

# HEALTH MANAGEMENT ASSOCIATES

RHP 4

## October Reporting Learning Collaborative

October 10, 2018

WWW.HEALTHMANAGEMENT.COM

**+ Required Reporting:**

- Category A (must report to get payment for B-C-D)
- Category B
- Category C Baselines
- Category D
- DY 6 Carryforward (if applicable)

## ■ DY 6 CARRYFORWARD

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- + DY 6 CF metrics must be met by 9/30/18
- + Last opportunity to report DY 6 carryforward
  - Semi-Annual Reporting (program summary, etc.)
  - Category 1 and/or 2 milestones
  - Category 3 milestones
- + Provide specific responses to qualitative questions
- + Only 1 opportunity to correct NMI or submit additional information

## ■ EXAMPLE OF APPROVED QUALITATIVE RESPONSES

### + A1-112:

- **Numerator:** Identified patients from the denominator data set who received visual, sensory, and pulse exam of the foot.
- **Denominator:** We created a registry table of patients who qualified for the Attributed Population criteria as well as the A1 Bundle target population. To identify patients for attribution and target population, we used data elements from the EMR associated with each patient's encounter, such as their visit type, service area and the number of encounters that occurred during the measurement year and year prior. We specifically looked for a diagnosis from an appropriate clinician on any historical encounter in our system to identify patients with diabetes. The denominator data set was acquired by translating the value sets provided in the Cat C Measure Specifications with our coding systems as necessary.

## ■ DY 7 CATEGORY A REQUIRED REPORTING

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### + Key components:

- Semi-Annual Reporting
- Learning collaborative participation
- Core Activities
- Cost Savings and Analysis
- Alternative Payment Methodologies (APM)

### + Qualitative questions on each component

### + Selection of core activity for cost analysis

- > \$1 million/DY – cost savings & analysis report
- < \$1 million/DY – optional questions
- Cost Savings & Analysis FAQs - pending

## ■ DY 7 CATEGORY B METRICS

- + Goal: Must maintain or improve MLIU baseline
- + Can carryforward for one reporting cycle (April 2019)
- + If provider does not maintain the MLIU PPP, payment reduced by:
  - + 90-99% 90% payment
  - + 75-89% 75% payment
  - + 50-74% 50% payment
- + No payment for maintaining less than 50% MLIU

## ■ DY 7 CATEGORY C MILESTONES

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- + *Must submit Category C template even if baselines are finalized via early reporting*
- + Goal: Finalize **baselines** for most measures
- + General Information:
  - Achievement: April DY 8 first opportunity to report
  - Innovative Measures: report on DY
  - Measure Specifications: report on CY; calendar year 2018
  - Partial achievement allowed
  - Grandfathered measures

### + Be specific in your qualitative responses

- How was the numerator/denominator calculated?
- Responses should be specific to the provider, not a repeat of the Cat C specifications.
- Outline the steps and data sources used and broad description of the numerator and denominator populations.
- The numerator/denominator inclusion/exclusion must meet the specifications.



### + Early Reporting Technical Assistance (TA)

- Follow the measure specifications in capturing your data for each measure
- Report baseline rates for All Payer, Medicaid, and LIU
- If reported baselines for MLIU and All Payer are significantly higher or lower than the reported baselines from other providers, most likely you will get a TA flag
  - Why is the baseline low or high?
  - All payer numbers should be higher than MLIU.
- Minimum sample size must be met
- DSRIP Attributed Population, Target Measure Population must meet specifications

## ■ DY 7 CATEGORY D METRICS

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- + All performing providers must report
  - Patient satisfaction
  - PPE
  - Data posted to DSRIP Online System
- + Goal: Report achievement
- + No carryforward
- + Qualitative questions – be specific in responses

## ■ DY 7 R2 REPORTING

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- + Review most recent resource documents posted to the DSRIP Online System
- + HHSC Webinar information for October 4<sup>th</sup> is posted to the Online System

## ■ DY 7 KEY DATES

- + October 23, 2018 – Questions and/or report issues for DY6 CF Cat C and DY7 Cat C
- + October 26, 2018 – Questions and/or report issues for DY 6 CF Cat 1-2 and DY 7 Cat A,B, and D
- + October 31, 2018 – DY 7 Reporting Due
- + November 21, 2018 – IGT Entities to notify HHSC of any issues with IGT affiliated provider reports
- + December 4, 2018 – Deadline for changes to IGT entities
- + December 12, 2018 – HHSC and CMS complete DY 7 reviews or request additional information
- + January 4, 2019 – IGT Settlement Date

