

REGION 10

MONTHLY STATUS CALL

August 21st, 2018



Today's Agenda

- Welcome/Roll Call
- DY 7 April Reporting
- Waiver 2.0
- Technical Updates
- Upcoming Events
- Calendar Overview
- Questions

WELCOME/ ROLL CALL

DY 7 APRIL REPORTING

DY 7 April Reporting Timeline

- The April DY7 NMI reporting review results were distributed to anchors and to providers that received NMI requests during initial reporting review.
- Approved reports will be included for payment in the next DSRIP payment period, estimated for January 2019.

WAIVER 2.0

Waiver 2.0 Category A

- The draft October DY7 Category A reporting questions that are planned for the Cat A reporting template are now available.
- The Costs and Savings guidance document should be released. This guidance document will indicate HHSC's recommended tools and will outline the process that providers must follow to receive approval to use an alternative tool. The two HHSC recommended tools were provided in the 8/10/18 Anchor Update for providers wishing to get a head start on reviewing the tools.
- Please note that one of the HHSC recommended tools is for completing a forecasted Return on Investment (ROI) analysis and the other HHSC recommended tool is for completing a retrospective ROI analysis.

Waiver 2.0 Category A

- October DY7 reporting for the Costs and Savings portion of Category A requires providers to answer questions in the DSRIP Online Reporting System such as which tool providers plan on using, whether the tool provider plans to use is one of the HHSC recommended tools, and whether or not the provider has received approval from HHSC to use an alternative tool.
- Please note that these questions are meant to help HHSC with workload in regards to approving alternative tools, and provider's response to these questions during October DY7 reporting does not commit the provider to use this tool for October DY8 reporting. The only requirements for the use of tools, which will be outlined in the Costs and Savings guidance document, is that providers must use one of the HHSC recommended tools or receive approval to use an alternative tool.
- The Costs and Savings guidance document will also provide a deadline for providers to submit their requests to use an alternative tool for HHSC's review, which will most likely be sometime in December. Providers do not have to have approval to use an alternative tool by October DY7 reporting.

Waiver 2.0 Category C

- HHSC is beginning review of early reported baselines and currently plans to send notification of baseline acceptance or additional information/TA needed the first week of September.
- The July 9th Category C Baseline Reporting webinar is now posted to the HHSC website: <https://hhs.texas.gov/laws-regulations/policies-rules/waivers/medicaid-1115-waiver/recorded-webinars-conference-calls>.
- 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.

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 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 - 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 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.
- HHSC is reviewing possible recoupments due to decreased achievements or unverifiable results from MSLC's Cat 3 Round 3 reviews. HHSC will be contacting providers by the end of August regarding these reviews.
- HHSC will be contacting providers about the results of Round 4 Category 1 and 2 reviews in cases where MSLC determined that the goals were not achieved or validated. Any other outstanding notifications regarding previous reviews will be finalized and communicated to providers and anchors.

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.

Compliance Monitoring

- An updated MSLC Risk Adjusting Template (version 4) has been uploaded to the DSRIP bulletin board. It is titled "MSLC Risk-Adjusting Template v4 7-20-18.xlsx" and can be found under the Waiver Renewal Guidance for DY7-8 section. The updated template addresses an issue with calculating normative values.
- HHSC posted some additional MSLC responses to provider questions in late July.

DSRIP Online Reporting System Bulletin Board

- HHSC is in the process of reorganizing the DSRIP Online Reporting System Bulletin Board. In the upcoming weeks, HHSC will remove documents that are outdated or are posted on the 1115 Waiver website.
- Planning and reference documents, such as the approved DSRIP protocols and payment summaries, will be available on the website.
- Documents that may need to be accessed for reporting and monitoring purposes will continue to be available on the Bulletin Board.

UPCOMING EVENTS

Upcoming Events

- Maternal Care Cohort Call
 - November 8th at 11 AM
- Palliative Care Cohort Meeting
 - Tentative: November 1st at 1:30 PM

CALENDAR OVERVIEW

Beginning of September	Notice of Technical Assistance Needed sent to Providers who reported early baselines
October 1, 2018	October Reporting begins
October 31, 2018	October Reporting closes
November 1, 2018	Tentative date for Palliative Care Cohort meeting
November 8, 2018	Maternal Care Cohort Call

Next RHP 10 Monthly Status Call
Tuesday, September 18th, 2018

BASELINE QUESTIONS

RHP 10 Monthly Status Call

August 21st, 2018

Provider	Participant
MCA	Kathleen Sweeney
Cook Children's	Axel Lewis
TCPH	-
MHMRTC	Mahie Ghoraishi, Megan Wilcox, Shantelle Collins, NaTasha Benson
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, Lauren Poe, Bonnie McCamey
UT Southwestern Moncrief Cancer Institute	-
THAZ	Jamie Judd
Helen Farabee	-
Wise Health System	-
THAM	Jamie Judd
Pecan Valley	Anthony Mason
THC	Jamie Judd
Baylor	Yvonne Kyle
THHEB	Jamie Judd
Children's Health	Adriana Vega, Jamie Marsh-Wheeler
UNTHSC	Shelby Bedwell, Andrew Harman
Methodist Mansfield	-

