

# WebEx Instructions

**1**

Your name

Your email address (Optional)

Join Meeting *Join by*

More ways to join

**2**

Connect to Audio

More Options

Audio Connection

Call Me  
The meeting will call you.

I Will Call In

Call Using Computer  
Change settings

**3**

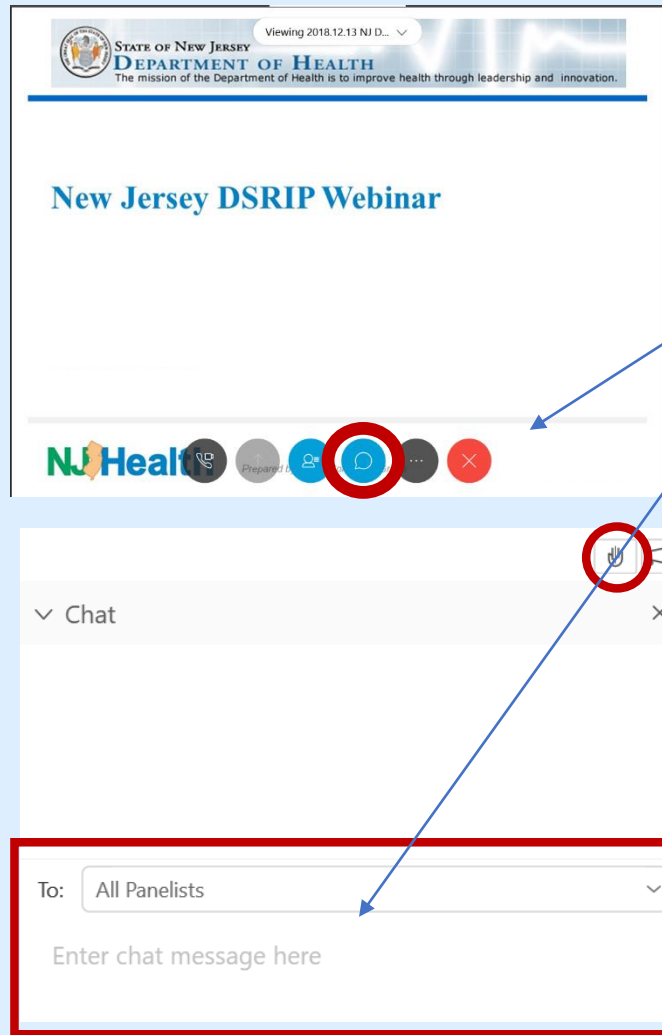
Audio Connection

1. Call  
1-844-531-9388 (Call-in toll-free number (US/Canada))  
1-669-234-9388 (Call-in toll number (US/Canada))  
[All global call-in numbers](#)

2. Enter this access code:  
#

3. Enter your Attendee ID:  
#

1. When logging in, please include a first name and initial of your last name.
2. Once you have logged in, please select “Connect to Audio” and select any of the three options under “Audio Connection”.
3. If you select “I Will Call In”, please follow the instructions and enter your Attendee ID.



*Prepared by Public Consulting Group*

## Ask questions in two ways:

### 1. Submit questions through the chat.

If the chat box does not automatically appear on the screen's right panel, hover over the bottom of your screen and click the chat bubble icon, circled in red.

### 2. 'Raise your hand' to ask a question through your audio connection.

Once we see your hand raised, we will call on you and unmute your line.

Please introduce yourself and let us know what organization you are from.



# Warm Up Trivia

What company created the first heart shaped box of chocolates?

Correct

- a. Cadbury
- b. Hershey
- c. Russell Stover





STATE OF NEW JERSEY

DEPARTMENT OF HEALTH

# NJ DSRIP February 2020 Webinar

February 11, 2020

**Today's Speakers:**  
Emma Trucks, PCG

**Office of Healthcare Financing**  
Robin Ford, MS  
Executive Director

Michael D. Conca, MSPH  
Health Care Consultant

Alison Shippy, MPH



## DSRIP Program Updates

- Highlight Importance of Newsletter
- Attribution / SRW / MVT FAQs and Reminders
- Dashboard Refresh – New Stage 1 Section
- DY7 Appeals CMS approval

