

September 20, 2019

1:30 - 2:30 p.m. CST

1. General Anchor Communication

- Thanks for your continued work!

2. DSRIP Implementation

DY8R2 (October) Reporting

- The DY8R2 Reporting Webinar will take place on Friday, October 4th from 10 am to 12 pm. To register for the webinar, go to <https://attendee.gotowebinar.com/register/7784348112560958220>.
- The October DY8 reporting companion document will be available on the DSRIP Online Reporting System around Monday, 9/30/2019.
- The following excel templates are being finalized for the DY8R2 Reporting Period and will be posted to the online reporting system bulletin board:
 - Category A Core Activity Reporting
 - Category C Reporting Template
 - Category C E2-A01 DY8 Milestone Reporting Template
 - Category D Reporting Template

Category A - Costs & Savings

- HHSC will provide review criteria for the Costs and Savings portion of Category A in the October DY8 reporting companion document, which will be available around Monday, 9/30/2019.

Category C

- **DY8R2 Interim Corrections:** HHSC completed review of Category C corrections submitted during the DY8R2 Interim Corrections period and emailed the results to providers and anchors on 9/16. HHSC is in the process of following up with providers with one or more measures flagged for additional TA (technical assistance) through the Interim Corrections process.
- **Category C Summary Workbook:** HHSC will be posting an updated Category C Summary Workbook to the online reporting system on Friday (9/20/19). This update will include reported baselines, associated goals, reported PY1 data, and October DY8 reporting eligibility as of 9/18/19. Providers should review the updated Summary Workbook for each of their measures to confirm that the included data is accurate. Providers should email the Waiver mailbox with any issues by noon on Friday, 9/27/19.
- **TA Update:** HHSC has sent an email to each Anchor with outstanding TA Flags in their regions. HHSC is continuing to work with providers to resolve any outstanding baseline/PY1 TA Flags as soon as possible to allow providers to report performance years during October DY8. Providers that have an outstanding baseline TA flag and have not reported PY1 will not be allowed to report PY1 during October DY8, which is the last opportunity to report PY1 and earn the associated RM-2 milestone payments. As of today, we have 22 measures with outstanding baseline TA flags that must work with HHSC ASAP to resolve issues before October DY8 reporting. All providers and anchors have been notified of TA flags that impact October DY8 reporting eligibility.
- **Goal Calculator Update:** HHSC is updating the Goal Calculator to reflect goals approved for DY9-10. HHSC will post an updated Goal Calculator to the online reporting system bulletin board next week.

Program Funding and Mechanics Protocol and Measure Bundle Protocol

- CMS has approved the PFM and MBP! The approved protocols will be attached to today's Anchor notes and posted on the waiver website under "Waiver Renewal."
- The major changes in the approved protocols include:
 - Removal of DY10 carryforward achievement of PY5 (January 1, 2022 - December 31, 2022)
 - As previously mentioned, based on DSRIP expenditure authority that ends in DY10 (September 30, 2021), CMS has provided guidance on the impact to DSRIP carryforward reporting.
 - Even though PY4 (January 1, 2021 - December 31, 2021) includes the end of DY10 (September 30, 2021), providers may continue to report PY4 for DY10 Category C achievement (reported in April 2022 or October 2022) and also for DY9 carryforward achievement (reported in April 2022).
 - However, DY10 carryforward achievement using PY5 (January 1, 2022 - December 31, 2022) is not permissible.
 - The final DSRIP payments will occur in January 2023 based on October 2022 DY11 reporting.
 - As previously mentioned, CMS did not agree to HHSC's proposed increased valuation for Category C reporting milestones of 33% and has required that the same amounts be maintained from DY8 to DY9-10 of 25% of Category C valuation for reporting milestones and 75% of Category C valuation for goal achievement milestones.
 - Changes to Measure Bundles/measures selections are limited to a maximum deletion of 20 previously selected points with good cause such as a hospital merger, significant change in a required system component, or updated community needs. There is no limit on the number of Measure Bundles/measures that may be added.
 - All innovative measures, except F1-T03 (Preventative Care & Screening: Oral Cancer Screening), are discontinued from new or continuing selection. F1-T03 is required to be P4P in DY10.
 - Newly selected measures may not have a baseline numerator of 0 (e.g., no measurable numerator being tracked during the baseline measurement period). For measures previously approved in DY7-8 for a baseline number of 0 and that are continuing in DY9-10, the baseline will be updated to the PY1 (CY2018) rate.
 - Regarding providers' request of maintenance for high performance, CMS only approved such maintenance for hospital safety measures (Measure Bundles D3: Pediatric Hospital Safety and J1: Hospital Safety) with perfect performance at baseline, defined as no numerator cases reported during the baseline measurement period with one or more eligible denominator cases. Maintenance of high performance is defined as an increase of one numerator case that was not preventable during a performance year. Each provider eligible for maintenance of high performance may determine a valid definition for a numerator case that is not preventable and will submit documentation to HHSC if reporting maintenance of high performance in a performance year.
 - D1-237: Well-Child Visits in the First 15 Months of Life was discontinued from Measure Bundle D1: Pediatric Primary Care, resulting in a reduced base point total from 14 to 12.
 - Related Strategies Lists were added to account for the four new LHD measures (L1-262, L1-263, L1-265, and L1-342).

DY9-10 RHP Plan Update

- HHSC plans to post the DY9-10 RHP Plan Update templates on October 1, 2019 on the DSRIP Online Reporting System Bulletin Board.
- The DY9-10 RHP Plan Update Webinar will take place on Friday, October 11th from 10 am to 12 pm. To register for the webinar, go to <https://attendee.gotowebinar.com/register/5678562343533650701>.

DSRIP Transition - September Workgroup Sessions

- HHSC has sent information on the September Workgroup Sessions to Anchors and EWC. Please refer to the attached if you did not receive the email. HHSC plans to host a meeting and webinar in October with Anchors, EWC, and stakeholders who submitted proposals and/or attended the workgroup sessions to summarize the discussions from the workgroup sessions. Details will be released soon.

Compliance Monitoring Update

- HHSC will be reviewing vendors' proposals in September and will communicate to anchors about timing of future reviews as this information becomes available. In preparation for the future audits, providers can revisit the guidance from the previous compliance monitor that is available on the bulletin board under the Compliance Monitoring Resources on the DSRIP Online Reporting System.

3. Other Information for Anchors

DSRIP Statewide Events Calendar

September 2019

| RHP | Date | Topic | Contact |
|-----|---------|--|--------------------------------|
| 12 | 9/30/19 | RHP 12 Learning Collaborative Register here | Bobbye Hrcirik |

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.