

Welcome to the New Jersey DSRIP Learning Collaborative

March 9, 2017
2:00 PM – 4:00 PM

New Jersey Department of Health (NJDOH)

Learning Collaborative Agenda

- **DSRIP Program Updates**
- **DY5 Program - Looking Ahead**
- **Appeals**
- **Partner Collaboration Presentation by Hackensack University Medical Center and Jersey City Medical Center**
- **Next Generation DSRIP**
- **Break-Out Sessions**

DY5 Program Updates

- **Attribution** – Patient attribution rosters were sent to hospitals in February.
 - Roster includes the population of patients that hospitals should use to calculate Chart/EHR measures. These results are due April 28, 2017.
- **Databook Chart/EHR v3.0** update posted to the NJ DSRIP website in February.
 - The Databook includes updated specifications to be used with the attribution roster to calculate Chart/EHR measures.
- **Universal Performance Pool (UPP) Redesign** has been submitted to CMS for approval. Once approved, MSLC will host a training webinar. The webinar may be scheduled prior to the end of March.
- **Payment** for semi-annual measures will be included in the year-end DY5 payment along with annual measure results.

DY5 Program Updates

- **DY5 Q3 Progress Reports**

- All 49 progress reports were submitted on time to CMS and are under their review.
- Key findings
 - Best Quarter for Progress Reports: 100% achievement in meeting Stage 1 and 2 metrics!
 - Budget and Return on Investment reporting issues were identified as areas for improvement.
 - Reminder: Submitted documentation must state the correct reporting time period.

DY5 Program Updates

Additional recommendations for future Progress Report submission:

- Please have a member of your finance department assist and review your budget prior to submission.
- A budget reporting guidance document has been developed for your reference and is available at <https://dsrip.nj.gov/Home/Resources>.
- Prior to submission, please ensure all required data elements are complete and data is accurately duplicated if provided on multiple documents.
- Please submit budget and ROI reporting questions to the DSRIP team at NJDSRIP@mslc.com.

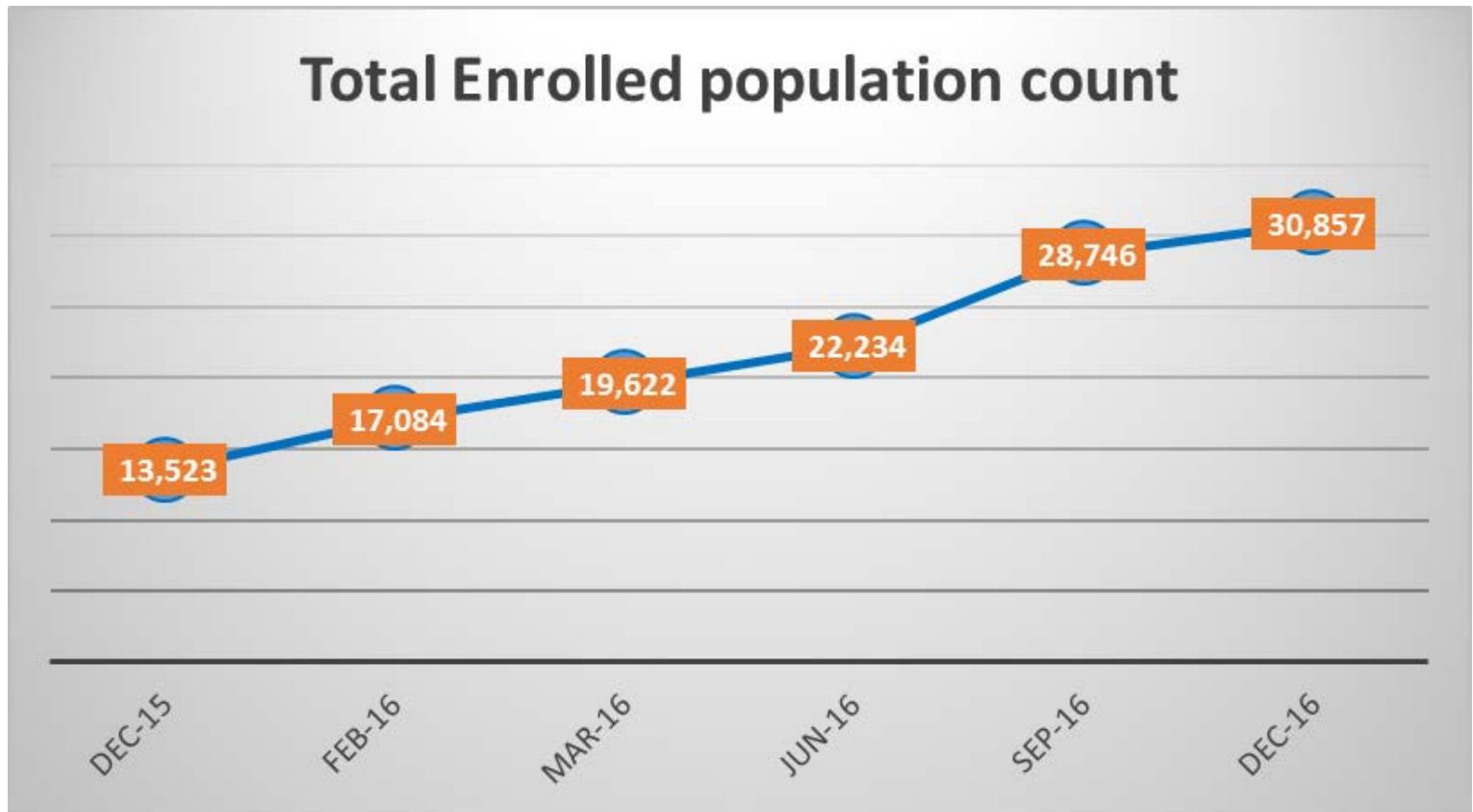
DY5 Program Updates

Learning Collaborative Survey

Stage 2 Activity 6 – Provide feedback to the learning collaborative.

