

Anchor Update 10/5/18

Good Morning Region 10 Providers,

Just a few quick updates for you today. HHSC should have the webinar recordings up on the waiver website early this week. The reporting companion, reporting templates and the webinar presentations are posted on the DSRIP Online Reporting System bulletin board.

October DY7 Reporting

- It has been reported to HHSC that providers using Internet Explorer may encounter an issue viewing their measure bundle or measure selections in the Core Activities section for Category A Reporting (i.e., the checkboxes are blank). If this is the case, please access the DSRIP Online Reporting System with a different browser (e.g., Google Chrome, Firefox, etc.). Providers will be able to view and edit measure bundles and measures through other browsers.
- Key Dates:
 - October 1, 2018 – The DSRIP Online Reporting System opened for providers to begin October DY7 reporting.
 - October 23, 2018 – Final date to submit Cat 3 and Cat C questions and data issues.
 - October 26, 2018 – Final date to submit questions regarding Cat 1-2, Cat A, Cat B, and Cat D reporting and inform HHSC of any issues with DY7 data in the reporting system.
 - October 31, 2018, 11:59 p.m. – Due date for October DY7 reporting, including required semi-annual progress reporting due to HHSC.
 - November 21, 2018, 5:00 p.m. – Due date for IGT Entities to notify HHSC of any issues with their affiliated providers' October DY7 reports.
 - December 4, 2018, 5:00 p.m. – Deadline for changes in IGT entities or proportion of IGT among entities.
 - December 12, 2018 – HHSC and CMS will complete their review and approval of October DY7 reports or request additional information (referred to as NMI) regarding the data reported.
 - January 4, 2019 – IGT settlement date for October DY7 reporting DSRIP payments and Monitoring IGT.
 - January 15, 2019, 11:59 p.m. – Due date for providers to submit responses to HHSC requests for additional information on October DY7 reported milestone/metric achievement and incomplete semi-annual progress reports.
 - January 18, 2019 – October reporting DY7 DSRIP payments processed for transferring hospitals.

- January 31, 2019 – October reporting DY6 and DY7 DSRIP payments processed for all providers that were not paid on January 18. Note that there are separate transactions for each payment for each DY.
- February 22, 2019 – HHSC and CMS will approve or deny the additional information submitted in response to HHSC comments on October reported milestone/metric achievement and semi-annual progress reports.

Category C

- For providers using sampling to report a Category C baseline, the template will display reminders in rows 95 and 99 about following sampling policies even if the reported sample size is allowed by the Category C sample volume requirements.
- If providers have questions about minimum sample size, we would encourage them to check the sampling calculator before reporting.