

# REGION 10

## MONTHLY STATUS CALL

September 18<sup>th</sup>, 2018

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# Today's Agenda

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

WELCOME/ ROLL CALL

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# DY 7 OCTOBER REPORTING

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## DY 7 October Reporting

- The Costs and Savings guidance document has been added to the DSRIP Online Reporting System.
- HHSC has posted separately Attachments A and B that are included in the guidance document. Providers requesting the use of Alternative Tools will need to fill out and submit Attachment B by December 3, 2018.
- Category D-HHSC will send PPE reports to providers during the first two weeks of September. Regional summaries should be posted on HHSC website around that time as well.
- Category D reporting for Physician Practices, Community Mental Health Centers and Local Health Departments will be posted during first two weeks of September as well.

## DY 7 October Reporting

- Save the date for October DY7 reporting webinars to be held on Thursday, October 4th. General reporting information and Categories A, B & D will be covered in the morning from 10:00 - 11:30, and the Category C webinar will be in the afternoon from 1:30 - 3:30. HHSC will send out webinar log-in information to all providers as soon as it is available.
- In preparation for the October DY7 reporting period, if a provider needs to request access to the reporting system for additional staff, they should complete the RHP Contact Change Form, making sure to check the option for DSRIP Website (User) under “Location of Change,” and submit it to the waiver mailbox at [TXHealthcareTransformation@hhsc.state.tx.us](mailto:TXHealthcareTransformation@hhsc.state.tx.us).

## DY 7 October Reporting- Category D

- HHSC will post Cat D reporting questions on the bulletin board this week.
- HHSC has additional clarification for hospital reporting on Patient Satisfaction. As stated in previous communication, the measurement period for reporting on Patient Satisfaction will be standardized starting with the October DY7 reporting period, during which providers will use measurement period 10/1/2016 - 9/30/2017 (DY6). In DY8, providers will report on 10/1/17 - 9/30/18 either in April or October depending on when they receive "Top-Box" response data for the reporting questions. Providers must use consistent methodology for reporting in DY7 and DY8.

# WAIVER 2.0

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## 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.
- 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.

## Waiver 2.0 Category C

- HHSC has completed review of early reported baselines and has sent notification of baseline acceptance or additional information/TA needed.
- They will be working with providers that had measures marked as “flagged for TA” throughout September.
- 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 - <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

- Category 3 recoupment notices were sent out last Friday. HHSC also notified providers who have Category 3 reported PYs that need to be corrected or carryforward reporting that is required during October DY7.
- HHSC is sending out final notifications for Round 3 for Categories 1 & 2, and Round 4 is in process.

# DSRIP Online Reporting System Bulletin Board

- HHSC has reorganized the DSRIP Online Reporting System Bulletin Board. In order to regroup the sections, previous posts had to be removed and reposted with a date of 8/21/18. These files were not revised. As part of this process, documents that were outdated or posted on the 1115 Waiver website were removed from the Bulletin Board. Planning and reference documents, such as the approved DSRIP protocols and payment summaries, will continue to be available on the website. Documents that may need to be accessed for reporting and monitoring purposes will be posted to the Bulletin Board.



# UPCOMING EVENTS

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# Upcoming Events

- **Joint Learning Collaborative Event**
  - Tentative: May 14<sup>th</sup> & 15<sup>th</sup>
- **Maternal Care Cohort Call**
  - November 8<sup>th</sup> at 11 AM
- **Palliative Care Cohort Meeting**
  - November 1<sup>st</sup> at 1:30 PM – Baylor Scott & White-Irving
- **We are planning 3 new cohorts for DY 8**
  - Behavioral Health
  - Clinical Providers
  - Ambulatory

# CALENDAR OVERVIEW

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Month of September	HHSC will work with providers to address an early reported baselines that were flagged for TA
October 1, 2018	October Reporting begins
October 4, 2018	HHSC October Reporting webinars
November 1, 2018	Palliative Care Cohort meeting
November 8, 2018	Maternal Care Cohort Call
December 3, 2018	Notification due to HHSC if requesting alternate tool for Cat. A
May 14 & 15	Tentative date for Joint Learning Collaborative

Next RHP 10 Monthly Status Call  
**Tuesday, October 16<sup>th</sup>, 2018**

# QUESTIONS

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RHP 10 Monthly Status Call  
September 18<sup>th</sup>, 2018

Provider	Participant
MCA	-
Cook Children's	Axel Lewis
TCPH	-
MHMRTC	Mahie Ghoraishi, Megan Wilcox, NaTasha Benson, Shantelle Collins, Gina Hollis
NHH	-
PMC	-
Huguley	Jamie Judd
THFW	Jamie Judd
THSW	Jamie Judd
THS	Jamie Judd
Ennis Regional	-
Lakes Regional	-
JPS Hospital	Heather Beal, Lauren Poe
UT Southwestern Moncrief Cancer Institute	-
THAZ	Jamie Judd
Helen Farabee	Andrew Martin
Wise Health System	Matt Runnels
THAM	Jamie Judd
Pecan Valley	-
THC	Jamie Judd
Baylor	Chelsea Bryant, Yvonne Kyle
THHEB	Jamie Judd
Children's Health	Carol Daulton, Adriana Vega
UNTHSC	Shelby Bedwell, Susan Torrance
Methodist Mansfield	-

