

# REGION 10

## MONTHLY STATUS CALL

May 15<sup>th</sup>, 2018

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# Today's Agenda

- Welcome/Roll Call
- DY 7 April Reporting
- RHP 10 Plan
- Waiver Renewal Updates
- Technical Updates
- Upcoming Events
- Calendar Overview
- Questions

**WELCOME/ ROLL CALL**

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# DY 7 APRIL REPORTING

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## DY 7 April Reporting Timeline

- May 17, 2018 – HHSC will post the estimated IGT due for April reporting based on milestones and metrics reported as achieved.
- June 8, 2018 – HHSC and CMS will complete their review and approval of April DY7 reports or request additional information regarding the data reported.
- July 8, 2018, 11:59pm – Due date for providers to submit responses to HHSC requests for additional information (NMI requests).
- August 10, 2018 - HHSC and CMS will approve or deny the additional information submitted in response to HHSC comments on April reported milestone/metric achievement.

# RHP 10 PLAN

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# RHP Plan Templates

- The RHP 10 Plan has been submitted to HHSC.
- There will be a feedback period in June for any questions that HHSC has about the plan.

# WAIVER RENEWAL

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# Waiver Renewal Category B

- The Category B FAQ has been updated with one new item.

## Waiver Renewal Category C

- As mentioned during the initial RHP Plan Update Webinar, HHSC will be accepting early baseline reporting for Category C measures so that providers can report baselines and HHSC can identify any need for technical assistance as soon as possible after RHP Plan Updates are approved. Providers are strongly encouraged to report during the early baseline reporting period if possible.
- Measures with a reported baseline during the early baseline reporting period will be approved for payment of baseline reporting milestones during the DY7 R2 reporting period.
- Providers do not have to report baselines for all measures at the same time and can report baseline for only some measures during the early baseline reporting period.

# Waiver Renewal Category C

- Tentative Early Baseline Reporting Timeline:
  - Monday, July 2nd: Cat C Baseline Template published by HHSC
  - Week of July 10th: Cat C Baseline Reporting Webinar
  - Friday, August 3rd: Cat C Baseline Reporting Templates due to HHSC (submission method still TBD)
  - Monday, August 6th: Cat C Baseline Reporting Template submitted to Deloitte
  - Friday, August 31st: Notice of Technical Assistance Needed sent to Providers

## Waiver Renewal Category C

- HHSC has posted updated Category C Measure Specifications to the online reporting system bulletin board, including updates to the introduction (Part 1). Updates to introduction include details on value sets for preventive visits and ambulatory encounters, and additional details on exclusions. Most of the significant corrections were included in the last Anchor call notes (April 6th). All corrections can be viewed on the "change log" tab of the excel version of the measure specifications.
- HHSC will also be posting an update to the Category C Measure Specifications FAQ. This includes some key questions surrounding attribution and providers are encouraged to review.

# TECHNICAL UPDATES

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# Compliance Monitoring

- MSLC should be finishing up the majority of their Category 3 Performance Round 3 reviews by May.
- MSLC should be finishing up the majority of their Category 1 and 2 reviews by May. HHSC already received preliminary results for some projects.

# Compliance Monitoring

- As a reminder, DSRIP staff recommends that providers follow the same data retention policies as they do for their Medicaid services. The Texas Medicaid Provider Procedures Manual requires all Medicaid providers to retain related documents and claims for a "minimum period of five years from the date of service or until all audit questions, appeal hearings, investigations, or court cases are resolved." However, freestanding RHCs must retain their records for a minimum of six years, and hospital-based RHCs must retain their records for a minimum of ten years.

# UPCOMING EVENTS

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# Upcoming Events

- Palliative Care Cohort
  - May 17<sup>th</sup> 11:30AM at JPS Health Network
- DY 7 Joint Learning Collaborative Event
  - May 22<sup>nd</sup>& 23<sup>rd</sup> at the Hurst Conference Center. The second day will be a half day.

# CALENDAR OVERVIEW

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May 2018	MSLC Round 3 reviews to be completed
May 17, 2018	HHSC will post the estimated IGT due for April reporting based on milestones and metrics reported as achieved
May 22 & 23, 2018	DY 7 Joint Learning Collaborative Event
June 8, 2018	HHSC and CMS will complete their review and approval of April DY7 reports or request additional information
July 2, 2018	Cat C Baseline Template published by HHSC for early baseline reporting
July 8, 2018	Due date for providers to submit responses to HHSC requests for additional information
July 10, 2018	Sometime this week the Cat C Baseline Reporting Webinar

June-July 2018	Guidance from HHSC on Category A Cost & Savings
August 3, 2018	Cat C Baseline Reporting Templates due to HHSC (submission method still TBD)
August 6, 2018	Cat C Baseline Reporting Template submitted to Deloitte
August 10, 2018	HHSC and CMS will approve or deny the additional information submitted in response to HHSC comments
August 31, 2018	Notice of Technical Assistance Needed sent to Providers

Next RHP 10 Monthly Status Call  
**Tuesday, June 19<sup>th</sup>, 2018**

# QUESTIONS

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RHP 10 Monthly Status Call

May 15, 2018

Provider	Participant
MCA	Kathleen Sweeney
Cook Children's	Axel Lewis
TCPH	Yvonne Kyle
MHMRTC	Mahie Ghoraishi, Megan Wilcox, NaTasha Benson, Shantelle Collins, Gina Hollis
NHH	Kathleen Sweeney
PMC	Kathleen Sweeney
Huguley	-
THFW	-
THSW	-
THS	-
Ennis Regional	-
Lakes Regional	Dan Corley
JPS Hospital	Heather Beal, Erica Hilliard, Shelly Corporon
UT Southwestern Moncrief Cancer Institute	-
THAZ	-
Helen Farabee	-
Wise Health System	-
THAM	-
Pecan Valley	Anthony Mason
THC	-
Baylor	Gabby Menz, Chelsea Bryant
THHEB	-
Dallas Children's	Carol Daulton, Adriana Vega, Jamie Marsh Wheeler
UNTHSC	Shelby Bedwell, Andrew Harman, Susan Torrance
Acclaim Physician Group	-
Methodist Mansfield	Stacie Anderson

