

# HHSC Texas Healthcare Transformation Waiver

## DY6 DSRIP Reporting FAQ

### SAR Reporting:

- Provider Summary
  - Providers must complete the Provider Summary during both April and October reporting periods.
  - Providers who participate in more than one region will still need to complete the Provider Summary for each region.
- Project Summaries
  - Providers must complete the *Project Summary April DY6* tab during the April reporting period for each project.
    - If a provider is reporting DY5 carryforward metrics for projects that were combined into another project for DY6, they must complete the *Project Summary April DY6* tab for both the old project and the new combined project. The project summary information may be copied and pasted if it is the same for both projects.
    - The *Project Summary April DY6* tab will be read-only during the October reporting period.
  - Completing milestone M-3 during the October reporting period will fulfill the Project Summary SAR requirement for October reporting.
- Progress Updates
  - Providers must complete the Progress Updates for all DY5 carryforward metrics and DY6 M-1.1 and M-2.1 metrics during both April and October reporting periods.
    - Please note that if a provider reports a DY5 carryforward metric as achieved in April, the Progress Update will be locked during October reporting and the provider will not need to enter an update.

### DY6 Category 1 & 2 Metrics:

- M-1.1: Total QPI
  - Eligible to report metric achievement in April if the DY5 QPI metric has been achieved or forfeited and M-1.1 has been achieved by March 31, 2017.
    - Although providers may report on their Total QPI metrics in April (if they meet the requirements noted above), HHSC still expects providers to report an annual update of Total QPI in October for SAR purposes.
  - Eligible to report metric achievement in October if the DY5 QPI metric has been achieved or forfeited and M-1.1 has been achieved by September 30, 2017.
- M-2.1: MLIU QPI
  - **P4P** MLIU QPI metrics are eligible to report achievement in April if the DY5 QPI metric has been achieved or forfeited and M-2.1 has been achieved by March 31, 2017. To report metric achievement in October, the DY5 QPI metric must be achieved or forfeited and M-2.1 has been achieved by September 30, 2017.
  - **P4R** MLIU QPI metrics are eligible to report achievement in April or October if the project has served at least **one** MLIU patient over the MLIU pre-DSRIP baseline in DY6 **and** the DY5 QPI metric has been achieved or forfeited.
    - Although providers may report on their P4R MLIU metrics in April (if they meet the requirements noted above), HHSC still expects providers to report an annual update of MLIU QPI in October.
- M-3.1: Project Summary and Core Components
  - Milestone tab is locked for April DY6 reporting, as it is only available to report during the October DY6 reporting period.
- M-4.1: Sustainability Planning
  - Milestone tab is locked for April DY6 reporting, as it is only available to report during the October DY6 reporting period.

### Category 1 & 2 DY5 Carryforward Metrics:

- DY5 carryforward metrics are eligible to report metric achievement in April if achieved by March 31, 2017 or in October if achieved by September 30, 2017.
- DY5 carryforward metrics that belong to projects that were combined into another project for DY6 must report on their original project's DY6 project reporting page.
  - **Example:** Projects RHP 2 - 123456789.1.1 and RHP 3 - 123456789.1.1 were combined into project RHP 2 - 123456789.1.1 for DY6. To report the DY5 carryforward metrics from RHP 3 - 123456789.1.1, the provider must go to the DY6 project reporting page for RHP 3 - 123456789.1.1 and complete the DY5 carryforward metric tabs.

### Category 3 DY5 Carryforward Milestones:

- Due to the combining of Cat 1 and 2 projects for DY6, the Cat 3 DY5 carryforward milestones and DY6 milestones may appear on different project reporting pages. **DY5 Carryforward milestones** will be displayed and reported on the original project's DY6 project reporting page. **DY6 milestones** will be displayed and reported on the combined DY6 project reporting page.
  - **Example:** Cat 1 projects RHP 2 - 123456789.1.1 (with associated Cat 3 project RHP 2 - 123456789.3.1) and RHP 3 - 123456789.1.1 (with associated Cat 3 project RHP 3 - 123456789.3.1) were combined into project RHP 2 - 123456789.1.1 for DY6. Because the reporting system designates the link between a Cat 1 or 2 project and Cat 3 project over the course of the waiver instead of by the demonstration year **AND** because the two outcomes share the same project ID, RHP 3 - 123456789.3.1 was given a new DY6 project ID: RHP 2 - 123456789.3.601. The provider would view their DY6 milestones for RHP 2 - 123456789.3.1 and RHP 2 - 123456789.3.601 on the project DY6 project reporting page for RHP 2 - 123456789.1.1. The DY5 carryforward milestones for RHP 2 - 123456789.3.1 would be appear on the DY6 project reporting page for RHP 2 - 123456789.1.1 and RHP 3 - 123456789.3.1 would appear on the DY6 project reporting page for RHP 3 - 123456789.1.1.

### Reporting Templates:

- Providers will report both Total QPI and MLIU QPI in the same project-level [April/October] DY6 QPI Reporting Template. Providers will also report any DY5 Carryforward QPI metrics in the DY6 QPI Template. Combined projects will have the DY5 Carryforward data seeded in the template under the combined DY6 project ID.
  - Providers should upload their QPI reporting template to the project's first QPI metric that is reporting achievement. For example, if the provider is reporting on a DY5 Carryforward QPI metric and a DY6 MLIU QPI metric for a combined project, the provider would upload the QPI reporting to the DY5 Carryforward metric (which may be under the old DY2-5 project ID in the reporting system). The provider can either identify where the QPI reporting template was uploaded in the Coversheet or Progress Update field OR choose to upload the template again under the DY6 MLIU QPI metric.
- Providers will report Cat 3 milestones PM-10, AM-2.x, AM-3.x (PFPM), DY6 AM-3.x (Achievement of PY3 performance goal), and PM-12 in the Cat 3 [April/October] Reporting Template. This information will be used to update the reporting system during HHSC's reporting review. PM-11 (Stretch Activity) will be the only Cat 3 milestone reported on utilizing the reporting system during DY6.
- HHSC plans on releasing the DY6 Sustainability Planning Reporting Template for metric M-4.1 to providers by the end of July 2017. The DY6 Sustainability Planning Reporting Template will be at the provider-level and contain an M-4.1 metric tab for each of the provider's projects.