Payment Packet

Date
The payment packet presents summary and detail information for the amount earned for each stage and the UPP. The payment packet contains the following documents:

- Payment Letter
- DY5 Performance Measure Results
The purpose of the payment letter is to communicate the DY5 payment amounts and measure results.

The payment letter contains tables that summarize the following information:

1. DY5 Performance Measure and Payment Achievement Summaries
2. DY5 Stage 3 Payment Summary
3. DY5 Stage 4 Payment Summary
4. DY5 UPP Payment Summaries
This table shows the Total Met/Not Met counts for DY5. The detailed results can be found in the DY5 Performance Measure Results spreadsheet.

**Table 1. DYS Performance Measure Achievement Summary**

<table>
<thead>
<tr>
<th></th>
<th>Met</th>
<th>Not Met</th>
<th>Total Possible</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stage 3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stage 4</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UPP</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Table 1.1 DYS Payment Achievement Summary**

<table>
<thead>
<tr>
<th>Stages 1 and 2</th>
<th>Earned</th>
<th>Forfeited to UPP</th>
<th>Target / UPP Carve-out</th>
<th>Analysis (Earned - Target)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stage 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stage 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stages 1 - 4 Sub Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UPP Carve-out</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UPP Remainder</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Note: Values displayed to the nearest dollar but not rounded

Earned – Total achieved payment earned for each identified Stage
Forfeited to UPP – Amount transferred to the UPP for measures or activities not met in Stages 1 through 4
Table 1.2 shows the monthly payment advances as well as any payment adjustments for DY5. The Stage 3 Summary table below shows the hospital’s project specific achievements with active pay for performance measures for DY5. Active measures are defined as only those measures included in the calculations and may represent a measure substitution. The detailed results for Stage 3 can be found in the DY5 Performance Measure Results spreadsheet.
Table 3 - The Stage 4 Payment Summary table shows the hospital’s achievements by pay for reporting universal measures. The detailed results for Stage 4 can be found in the DY5 Performance Measure Results spreadsheet.

Table 4 shows the composition of the Carve-out portion of the Universal Performance Pool (UPP).
The UPP table below shows the hospital’s total achievement value and UPP remainder payment resulting from those achievements for DY5. The detailed results for the UPP can be found in the DY5 Performance Measure Results spreadsheet.

<table>
<thead>
<tr>
<th>Stages 1 and 2 Earned</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Stage 3 Earned</td>
<td></td>
</tr>
<tr>
<td>Stage 4 Earned</td>
<td></td>
</tr>
<tr>
<td>Total Earned (Stage 1-4, UPP Carve-Out)</td>
<td></td>
</tr>
<tr>
<td>Total Earned by All DSRIP Hospitals</td>
<td></td>
</tr>
<tr>
<td>Percent of All Earned</td>
<td></td>
</tr>
<tr>
<td>UPP Remainder Total</td>
<td></td>
</tr>
<tr>
<td>UPP Remainder Earned (Percent of All Earned * UPP Remainder Total)</td>
<td></td>
</tr>
</tbody>
</table>

Note: Values displayed to the nearest dollar but not rounded, percentages displayed to the hundredths place.
The DY5 Performance Measure Results Spreadsheet contains the following information:

- Intro Tab
- Stage 3 Results
- Stage 4 Results
- UPP Results
The attached report shows the hospital's results for calendar year 2016 in Stage 3, Stage 4, and UPP measures. Please note that all pay for reporting (P4R) and pay for performance (P4P) measures are displayed.

For Stage 3, all substitution measures have been included.

If a measure had a denominator result of 0, the result will be displayed as a dash "-" representing a non-measurable result.

Dates are included after some columns to designate the applicable performance period.

201312 Jan - Dec 2013
201412 Jan - Dec 2014 (annual measures), July - Dec 2014 (semi-annual measures)
201506 Jan - June 2015
201512 Jan - Dec 2015 (annual measures), July - Dec 2015 (semi-annual measures)
201606 Jan - June 2016
201612 Jan - Dec 2016 (annual measures), July - Dec 2016 (semi-annual measures)

See Webinar 9 on the NJ DSRIP website for EITG calculation details
https://dsrip.nj.gov/Home/Training

Stage 3 Definitions

Provider_Name Hospital name
Incentive_Provision Y = Yes, N = No. The incentive provision changes the incentive percent applicable to the hospital for meeting certain reporting partner requirements.
Incentive_Percent 8% gap reduction if incentive provision is in effect and 10% if not. Value is halved if used for a semi-annual measure.
ProjectID Project hospital has selected
DSRIPID Measure identifier
MeasureName Name of measure
Stratification The stratification of the measure if applicable

MMIS = claims based measure, Chart/EHR = provider record based
Columns A-P of the Stage 3 Results tab contains Provider and Measure Specific Information

**Please refer to the Intro tab for detailed column descriptions**
Columns Q – AH of the Stage 3 results tab contain measure results from 2013 through 2015.

**Please refer to the Intro tab for detailed column descriptions.**
Columns AI – AV of the Stage 3 Results tab contain the results for the DY5 semi-annual and annual measures.

**Please refer to the Intro tab for detailed column descriptions**
**This spreadsheet will be populated with your hospital’s results. The values displayed above are for demonstration purposes only.**

<table>
<thead>
<tr>
<th>AW Achievement Value (201606)</th>
<th>AX Achievement Value (201612)</th>
<th>Y Total Achieved (201612)</th>
<th>Z Max Possible (201612)</th>
<th>BA Percent Achieved (201612)</th>
<th>BB Measure Amount</th>
<th>BC Amount Earned</th>
<th>BD Amount Forfeited</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>100%</td>
<td>$125,000</td>
<td>$125,000</td>
<td>$ -</td>
</tr>
<tr>
<td>N/A</td>
<td>0</td>
<td>0</td>
<td>1</td>
<td>0%</td>
<td>$125,000</td>
<td>-</td>
<td>$125,000</td>
</tr>
</tbody>
</table>

Columns AW – BD contain the DY5 measure results for performance year 2016, the percentage achieved and the amount earned for each measure.

**Please refer to the Intro tab for detailed column descriptions.**

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**NJ Health**

Improving Health Through Leadership and Innovation
Columns A-K of the Stage 4 Results tab contains Provider and Measure Specific Information

**Please refer to the Intro tab for detailed column descriptions**
Columns L – W of the Stage 4 Results tab contain the results for the DY5 semi-annual and annual measures.

**Please refer to the Intro tab for detailed column descriptions.**
Columns X - AE contain the achievement values for performance year 2016, the percentage achieved and the amount earned for each measure.

**Please refer to the Intro tab for detailed column descriptions**
Columns A-I of the UPP Results tab contains Provider and Measure Specific Information.

**Please refer to the Intro tab for detailed column descriptions.**
Columns J - R of the UPP Results tab contain the results for the DY5 UPP measures for 2014 and 2015. **Please refer to the Intro tab for detailed column descriptions.**
Columns S – Y of the UPP results tab contains the DY5 UPP results for the 2016 performance year.

**Please refer to the Intro tab for detailed column descriptions.**
Questions?

CONTACT THE NEW JERSEY DSRIP TEAM

For more information about the New Jersey DSRIP Program or if you have questions or concerns relating to this website, please contact us at:

njdsrip@msic.com

If you are encountering problems with this website, please call the Myers and Stauffer LC DSRIP Service Desk at:

1-844-325-7811