# Anchor Update-10.19.18

Good Afternoon Region 10 Providers,

Here are a few updates from HHSC:

**DSRIP Online Reporting System**
- The DSRIP Online Reporting System may be down for an hour at 6:00am on Saturday, October 20th for brief maintenance. Please make sure that any reporting progress is saved prior to that time.
- HHSC IT has discovered that much of the saving issues on the Category A tab were due to going over the character limit for the given reporting field. They will be increasing the character limit to 4000 for most reporting fields and noting the character limit for each field (if applicable). We hope to have this fix available soon. Due to the amount of saving issues on the Category A tab, HHSC will work with providers as needed during the first week of November to collect missing responses that we come across during our review.
- Providers who submitted core activities from the same grouping and title during the RHP Plan Update may notice that they are missing one or more of those core activities from the display on the Category A tab (please see list below). HHSC will be tracking and cleaning up the impacted core activities once this display issue has been resolved in the reporting system. In the meantime, to report on these missing core activities, we recommend the following workaround:
  - Add the missing Core Activity as an Additional Core Activity and respond to the reporting questions. The provider may want to refer to their RHP Plan Update submission to copy/paste the information into the data entry fields.
  - For measure selections:
    - If the measures bundles or measures are available to select, please make and save your selections. If you encounter issues with the checkboxes not saving, please make sure to document your selections in the to "Please describe how this Core Activity impacts the selected Measure Bundles or measures" field. HHSC will update the measure bundles/measures for you once the issue is resolved.
    - If the measure bundles or measures are not available, check "none" and enter the measures that should be available and provide a response to "Please describe how this Core Activity impacts the selected Measure Bundles or measures" in the "Please explain why this Core Activity does not impact any of the selected Measure Bundles or measures and please describe the significance of this Core Activity to your organization" field. HHSC will update the measure bundles/measures for you once the issue is resolved.
  - In the "Please provide a reason for selecting a new Core Activity" field, please state that you are adding the core activity because it was missing from the original core activities that you submitted during the RHP Plan Update.
  - In the "Please provide a progress update on the Core Activity" field, in addition to your reporting response, the provider should note the issue they experienced with the reporting tool.

| RHP | Provider TPI | Provider Name | DY7-8 Project ID |
|---|---|---|---|
| 2 | 136381405 | Tyler County Hospital | 136381405.7.1 |
| 3 | 020834001 | Memorial Hermann Hospital System (The Woodlands) | 020834001.7.1 |
| 3 | 139135109 | Texas Children's Hospital | 139135109.7.1 |
| 4 | 135254407 | Gulf Bend MHMR Center | 135254407.7.1 |
| 5 | 160709501 | Doctor's Hospital at Renaissance | 160709501.7.1 |
| 6 | 085144601 | University of Texas Health Science Center SA | 085144601.7.1 |
| 6 | 112742503 | Southwest Mental Hlth Ctr (Clarity Child Guidance | 112742503.7.1 |
| 6 | 127294003 | Sid Peterson Memorial Hospital dba Peterson Region | 127294003.7.1 |
| 6 | 133257904 | DSHS (Texas Center for Infectious Disease) | 133257904.7.1 |
| 8 | 081771001 | Central Counties Center for MHMR Services | 081771001.7.1 |
| 8 | 094119702 | Metroplex Health System | 094119702.7.1 |
| 9 | 009784201 | TAMUS Health Science Center dba Baylor College of | 009784201.7.1 |
| 14 | 081939301 | Texas Tech University Health Sciences Center Odess | 081939301.7.1 |
| 15 | 084597603 | Texas Tech University Health Sciences Center EL Pa | 084597603.7.1 |
| 15 | 130601104 | Tenet Hospital Limited dba Providence Memorial Hos | 130601104.7.1 |
| 15 | 138951211 | El Paso Co Hosp Dist - University Medical Center o | 138951211.7.1 |
| 15 | 196829901 | Sierra Providence East Medical Center | 196829901.7.1 |
| 15 | 291854201 | El Paso Children's Hospital | 291854201.7.1 |
| 17 | 189791001 | Walker County Hosp Corp. dba Huntsville Memorial | 189791001.7.1 |

**Category A - Costs & Savings**

- The Recommended Forecasting Tool developed by the Center for Healthcare Strategies, Inc. and recommended by HHSC for the Costs and Savings analysis is now accepting new user registrations.
- Providers that are unable to use one of the Recommended Tools for the Costs and Savings analysis must submit a request to use an Alternative Tool by December 3, 2018. Providers should ensure that they are able to use one of the Recommended Tools before this deadline passes.
- Word versions of Attachment A: Costs and Savings Narrative Template and Attachment B: Alternative Tool Approval Request Form have been posted to the DSRIP Online Reporting System Bulletin Board. These are the same attachments that are included at the end of the Costs and Savings guidance document and are being provided in an editable format.

**Category C**

- We've received a number of questions about the reporting formats for hospital safety measures. Some measures require reporting as a rate x1000 events, and some do not. To reduce confusion, HHSC is requesting that all hospital safety measure that are not a standardized infection ratio (SIR) be reported as a rate per 1000 events. The Category C reporting templates will not make this conversion, so providers will be asked going forward to multiply the numerator x1000 to determine the rate per 1000 events. Please see the table below for clarification.

- For baselines that have already been reported to HHSC, HHSC will make the transformation internally, and this transformation will be reflected in the Category C Summary Workbook updated after DY7 R2 reporting.
- During DY7 R2, HHSC will manually convert the reporting numerator for providers that do not follow the x1000 format.
- HHSC will update the numerator description in the specifications to reflect this clarification.

| Bundle-Measure ID | Measure Title | Reporting Format |
|---|---|---|
| D3-330 | Pediatric CLABSI | numerator x1000 |
| D3-331 | Pediatric CAUTI | numerator x1000 |
| D3-333 | Pediatric Surgical site infections (SSI) | numerator x1000 |
| D3-334 | Pediatric Adverse Drug Events | numerator x1000 |
| D3-335 | Pediatric Pressure Injuries | numerator x1000 |
| J1-218 | Central line-associated bloodstream infections (CLABSI) rates | SIR |
| J1-219 | Catheter-associated Urinary Tract Infections (CAUTI) rates | SIR |
| J1-220 | Surgical site infections (SSI) rates | SIR |
| J1-221 | Patient Fall Rate | numerator x1000 |
| J1-506 | PSI 13 Post Operative Sepsis Rate | numerator x1000 |

**Anchor Admin Cost Claiming**
- Providers must submit their DY7 Round 2 Anchor Admin Cost Claiming to HHSC by November 15, 2018. The cost template and the percent-of-effort template must be submitted to TXHealthcareTransformation@hhsc.state.tx.us by this time. These templates are available on the waiver website under Anchor Administrative Cost Claiming: https://hhs.texas.gov/laws-regulations/policies-rules/waivers/medicaid-1115-waiver/1115-medicaid-waiver-tools-guidelines-regional-healthcare-partnership-participants.
- When completing the percent-of-effort spreadsheet and the cost template spreadsheet, anchors should use job classifications, not functional titles, when referring to staff. For some anchors, there might not be a distinction between the functional title and the job classification. For example, anchors should refer to staff as Project Manager VI, not DSRIP Lead Project Manager. Anchors may also include both the functional title and the job classification when completing these spreadsheets — please just put the functional title in parenthesis. Instructions regarding this are unclear on the cost template spreadsheet.