# Today's Objectives

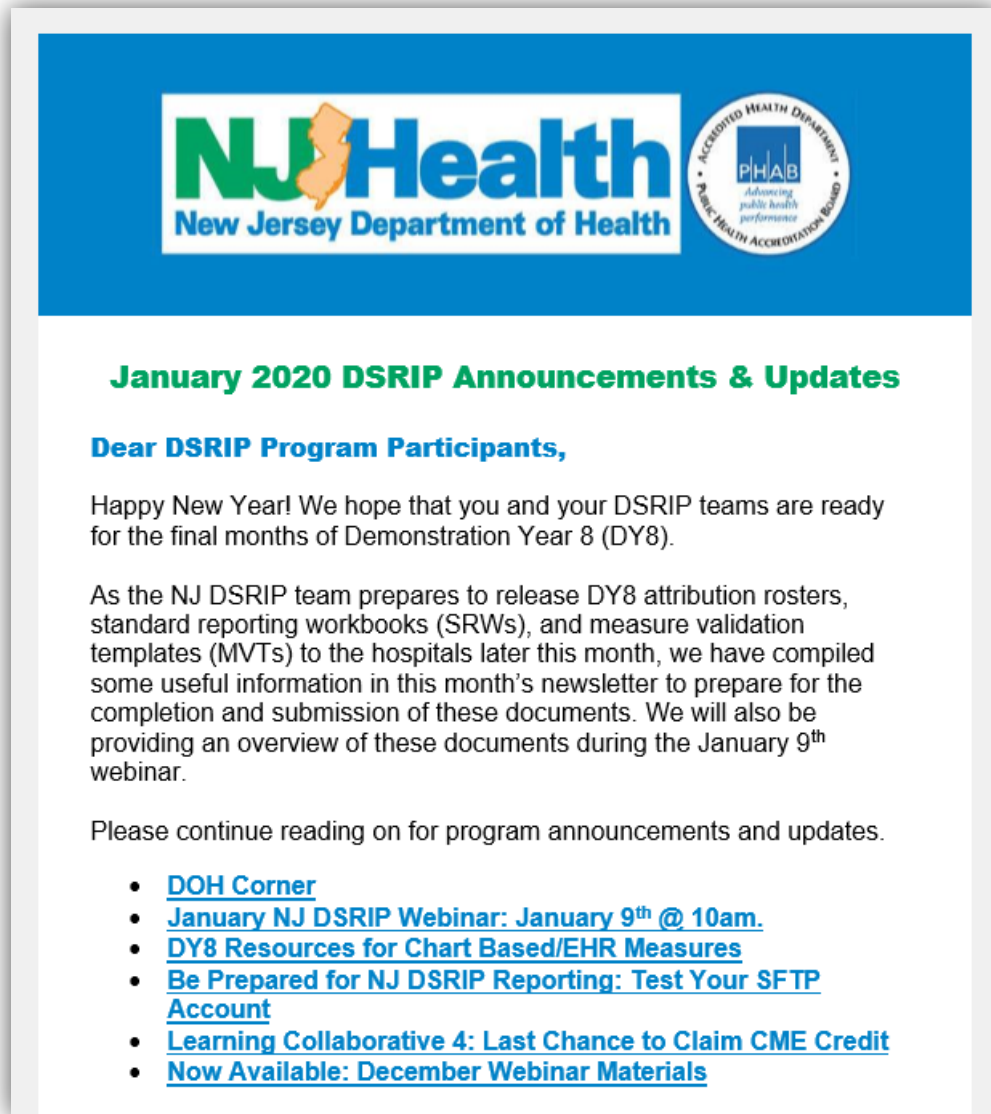
## By the end of today's webinar, participants should be able to:

- Confirm all team members receive DSRIP newsletter;
- Avoid common issues while completing chart-based measure data extraction and reporting;
- View Stage 1 data in DSRIP performance dashboard;
- Interpret the forthcoming DY7 appeals communications.

# DSRIP Program Updates

DSRIP Newsletter

# Newsletter



Recognize this?




- Emailed monthly to provide important program updates and reminders
- Please ensure all members of your DSRIP team receive and review this newsletter
- Email [njdsrip@pcgus.com](mailto:njdsrip@pcgus.com) if you need to add a team member to the distribution list.



