

# REGION 10

## MONTHLY STATUS CALL

December 15<sup>th</sup>, 2016

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# Today's Agenda

- Welcome/Roll Call
- October DY 5 Reporting
- 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 Timeline

- November 1, 2016 – HHSC will begin the review of October reporting submissions.
- November 18, 2016 – HHSC will post the estimated IGT due for October reporting based on milestones and metrics reported as achieved. Final IGT due will be based on HHSC review and approval.
- November 21, 2016, 5:00pm – Due date for IGT Entities to approve and comment on their affiliated providers' October reported progress on metrics. This process is optional.
- December 2, 2016, 5:00pm – Due date for submission of any IGT changes in entities or proportion of IGT among entities submitted to HHSC using the IGT Entity Change Form.
- December 9, 2016 – HHSC and CMS will complete their review and approval of October reports or request additional information (referred to as NMI) regarding the data reported.

## DY 5 October Reporting Timeline Continued

- January 3, 2017 – IGT settlement date for October reporting DSRIP payments.
- January 13, 2017 – October reporting DY5 DSRIP payments processed for transferring hospitals and top 14 IGT Entities.
- January 16, 2017, 11:59pm – Due date for providers to submit responses to HHSC requests for additional information (NMI requests)
- 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 13, 2017. Note that there are separate transactions for each payment for each DY.
- February 24, 2017 – HHSC and CMS will approve or deny the additional information submitted in response to HHSC's NMI requests from October reporting.

## DY 5 October Reporting Reports

- 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.

# TECHNICAL UPDATES

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# Compliance Monitoring

- Cat 1 and 2. MSLC is starting additional follow up with providers with projects that have DY3 carryforward metrics requiring additional validation. MSLC will send out emails to providers early this week. Providers should attempt to submit necessary information within the time specified by MSLC.
- This work was not initially anticipated, that is why this may impact the timing for Round 3. HHSC will keep you updated as they plan for the next rounds of work.
- Work on Round 2 Cat 1 and 2 continues for some projects. Based on the recent MSLC updates there are still 9 projects in progress. Providers should submit last pieces of information since the review is going to be finished in the near future.

## 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.

# WAIVER RENEWAL

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## DY 6 Rules

- The second set of DSRIP rules has been published as adopted in the October 21 issue of the Texas Register, which is available here:  
<http://www.sos.state.tx.us/texreg/index.shtml>.

# Waiver Renewal Update

- For negotiations with CMS, on October 21, 2016 a face-to-face meeting occurred in Washington, D.C. with CMS. Key areas for negotiations include:
  - The size of the Uncompensated Care (UC) Pool
  - Size and evolution of the DSRIP pool
  - CMS supports the foundation of the waiver that is the managed care delivery model for Texas Medicaid.
  - Whether a new 5-year waiver period begins 1/1/2018.

# UPCOMING EVENTS

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# NAMI Walk

- Thank you to everyone who came out and walked with us for the NAMI Walk.



## SAVE THE DATE

You are cordially invited to a celebration of the first 5 years of the 1115 Waiver! The RHP10 Anchor Office is incredibly proud of your hard work and would be honored to serve you breakfast at the Fort Worth Zoo on Thursday, December 1<sup>st</sup> from 8:30am to 11am. We will have a delicious breakfast, a special guest speaker and an animal presentation! So bring your party hats and come join us.

**Thursday, December 1, 2016**  
**Breakfast starts at 8:30 am**  
**Presentation starts at 9:00 am**  
**Fort Worth Zoo**

**Additional details in meeting  
invitation**

**RSVP to Yvonne Kyle**  
**817-702-1106 or**  
**[ykyle@jpshealth.org](mailto:ykyle@jpshealth.org)**  
**by Nov. 15th**





Hosted by

**RHP9** Parkland Health & Hospital System and **RHP10** JPS Health Network

Hurst Convention Center

Wednesday, February 22 - Thursday, February 23, 2017

8:30 a.m. - 4:00 p.m.

Topics:

- DSRIP Integration into Medicaid Managed Care
- Value-Based Purchasing
- Alternative Payment Models
- Sustainability Strategies for Low Income Uninsured
- Regional and Statewide DSRIP Project Best Practices

**Save the Date!**  
**Register Here!**



# CALENDAR OVERVIEW

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Date	Item
November 18, 2016	HHSC will post the estimated IGT due for October reporting based on milestones and metrics reported as achieved. Final IGT due will be based on HHSC review and approval.
November 21, 2016	Due date for IGT Entities to approve and comment on their affiliated providers' October reported progress on metrics. This process is optional.
December 1, 2016	RHP 10 Celebration at the Fort Worth Zoo.
December 2, 2016	Due date for submission of any IGT changes in entities or proportion of IGT among entities submitted to HHSC using the IGT Entity Change Form.
December 9, 2016	HHSC and CMS will complete their review and approval of October reports or request additional information (referred to as NMI) regarding the data reported.
January 3, 2017	IGT settlement date for October reporting DSRIP payments.
January 13, 2017	October reporting DY5 DSRIP payments processed for transferring hospitals and top 14 IGT Entities.
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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 13, 2017.
February 22 & 23,	Joint Learning Collaborative with RHP 9, 10 & 18 at the Hurst Conference

Next RHP 10 Monthly Status Call  
**Tuesday, December 20<sup>th</sup>, 2016**

# QUESTIONS

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Provider	Participant
MCA	-
Cook Children's	Axel Lewis
TCPH	-
MHMRTC	Mahie Ghoraihi, Melanie Navarro, Megan Wilcox
NHH	-
PMC	-
Huguley	-
THFW	-
THSW	-
THS	-
Ennis Regional	-
Lakes Regional	John Delaney, Debbie Goggans
JPS Hospital	Erica Hilliard, Shelly Corporon, Yvonne Kyle, Heather Beal
UT Southwestern Moncrief Cancer Institute	-
THAZ	-
Helen Farabee	-
Wise Regional	Paul Aslin
THAM	-
Pecan Valley	Anthony Mason
THC	-
Baylor	Gabby Menz
THHEB	-
Dallas Children's	Adriana Vega, Carol Daulton
UNTHSC	Shelby Bedwell, Whitney Hill
JPS PG	-
Methodist Mansfield	-

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Wise PG	Paul Aslin
Glen Rose	-
Texas Health Alliance	-

Other Stakeholders

Provider	Participant