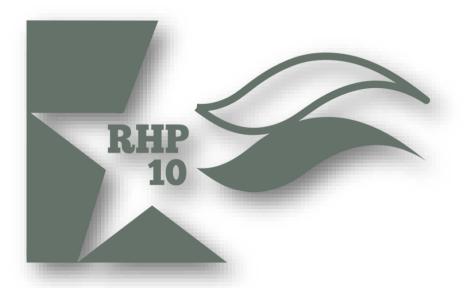# REGION 10
## MONTHLY STATUS CALL

June 19th, 2018

# 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

# DY 7 APRIL REPORTING

# DY 7 April Reporting Timeline

- 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

# RHP Plan Templates

- The RHP 10 Plan Feedback has been submitted to HHSC.
- As HHSC reviews the RHP Plan Update NMI responses, HHSC will be following up with providers via email and copying Anchors on NMI responses that are unclear and **will require a response within a day** due to the tight timeline so that they can get plans approved by June 30th.
- Future Category B and C changes are limited to the Plan Modifications.
- As allowed in the protocols, Category A - Core Activities may be updated during reporting with explanation.

# RHP Plan Templates

Category C -

| Modification | Eligible Providers | Deadline for Submission |
|---|---|---|
| Achievement Milestone Payer Type | All Providers | Prior to reporting baseline & no later than 09/01/18 (07/26 for early baseline reporting) |
| Reporting Milestone Payer Type | All Providers | Prior to reporting baseline & no later than 10/01/2018 (07/26/18 for early baseline reporting) |
| Replace a measure | CMHCs & LHDs | Prior to reporting baseline & no later than 09/01/2018 (07/19/18 for possible early baseline reporting, depending on HHSC availability) |
| Remove an Optional Measure | Hospital/ Physician Practice | Prior to reporting baseline & no later than 09/01/2018 |

# WAIVER RENEWAL

# Waiver Renewal Category A

- Providers are asking about DY7 reporting related to cost and savings and the information that will be reported in October. For DY7, the items providers will need to report on includes the following:
  - Identifying the tool the provider plans to use for the analysis (HHSC will be recommending tools to use);
  - Identifying challenges associated with completing the analysis and identifying how the provider plans to overcome these challenges;
  - Indicating if the provider has identified data sources to be used in the analysis;
  - Identifying the Core Activity that will be used for the analysis, including an explanation as to why this Core Activity was selected; and
  - Stating any additional information that describes progress made for the analysis.
- HHSC is working on guidance related to cost and savings and plans to share it this summer (estimated in July).

# Waiver Renewal Category C

- Early Baseline Reporting
  - The baseline measurement period for Cat. C measures end 12/31/17 unless an exception for a delayed baseline is approved.
  - HHSC will be accepting early reporting of baselines in July-August 2018.
  - HHSC encourages providers to report baselines early if possible to allow HHSC to identify any need for technical assistance as soon as possible after the RHP Plan Updates are approved.
  - Payment for baseline reporting will occur as usual following the October 2018 reporting period.
  - Providers could report some baselines early and others during the regular October reporting period.

# Waiver Renewal Category C

- Tentative Early Baseline Reporting Timeline:
  - July 2 – Cat. C Baseline Template published by HHSC
  - Week of July 10 – Cat. C. Baseline Reporting Webinar
  - August 3 – Cat. C Baseline Early Reporting Templates due to HHSC
  - August 31 – Notice of technical assistance needed sent to providers
  - October 2018 Baseline Reporting

- For providers using a standard baseline measurement period (ending 12/31/17) who do not report baselines early and a delayed baseline that ends by 03/31/18, providers will report during the regular October 2018 reporting period, which includes the NMI period (However, please don't delay reporting until the NMI period unless absolutely necessary as it results in significantly more work for HHSC staff and does not allow a reasonable amount of time for technical assistance.). Providers are strongly encouraged to report baselines as early as possible to identify any technical assistance needs and allow time for resolution.

# Waiver Renewal Reporting Eligibility

## DSRIP DY7-8 Reporting Eligibility

The tables below display the reporting periods in which Category A-D may be reported as specified in the Program Funding and Mechanics Protocol. Measurement periods are indicated as applicable.

| | Category A | Category B | Category D | |
|---|---|---|---|---|
| DY7 Round 1 - Apr 2018 | *RHP Plan Update Submission* | | | DY7 Round 1 - Apr 2018 |
| DY7 Round 2 - Oct 2018 | DY7 Category A (minimum of activity between 4/1/18-9/30/18) | DY7 MLIU PPP (measurement period 10/1/17-9/30/18) | DY7 Category D (measurement periods defined by each measure) | DY7 Round 2 - Oct 2018 |
| DY8 Round 1 - Apr 2019 | | | DY8 Category D (measurement periods defined by each measure) | DY8 Round 1 - Apr 2019 |
| DY8 Round 2 - Oct 2019 | DY8 Category A (activity between 10/1/18-9/30/19) | DY8 MLIU PPP (measurement period 10/1/18-9/30/19) | | DY8 Round 2 - Oct 2019 |
| DY9 Round 1 - Apr 2020 | | | | DY9 Round 1 - Apr 2020 |
| DY9 Round 2 - Oct 2020 | | | | DY9 Round 2 - Oct 2020 |
| DY10 Round 1 - Apr 2021 | | | | DY10 Round 1 - Apr 2021 |

