

September 16, 2016
1:30 - 3:00 p.m. CST

1. General Anchor Communication

- As always, thank you for all of your continued work!

2. DSRIP Implementation

October DY5 Reporting

- In preparation of the October DY5 reporting period, HHSC distributed a User and Contact Update file on Monday, September 12th to ensure providers have access to the reporting system. Updated files should be submitted to HHSC at TXHealthcareTransformation@hhsc.state.tx.us by Wednesday, September 28th. After this date, providers must submit an RHP Contact Change Form in order to make changes, which can be found here: <https://hhs.texas.gov/sites/hhs/files/documents/laws-regulations/policies-rules/1115-docs/RHP/Plans/Contact-Change.pdf>.
- The tentative date for the October DY5 Reporting Webinar is Wednesday, October 5th at 10:00 a.m.

Compliance Monitoring

- MSLC will be finalizing the Round 2 Category 1 and 2 and Round 1 Category 3 Performance review by September 30th. Based on the current status, there are a number of projects for which providers either did not submit required data or submitted it late. HHSC will get a list of these projects and providers. To finalize the review, providers will need to work with MSLC in October. This is consistent with HHSC communication to anchors at the beginning of these rounds of review.
- See the Category 3 section for additional updates on Category 3 Performance Reviews.
- With regard to outstanding Category 1 and 2 - Round 1 for projects where additional work was requested by HHSC - these are still under HHSC review.

Category 3

- **Category 3 Interim Corrections:** Thank you providers for sending any outstanding Category 3 interim corrections this week. HHSC will review and send approval notices before the end of September.
- **Category 3 Alternate Achievement Requests:** Thank you Anchors for sending Alternate Achievement Requests for eligible Category 3 outcomes in DY6. HHSC has started to review submissions, and hopes to send approval or requests for more information by the end of September. HHSC will not offer another opportunity to submit DY6 Alternate Achievement Requests for Category 3 outcomes.
- **Category 3 October DY5 Reporting:**
 - **Reporting Process:** Similar to April DY5 reporting, all providers will submit a Category 3 template & certification for milestones related to reporting and achievement of Category 3 outcomes (milestones PM-10, PM-12, AM-1.x, and AM-2.x). Providers will not make any selections or updates in the online reporting system. All providers must submit a Category 3 Reporting Template, even if not reporting for payment. Providers will use the online reporting system to report on Population Focused Priority Measures (DY5 milestones AM-3.x) and Stretch Activities (DY5 milestone PM-11).

- **Reporting Eligibility:** All outcomes that have a previously reported baseline are eligible to report all PYs that end by 09/30/2016 and have not been previously reported to HHSC. Outcomes with an open MSLC Category 3 Performance Review will need to complete review before October DY5 performance can be reported.
- **Correction Eligibility:** As most P4P outcomes have reported Performance Year 1, most outcomes will not be able to automatically make corrections to previously reported baselines or performance in the October DY5 reporting template.

The following outcomes **will** be able to make corrections:

- P4R outcomes, excluding those that were switched to P4R due to low volume.
- P4P outcomes that have not yet reported PY1, excluding those with a baseline review conducted by MSLC, and excluding those with a custom goal (maintenance, HHSC approved alternate achievement request for DY4/DY5).

HHSC will update the Category 3 Summaries with October DY5 reporting eligibility as well as eligibility to correct previously reported baseline/performance through the reporting template. We will notify Anchors and providers as soon as these items are updated on the new HHSC website. We will send an updated RHP Summary with today's anchor notes.

- **Anchor Volunteers for Template Beta Testing:** In preparation for October DY5 reporting, if any Anchors are available to beta test the Category 3 Reporting Template the week of September 26th, please send an email to the waiver mailbox indicating interest and availability.
- **MSLC Category 3 Performance Reviews:** On September 30th, HHSC will receive an update on MSLC reviews of Category 3 performance. HHSC will update the Category 3 data used for October DY5 reporting to reflect any changes to baseline or performance as reported by MSLC. Most outcomes included in this round of Category 3 performance should have a completed review by September 30th. MSLC Category 3 performance reviews that are not completed by September 30th will continue into October, and will not be eligible to report performance in October DY5 until review is complete. MSLC estimates that they can complete any outstanding Category 3 performance reviews by the end of October if providers do not request additional extensions.
- **DY6 Stretch Activity Selection Templates:** Due to HHSC on **September 30th**. To be submitted to HHSC by Anchors.

3. Waiver Renewal

Waiver Renewal Planning

- HHSC is currently reviewing the NMI responses for the DY6 DSRIP Participation Templates. If further information is needed, HHSC is emailing the provider for a response within 2 business days and cc'ing the Anchor.
 - **September 30, 2016** - HHSC will approve or deny the additional information submitted in response to HHSC comments.
 - **October 3, 2016** - HHSC will send final DY6A project information to Anchors.

DY 6 Rule Packet #2

- HHSC continues to work to finalize the second set of DSRIP rules for adoption. HHSC anticipates that the adopted rules will be published in the *Texas Register* in October or November 2016, and we will notify anchors when they are published.

4. Other Information for Anchors

Waiver Website

- The waiver website is still being updated, along with the rest of the HHSC website content. Most of the information that was posted in late August has still not been restored, but they are working on it. However, most of the presentations from the Statewide Learning Collaborative have been posted on the [Dates and Deadlines](#) page. Many people have been asking about those! If there is anything that you are not able to access but need right away, please let us know.

DSRIP Statewide Events Calendar

September 2016

RHP	Date	Topic	Contact
1	9/27	RHP 1 Learning Collaborative	Stephanie Fenter
12	9/28	RHP 12 Learning Collaborative	Sandra James

February 2017

RHP	Date	Topic	Contact
9 & 10	2/22-23	2017 Collaborative Connections - Impacting Care Learning Collaborative	RHP 9: Margie Roche RHP 10: Yvonne Kyle

For waiver questions, email waiver staff: TXHealthcareTransformation@hhsc.state.tx.us.

Include "Anchor (RHP#):" followed by the subject in the subject line of your email so staff can identify your request.