

# REGION 10

## MONTHLY STATUS CALL

January 16<sup>th</sup>, 2018

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# Today's Agenda

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

WELCOME/ ROLL CALL

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# DY 6 OCTOBER REPORTING

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## DY 6 October Reporting Timeline

- January 16, 2018, 11:59pm – Due date for providers to submit responses to HHSC requests for additional information (NMI requests) on October reported Category 1-4 milestone/metric achievement and Semi-Annual Reporting requirements. Please include "NMI" in the file name when uploading documentation in response to NMI requests.
- January 17, 2018 – October reporting DY6 DSRIP payments processed for transferring hospitals and top 14 IGT Entities.

## DY 6 October Reporting Timeline

- January 31, 2018 – October reporting DY5 DSRIP payments processed for all providers and DY6 DSRIP payments processed for remaining providers that were not paid on January 17, 2018.
- February 23, 2018 - HHSC and CMS will approve or deny the additional information submitted in response to HHSC comments on October reported milestone/metric achievement. Approved reports will be included for payment in the next DSRIP payment period, estimated for July 2018.

# TECHNICAL UPDATES

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# Compliance Monitoring

- MSLC is continuing its work with Category 1 and 2 and Category 3 reviews.
- HHSC continues finalizing results for Category 1 and 2 Round 3, and the process will continue for several weeks, depending on the resolution or need for clarification for some projects.
- MSLC has started documentation requests and reviews for Category 3 Round 3 Performance Reviews. HHSC anticipates that this round of reviews will be completed by May 2018 for most projects.



# WAIVER RENEWAL

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# Waiver Renewal Update DSRIP

- The Delivery System Reform Incentive Payment funding pool will be maintained at level funding for the first two years of the waiver extension.
- The DSRIP pool is funded at more than \$11 billion and will be phased out over four years under the waiver.
  - DY 7- 3.1 Billion
  - DY 8- 3.1 Billion
  - DY 9- 2.91 Billion
  - DY 10- 2.49 Billion
- HHSC is working with CMS to finalize the DY7-8 Program Funding and Mechanics Protocol and the Measure Bundle Protocol in January.
- HHSC mentioned that it might consider having providers choose new bundles for DY 9-10.

# Waiver Renewal Update DSRIP

- No federal financial participation for DSRIP funds related to Demonstration Years (DY) 7-10 (October 2017 through September 2021) will be available until the DSRIP protocols are approved. As provided in the special terms and conditions for the extension period (STCs), CMS has 30 days from the date of this letter to approve or disapprove the DSRIP protocols. If the state submits DSRIP protocols for CMS approval that do not meet the criteria specified in the STCs, CMS will disapprove the state's submissions and Texas may resubmit them.
- HHSC has not determined the DSRIP requirements for DY 9-11, including the process for allocating the lower DSRIP pool amounts.
- HHSC plans to obtain stakeholder feedback on a proposal that will be developed in late DY7 and early DY8 that will be aligned with the required Transition Plan.

# Waiver Renewal Update DSRIP

- HHSC is working with CMS to address the following five concerns related to DSRIP listed in the approval letter:
  - Strengthen the measurement set - HHSC is working with CMS to refine the hospital and physician practice menu by adding a few more clinical outcomes to certain bundles (likely related to PDI/PQI rates), changing a small number of optional measures to required, and removing some optional measures that do not contribute to a bundle's point value. HHSC anticipates some changes to the measure bundles while keeping the overall proposed structure intact and manageable for DSRIP providers.
  - Attribution model - HHSC is researching different possibilities and will reach out to providers to discuss potential attribution methodologies.

# Waiver Renewal Update DSRIP

- Distribution of Category C valuation - HHSC is discussing narrowing the range of the minimum and maximum allowed valuation that providers may assign to a Measure Bundle or measure.
- Providers with high and/or maximized performance baselines - HHSC is proposing similar goals for DY7-8 as used in DY2-6 and may propose additional changes to be implemented in DY9-10.
- Linking Core Activities to selected Measure Bundles and Category C - The RHP Plan Update template will include narrative questions to address this concern.
- RHP Plan Update

# Waiver Renewal Update UC

- For each of the first two years of the extension, Texas will receive approximately \$3.1 billion for the UC pool.
- During the first year of the extension, CMS expects Texas will work with its providers seeking to participate in the UC pool so that they accurately report the extent of their charity care in alignment with Medicare cost reporting principles, and have reported S-10 data documenting charity care provided in federal fiscal year 2017 by no later than September 2019.

## Waiver Renewal Category C

- HHSC has posted the first round of the FAQ's for Category C to the online reporting system bulletin board. The name of the document is Category C Specifications FAQ 20171221.xlsx and was posted on 12/21/2017.

