHSC. Providers are not required to provide any feedback; it is just an opportunity to let HHSC and MSLC know if there are any concerns related to the information in the report. Providers can also include comments if the review helped providers address issues identified during the review.

IGT for DSRIP Payments

- Rate Analysis requires that Trace Sheets be submitted for processing of IGT for DSRIP payments. A number of IGT Entities did not complete this step for DY5 Round 2 payments which slowed down the process. January 2017 DSRIP payments will be processed with missing Trace Sheets; however, if Trace Sheets are not submitted with July 2017 IGT, then Rate Analysis will refund the IGT and DSRIP payments for the impacted providers will be delayed until January 2018.

DSRIP Statewide Events Calendar

February 2017			
RHP	Date	Topic	Contact
3	2/7	RHP 3 Learning Collaborative	RHP 3
5	2/15	RHP 5 Learning Collaborative	Rick Salinas
9 & 10	2/22- 23	2017 Collaborative Connections - Impacting Care Learning Collaborative	RHP 9: Margie Roche RHP 10: Yvonne Kyle
2	2/24	Behavioral Health Learning Collaborative	Susan Seidensticker