

# REGION 10

## MONTHLY STATUS CALL

July 19<sup>th</sup>, 2016

---



# Today's Agenda

- Welcome/Roll Call
- DY 5 April Reporting
- Technical Updates
- Waiver Renewal Updates
- Upcoming Events
- Calendar Overview
- Questions

WELCOME/ ROLL CALL

---

# APRIL DY 5 REGIONAL REPORTING

---

## Needs More Information and IGT Updates

- Providers should hear back on any NMIs by August 5<sup>th</sup>, 2016.
- July 15, 2016 – April reporting DY5 DSRIP payments processed for transferring hospitals and top 14 IGT Entities.
- July 29, 2016 - April reporting DY4 DSRIP payments processed for all providers and DY5 DSRIP payments processed for remaining providers that were not paid on July 15, 2016.

# TECHNICAL UPDATES

---

# Compliance Monitoring

- The review of DY 3 Carry Forward and DY 4 metrics will run from May till the end of August.
- For previous reviews communication regarding possible recoupments will come from HHSC (June) and providers will have an opportunity to respond prior to the initiation of a recoupment.

## Category 3 Updates

- The Category 3 Interim Correction period is currently in progress. All corrections are due to HHSC by **Friday, July 29<sup>th</sup>**.
- The interim correction template is available on the HHSC website at <http://www.hhsc.state.tx.us/1115-Waiver-Guideline.shtml> in the Category 3 section.
- HHSC has released a document of Category 3 operational details for DY 6. Please be sure to read through this document in its entirety.
- HHSC has released an updated Category 3 Summary Workbook & Goal Calculator prior to the interim correction period. This update includes DY5 R1 reporting.



# Category 3 Updates

- The Category 3 Summary Workbook has received the following updates from the prior version:
  - The "Category 3 Summary" tab has been updated to include April DY5 reporting, MSLC baseline reviews reported to HHSC as complete by 05/31/16, and DY6 goals for most outcomes. DY6 goals for IOS - Survey outcomes using Scenario 2 or Scenario 3 will show as "TBD" pending a final goal setting methodology. Interim correction eligibility, and anticipated October reporting eligibility are also included.
  - The "Goal Calculator" tab now includes DY6 goals and achievement calculations, following the methodology approved in the Transition Year section of the Program Funding and Mechanics (PFM) Protocol.
  - The "Goal Calculator" tab can now be used for both primary category 3 outcomes and Population Focused Priority Measure (PFPM) outcomes. In cases where a provider has a PFPM selected, the goal calculator tab will be applicable to the PFPM outcome only.

# Category 3 Operational Details for DY 6

- HHSC updated the Category 3 Summary Work to reflect data reported in April DY5, and include PY3 goals for DY6 achievement milestones for most outcomes. For outcomes that are P4P in DY6, DY6 goals can be identified in the "reporting history" section of the Category 3 Summary tab, or the PFPM section of the Category 3 Summary tab.
- Milestone structure for DY6 is determined by the approved milestone structure for DYs 3 - 5.
- P4P outcomes will continue in DY6 as currently approved, including measure selection and approved subsets. Goals for DY6 will be set using the same baseline used for DY4 and DY5 goal setting.

# WAIVER RENEWAL

---

## Waiver Renewal Update

- The UC Study is underway with contractors with a planned completion date of August 2016. A Draft version of the study was sent to CMS on July 15th.
- CMS has requested an initial high-level work plan for integration into managed care, which HHSC is developing and will share with stakeholders before formal submission to CMS. The work plan will specify that a subset of projects will be identified for integration into managed care that could be either continuing or replacement projects.

## DY 6 Transition Year Updates

- The draft questions for core component reporting milestone reporting are posted on the waiver website for provider feedback. Please submit any questions or feedback regarding these draft questions to [TXHealthcareTransformation@hhsc.state.tx.us](mailto:TXHealthcareTransformation@hhsc.state.tx.us) by **July 22, 2016.**
- HHSC posted an updated DSRIP Participation Template last week, which corrects an issue with calculating IGT for Category 3 outcomes on the DY6 IGT Information tab. If you have already completed the previous template, the updated template does not need to be used because the change does not impact provider entries. Please note that the DSRIP Participation Template is due to the RHP Mailbox ([RHP\\_Region\\_10@jpshealth.org](mailto:RHP_Region_10@jpshealth.org)) on **July 19th at 5PM.**

# UPCOMING EVENTS

---

# RHP 10 DY 5 Clinical and Quality Committee Meeting

- Please join us for the DY 5 Clinical and Quality Committee meeting. During this meeting we will wrap up DY 5 and begin planning for the DY 6 Learning Collaborative. A draft agenda will be available soon!
- The meeting will be held on August 1st from 9AM to 10:30AM at the Amon Carter Center at Lena Pope in Fort Worth. Please be sure to register for this event on the RHP 10 website at the Clinical Quality Registration page. A map of the location is below and free parking is available on the west side of the Amon Carter Center at Lena Pope. A light breakfast will be served.