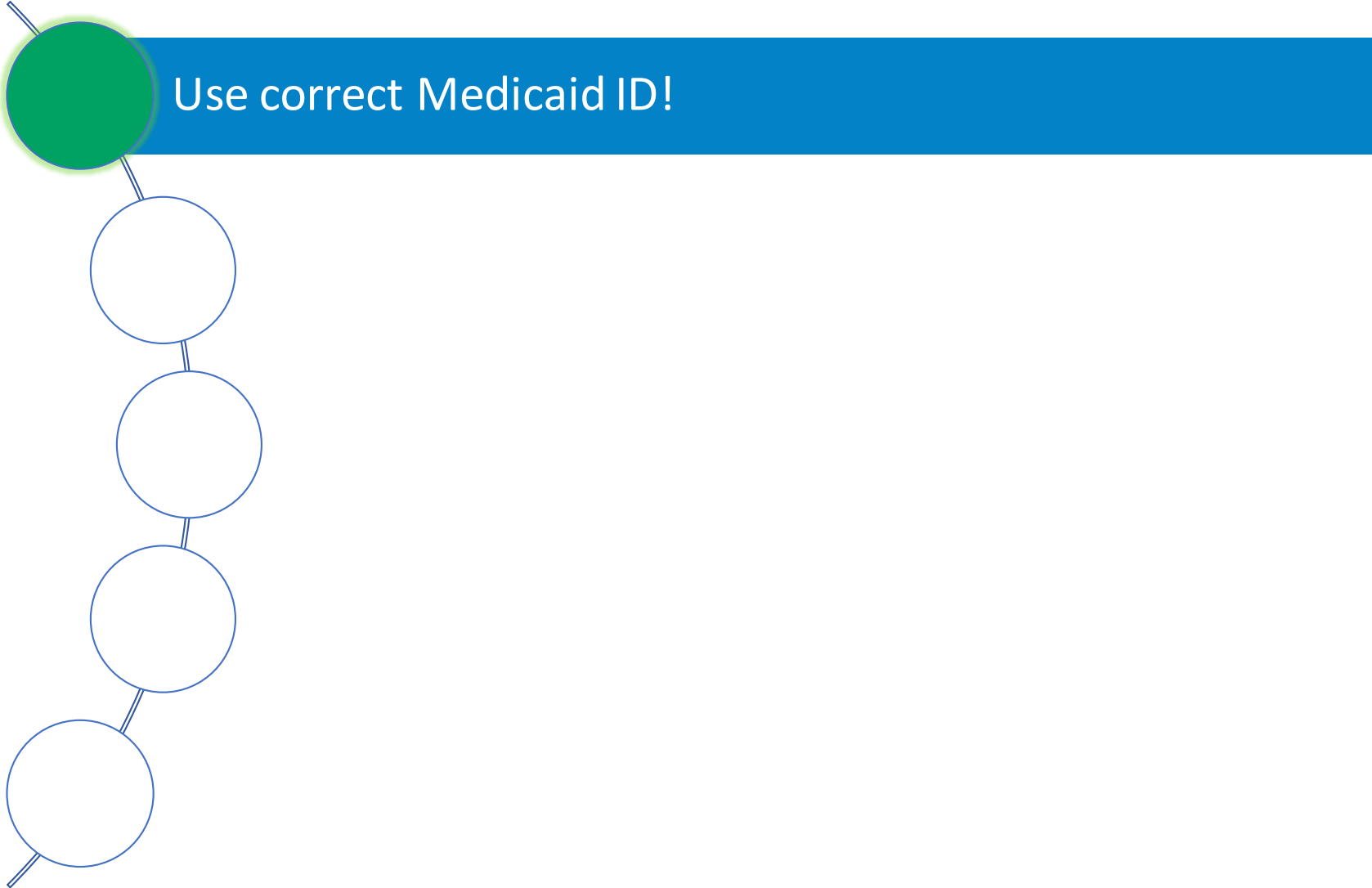
# DSRIP Program Updates

DY8 Chart Based Measures FAQ/Reminders

# Timeline Reminder

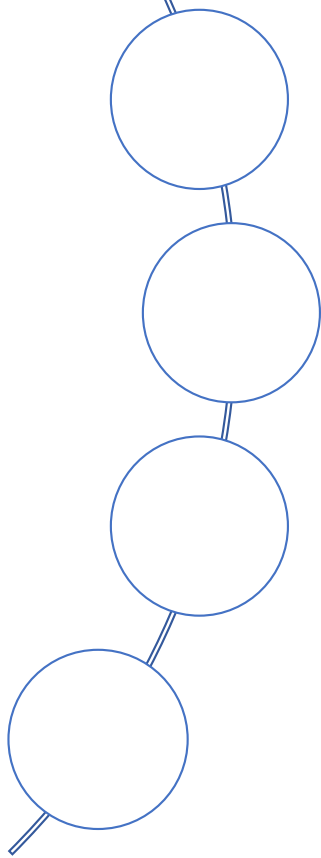
January 14 <sup>th</sup> , 2020	DY8 SRWs and MVTs distributed to hospitals via SFTP
January 15 <sup>th</sup> , 2020	Databook 6.0 published on DSRIP website
January 31 <sup>st</sup> , 2020	DY8 Attribution rosters distributed to hospitals and reporting partners via SFTP
 <b>March 31<sup>st</sup>, 2020</b>	<b>Hospitals turn in completed SRW and MVT via SFTP</b>


# Common Issues



# Common Issues

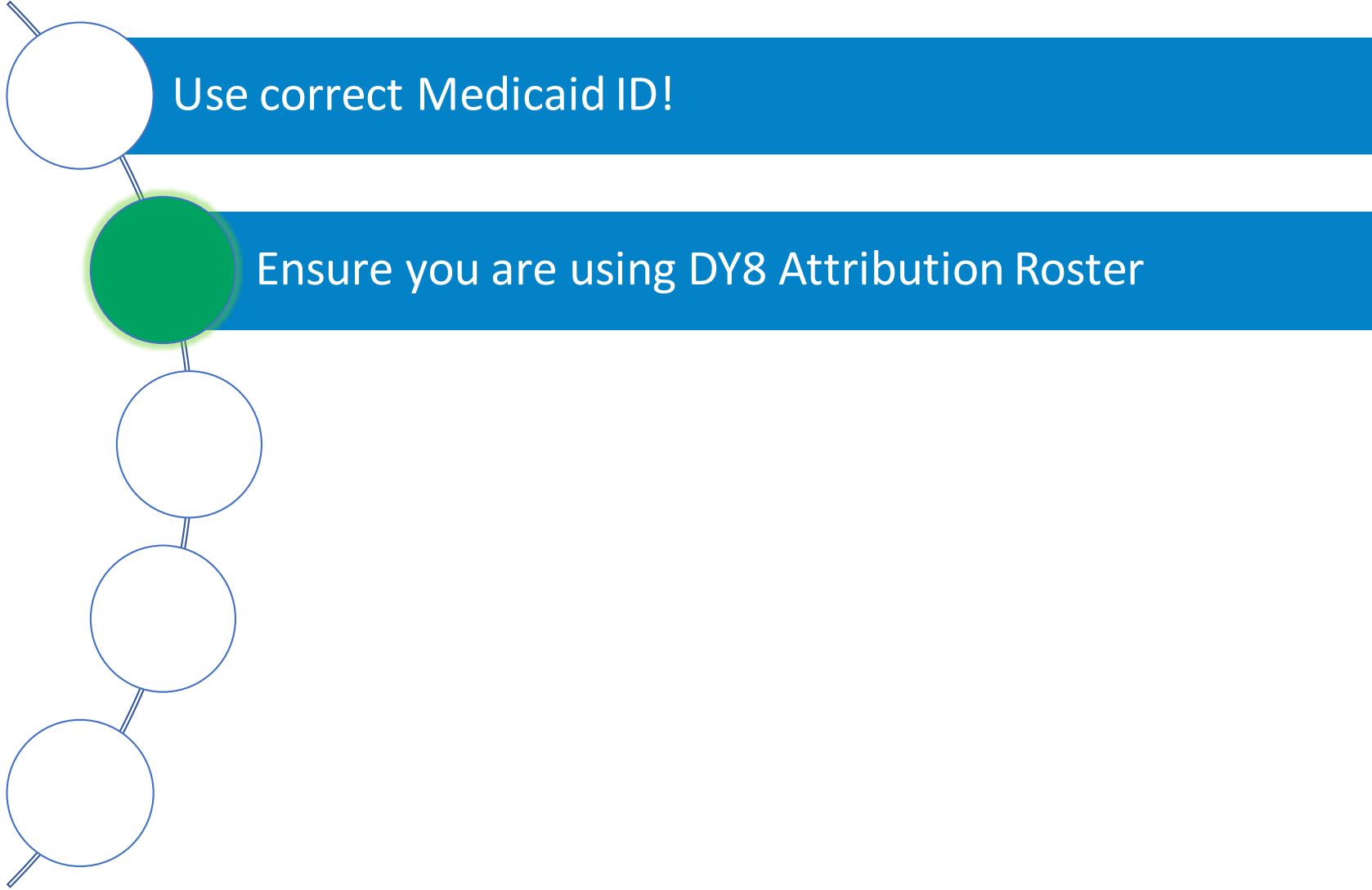
Use correct Medicaid ID!



