

# REGION 10

## OCTOBER REPORTING CALL

October 9<sup>th</sup>, 2018

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# Today's Agenda

- Welcome/Roll Call
- DY 7 October Reporting
  - Important Dates
  - Checklist
  - Key Points
- Category A
- Category B
- Category C
- Category D
- Questions

WELCOME/ ROLL CALL

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# DY 7 OCTOBER REPORTING

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## DY 7 October Reporting- Important Dates

- October 23, 2018 – Final date to submit questions regarding Category 3 or Category C October reporting and inform HHSC of any issues with DY6 or DY7 data in the Category 3 or Category C Reporting Template or DSRIP Online Reporting System.
- October 26, 2018 – Final date to submit Category 1 & 2 QPI, Category A, Category B, and Category D questions regarding October reporting and inform HHSC of any issues with DY6 data in the DSRIP Online Reporting System.
- October 31, 2018, 11:59 pm – Due date for providers' submission of October DY7 DSRIP reporting using the DSRIP Online Reporting System.

## DY 7 October Reporting- Important Dates cont.

- December 12, 2018 – HHSC and the Centers for Medicare and Medicaid Services (CMS) will complete their review and approval of October DY7 reports or request additional information (referred to as NMI) regarding the data reported.
- January 4, 2019 – IGT settlement date for October reporting.
- February 22, 2019 – HHSC and CMS will approve or deny the additional information submitted in response to HHSC comments on October reported milestone/metric achievement.

# DY 7 October Reporting- Checklist

- Demonstration Year (DY) 6 carryforward and DY7 reporting information entered and saved in the DSRIP Online Reporting System.
- "Reporting Status" tab indicates "Ready to Submit" or "Report Submitted" for all sections.
- Semi-Annual Reporting (SAR) requirements must be met.
- For all providers, the "Provider Summary Report" is complete in the DSRIP Online Reporting System.
- For providers with DY6 carryforward metrics:
  - For each DY6 carryforward project, the "Project Summary" tab is complete.
  - For each DY6 carryforward milestone, the "Progress Update" field is complete.
  - For each DY6 carryforward QPI metric not yet achieved, Quantifiable Patient Impact (QPI) Reporting Template is submitted.

# DY 7 October Reporting- Checklist cont.

- Cat A reporting complete in the online reporting system for each Cat A section.
- Cat B PPP information entered into the online reporting system.
- Cat C reporting Template & Certification uploaded to the Cat C tab of the online reporting system. Save as:  
RHPXX\_TPIXXXXXXX\_CatC\_OctDY7.xlsm  
(RHP01\_123456789\_CatC\_OctDY7)
- Cat D reporting template uploaded to the Cat D tab of the online reporting system. Save as:  
RHPXX\_TPIXXXXXXX\_CatD\_OctDY7.xlsm
- If applicable, October DY6 QPI Reporting Template uploaded for each DY6 carryforward QPI metrics reporting for achievement or SAR. Save as: RHPXX\_ProjectID\_QPI\_OctDY7  
(RHP01\_123456789.1.1\_QPI\_OctDY7)
- If applicable, Cat 3 October DY7 Reporting Template & Certification uploaded to the first Category 3 milestone (1 Cat 3 template per provider). Save as: RHPXX\_TPIXXXXXXX\_Cat3\_OctDY7



## DY 7 October Reporting- Key Points

- October DY7 is the final opportunity to report achievement of DY6 carryforward milestones and metrics.
- For Category C measures with a baseline that ends on or before March 31st, 2018, October DY7 is the last opportunity to report Category C baselines for achievement of DY7 milestone RM-1.
- Providers with DY6 carryforward that have yet to report achievement are required to provide SAR information regardless of whether the provider is reporting achievement of metrics/milestones for payment in October.
- The “Project Summary” tab – all questions must be answered for each Category 1 or Category 2 DSRIP project. If a provider is only reporting on a Category 3 project, the associated Category 1 or Category 2 DSRIP project summary must also be completed.

## DY 7 October Reporting- Key Points Cont.

- The DSRIP Online Reporting System is currently undergoing updates to accommodate the DY7-8 changes. Please disregard any calculation errors while the system is undergoing changes.
- Reporting Materials: Companion documents and reporting templates can be found on the Bulletin Board in the DSRIP Online Reporting System. Separate templates are required for DY6 Carryforward QPI, DY6 Carryforward Category 3, DY7 Category C, and DY7 Category D reporting.
- Providers using Internet Explorer may encounter an issue viewing their measure bundle or measure selections in the Core Activities section for Category A Reporting.

# CATEGORY A

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# DY 7 October Reporting- Category A

- Requirement to report on Category A to be eligible for payment of Categories B-D.
- Reporting Sections:
  - Core Activities
  - Alternative Payment Models
  - Costs and Savings
  - Collaborative Activities
- Questions

# CATEGORY B

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## DY 7 October Reporting- Category B

- October DY7 is the first opportunity for providers to report achievement of Medicaid and Low-Income Uninsured (MLIU) Patient Population by Provider (PPP) Reporting
- Reporting information will be reported directly into the DSRIP Online Reporting System on the Category B tab of their DY7-8 provider-level project.
- Achievement is based on the DY 7 measurement period (10/1/17 - 9/30/18).
- Questions

# CATEGORY C

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## DY 7 October Reporting- Category C

- The Chief Quality Officer or executive responsible for validating accuracy of Cat C reporting should print the summary tab of the reporting template and sign. A copy of the signed certification should be uploaded along with the reporting template.
- Early reporting feedback email, HHSC requesting detailed descriptions of baselines.
- In addition to MLIU the all payer information must be reported.
- All providers must submit a Category C Reporting Template in the October DY7 reporting period, regardless of October DY7 reporting status.
- Providers will not make any selections in the online reporting system related to Category C.



## DY 7 October Reporting- Category C Cont.

- Providers will be able to submit a baseline correction through the DY8 R1 reporting template. As long as a measure has no active TA flags, a baseline can be corrected at the same time performance is reported.
- Providers will be able to submit baseline and performance corrections through an interim correction form (typically available between reporting periods) after DY8 R1.
- For providers using sampling to report a Category C baseline, the template will display reminders in rows 95 and 99 about following sampling policies even if the reported sample size is allowed by the Category C sample volume requirements.
- Questions

# CATEGORY D

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## DY 7 October Reporting- Category D

- Providers are not required to submit additional documentation beyond the Category D Reporting Template.
- Responses to qualitative questions must be included for all applicable submitted metrics. Providers cannot respond that PPE reports produced by EQRO are not used for the analysis without explaining what other sources of data are being utilized and how PPAs, PPRs, PPCs, and PPV trends look like.
- Providers must indicate that they are reporting in the online reporting system.
- Questions

# QUESTIONS

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RHP 10 DY 7 October Reporting  
Call  
October 9<sup>th</sup>, 2018

Provider	Participant
MCA	Kathleen Sweeney
Cook Children's	Axel Lewis
TCPH	-
MHMRTC	Megan Wilcox
NHH	Kathleen Sweeney
PMC	Kathleen Sweeney
Huguley	-
THFW	-
THSW	-
THS	-
Ennis Regional	Edwina Miner
Lakes Regional	-
JPS Hospital	Lauren Poe, Heather Beal
UT Southwestern Moncrief Cancer Institute	-
THAZ	-
Helen Farabee	-
Wise Health System	Paul Aslin, Matt Runnels
THAM	-
Pecan Valley	-
THC	-
Baylor	Yvonne Kyle, Chelsea Bryant
THHEB	-
Children's Health	Carol Daulton, Adriana Vega, Jamie Marsh-Wheeler
UNTHSC	Shelby Bedwell, Andrew Harman, Susan Torrance
Methodist Mansfield	-

