

Anchor Update 8/10/18

Good Morning Region 10 Providers,

Below are a few updates from HHSC.

1. DSRIP Implementation

April DY7 Reporting

- Reporting & Payment Timeline:
 - The April DY7 NMI reporting review results were distributed to anchors and to providers that received NMI requests during initial reporting review. Please note that the HHSC NMI reporting review period closed last Friday at midnight, so providers may not be able to see these results in the DSRIP Online Reporting System until Saturday, August 11th. Please also note that approved reports will be included for payment in the next DSRIP payment period, estimated for January 2019.

Compliance Monitoring

- HHSC is reviewing possible recoupments due to decreased achievements or unverifiable results from MSLC's Cat 3 Round 3 reviews. HHSC will be contacting providers by the end of August regarding these reviews.
- HHSC will be contacting providers this week about the results of Round 4 Category 1 and 2 reviews in cases where MSLC determined that the goals were not achieved or validated. Any other outstanding notifications regarding previous reviews will be finalized and communicated to providers and anchors.

Category A

- The Costs and Savings guidance document is currently being finalized and should be released this week. This guidance document will indicate HHSC's recommended tools and will outline the process that providers must follow to receive approval to use an alternative tool. The two HHSC recommended tools are provided below for providers wishing to get a head start on reviewing the tools. Please note that one of the HHSC recommended tools is for completing a forecasted Return on Investment (ROI) analysis and the other HHSC recommended tool is for completing a retrospective ROI analysis.
 - HHSC Recommended Forecasting Tool:

- Recommended Forecasting
Tool: <http://www.chcsroi.org/Welcome.aspx>
 - Recommended Forecasting Tool - User
Guide: http://www.chcs.org/publications3960/publications_show.htm?doc_id=872816
 - HHSC Recommended Retrospective Tool:
 - Recommended Retrospective
Tool: <https://www.chcs.org/resource/the-medicaid-return-on-investment-template/>
 - Recommended Retrospective Tool - User
Guide: https://www.chcs.org/media/Instruction_Manual_ROI_Template.pdf
- October DY7 reporting for the Costs and Savings portion of Category A requires providers to answer questions in the DSRIP Online Reporting System such as which tool providers plan on using, whether the tool provider plans to use is one of the HHSC recommended tools, and whether or not the provider has received approval from HHSC to use an alternative tool. Please note that these questions are meant to help HHSC with workload in regards to approving alternative tools, and provider's response to these questions during October DY7 reporting does not commit the provider to use this tool for October DY8 reporting. The only requirements for the use of tools, which will be outlined in the Costs and Savings guidance document, is that providers must use one of the HHSC recommended tools or receive approval to use an alternative tool. The Costs and Savings guidance document will also provide a deadline for providers to submit their requests to use an alternative tool for HHSC's review, which will most likely be sometime in December. Providers do not have to have approval to use an alternative tool by October DY7 reporting.

Category C

- The deadline for submitting early baseline reporting templates was Monday, August 6th. HHSC received 107 templates. A list of providers that submitted a template is attached. HHSC is beginning review of reported baselines and currently plans to send notification

of baseline acceptance or additional information/TA needed the first week of September.

2. Other Information for Anchors

DSRIP Online Reporting System Bulletin Board

- HHSC is in the process of reorganizing the DSRIP Online Reporting System Bulletin Board. In the upcoming weeks, HHSC will remove documents that are outdated or are posted on the 1115 Waiver website. Planning and reference documents, such as the approved DSRIP protocols and payment summaries, will be available on the website. Documents that may need to be accessed for reporting and monitoring purposes will continue to be available on the Bulletin Board.

DSRIP Statewide Events Calendar

September 2018			
RHP	Date	Topic	Contact
6	9/7/18	RHP 6 Learning Collaborative & Stakeholder Forum www.texasrhp6.com	Carol Huber
2	9/7/18	RHP 2 Chronic Disease Learning Collaborative Register Here	Susan Seidensticker