

## Anchor Update 12/16/16

Good Morning Region 10 Providers,

I have a few updates for you this morning.

### Waiver Renewal

- In last week's anchor notes, HHSC said that the DY7 program rules would be proposed in February to be effective in August 2017. HHSC wanted to clarify that the HHSC internal timeline is to have rules drafted in February. The actual date that the rules will be proposed in the Texas Register will likely be in May 2017 with an effective date in September 2017.
- HHSC is planning on submitting a request to CMS in the new year for an additional 21 month extension. The current extension takes us through December 31, 2017. The additional extension would take us through September 30, 2019. This will allow time for transition to the new presidential administration, and an additional Texas legislative session in spring 2019. The request would be to continue level funding for both DSRIP and UC consistent with the current 15-month extension.
- This does not change the plans for the draft Program Funding and Mechanics (PFM) protocol in development, with a draft planned for January 2017 for stakeholder feedback. HHSC has a PFM approved for DY 6, which ends on September 30, 2017. The PFM in development for DY 7 will be developed to accommodate a DY 8, with future updates as needed.

### January 2017 Payments

- For reference, attached is the project level approved DSRIP amounts. The bolded columns are for the total approved amounts for each DY. Note that these are the approved DSRIP amounts while actual DSRIP payments will be based on IGT transferred.
- As noted previously, below are the estimated payment dates:
  - **January 19, 2017** – October reporting DY5 DSRIP payments processed for transferring hospitals and top 14 IGT Entities. Note that this date was previously January 13<sup>th</sup>.
  - **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, 2016. Note that there are separate transactions for each payment for each DY.
- If you have questions about how payments or IGT were calculated, please refer to the October DY5 Reporting Companion Document p. 43-48  
<https://hhs.texas.gov/sites/hhs/files/documents/laws-regulations/policies-rules/1115-docs/DY5/OCT-DY5-Reporting-Companion-Document.pdf> or contact the waiver mailbox at [TXHealthcareTransformation@hsc.state.tx.us](mailto:TXHealthcareTransformation@hsc.state.tx.us). If you have questions about how to submit IGT or IGT processing, please contact the Rate Analysis mailbox at [Rate\\_Analysis\\_DSRIP\\_Payments@hsc.state.tx.us](mailto:Rate_Analysis_DSRIP_Payments@hsc.state.tx.us).

### DY6 Monitoring IGT

- Attached are the estimated DY6 Monitoring IGT for each participating IGT Entity. The amounts are based on IGT commitments submitted in the Summer 2016 Form and do not reflect changes submitted for DY5 October reporting. If DY6 changes are needed in IGT Entity or proportion among IGT Entities, then please complete the attached IGT Entity Change Form. The form will

also be posted on the waiver website on the [Tools and Guidelines for Regional Healthcare Partnership Participants](#) page under **Forms**.