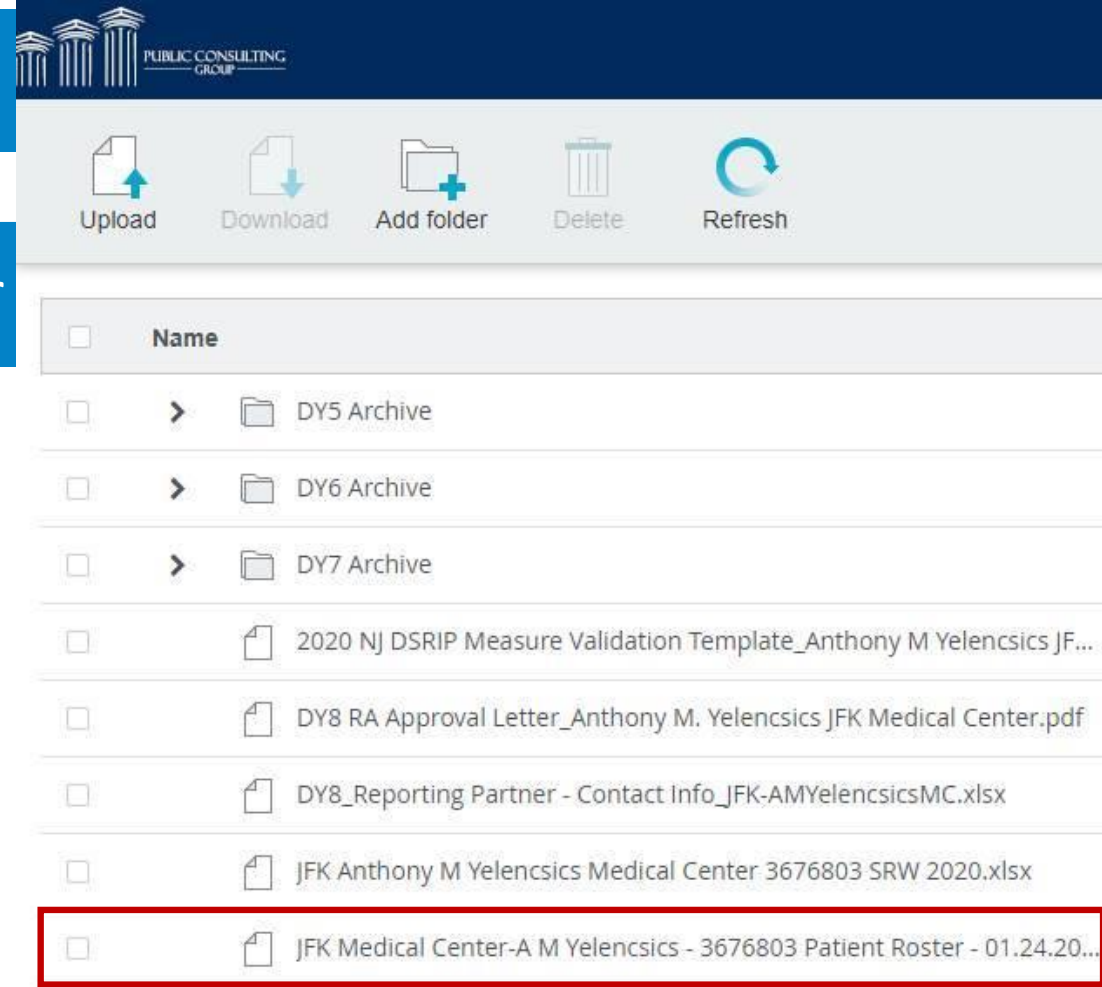
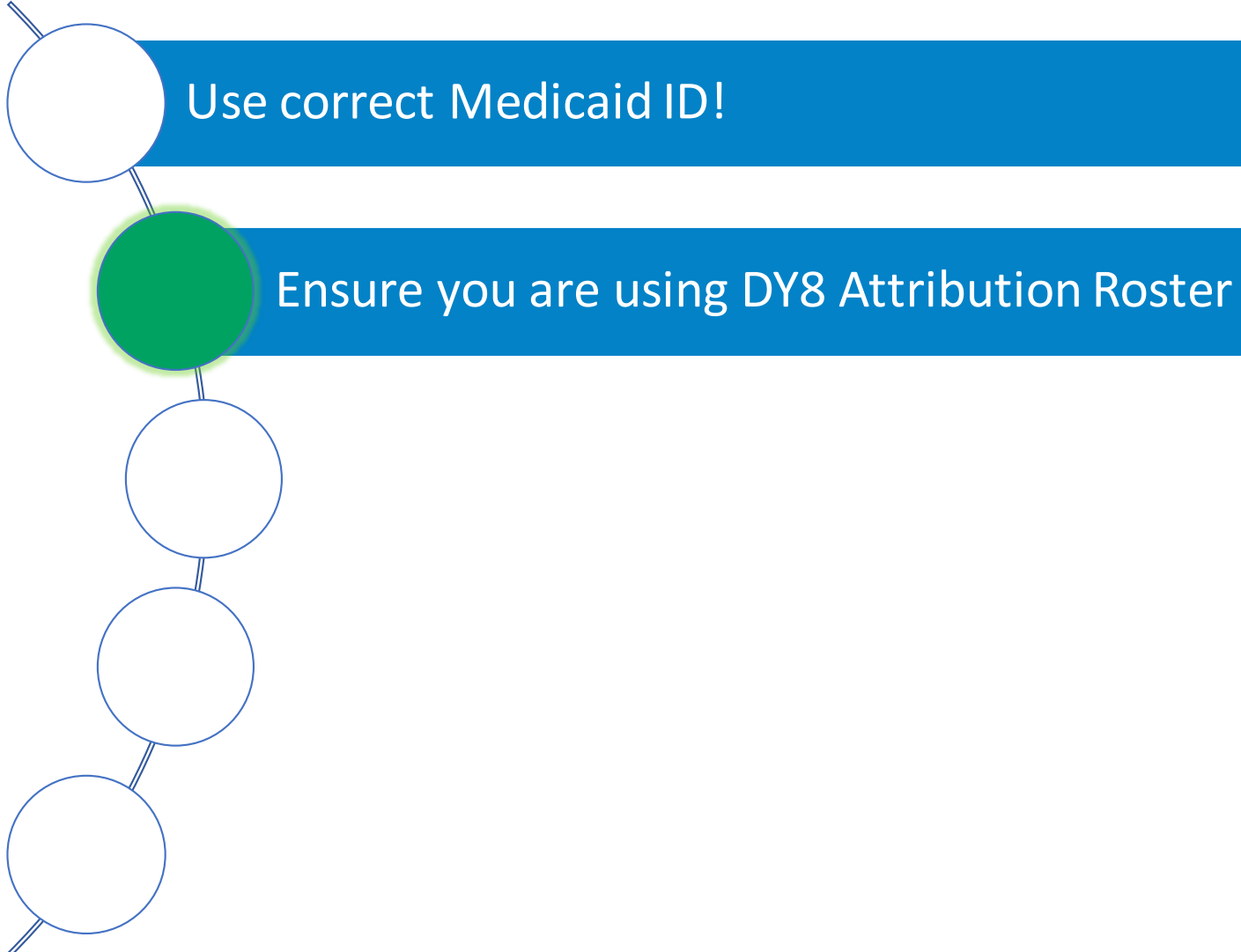
	A	B	C	D	E
1	 <b>New Jersey Delivery System Reform Incentive Payment (DSRIP) - Standard Reporting Workbook</b>				
2					
3					
4					
5					
6	<b>Hospital and Reporting Partner Information (Required)</b>				
7	To be filled out by submitter.				
8					
9	Hospital Name	<input type="text"/>	Required	Reporting Partner 1	<input type="text"/>
10	NJ Medicaid Number	<input type="text"/>	Required	RP 1 Medicaid Number	<input type="text"/>
11				<input type="text"/>	
12				Reporting Partner 2	<input type="text"/>
13				RP 2 Medicaid Number	<input type="text"/>
14	Submission Date	<input type="text"/>	Required		