# Waiver Renewal Tool

## DSRIP Bundles and Measures Target Populations and Measure Settings

**Continuing Measure: DSRIP or other Operational**

**Target Population: Primary Measure Setting**

**Hospital Setting: Patient type or hospital department providing care impacting a measure's success**

**Ambulatory Setting: Clinic and provider type providing care impacting a measure's success**

		Target Population				Hospital Settings Impacting Measure					Ambulatory Settings Impacting Measures						
Continuing Measure		Hospital	OB Hospital & Clinics	Primary Care	Specialty Care	Hospital inpatient	Hospital Obs / OP	Emergency Department	OB Triage	Urgent Care	BH Emergency Dept (PEC)	TSP Inpatient	Primary Care Clinics	Specialty Care Clinics	Behavioral Health Clinics	Women's Health Centers	School-based Clinics
<b>JPS Bundles and Measures</b>																	
<b>A1: Diabetes Chronic Care</b>																	
A1-112	Diabetes Foot Exam	✓✓		●	●								●	●			●
A1-115	Diabetes HbA1c Poor Control > 9.0	✓✓✓		●	●	●	●	●	●	●		●	●	●	●	●	●
A1-207	Diabetes BP Control	✓✓		●	●								●	●	●	●	●
<b>C1: Primary Care - Healthy Texans</b>																	
C1-105	Tobacco Screening & Cessation			●	●								●	●	●	●	●
C1-113	Diabetes HbA1c Testing			●	●	●	●	●	●	●		●	●	●	●	●	●
C1-147	Adult BMI			●	●	●	●			●			●	●	●	●	●
C1-268	Pneumonia Vaccination Age > 65	✓✓		●	●	●	●	●	●	●			●	●	●	●	●
C1-269	Influenza Immunization	✓✓		●	●	●	●	●	●	●			●	●	●	●	●
C1-272	Adults Immunization Status			●	●	●	●	●	●	●			●	●	●	●	●



# UPCOMING EVENTS

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# Upcoming Events

## HHSC Hosted Meeting: 1115 Waiver Extension - DSRIP Protocols

- Discuss the status of the Delivery System Reform Incentive Payment (DSRIP) protocols and next steps.
  - Thursday, January 18<sup>th</sup> at 2 PM
  - Call-in number: (877) 820-7831
  - Access Code: 477457

## DY 7 Joint Learning Collaborative Event

- Tentatively scheduled for May 22<sup>nd</sup> & 23<sup>rd</sup> at the Hurst Conference Center .

## PCMH Cohort Call

- February 21<sup>st</sup> at 11:30AM

# CALENDAR OVERVIEW

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January 16, 2018	Due date for providers to submit responses to HHSC requests for additional information (NMI requests)
January 17, 2018	October reporting DY6 DSRIP payments processed for transferring hospitals and top 14 IGT Entities.
January 18, 2018	HHSC Hosted Meeting: 1115 Waiver Extension - DSRIP Protocols at 2PM
January 21, 2018	Last day for CMS to approve DSRIP protocols
January 31, 2018	October reporting DY5 DSRIP payments processed for all providers and DY6 DSRIP payments processed.
February 21, 2018	PCMH Cohort Call
February 23, 2018	HHSC and CMS will approve or deny the additional information submitted in response to HHSC comments on October reported milestone/metric achievement.
April 31, 2018	Anchors submit RHP Plan Updates
May 22 & 23, 2018	DY 7 Joint Learning Collaborative Event

Next RHP 10 Monthly Status Call  
**Tuesday, February 20<sup>th</sup>, 2017**

# QUESTIONS

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RHP 10 Monthly Status Call

January 16, 2018

Provider	Participant
MCA	-
Cook Children's	Larry Whitson
TCPH	Yvonne Kyle
MHMRTC	Megan Wilcox, Shantelle Collins, NaTasha Benson
NHH	-
PMC	-
Huguley	-
THFW	-
THSW	-
THS	-
Ennis Regional	-
Lakes Regional	Dan Corley
JPS Hospital	Baleigh Jones, Erica Hilliard, Bonnie McCamey, Heather Beal
UT Southwestern Moncrief Cancer Institute	-
THAZ	-
Helen Farabee	Andrew Martin
Wise Health System	Matt Runnels
THAM	-
Pecan Valley	Anthony Mason, Coke Beatty
THC	-
Baylor	Gabby Menz, Chelsea Bryant
THHEB	-
Dallas Children's	Carol Daulton, Adriana Vega, Jamie Marsh-Wheeler
UNTHSC	Shelby Bedwell, Andrew Harman
Acclaim Physician Group	-
Methodist Mansfield	-