# Waiver Renewal Reporting Eligibility

## Category C

| | Innovative Measures (P4R) | P4P Measure | | | P4P Measure with Delayed Measurement Period (DMP) | | | |
|---|---|---|---|---|---|---|---|---|
| DY7 Round 1 - Apr 2018 | *RHP Plan Update Submission* | | | | | | | DY7 Round 1 - Apr 2018 |
| DY7 Round 2 - Oct 2018 | DY7 RY1 (10/1/17-9/30/18) | DY7 Baseline Reporting Milestone - CY17 (1/1/17-12/31/17) | | | DY7 DMP Baseline Reporting Milestone (at least 6 months, ends by 9/30/18) | | | DY7 Round 2 - Oct 2018 |
| DY8 Round 1 - Apr 2019 | | DY7 Goal Achievement and Reporting Milestone - PY1 CY18 (1/1/18-12/31/18) | | | | DY7 DMP Reporting Milestone - PY1 CY18 (1/1/18 - 12/31/18, may overlap with DMP baseline) | | DY8 Round 1 - Apr 2019 |
| DY8 Round 2 - Oct 2019 | DY8 RY2 (10/1/18-9/30/19) | | | | | | | DY8 Round 2 - Oct 2019 |
| DY9 Round 1 - Apr 2020 | | DY7 Carryforward Goal Achievement - PY2 CY19 (1/1/19- 12/31/19) | DY8 Goal Achievement and Reporting Milestone - PY2 CY19 (1/1/19-12/31/19) | | | DY7 DMP Goal Achievement - PY2 CY19 (1/1/19-12/31/19) | DY8 DMP Goal Achievement and Reporting Milestone - PY2 CY19 (1/1/19-12/31/19) | DY9 Round 1 - Apr 2020 |
| DY9 Round 2 - Oct 2020 | | | | | | | | DY9 Round 2 - Oct 2020 |
| DY10 Round 1 - Apr 2021 | | | DY8 Carryforward Goal Achievement - PY3 CY20 (1/1/20-12/31/20) | | | | DY8 DMP Carryforward Goal Achievement - PY3 CY20 (1/1/20-12/31/20) | DY10 Round 1 - Apr 2021 |

# TECHNICAL UPDATES

# Compliance Monitoring

- MSLC should be finishing up the majority of their Category 1 and 2 as well as Category 3 Performance Round 3 reviews by the end of May. HHSC may be contacting providers whose reporting is not validated or the metric goal is not met in cases when additional information is needed.

- MSLC did a presentation at the RHP 8 & 17 Learning Collaborative on May 7th on compliance monitoring, data collection, and the guidance that MSLC developed for Categories B, C and risk adjustment. This presentation was recorded and is available on the RHP 8 and 17 websites.

- Several providers have received notification of their measures that will be audited for Round 4. Round 4 will run from June 2018-September 2018.

# 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

# Upcoming Events

- Maternal Care Cohort Call
  - August 9th at 11 AM

- Palliative Care Cohort Meeting
  - TBD

# CALENDAR OVERVIEW

| | |
|---|---|
| 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 |
| 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 9, 2018 | Maternal Care Cohort Call |
| 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, July 17th, 2018**

# QUESTIONS

# RHP 10 Monthly Status Call
## June 19th, 2018

| Provider | Participant |
|---|---|
| MCA | Kathleen Sweeney |
| Cook Children's | Axel Lewis |
| TCPH | Yvonne Kyle |
| MHMRTC | Mahie Ghoraishi, Megan Wilcox, Shantelle Collins, NaTasha Benson, Gina Hollis |
| NHH | Kathleen Sweeney |
| PMC | Kathleen Sweeney |
| Huguley | Jamie Judd |
| THFW | Jamie Judd |
| THSW | Jamie Judd |
| THS | Jamie Judd |
| Ennis Regional | - |
| Lakes Regional | Debbie Goggans |
| JPS Hospital | Erica Hilliard, Heather Beal |
| UT Southwestern Moncrief Cancer Institute | - |
| THAZ | Jamie Judd |
| Helen Farabee | - |
| Wise Health System | Paul Aslin, Matt Runnels |
| THAM | Jamie Judd |
| Pecan Valley | Anthony Mason |
| THC | Jamie Judd |
| Baylor | Chelsea Bryant |
| THHEB | Jamie Judd |
| Children's Health | Adriana Vega |
| UNTHSC | Shelby Bedwell, Andrew Harman, Susan Torrance |
| Acclaim Physician Group | - |
| Methodist Mansfield | - |

# RHP 10 Monthly Status Call
## June 19th, 2018

| | |
|---|---|
| Wise Clinical Care Associates | Paul Aslin, Matt Runnels |
| Glen Rose | - |
| Texas Health Alliance | Jamie Judd |

## Other Stakeholders

| Provider | Participant |
|---|---|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |