

REGION 10

MONTHLY STATUS CALL

April 17th, 2018



Today's Agenda

- Welcome/Roll Call
- DY 7 April Reporting
- RHP 10 Plan
- Waiver Renewal Updates
- Technical Updates
- Upcoming Events
- Calendar Overview
- Questions

WELCOME/ ROLL CALL

DY 7 APRIL REPORTING

DY 7 April Reporting

- Reporting materials for April DY7 have been posted to the DSRIP Online Reporting System bulletin board.
- If a provider has no DY6 carryforward to report, they will not have to report any information to HHSC during the April reporting period.
- When navigating the online reporting system to find projects, providers should search directly for the Category 3 project ID, rather than by their Category 1 or 2 ID.
- Providers will need to complete the Project Summary tab in the online reporting system for active DY6 carryforward metrics. The provider may discuss any continuing related Category 1 or 2 project activities and/or their ongoing Category 3 activities.

DY 7 April Reporting

- Please note that while there are tabs in the Category 3 template for projects without a carryforward milestone, the template does not require a project update for those milestones.

DY 7 April Reporting Timeline

- April 20, 2018 - Final date to submit questions regarding Category 3 April reporting.
- April 25, 2018 – Final date to submit Category 1 & 2 QPI questions regarding April reporting.
- May 17, 2018 – HHSC will post the estimated IGT due for April reporting based on milestones and metrics reported as achieved.
- June 8, 2018 – HHSC and CMS will complete their review and approval of April DY7 reports or request additional information regarding the data reported.
- July 8, 2018, 11:59pm – Due date for providers to submit responses to HHSC requests for additional information (NMI requests).

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.

DY 7 April Reporting- Category 3

- Because there was no interim correction period prior to April reporting, providers will need to make any corrections in the Category 3 reporting template.
- Providers who need to make corrections should email the Waiver mailbox during the April reporting period with the RHP and project ID, the outcome measure, the years requiring correction, and a detailed explanation of why the correction is needed.
- Once this information is reviewed, HHSC will provide instructions on how to make a correction in the reporting template.
- Please contact HHSC as early as possible in the reporting period, no later than April 20th.

RHP 10 PLAN

RHP Plan Templates

- Thank you for submitting your templates on time!
- Thank you for attending the RHP 10 Stakeholder Forum and providing feedback on the RHP 10 plan.
- The RHP 10 Plan will be submitted by April 30th, 2018.

WAIVER RENEWAL

Waiver Renewal Category B

- HHSC posted an updated Category B FAQ on the DSRIP Online Reporting System bulletin board.

Waiver Renewal Category C

- The fifth round of FAQ on the Measure Specifications is posted to the DSRIP Online Reporting System bulletin board.
- HHSC is continuing to review questions regarding Measure Specifications and plan to update the FAQ as needed through April or later.
- For measure E1-232 Timeliness of Prenatal Care, HHSC is exploring options for assisting providers with Medicaid rates.
- Updated Category C Specifications for all provider types have been posted to the online reporting system bulletin board.
- Please see the 4/6/18 Anchor Call Notes for specific changes.

Waiver Renewal Category D

- The PPE reports typically sent out prior to April Category 4 reporting will this year be sent out prior to October DY7 reporting since providers cannot report on Category D until the October DY7 reporting period.

TECHNICAL UPDATES

Compliance Monitoring

- MSLC is continuing its work with Category 1 and 2 and Category 3 Performance Reviews with an expected completion date of May 2018.
- MSLC guidance for DY7-8 for the Category B - System Definition Data Support Guide and Category C Data Support Guide and Guidance for Risk Adjusted Measures has been posted on the online reporting system's bulletin board under Waiver Renewal.

UPCOMING EVENTS

Upcoming Events

- DY 7 Joint Learning Collaborative Event
 - Scheduled for May 22nd& 23rd at the Hurst Conference Center. The second day will be a half day.

CALENDAR OVERVIEW

April 20, 2018	Final date to submit questions regarding Category 3 April reporting
April 25, 2018	Final date to submit Category 1 & 2 QPI questions regarding April reporting
April 27, 2018	Tentative date to submit RHP plan to HHSC
April 30, 2018	Anchors submit RHP Plan Updates
May 2018	MSLC Round 3 reviews to be completed
May 17, 2018	HHSC will post the estimated IGT due for April reporting based on milestones and metrics reported as achieved
May 22 & 23, 2018	DY 7 Joint Learning Collaborative Event

June 8, 2018	HHSC and CMS will complete their review and approval of April DY7 reports or request additional information
July 8, 2018	Due date for providers to submit responses to HHSC requests for additional information
June-July 2018	Guidance from HHSC on Category A Cost & Savings
August 10, 2018	HHSC and CMS will approve or deny the additional information submitted in response to HHSC comments

Next RHP 10 Monthly Status Call
Tuesday, May 15th, 2018

QUESTIONS

RHP 10 Monthly Status Call

April 17, 2018

Provider	Participant
MCA	Kathleen Sweeney
Cook Children's	Larry Whitson, Axel Lewis
TCPH	Yvonne Kyle
MHMRTC	Mahie Ghoraishi, Megan Wilcox, NaTasha Benson, Shantelle Collins, Gina Hollis
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, 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	Gabby Menz, Chelsea Bryant
THHEB	Jamie Judd
Dallas Children's	-
UNTHSC	Shelby Bedwell, Andrew Harman, Susan Torrance
Acclaim Physician Group	-
Methodist Mansfield	-

