# Regional Healthcare Partnerships 8 and 17

**Joint Monthly Learning Collaborative Webinar**

# ATTENDANCE

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Organization** | **Name(s)** |  | **Organization** | **Name(s)** |
| Baylor Scott & White  – Brenham | Gabby Menz; Kelsey Crawford | MHMR Authority of Brazos Valley | Bill Kelly; Bradley Bogdan |
| Baylor Scott & White  – Llano | Montgomery County Public Hospital District |  |
| Baylor Scott & White  – Memorial | Seton Harker Heights | Denise Curran |
| Bell County Public Health District | Renee Carter | Seton Highland Lakes | Cindy Sanchez |
| Bluebonnet Trails | Meghan Nadolski; Corinne Turmelle | St. David’s Round Rock Medical Center |  |
| Brazos County Health District | Sara Mendez | St. Joseph Regional | Martha Fuentes |
| Center for Life | Ranita Oliver | St. Luke’s The Woodlands | Fiona Lowry |
| Central Counties Services | Nicole Williams | Texas A&M Physicians | Leigh Rhodes; Carly McCord;  Kevin Tarlow |
| College Station Medical Center/ Washington Co. EMS | Sherri Welch; Kaitlyn Merrow | Tri-County Behavioral Healthcare | Cynthia Peterson |
| Conroe Regional Medical Center & Kingwood | Shannon Evans | Williamson County and Cities Health District | Matt Richardson |
| Health for All | Liz Dickey | RHP 8 Anchor Team | Jennifer LoGalbo; Shawna Jiles |
| Hill Country MHMR | Kristie Jacoby | RHP 17 Anchor Team | Shayna Spurlin |
| Huntsville Memorial Hospital | Lisa Prochaska; Lisa Warner | Other Stakeholders | Michelle Sevilla; Pauline VanMeurs  – Williamson County EMS |
| Little River Healthcare | George DeReese |  |  |

**MEETING MINUTES**

## Welcome and Introductions/Roll Call

1. **Raise Performance – Focus Area and Open Discussion**
   1. **October Spotlight:** Review of DY6 October Reporting Requirements and Considerations for DY7-8 Transition.

## SAR Requirements:

* + - * Overall Provider Summary
        + DY7-8 consideration – this could be an opportunity to document if you plan on taking a different approach in DY7-8 than you were in DY2-6

## DY5 Carry-forward metrics:

* + - * + For activities between 10/01/2015 – 9/30/2017
        + Last chance to report DY5 carry-forward
        + DY5 QPI carry-forward reported in QPI template
        + DY5 Cat 3 carry-forward reported in Cat 3 template

## DY6 Milestones:

* + - * + M-1: QPI

Providers must complete October DY6 QPI template

Activities must have occurred between 10/01/2016 – 9/30/2017

* + - * + M-2: MLIU QPI

Reported in October DY6 QPI template

P4P goals must be met before 9/30/2017

P4R status must serve at least one MLIU patient over pre-DSRIP baseline before 9/30/2017

DY7-8 consideration – if you know you LIU methodology will be changing in DY7-8 you may want to note that in the progress update field

* + - * + M-3: Core Components

NOT eligible for carry-forward

Complete all questions on tab

DY7-8 consideration – If you know your project is ending or changing significantly, make sure you note the challenges causing that and the lessons learned

* + - * + M-4: Sustainability

NOT eligible for carry-forward

Providers must complete a Sustainability template

If you answer ‘Yes’ to having completed a Program Evaluation, attached Program Evaluation as well

## Cat 3 Outcomes:

* + - * + Providers must submit an October DY6 Cat 3 template
        + Template must be signed and certified
        + All outcomes, except stretch activities, are reported in template
        + PY3A used to report achievement of any DY5 carried-forward milestones
        + PY3B is used to report achievement of DY6 milestones

## Cat 4 Hospital Measures:

* + - * + NOT eligible for carry-forward
        + Hospital providers must report any domains not reported in April DY6
        + Requires completed Cat 4 template to be uploaded

## Key Reporting Dates:

* + - * Friday, October 20: Final date to submit Category 3 questions
      * Wednesday, October 25: Final date to submit all other reporting questions
      * Tuesday, October 31: Completed reports must be entered in the online system by 11:59 p.m.

## Question and Answer/Open Forum:

* + - Question: Regarding sustainability template, if we answered ‘yes’ to having performed a program evaluation we need to upload the evaluation? I was under the impression we could answer ‘yes’ and complete the qualitative questions without uploading the evaluation.
      * Answer: Read template instructions. We clarified on the Anchor call last Friday, HHSC said if you answer ‘yes’, they want you to upload the program evaluation.
      * Follow-up Question: If we did several separate components (e.g., 6) but not one complete program evaluation should we upload all those documents?
      * Answer: In that instance we would recommend doing a cover sheet explaining what components were completed and upload to the system.
      * Follow-up Question: We planned on having project leads combine documents into one and then have an appendix at the beginning of the document. Would that be ok?
      * Answer: Use the narrative field on (c) ‘Describe program evaluation methodology’ to explain how the information was compiled and what information you are giving them
    - Question: It was mentioned we will have the opportunity to report DY7-8 planning sometime in January-April 2018. So thinking of how we are structuring our reposes in the provider summary regarding our plans for DY7- 8, are we in the baseline period or is that shifting? Is it still DY6?
      * Answer: We are putting together a timeline for plan submissions and will share that sometime in November. HHSC has not indicated they are shifting baselines, they expect baselines to be based off of calendar year 2017. There will be delayed baselines and such, but expect most to be calendar year 2017.
    - Question: In the QPI template we have a carry-forward from DY5. Do we need to submit a coversheet if we are forfeiting?
      * Answer: If you know you are forfeiting, you can either say, “No-Not Started” or “Partially Complete.” Providers should also update the progress update field in the reporting system to let HHSC know it’s being forfeited and that is why there is no additional documentation.
      * Follow up Question: So we don’t need to submit a cover sheet?
      * Answer: Not unless you are submitting supporting documentation on why you are not achieving metric.
    - Question from Anchor: Has anyone encountered any problems/issues with the templates?
      * Answer: For providers that may be in multiple regions (e.g., CMHCs), the sustainability template may not include all MCO’s that are in your organization’s coverage area, so those MCOs will have to be written out in list format in the narrative box. Instructed from HHSC.
    - Question: Has the new Cat 3 template been released yet?
      * Answer: Anchors have not been notified from HHSC yet, and it wasn’t posted in the online system this morning. We are emailing HHSC today and we will follow-up on the Cat 3 template.
    - Question: What about the updated sustainability template?
      * Answer: If there haven’t been issues entering information in the sustainability template you don’t have to use the new template. If it worked for you then you are ok.
    - Question: I took all my templates from the online system?
      * Answer: Yes. Providers should download and utilize documents and templates posted to the online reporting system’s bulletin board. On the Anchor call last Friday, we requested HHSC email Anchors when new information is posted so that we can share that with providers.
    - Question from Anchor: Anyone encounter issues/questions about SA3 coversheet?
      * Answer: It looks straight forward – no challenges.

## Upcoming Events & Associated Due Dates

* 1. Reporting Technical Assistance Calls with Anchor Teams: thru October 18-20, 2017 b. Last Day for Category 3 Questions to HHSC: October 20, 2017

c. Last Day for General Reporting Questions to HHSC: October 25, 2017

d. October DY6 Reporting due to HHSC: October 31, 2017

## Next Steps & Adjourn