

# REGION 10

## MONTHLY STATUS CALL

September 27<sup>th</sup>, 2016

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# Today's Agenda

- Welcome/Roll Call
- Technical Updates
- Waiver Renewal Updates
- Upcoming Events
- Calendar Overview
- Questions

WELCOME/ ROLL CALL

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# DY 5 OCTOBER REPORTING

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# DY 5 October Reporting Corrections

- As most outcomes have reported Performance Year 1, most P4P outcomes will not be eligible to submit a correction through the October DY5 reporting template without prior approval from HHSC.
- As a reminder, the October DY5 reporting template will automatically allow corrections to prior reporting for P4R outcomes and P4P outcomes that have reported a baseline only, excluding outcomes reviewed by MSLC and outcomes that have a custom goal (P4P change to P4R due to small volume, Maintenance, HHSC Approved Alternate Achievement).
  - Providers should have let HHSC know of any outstanding interim corrections no later than **Wednesday, September 14th** so that they can try to review and approve any changes prior to releasing the October DY5 reporting template.

## DY 5 October Reporting

- Similar to April DY5 reporting, all providers will submit a Category 3 template & certification for milestones related to reporting and achievement of Category 3 outcomes
- Providers will not make any selections or updates in the online reporting system. All providers must submit a Category 3 Reporting Template, even if not reporting for payment.
- Providers will use the online reporting system to report on Population Focused Priority Measures (DY5 milestones AM-3.x) and Stretch Activities (DY5 milestone PM-11).

## DY 5 October Reporting

- Anchors, Providers, and IGT entities should now have access to the *Project Reporting Summary* under the "Reports" function on their home page's menu bar. A brief guide to the new *Project Reporting Summary*, as well as the *Uploaded Files Summary* was included with the last Anchor Update. This information will be included in the updated version of the DSRIP Online Reporting System User Guide for October DY5.
- If you would like the RHP 10 Anchor Office to review your October reporting material please send an email to RHP 10 Mailbox ([RHP\\_Region\\_10@jpshealth.org](mailto:RHP_Region_10@jpshealth.org)).

## DY 5 October Reporting

- October DY5 Reporting Webinar is Wednesday, October 5th at 10:00AM-11:30AM.
- A meeting invitation should have gone out to all providers for this webinar.



# TECHNICAL UPDATES

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# Compliance Monitoring

- The review of DY 3 Carry Forward and DY 4 metrics will run from May till the end of **September**.
- The next round of audits is scheduled to begin in November.
- With regard to outstanding Category 1 and 2 - Round 1 for projects where additional work was requested by HHSC – HHSC is finalizing the review of these projects and metrics.
- MSLC will be finalizing the Round 2 Category 1 and 2 and Round 1 Category 3 Performance review by September 30th.
- MSLC Category 3 performance reviews that are not completed by September 30th will continue into October, and will not be eligible to report performance in October DY5 until review is complete. MSLC estimates that they can complete any outstanding Category 3 performance reviews by the end of October if providers do not request additional extensions.

## Category 3 Updates

- Alternate Achievement Requests should have been submitted by September 6<sup>th</sup>, along with responses to HHSC comments regarding the DY6 Participation Form.
- The Stretch Activity DY6 Selection template is due to the RHP 10 Mailbox by COB, September 27<sup>th</sup>, 2016.
- HHSC has completed reviews of Category 3 Interim corrections that were submitted to HHSC by August 11<sup>th</sup> and should have notified providers of approval or any needed follow up.
- HHSC has also completed reviews of PFPM Baseline templates that were submitted August 15<sup>th</sup> and should have notified providers of approval or any needed follow up.

## DY 6 Reporting

- Core Component and Sustainability reporting may only be reported in October 2017.
- DY6A Total QPI and MLIU QPI reporting may occur once DY5 QPI metrics have been achieved or forfeited. A provider will have an opportunity to forfeit their DY5 QPI metric achievement in either April or October if the provider believes they will not be able to achieve DY5 QPI carry forward.
- DY6A Total QPI and Pay-for-Performance MLIU QPI achievement may be reported after DY5 QPI metrics have been achieved or forfeited and as soon as the DY6A milestone has been achieved. Pay-for-Reporting MLIU QPI achievement may be reported once DY5 QPI metrics have been achieved or forfeited, and once the provider has provided at least one encounter toward the DY6A MLIU QPI goal.

## HHSC Website

- HHSC has released a new website with a new 1115 Waiver page. HHSC is aware that many of the links are broken and is working to fix them.
- The link for the new website is <https://hhs.texas.gov/laws-regulations/policies-and-rules/medicaid-1115-waiver>

# WAIVER RENEWAL

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## UC Update and DY 6 Rules

- The UC study was submitted to CMS on August 31<sup>st</sup> and sent to providers on September 2<sup>nd</sup>. If you did not receive a copy of the UC study and would like to review it please send an email to the RHP 10 mailbox.
- HHSC continues to work to finalize the second set of DSRIP rules for adoption. HHSC anticipates that the adopted rules will be published in the *Texas Register* in October or November 2016.

