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DY6 Round 2 (October) DSRIP Reporting

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QPI Reporting Overview



- Category 1 or 2 metrics, Category 3 milestones, and Category 4 reporting domains achieved by **September 30, 2017**, may be reported in October using the DSRIP Online Reporting System.
 - Do **not** report a Category 1 or 2 metric/Category 3 milestone as completed unless it was fully completed by **September 30, 2017**. If the Texas Health and Human Services Commission (HHSC) does not find sufficient evidence of achievement in the documentation, the provider will have only one opportunity in December/January to submit additional information.
 - If HHSC and the Centers for Medicare & Medicaid Services (CMS) do not approve the additional information, the provider will no longer be eligible for payment for that metric/milestone.
- October DY6 reports are due by **October 31, 2017, 11:59 p.m.**

October DY6 Reporting

October DY6 Reporting Key Dates



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October DY6 Reporting

Key Dates

- October 1, 2017 – The DSRIP Online Reporting System opened for providers to begin October DY6 reporting.
- October 20, 2017 – Final date to submit Category 3 questions and data issues.
- October 25, 2017 – Final date to submit questions regarding Cat. 1-2 reporting and inform HHSC of any issues with DY6 data in the reporting system.
- October 31, 2017, 11:59 p.m. – Due date for October DY6 reporting, including required semi-annual progress reporting due to HHSC.
- November 20, 2017, 5:00 p.m. – Due date for IGT Entities to notify HHSC of any issues with their affiliated providers' October DY6 reports.



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October DY6 Reporting

Key Dates, 2

- December 1, 2017, 5:00 p.m. – Deadline for changes in IGT entities or proportion of IGT among entities.
- December 11, 2017 – HHSC and CMS will complete their review and approval of October DY6 reports or request additional information (referred to as NMI) regarding the data reported.
- January 3, 2018 – IGT due for October DY6 reporting DSRIP payments and Monitoring IGT.
- January 16, 2018, 11:59 p.m. – Due date for providers to submit responses to HHSC requests for additional information on October DY6 reported milestone/metric achievement and incomplete semi-annual progress reports.



October DY6 Reporting

Key Dates, 3

- January 16, 2018 – *(If Applicable) Due date for hurricane-impacted providers who choose to report early for DY6 carryforward of QPI milestones in order to qualify for an off-cycle payment in March 2018.*
- January 17, 2018 – April reporting DY6 DSRIP payments processed for transferring hospitals and top 14 IGT entities.
- January 31, 2018 – April reporting DY5 DSRIP payments processed for all providers and DY6 DSRIP payments processed for remaining providers that were not paid on January 17.
- February 23, 2018 – HHSC and CMS will approve or deny the additional information submitted in response to HHSC comments on October reported milestone/metric achievement and semi-annual progress reports.



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October DY6 Reporting

Key Dates, 4

- February 28, 2018, 11:59pm – *(If Applicable) Due date for hurricane-impacted providers to submit responses to HHSC requests for additional information (NMI requests) on October reported Category 1-4 milestone/metric achievement and Semi-Annual Reporting requirements. Please include "NMI" in the file name when uploading documentation in response to NMI requests.*
- March 23, 2018 – *(If Applicable) HHSC and CMS will approve or deny the additional information submitted during the extended additional reporting period in response to HHSC comments on October reported milestone/metric achievement.*
- Please note that metrics approved during the additional information period will be included for payment in the next DSRIP payment period, estimated for July 2018.



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October DY6 Reporting

Key Items for October DY6 Reporting

- Hurricane Harvey Accommodations
- DY5 Carryforward Reporting
- Requesting Carryforward of DY6 Milestones
- New to October DY6 Reporting
- DSRIP Online Reporting System
- Reporting Resources



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Hurricane Harvey Accommodations, 1

- Impacted providers that are not able to submit complete information during October DY6 reporting period may request that DY6 Category 1 & 2 milestones M-3 and M-4, as well as Category 4 reporting domains, be provisionally approved and paid.
 - HHSC will distribute a standard form for impacted providers to make this request. Completed forms should be emailed to the waiver mailbox by October 31, 2017.
 - If a provider doesn't submit the required documentation for provisionally approved milestones by the extended NMI deadline of February 28, 2018, the provisional payment will be recouped.
- Impacted providers who request carryforward for DY6 QPI milestones M-1 or M-2 during the October DY6 reporting period will have the opportunity to report carryforward achievement early.
 - HHSC will indicate "Needs More Information" for M-1 and M-2 milestones to offer this request to impacted providers. Providers must submit completed QPI templates that show achievement of DY6 QPI milestone(s) by the regular NMI deadline of January 16, 2018, to be eligible for an off-cycle payment in March 2018.