# Common Issues



# Common Issues



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Upload Download Add folder Delete Refresh

<input type="checkbox"/>	Name
<input type="checkbox"/>	> DY5 Archive
<input type="checkbox"/>	> DY6 Archive
<input type="checkbox"/>	> DY7 Archive
<input type="checkbox"/>	2020 NJ DSRIP Measure Validation Template_Anthony M Yelencsics JF...
<input type="checkbox"/>	DY8 RA Approval Letter_Anthony M. Yelencsics JFK Medical Center.pdf
<input type="checkbox"/>	DY8_Reporting Partner - Contact Info_JFK-AMYelencsicsMC.xlsx
<input type="checkbox"/>	JFK Anthony M Yelencsics Medical Center 3676803 SRW 2020.xlsx
<input type="checkbox"/>	JFK Medical Center-A M Yelencsics - 3676803 Patient Roster - 01.24.20...

# Common Issues



Use correct Medicaid ID!

Ensure you are using DY8 Attribution Roster

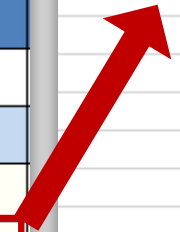
SRW denominator matches number of MVT records

# Common Issues

- Use correct Medicaid ID!
- Ensure you are using DY8 Attribution Roster
- SRW denominator matches number of MVT records
- 
- 

Project Code	Measure Information	Provider
11.1	<b>Lipid Management</b>	
	DSRIP # 58	NJ Medicaid Number
	Annual (Jan 1 - Dec 31, 2019)	
	Initial Patient Total	
	Denominator	
	Numerator	

<b>NJ DSRIP Performance Measure</b> Stage 2 - Quality Improvement Project 11 - Improve Overall Quality New Jersey Department of Health		
<b>Lipid Management</b>		
DSRIP #: 58		
Provider	Patient First Name	Patient Last Name





# Common Issues

Use correct Medicaid ID!

Ensure you are using DY8 Attribution Roster

SRW denominator matches number of MVT records

A few exceptions include:

- CLABSI measures
- Measures whose denominator is based on # of discharges instead of unique # of people
- Patients listed on the MVT who are ultimately excluded, and thus have the “Eligible for denominator but excluded” column checked off. The SRW denominator should match the MVT records that do not have this column checked off.

# Common Issues



Use correct Medicaid ID!

Ensure you are using DY8 Attribution Roster

SRW denominator matches number of MVT records

Report on all measures, even if denominator is 0

# Common Issues

- Use correct Medicaid ID!
- Ensure you are using DY8 Attribution Roster
- SRW denominator matches number of MVT records
- Report on all measures, even if denominator is 0
- 

Measure Information	Provider
<b>Lipid Management</b>	
DSRIP # 58	NJ Medicaid Number
Annual (Jan 1 - Dec 31, 2019)	
Initial Patient Total	0
Denominator	0
Numerator	0
Weighting Factor (%)	-
Measure Result (%)	-
Provider Adjusted Result (%)	-

Measure Information	Provider
<b>Lipid Management</b>	
DSRIP # 58	NJ Medicaid Number
Annual (Jan 1 - Dec 31, 2019)	
Initial Patient Total	
Denominator	
Numerator	
Weighting Factor (%)	-
Measure Result (%)	-
Provider Adjusted Result (%)	-

# Common Issues



Use correct Medicaid ID!

Ensure you are using DY8 Attribution Roster

SRW denominator matches number of MVT records

Report on all measures, even if denominator is 0

Ensure pediatric patients don't appear in adult measures

# Standardized Reporting Issue

## CLABSI Measures

DSRIP 21: Central Line-Associated Bloodstream Infection Event

DSRIP 63: Pediatric Central-Line Associated Bloodstream Infections

- Denominators should reflect device days for NJ Low-Income Population!
- Review [webinar](#) content from March and April 2019 for additional info.

# Standard Reporting Question



***A hospital asked:***

Should we include worker's comp encounters in our chart-based measure results?

***Answer:***

Patients who are attributed to Medicaid, who have a denominator eligible diagnosis/event while on Medicaid in addition to a worker's comp visit, should be included in the denominator.

If an attributed patient has no denominator eligible diagnosis/event while on Medicaid other than a worker's comp visit, this patient should not be included in the denominator.

Once you've determined that the patient should be in your denominator, claims related to workers comp encounters should be used to count for numerator eligibility.



## Poll

Has your DSRIP team reviewed your DY8 Attribution roster?

- a. Yes
- b. No
- c. Not Sure

Has your DSRIP team begun completing your SRW/MVT?

- a. Yes
- b. No
- c. Not Sure

# DSRIP Program Updates

Dashboard Update



# Dashboard Update

## What's New?

Stage 1 Performance Data Now Included in Dashboard



1. Go to <https://dsrip.nj.gov/dashboard.html>
2. Log-in  
(authorized users email [njdsrip@pcgus.com](mailto:njdsrip@pcgus.com) for help)
3. Click Stage 1 Tab

# Dashboard Update

## What's New?

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**NJ Health**  

Improving Health Through Leadership and Innovation

DSRIP Home | Dashboard | Participants | Resources | Learning Collaborative

### NJ DSRIP Dashboard

**Dashboard Resources**

[Dashboard Tutorials](#)

[Dashboard User Guide](#)

**Contact Us**

By Email: [NJDSRIP@PCGUS.com](mailto:NJDSRIP@PCGUS.com)  
DSRIP Service Desk: 1-833-598-6635

NJ DSRIP Dashboard

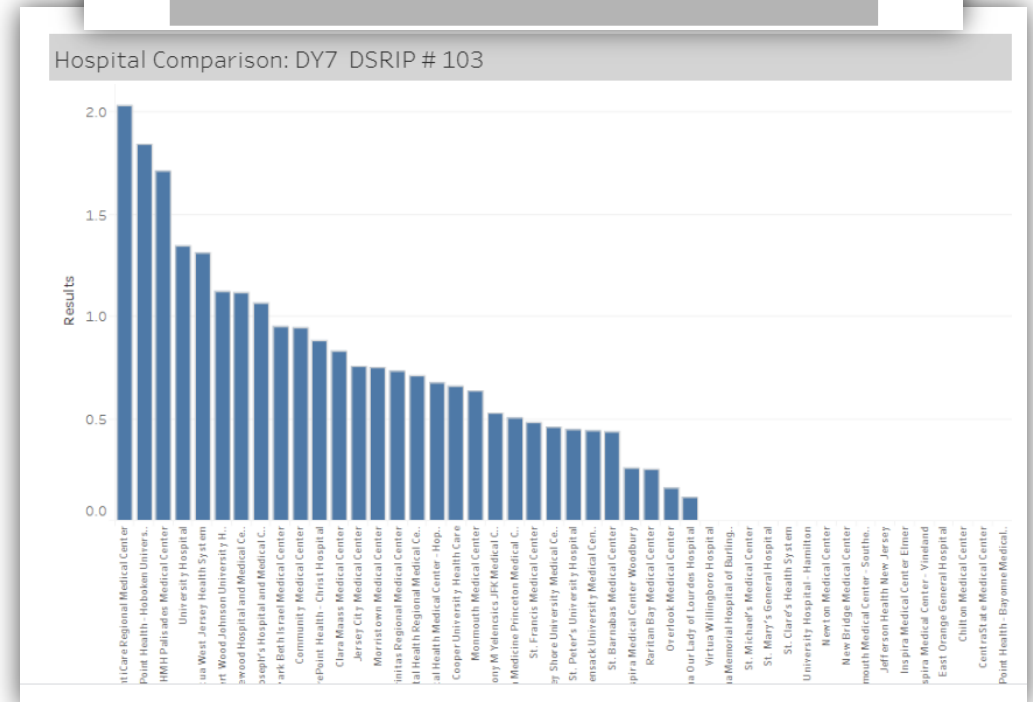
Instructions | Performance Overview | **Stage 1 System Transformation Measures** | Stage 2 Quality Improvement Measures | Stage 3 Population Focused Improvement Measures | Universal Measures

# Dashboard Update

## What's New?

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3. Click Stage 1 Tab



# Dashboard Update

Use filters to select:

