

Anchor Update 12/14/2018

DY7 RHP Annual Reports

- Just a reminder that the DY7 RHP Annual Reports are due to HHSC by December 15th. Since the 15th falls on Saturday, and we won't be checking submissions over the weekend, please be sure and get them to us by noon on Monday, December 17th.

October DY7 Reporting

- Reporting guidance and templates are available on the DSRIP Online Reporting System's Bulletin Board.
- DSRIP Online Reporting System
 - Providers have been experiencing an error when trying to submit a "Forgot Password/Login?" request. If a provider needs to reset their password and encounters this issue, please contact the waiver mailbox at TXHealthcareTransformation@hhsc.state.tx.us for a temporary password until HHSC IT is able to resolve it.
 - When reporting errors for the DSRIP Online Reporting System, providers should include what page they were on, what fields they were trying to update, and what button they clicked when the error occurred, in addition to the screen shot of the error. This helps the waiver team recreate the errors, so that we can forward the issue to HHSC IT.
- Category A NMI Reporting
 - Providers responding to NMI requests for Category A may enter NMI responses in the original fields as long as they identify that it is the NMI response (e.g., [NMI: This is my new information.] This is the existing information.). Many Category A data entry fields do have a character limit that is noted by the question, so if the NMI response surpasses the limit, the provider may want to upload the NMI response and mention in the data entry field that the response is an attachment.
- Category D NMI Reporting
 - Providers may use the same Category D Reporting Template used for the initial October DY7 reporting period.
- Category 3 NMI Reporting
 - Category 3 outcomes reporting during the NMI reporting period may use the same Category 3 Reporting Template used for the initial October DY7 reporting period.
 - Category 3 outcomes that received an NMI related to their primary Category 3 milestones (PM-10, AM-3.x, PM-12) are required to submit a new Category 3 Reporting Template. Any PM-11 milestones that received an NMI should be

responded to in the reporting system, since they are not included in the Category 3 Reporting Template.

- Key Dates:
 - December 21, 2018 - HHSC Rate Analysis to send out the IGT due amounts for metrics that were approved in the current round, or approved but unpaid in previous rounds.
 - 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 B Plan Modifications

- Plan Modifications for Category B PPP baseline information and/or system definition that impact April DY8 reporting are due by **EOD January 1, 2019**. Plan modification requests should be sent to the waiver team mailbox at TXHealthcareTransformation@hhsc.state.tx.us with the subject line: “RHP ##_Provider TPI: Cat B Plan Modification Request” (e.g., RHP 1_123456789: Cat B Plan Modification Request). As a starting point, the provider should send HHSC updated Total and MLIU PPP baseline information for DY5-6, along with an explanation for the request (e.g., data errors in original submission, significant change to the Performing Provider's system definition, significant shift in the demographic served, etc.). HHSC will follow up with providers if additional information is needed when reviewing the submissions.

New DSRIP Staff

We are happy to announce that we've had several new staff members join us in the past few months, and you may have already gotten emails from some of them! **Joelle Jung** and **Lauren Kalbfell** will be working mainly with Category C, and **Kathryn Kaminsky** will be working on Category D and other projects.