

December 13, 2019

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

1. General Anchor Communication

- Thanks for your continued work!
- HHS offices will be closed 12/24/19-12/27/19 and 12/31/19-1/1/20. Happy holidays to all!

2. DSRIP Implementation

DY8 Round 2 (October) Reporting

- HHSC will distribute the October DY8 reporting results this afternoon. The additional (or NMI) reporting period will open on Saturday, December 14th.
- **Reporting Timeline**
 - **December 20, 2019** – Estimated date for Rate Analysis to send IGT notification.
 - **January 6, 2020** – IGT settlement date for October reporting.
 - **January 15, 2020, 11:59 pm** – Due date for providers to submit responses to HHSC requests for additional information (NMI requests).
 - **January 17, 2020** – October reporting DY8 DSRIP payments processed for transferring hospitals.
 - **January 31, 2020** – October reporting DY7 DSRIP payments for all providers and DY8 DSRIP payments processed for providers that were not paid on January 17, 2020.
 - **February 21, 2020** – HHSC will distribute NMI reporting results. Approved reports will be included for payment in the next DSRIP payment period, estimated for July 2020.

Category B

- The deadline for Category B plan modifications that will impact DY8 Category B metrics reported in April DY9 is **EOD January 2, 2020**. The provider will need to send HHSC updated Total and MLIU PPP information for DY5-6, along with an explanation for the request (e.g., data errors in original submission, significant change to the Performing Provider's system definition, significant shift in the demographic served, etc.) to the waiver team mailbox at TXHealthcareTransformation@hhsc.state.tx.us. Note that any plan modifications that were submitted through the RHP Plan Update process will only impact DY9-10 Category B metrics.

DY9-10 RHP Plan Update

- HHSC is currently reviewing DY9-10 RHP Plan Update submissions and will send approvals or requests for additional information by January 17, 2020.
 - Several providers will be receiving NMIs related to rationales for discontinuing Measure Bundles and measures. As a reminder, the approved protocols for DY9/10 allow discontinuation of measures for a limited number of reasons. The reporting companion instructions are as follows:
 - Previously selected Measure Bundles and measures require a good cause reason for discontinuation using the provided drop-down options (e.g. Hospital merger, Loss of significant system component, Significant addition of system component, and Updated community needs), in addition to providing a detailed explanation for discontinuing the Measure Bundle/measure.
 - A provider may receive an NMI if:

- A good cause reason for deletion is not selected from the dropdown menu,
- If the explanation insufficiently details why provider is discontinuing the Measure Bundle, and/or if
- The rationale for discontinuing the Measure Bundle is based on performance achievement.

RHP Annual Reports

- The DY8 RHP Annual Report template was distributed on 10/25/19 and is due to HHSC by December 13, 2019 (today). HHSC has 12 of the 20 regions' reports. Thank you to those who have submitted the templates.

DSRIP Transition: Best Practices Workgroup

- HHSC is currently reviewing submitted membership nominations and aims to notify membership selection by December 19, 2019
- Best Practices Kick-Off Meeting is tentatively scheduled for January 8, 2020 at 3-4 p.m.

Anchor Admin Cost Claiming

- The following anchors submitted cost claiming during DY8 Round 2: 1, 2, 3, 4, 6, 7, 8, 9, 10, 12, 14, 15, 17, 18. Anchors should email HHSC immediately at TXHealthcareTransformation@hhsc.state.tx.us if they submitted cost claiming but do not see their RHP listed above.

Compliance Monitoring Update

- The compliance monitor has been selected. Reviews will start after the contract is finalized. HHSC will provide additional information about reviews in the coming weeks.
- In preparation for compliance monitoring to resume, all providers received a list of staff that are currently on record to receive compliance monitoring communication for their organizations. Please submit all updates to the compliance monitoring contact list to TXHealthcareTransformationDSRIP_Compliance@hhsc.state.tx.us by Wednesday, December 18, 2019.
 - This contact list is only for compliance monitoring, if providers have updates for general DSRIP e-mails, please submit a contact change form to TXHealthcareTransformation@hhsc.state.tx.us.

3. Other Information for Anchors

DSRIP Statewide Events Calendar

RHP	Date	Topic	Contact
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None currently scheduled.