

# REGION 10

## MONTHLY STATUS CALL

July 17<sup>th</sup>, 2018

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# Today's Agenda

- Welcome/Roll Call
- DY 7 April Reporting
- RHP 10 Plan
- Waiver 2.0
- 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

- 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 Final RHP 10 Plan has been received from HHSC and sent to all lead providers.
- It is posted on the RHP 10 website at <http://www.rhp10txwaiver.com/aboutrhp10/rhpplan.html> in pdf format.

# WAIVER 2.0

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# Waiver 2.0 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 2.0 Category C

- Additional MSLC Category C Data Support FAQ questions were posted this week, as well as an updated risk-adjusting template. Both can be found under the "MSLC Guidance for DY7 and DY8" section.
- HHSC updated the Category C Goal Calculator to make minor changes that were impacting how some measures were displaying in the template. The updated calculator can be found under the "Category C Measure Specifications & FAQ" section.

# Waiver 2.0 Category C

- HHSC has posted a Category C Summary document to the online reporting system bulletin board under the “Category C Baseline Reporting” section. This document contains the final selections including milestone structure and measurement periods for all Category C selections, and will be updated as modifications are approved through modification requests and technical assistance.
- HHSC will be posting an updated Hospital and Physician Practice and LHD specifications. The following clarifications will be added to the specifications:
  - C1-272 & L1-272 Adults (18+ years) Immunization status: Allow either version of the pneumonia vaccine to align with the allowable vaccinations for the measure Pneumonia vaccination status in older adults
  - E1-193 Contraceptive Care – Postpartum Women Ages 15–44 (CCP-AD): Clarify that for DSRIP reporting purposes, rate two will be reported for within 60 days only.

# Waiver 2.0 Category C

## 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 2.0 Category C

- HHSC has posted the Category C Early Baseline Reporting Template and Companion to the bulletin board, as well as the Modification Request form. All of these documents are also attached to this email. Deadlines for the Modification Request form are included in the Category C Baseline Reporting Companion.
- Early Baseline Reporting Timeline:
  - 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

## Waiver 2.0 Category C

- HHSC will be holding calls during the week of July 23 - 26 to answer measure specification questions. Measure bundle I1 is not included in a call due the small number of providers who chose that bundle, but providers may submit questions about I1 measures to be answered in writing.
- Thank you to everyone who submitted their questions for the calls.
- HHSC will follow-up after the calls with answers in writing.
- HHSC will make every effort to answer submitted questions, but we may not be able to answer them all by July 26th prior to early baseline submission.

# Waiver 2.0 Category C

Measure Bundles	Call Date	Call Time	Conference Line
D1, D3, D4, D5	Monday	2:00 - 2:45 PM	1-877-820-7831
	23-Jul-18		Participant code: 477457
A1, A2	Monday	3:00 - 4:00 PM	1-877-820-7831
	23-Jul-18		Participant code: 776798
H1, H2, H3, H4, G1	Tuesday	10:00 - 10:45 AM	1-877-820-7831
	24-Jul-18		Participant code: 477457
B1, B2, E1, J1	Tuesday	11:00 AM - 12:00 PM	1-877-820-7831
	24-Jul-18		Participant code: 776798
LHDs	Wednesday	2:00 - 2:45 PM	1-877-820-7831
	25-Jul-18		Participant code: 477457
C1, C2, C3, F1, F2	Wednesday	3:00 - 4:00 PM	1-877-820-7831
	25-Jul-18		Participant code: 776798
CMHCs	Thursday	10:00 - 10:45 AM	1-877-820-7831
	26-Jul-18		Participant code: 477457
K1, K2	Thursday	11:00 AM - 12:00 PM	1-877-820-7831
	26-Jul-18		Participant code: 776798

# 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	<i>RHP Plan Update Submission</i>			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 <i>with Delayed Measurement Period (DMP)</i>			
DY7 Round 1 - Apr 2018	<i>RHP Plan Update Submission</i>						DY7 Round 1 - Apr 2018
DY7 Round 2 - Oct 2018	DY7 RY1 (10/1/17- 9/30/18)	DY7 Baseline Reporting Milestone - <b>CY17</b> (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 - <b>PY1 CY18</b> (1/1/18-12/31/18)			DY7 DMP Reporting Milestone - <b>PY1 CY18</b> (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 - <b>PY2 CY19</b> (1/1/19- 12/31/19)	DY8 Goal Achievement and Reporting Milestone - <b>PY2 CY19</b> (1/1/19-12/31/19)		DY7 DMP Goal Achievement - <b>PY2 CY19</b> (1/1/19-12/31/19)	DY8 DMP Goal Achievement and Reporting Milestone - <b>PY2 CY19</b> (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 - <b>PY3 CY20</b> (1/1/20-12/31/20)			DY8 DMP Carryforward Goal Achievement - <b>PY3 CY20</b> (1/1/20-12/31/20)	DY10 Round 1 - Apr 2021

# TECHNICAL UPDATES

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# Compliance Monitoring

- 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.
- MSLC has started its work on the new round of review for Category 1 and 2 projects and Category 3 performance review. Providers should have received notifications from MSLC about reviews and data that will need to be submitted. Reviews will go through this summer and should be completed in September.
- HHSC completed its review of MSLC findings for Category 1 and 2 projects included in Round 4 and will be emailing notifications to providers next week. Final notifications related to Round 3 will also go out next week.

# 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

- Maternal Care Cohort Call
  - August 9<sup>th</sup> at 11 AM
- Palliative Care Cohort Meeting
  - TBD

# CALENDAR OVERVIEW

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July 2018	Guidance from HHSC on Category A Cost & Savings
August 3, 2018	Cat C Baseline Reporting Templates due to HHSC
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, August 21<sup>st</sup>, 2018**

# QUESTIONS

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RHP 10 Monthly Status Call

July 17th, 2018

Provider	Participant
MCA	-
Cook Children's	Axel Lewis
TCPH	-
MHMRTC	Mahie Ghoraishi, Megan Wilcox, Shantelle Collins, NaTasha Benson
NHH	-
PMC	-
Huguley	-
THFW	-
THSW	-
THS	-
Ennis Regional	-
Lakes Regional	Dan Corley
JPS Hospital	Baleigh Jones, Erica Hilliard, Heather Beal
UT Southwestern Moncrief Cancer Institute	-
THAZ	-
Helen Farabee	-
Wise Health System	Matt Runnels
THAM	-
Pecan Valley	-
THC	-
Baylor	Yvonne Kyle
THHEB	-
Children's Health	Adriana Vega, Jamie Marsh-Wheeler
UNTHSC	Shelby Bedwell, Andrew Harman, Susan Torrance
Methodist Mansfield	-