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Hurricane Harvey Accommodations, 2

- For DY5 carryforward QPI metrics (not eligible to be carried forward again), please report data through September 30, 2017.
 - If one of these metrics is not achieved, HHSC will analyze hurricane-impacted provider's data to determine if the goal appeared to be on track for achievement when the hurricane occurred. In such cases, HHSC will lower the DY5 goal so that the final 5 weeks of DY6 are not counted.
- The "Needs More Information" (NMI) reporting period that follows the initial October DY6 reporting review period will be extended for impacted providers/projects from January 16, 2018, to February 28, 2018, to allow additional time to report.



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Hurricane Harvey Accommodations, 3

- Impacted providers may use an alternate measurement period for Category 3 outcome measures for Performance Years (PY) 3 and 4. The exceptions might include an 11-month measurement period instead of 12, or a gap in the data to account for hurricane recovery time. Providers will indicate their need for a change to the measurement period in the Category 3 Reporting Template.
- The requirement for UC-only hospitals impacted by the hurricane to attend a regional learning collaborative in DY6 has been waived.



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DY5 Carryforward Reporting, 1

- Guidance for DY5 carryforward metrics can be found in Appendix A of the October DY6 Reporting Companion. Providers may also want to refer to previous reporting webinars.
- October DY6 is the final opportunity to report achievement of DY5 carryforward metrics.
- Projects that were discontinued for DY6 and beyond may still report achievement of DY5 carryforward milestones and metrics.
- DY6 Combined Projects
 - DY6 milestones will report under the combined DY6 Project ID.
 - For projects that were combined into another project in DY6, the DY5 carryforward metrics will appear under their original DY2-5 project ID.



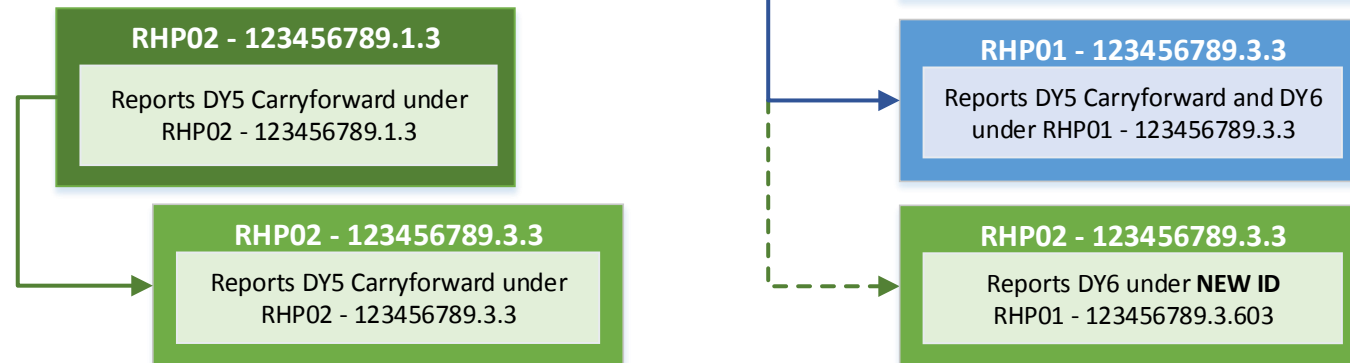
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DY5 Carryforward Reporting, 2

Location of DY5 Carryforward and DY6 milestones and metrics for combined projects in the reporting system:

- Example:

RHP 2 – 123456789.1.3 combined into **RHP 1 – 123456789.1.1** for DY6 and beyond.