- Hospital
- Measure
- Measure stratification

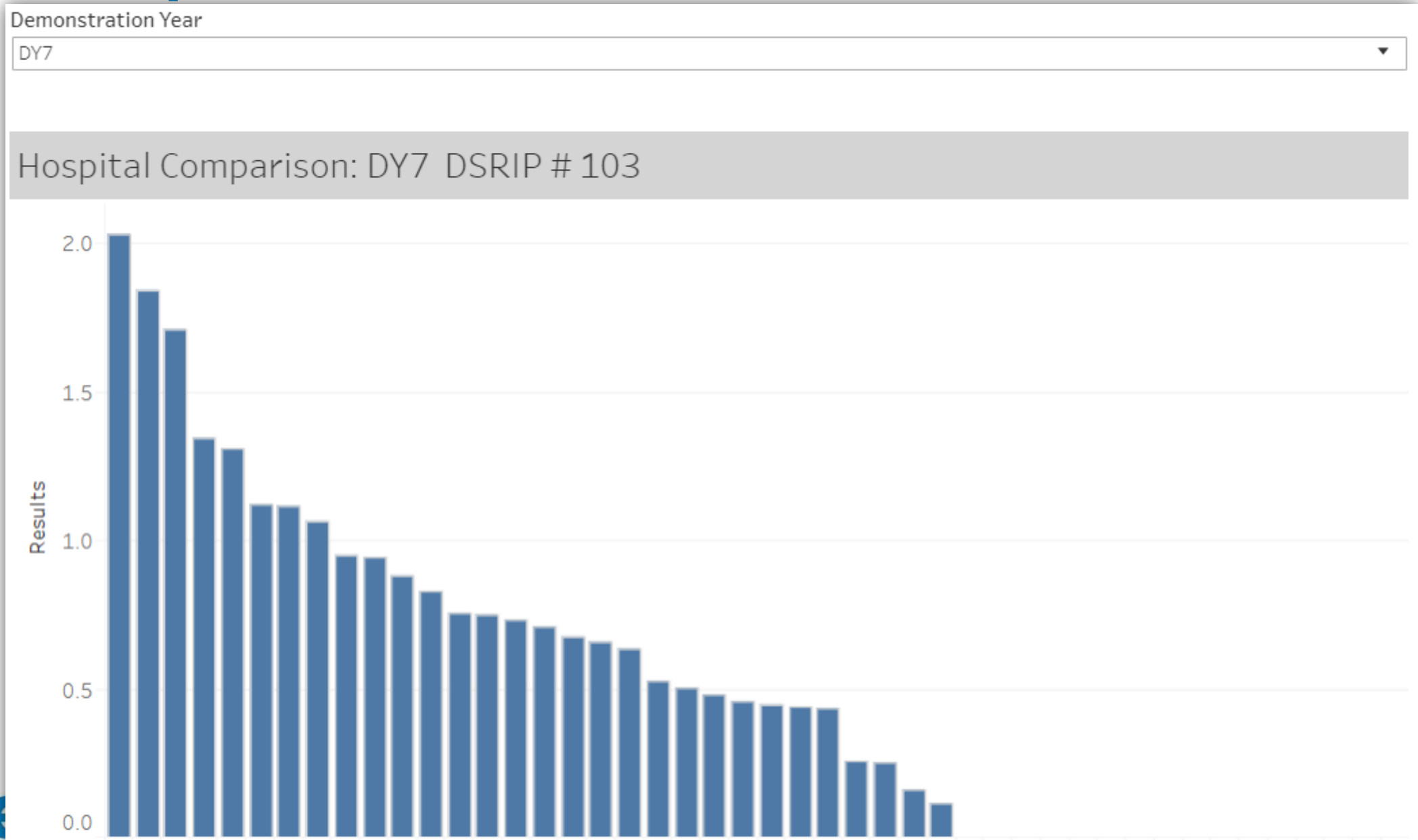
Table displays:

- Numerator
- Denominator
- Results
- Payment information

Stage 1 Measure Results				
Hospital Name	Measure Name	Stratification		
[Redacted]	Gastroenteritis Admission Rate	N/A		
Dsrip Id	Measure Name	Improvement Direction	UOM	Payment Type
103	Gastroenteritis Admission Rate	Lower	Rate per 1,000	P4R
		DY7 Q4	DY8 Q2	
Numerator		0	1	
Denominator		336	283	
Results		0.00	3.53	
Stage 1 Target		\$2,633,799	\$2,633,799	
Stage 1 Earned		\$2,633,799		

# Dashboard Update

Compare your results with other DSRIP hospitals.



# Dashboard Update



**Coming Soon!**

DY7 Appeals Adjustment

DY8 Q3 Data Update

# DSRIP Program Updates

DY7 Appeals

# DY7 Appeals

- DY7 appeals have been approved by CMS!
- Appeals results will be circulated to hospitals by end of February
- Hospitals will receive up to 4 materials to conclude DY7 appeals:

All Hospitals	Hospitals that Submitted Appeals	Hospitals with Substantiated Appeals
<p>Appeal Adjustment Letter</p> <p>Indicates payment adjustment based on DY7 appeals results.</p> <p>All adjustments will be reflected in your final DY8 payment.</p>	<p>Appeals Results Letter and Spreadsheet</p> <p>Summary of appeals submitted, whether they were substantiated and any changes to results or AV earned status.</p>	<p>Revised Results Spreadsheet</p> <p>Revised version of the results spreadsheet distributed with DY7 Payment Packets.</p>



# DY7 Appeals

All Hospitals

Appeal Adjustment Letter

Key elements

**TABLE 1. DY7 Appeal Adjustment Summary**

	Initial	Final	Final - Initial
Stage 1	\$ 46,875	\$ 46,875	\$ -
Stage 2	\$ 31,250	\$ 31,250	\$ -
Stage 3	\$ 36,830	\$ 36,830	\$ -
UPP Carve-out	\$ 52,083	\$ 52,083	\$ -
UPP Remainder	\$ 82,018	\$ 80,857	\$ (1,162)
<b>Total</b>	<b>\$ 249,057</b>	<b>\$ 247,895</b>	<b>\$ (1,162)</b>