# Waiver Renewal Update

- The Health and Human Services Commission sent a letter to the Centers for Medicare and Medicaid Services (CMS) to facilitate discussions on the longer term extension of the Medicaid 1115 Demonstration Waiver.
- CMS has requested an initial high-level work plan for integration into managed care, which HHSC is developing and will share with stakeholders before formal submission to CMS. The work plan will specify that a subset of projects will be identified for integration into managed care that could be either continuing or replacement projects.
- HHSC has reviewed and provided feedback on the DY6 DSRIP Participation Templates. HHSC will remind anchors/providers in the feedback process that funds associated with projects that providers elect not to continue in DY 6 will not be available to providers in DY 6 – 10.



## Waiver Renewal Update

- **September 30, 2016** - HHSC will approve or deny the additional information submitted in response to HHSC comments.
- **October 3, 2016** - Approved DY6 projects are effective.

# Replacement Projects

- The timeline is dependent on HHSC guidance and approval of DY7-10 protocols.
- HHSC's current timeline is for submission of RHP Plans in June 2017 which will shift depending on CMS approval.
- Replacement projects would be part of the updated RHP Plan.
- HHSC's current timeline is to have an approved DY7-10 PFM and Planning Protocol by Spring 2017.
- HHSC has not determined valuation changes for DY7 onward. Depending on discussions with CMS on requirements for DY7-10, then HHSC will have additional proposals on any changes to valuation.

# UPCOMING EVENTS

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# NAMI Walk

- When: Saturday, October 1<sup>st</sup>
- Where: Trinity Park, Fort Worth
- Start Time: 9 AM
- Register at the [NAMI Walk website](#)
- Our team name is RHP 10 Providers



## October Reporting Technical Session

- The RHP 10 Anchor Office will be hosting a technical session for October Reporting.
- This is a chance for all providers to ask questions and receive help on any reporting issues they are encountering.
- The session will be held from 9AM to 11AM on Wednesday, October 19<sup>th</sup> at JPS Health Network.
- Additional details will follow in a meeting invitation.

# Statewide Learning Collaborative

- The presentations from the Statewide Learning Collaborative have been posted on the [Dates and Deadlines](#) page on the HHSC website.

# CALENDAR OVERVIEW

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Date	Item
May 2016-September 2016	Compliance monitoring for selected measures
September 9 <sup>th</sup> , 2016	Anchors submitted responses to HHSC requests for additional information and alternate achievement requests.
September 14 <sup>th</sup> , 2016	Any additional Cat. 3 interim correction are due to HHSC
September 27 <sup>th</sup> , 2016	Stretch Activity DY6 Selection template is due to the RHP 10 Mailbox
September 27 <sup>th</sup> , 2016	Any contact changes are due to the RHP 10 Mailbox
September 30 <sup>th</sup> , 2016	HHSC will approve or deny the additional information submitted in response to HHSC comments.
October 1 <sup>st</sup> , 2016	NAMI Walk in Fort Worth
October 1 <sup>st</sup> , 2016	DY 5 October reporting begins
October 1 <sup>st</sup> , 2016	Beginning of DY 6 and projects approved
October 19 <sup>th</sup> , 2016	October Reporting Technical Session
November 2016	Round 2 of compliance monitoring begins



Next RHP 10 Monthly Status Call  
**Tuesday, October 18<sup>th</sup>, 2016**

# QUESTIONS

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Provider	Participant
MCA	Kathleen Sweeney
Cook Children's	Stephanie Weikel
TCPH	-
MHMRTC	Mahie Ghoraishi, Melanie Navarro, Megan Wilcox
NHH	Kathleen Sweeney
PMC	Kathleen Sweeney
Huguley	Jamie Judd
THFW	Jamie Judd
THSW	Jamie Judd
THS	Jamie Judd
Ennis Regional	Edwina Henry, David Lewis
Lakes Regional	-
JPS Hospital	Shelly Corporon, Yvonne Kyle, Erica Hilliard, Heather beal
UT Southwestern Moncrief Cancer Institute	-
THAZ	Jamie Judd
Helen Farabee	-
Wise Regional	Paul Aslin, Shane Jones
THAM	Jamie Judd
Pecan Valley	Anthony Mason
THC	Jamie Judd
Baylor	-
THHEB	Jamie Judd
Dallas Children's	-
UNTHSC	Shelby Bedwell, Andrew Harman, Whitney Hill
JPS PG	-
Methodist Mansfield	-

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Wise PG	Paul Aslin, Shane Jones
Glen Rose	-
Texas Health Alliance	Jamie Judd

Other Stakeholders

Provider	Participant