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Requesting Carryforward of DY6 Milestones

- During October reporting, a provider may request carryforward of unachieved DY6 Category 1 or 2 milestones M-1 Total QPI and M-2 MLIU QPI, as well as, Category 3 PM-11 milestones in the DSRIP Online Reporting System. To do so, they must complete three carryforward questions:
 - If applicable, please explain why your achievement is less than expected.
 - Do you want to carry this metric into the next demonstration year?
 - What is your plan to improve performance by the end of the following DY?
- Milestones M-3 Project Summary and Core Components and M-4 Sustainability Planning are **NOT** eligible for carryforward.
- Providers will request carryforward for Category 3 PM-10, PM-12, AM-2.x, and AM-3.x milestones or PFPM milestones in the Category 3 Reporting Template. This information will be seeded into the reporting system.
- If a provider does not complete these questions, they will receive a Needs More Information (NMI) request and will need to submit this information during the additional reporting period.



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New to October DY6 Reporting, 1

M-3: Project Summary and Core Components

- October DY6 is the first and only opportunity to report milestone M-3, as it is not eligible to be carried forward into DY7.
- Milestone M-3 has three sections:
 - **Project Overview**
 - Providers should discuss their annual progress on project Accomplishments, Challenges, Lessons Learned, and indicate if the project has other federal funding sources.
 - **Core Components**
 - This section is pre-populated with the standard required core components by project option as noted in the program protocols. Providers should address their progress on each core component.
 - There may be some projects that have no core components.



New to October DY6 Reporting, 2

- **Meetings**

- For each meeting, the provider should enter a brief description of the meeting (title, host, etc.), the date of the meeting, names and titles of provider staff who attended and participated in the meeting, lessons learned from the meeting, and how the provider plans on applying what they learned from the meeting to their DSRIP project.
- A provider must have attended or participated in **one** learning collaborative, stakeholder forum, or other stakeholder meeting during DY6 in order to earn funds for milestone M-3.
- Providers with required **Next Steps** will have an additional section to address progress on their project activities and will have access to an upload button to submit supporting documentation.



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New to October DY6 Reporting, 3

M-4: Sustainability Planning

- October DY6 is the first and only opportunity to report milestone M-4, as it is not eligible to be carried forward into DY7.
- In order to be eligible for payment of milestone M-4, a provider must **COMPLETE** and submit the sustainability template.
- The template contains provider-level tabs and project-specific tabs. Completed Sustainability Templates should be uploaded to a provider's first project M-4.1 metric for the specific RHP.



New to October DY6 Reporting, 4

- Detailed instructions for completing the Sustainability Template can be found on the DSRIP Online Reporting System Bulletin Board. The companion document provides technical guidance and some context for the template's questions.
- The Sustainability Template should be saved as a macro-enabled Excel file (.xlsm) and use the standard naming convention: RHPXX_ProviderTPI_M4_OctDY6.**xlsm**. HHSC will not accept as complete templates that are not saved as macro-enabled.



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DSRIP Online Reporting System

- For new users, please refer to the **DSRIP Online Reporting System User Guide**, which is posted on the DSRIP Bulletin Board, and previous reporting webinars for a walk through of the reporting system.
- User Access
 - For users with multiple roles, you should be logged in as a **Provider** or **Lead Provider** to complete your project reports.
 - To request access or to update user roles in the reporting system, please contact the waiver team at TXHealthcareTransformation@hhsc.state.tx.us.



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Reporting Resources

- Find updated reporting materials (companion documents, templates, user guide, etc.) on the DSRIP Bulletin Board:
 - <https://dsrip.hhsc.texas.gov/dsrip/viewBulletinBoard>
 - Please note that the provider will need to be logged into the reporting system in order for this link to work.
 - Providers should review the October DY6 Reporting Companion document for additional guidance.
- Previous Reporting Webinars
 - <https://hhs.texas.gov/laws-regulations/policies-rules/waivers/medicaid-1115-waiver/recorded-webinars-conference-calls>
 - For a walk through of the DSRIP Online Reporting System please refer to the October DY3 General Reporting Webinar slides.



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Reporting Resources, 2

- The PPE reports (CY2015) that are required to report Category 4 were emailed to each hospital provider on **April 5, 2017**. Providers should contact the Transformation Waiver mailbox at TXHealthcareTransformation@hhsc.state.tx.us if they have not received their PPE reports.
- Please submit all questions to TXHealthcareTransformation@hhsc.state.tx.us.
 - Please remember to include RHP, Project ID, and Metric ID with your question(s).



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