**TABLE 2. DY7 Stage 2 Appeal Adjustment**

	Initial	Final	Final - Initial
Achieved	1	1	0
Max Possible	3	3	0
Percent Achieved	33%	33%	0%
Stage 2 Target	\$ 93,750	\$ 93,750	\$ -
Stage 2 Earned	\$ 31,250	\$ 31,250	\$ -
Stage 2 Forfited to UPP	\$ 62,500	\$ 62,500	\$ -

# DY7 Appeals

All Hospitals

Appeal Adjustment Letter

Key elements

**TABLE 3. UPP Remainder Appeal Adjustment**

	Initial	Final	Final - Initial
Remainder Eligible (8 or more achieved UPP Carve-out)	Y	Y	
Stage 1 Earned	\$ 46,875	\$ 46,875	\$ -
Stage 2 Earned	\$ 31,250	\$ 31,250	\$ -
Stage 3 Earned	\$ 36,830	\$ 36,830	\$ -
UPP Carve-out Earned	\$ 52,083	\$ 52,083	\$ -
Total Earned by All DSRIP Hospitals	\$ 112,265,017	\$ 112,783,548	\$ 518,531
Eligible Percent of All Earned	0.15%	0.15%	0.00%
Adjusted to 100% Total	0.15%	0.15%	
UPP Remainder Total	\$ 54,334,983	\$ 53,816,452	\$ (518,531)
UPP Remainder Earned (Percent of All Earned * UPP Remainder Total)	\$ 82,018	\$ 80,857	\$ (1,162)

$$\left. \begin{array}{l}
 \$167,038 \\
 / \\
 \$112,783,548 \\
 = \\
 .15\%
 \end{array} \right\}$$

# DY7 Appeals

## Hospitals that Submitted Appeals

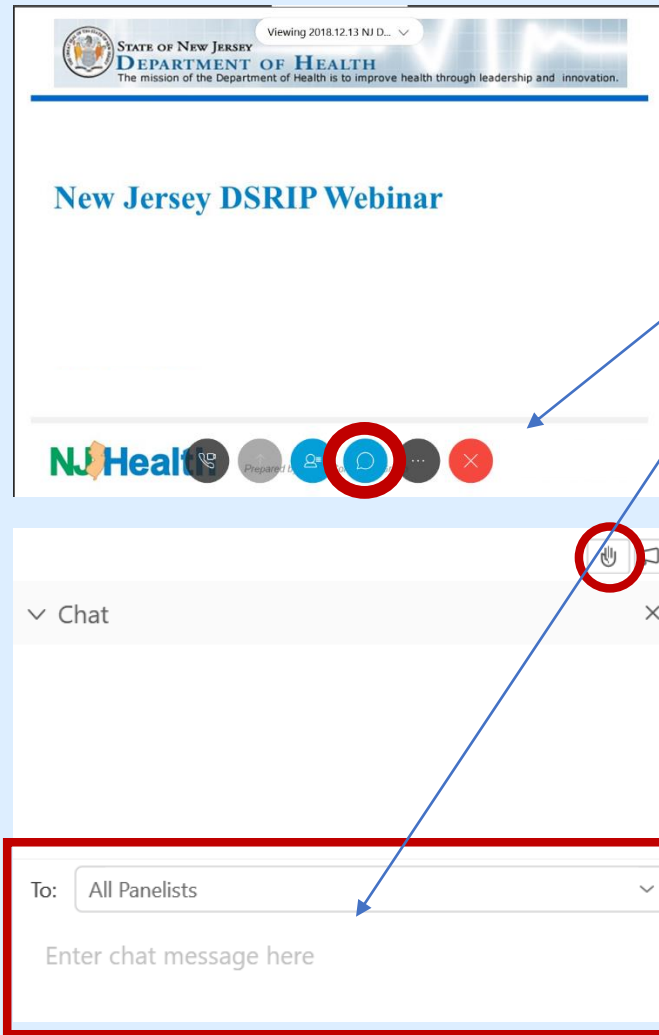
## Appeals Results Spreadsheet

## Key elements

Q	R	T	U	V	W	X	AA	AC
<b>Description of Appeal (Summary)</b>	<b>Recommended Appeal Status</b>	<b>Appeal Review Summary</b>	<b>Appeal Issue Category (Computation/Reporting/ Computation-Systemic/Program Design)</b>	<b>Potential Measure Achievement Amount</b>	<b>Revised DY7. Met/Not Met</b>	<b>DY7 (Revised) Measure Result</b>	<b>CMS Final Recommendation</b>	<b>FINAL RESULTS</b>
Summary of appeal submitted by hospital.	DOH's determination of Substantiated or Unsubstantiated, pre-CMS review.	DOH's process and description for the review of your appeal.		Amount of funding at stake for this appeal issue.	If appeal is substantiated...	If appeal is substantiated...	CMS either agrees or does not agree	Substantiated or Unsubstantiated



# Q & A



## Ask questions in two ways:

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2. 'Raise your hand' to ask a question through your audio connection.

Once we see your hand raised, we will call on you and unmute your line.

Please introduce yourself and let us know what organization you are from.

*Prepared by Public Consulting Group*

Email [njdsrip@pcgus.com](mailto:njdsrip@pcgus.com) with any additional questions.

- **Please answer the following evaluation questions**

1. How would you rate this activity?

5 = Excellent; 1 = Very Poor

2. Did you feel that this webinar's objectives were met?

- Confirm all team members receive DSRIP newsletter;
- Avoid common issues while completing chart-based measure data extraction and reporting;
- View Stage 1 data in DSRIP performance dashboard;
- Interpret the forthcoming DY7 appeals communications.

3. Please provide suggestions on how to improve this educational session.

# Glossary

- **CLABSI = Central-Line Associated Blood Stream Infection**
- **DY = Demonstration Year**
- **MVT = Measure Verification Template**
- **SRW = Standard Reporting Workbook**