## NAMI Walk

- When: Saturday, October 1<sup>st</sup>
- Where: Trinity Park, Fort Worth
- Start Time: 9 AM
- Register at the [NAMI Walk website](#)
- Our team name is RHP 10 Providers
- We will be providing t-shirts for those who register by September 1<sup>st</sup>.





## Statewide Learning Collaborative

- The primary goal of the Summit for 2016 is to share outcome data and best practices from projects, highlight effective systems of care and discuss next steps as we look to the future of the 1115 Healthcare Transformation Waiver.
- HHSC will broadcast the conference online so that individuals not able to attend in-person can watch presentations and hear discussions.
- Every DSRIP performing provider will have an opportunity for at least one representative to attend in person. Performing providers with 10 - 19 active projects may send two representatives, and those with 20 or more projects are invited to send three.
- The deadline to register is **Monday, August 8<sup>th</sup>**.

# Statewide Learning Collaborative Video and PowerPoint Submissions

- HHSC would particularly like to highlight the specific impact on the uninsured population and on those in the Medicaid program
- HHSC would like to gather information from hospitals and other providers in RHP10. Specifically, HHSC would like:
  1. Video submissions focusing on DSRIP outcomes. These video stories should be no more than 2 minutes. HHSC prefers not to have patient narrative stories. Videos should discuss a particular DSRIP project and its impact on the uninsured and/or Medicaid enrollees.
  2. For hospitals and other providers that do not have the capability of submitting a video, the other option is to submit two PowerPoint slides. The first slide should give a brief project description and the second slide should detail outcomes for the uninsured and/or those in the Medicaid program.
- PowerPoint slides and videos should be submitted to Stephanie Limb at the Texas Hospital Association at [slimb@tha.org](mailto:slimb@tha.org) no later than **July 31**. Videos should be uploaded to <https://www.dropbox.com/request/wzumAfiA9jh2HZHeZwLu>

# CALENDAR OVERVIEW

---

Date	Item
July 15 <sup>th</sup> , 2016	April reporting DY5 DSRIP payments processed for transferring hospitals and top 14 IGT Entities
July 19 <sup>th</sup> , 2016	Participation templates due to the RHP 10 mailbox
July 22 <sup>nd</sup> , 2016	Feedback due to HHSC on the draft questions for core component reporting
July 29 <sup>th</sup> , 2016	Due date for Category 3 Interim Correction template
July 29 <sup>th</sup> , 2016	April reporting DY4 DSRIP payments processed for all providers and DY5 DSRIP payments processed for remaining providers that were not paid on July 15
July 31 <sup>st</sup> , 2016	Videos/ PowerPoint slides due to Texas Hospital Association for Statewide Learning Collaborative

Date	Item
August 1 <sup>st</sup> , 2016	Clinical and Quality Committee Meeting at the Amon Cater Center at Lena Pope
August 5 <sup>th</sup> , 2016	HHSC and CMS will approve or deny the additional information submitted in response to HHSC comments on April reported milestone/metric achievement
August 8 <sup>th</sup> , 2016	Deadline to register for the Statewide Learning Collaborative
August 30 <sup>th</sup> and 31 <sup>st</sup> , 2016	Date for the Statewide Learning Collaborative in Austin
August 2016	UC study due to CMS from HHSC
May 2016-August 2016	Compliance monitoring for selected measures

Next RHP 10 Monthly Status Call  
**Tuesday, August 16<sup>th</sup> , 2016**

# QUESTIONS

---

Region 10 Monthly Status Call

July 19th, 2016

Provider	Participant
MCA	Kathleen Sweeney
Cook Children's	Stephanie Weikel
TCPH	-
MHMRTC	Melanie Navarro, Megan Wilcox
NHH	Kathleen Sweeney
PMC	Kathleen Sweeney
Huguley	Jamie Judd
THFW	Jamie Judd
THSW	Jamie Judd
THS	Jamie Judd
Ennis Regional	-
Lakes Regional	-
JPS Hospital	Heather Beal, Erica Hilliard, Yvonne Kyle, Faiz Hussain
UT Southwestern Moncrief Cancer Institute	Emily Berry
THAZ	Jamie Judd
Helen Farabee	-
Wise Regional	Shane Jones
THAM	Jamie Judd
Pecan Valley	Anthony Mason
THC	Jamie Judd
Baylor	Gabby Menz
THHEB	Jamie Judd
Dallas Children's	Jamie Marsh-Wheeler, Adriana Vega
UNTHSC	Andrew Harman, Shelby Bedwell, Whitney Hill
JPS PG	-
Methodist Mansfield	-



Region 10 Monthly Status Call

July 19th, 2016

Wise PG	Shane Jones
Glen Rose	Mandi Short
Texas Health Alliance	Jamie Judd

Other Stakeholders

Provider	Participant