## ■ DY 7 KEY DATES

- + January 15, 2019 – Due date for providers to submit additional information
- + January 18, 2019 – October DY 7 payments processed for transferring hospitals
- + January 31, 2019 – October DY 7 payments processed for all performing providers
- + February 22, 2019 – HHSC and CMS approve or deny additional information submitted in response to HHSC comments on October DY 7 reporting

## DY 7-8 REPORTING ELIGIBILITY

	Category A	Category B	Category D	
DY7 Round 1 - Apr 2018			DY7 Category D (measurement periods defined by each measure)	DY7 Round 1 - Apr 2018
DY7 Round 2 - Oct 2018	DY7 Category A (minimum of activity between 4/1/18-9/30/18)	DY7 MLIU PPP (measurement period 10/1/17-9/30/18)		DY7 Round 2 - Oct 2018
DY8 Round 1 - Apr 2019		DY8 MLIU PPP (measurement period 10/1/18-9/30/19)	DY8 Category D (measurement periods defined by each measure)	DY8 Round 1 - Apr 2019
DY8 Round 2 - Oct 2019	DY8 Category A (activity between 10/1/18-9/30/19)			DY8 Round 2 - Oct 2019
DY9 Round 1 - Apr 2020				DY9 Round 1 - Apr 2020
DY9 Round 2 - Oct 2020				DY9 Round 2 - Oct 2020
DY10 Round 1 - Apr 2021				DY10 Round 1 - Apr 2021

# DY 7-8 REPORTING ELIGIBILITY - CATEGORY C

	Innovative Measures (P4R)	P4P Measure		P4P Measure <b>with Delayed Measurement Period (DMP)</b>			
DY7 Round 1 - Apr 2018	DY7 RY1 (10/1/17-9/30/18)	DY7 Baseline Reporting Milestone - CY17 (1/1/17-12/31/17)		DY7 DMP Baseline Reporting Milestone (at least 6 months, ends by 9/30/18)			DY7 Round 1 - Apr 2018
DY7 Round 2 - Oct 2018						DY7 Round 2 - Oct 2018	
DY8 Round 1 - Apr 2019		DY8 RY2 (10/1/18-9/30/19)	DY7 Goal Achievement and Reporting Milestone - PY1 CY18 (1/1/18-12/31/18)			DY7 DMP Reporting Milestone - PY1 CY18 (1/1/18 - 12/31/18, may overlap with DMP baseline)	
DY8 Round 2 - Oct 2019					DY8 Round 2 - Oct 2019		
DY9 Round 1 - Apr 2020		DY7 Carryforward Goal Achievement - PY2 CY19 (1/1/19- 12/31/19)	DY8 Goal Achievement and Reporting Milestone - PY2 CY19 (1/1/19-12/31/19)		DY7 DMP Goal Achievement - PY2 CY19 (1/1/19-12/31/19)	DY8 DMP Goal Achievement and Reporting Milestone - PY2 CY19 (1/1/19-12/31/19)	DY9 Round 1 - Apr 2020
DY9 Round 2 - Oct 2020							DY9 Round 2 - Oct 2020
DY10 Round 1 - Apr 2021			DY8 Carryforward Goal Achievement - PY3 CY20 (1/1/20-12/31/20)			DY8 DMP Carryforward Goal Achievement - PY3 CY20 (1/1/20-12/31/20)	DY10 Round 1 - Apr 2021

## DY 7-8 FUNDING DISTRIBUTION

	DY 7	DY 8
<b>RHP Plan Update Submission</b>	20%	N/A
<b>Category A – require reporting</b>	0%	0%
<b>Category B – MLIU PPP</b>	10%	10%
<b>Category C – Measure Bundles &amp; Measures</b>	55 or 65%	75 or 85%
<b>Category D – Statewide Reporting Measure Bundle</b>	15 or 5%	15 or 5%



## ■ NEXT STEPS

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- + Send questions via email or call
- + Next learning collaborative – tentative date last week in January or first week in February