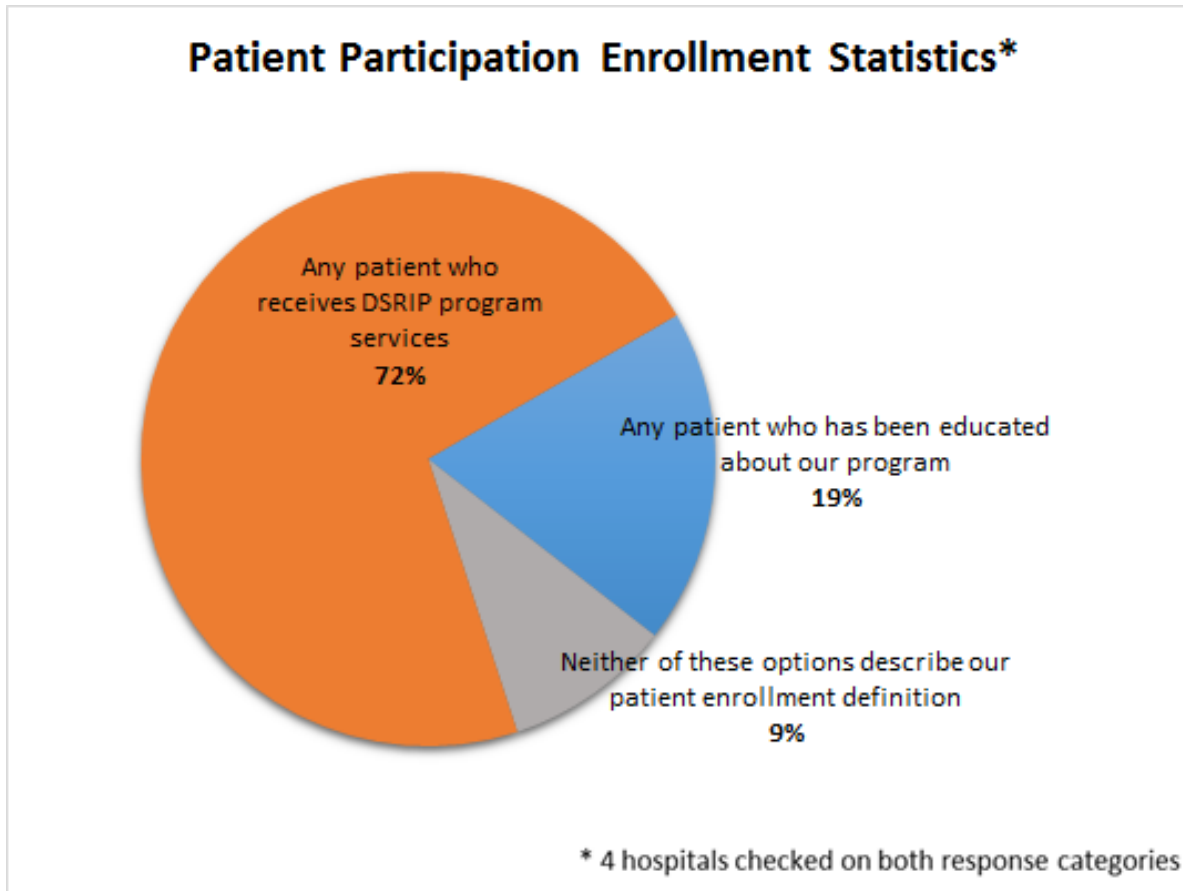
One of the minimum submission requirements in the Progress Report is that a summary be provided for your participation at the learning collaborative. If not completed in the Learning Collaborative survey, then please provide a summary in your Progress Report documentation.

DY5 Program Updates/ LC Survey Results



- Total enrollment increased by more than 100% year over year.

DY5 Program Updates



- 72% of participation is defined as service provided.

DY5 Program – Looking Ahead

Hospital DSRIP ACTIVITY	TIMELINE
DY5 Q4 Progress Report Submission	April 28, 2017
Chart/EHR Measure Submission (2016 annual / July – Dec semi-annual) ¹	April 28, 2017
MMIS Measure Result Acknowledgement	Expected June 2017
Learning Collaborative	June 8, 2017
Databook 3.1 updates to be released.	June 2017

¹Chart/EHR measures will be reported in April as last year. The performance period will be either Jan - Dec 2016 (annually reported measures) or July - Dec 2016 (semi-annually reported measures).



APPEALS REMINDERS AND UPDATES

APPEAL REMINDERS AND UPDATES

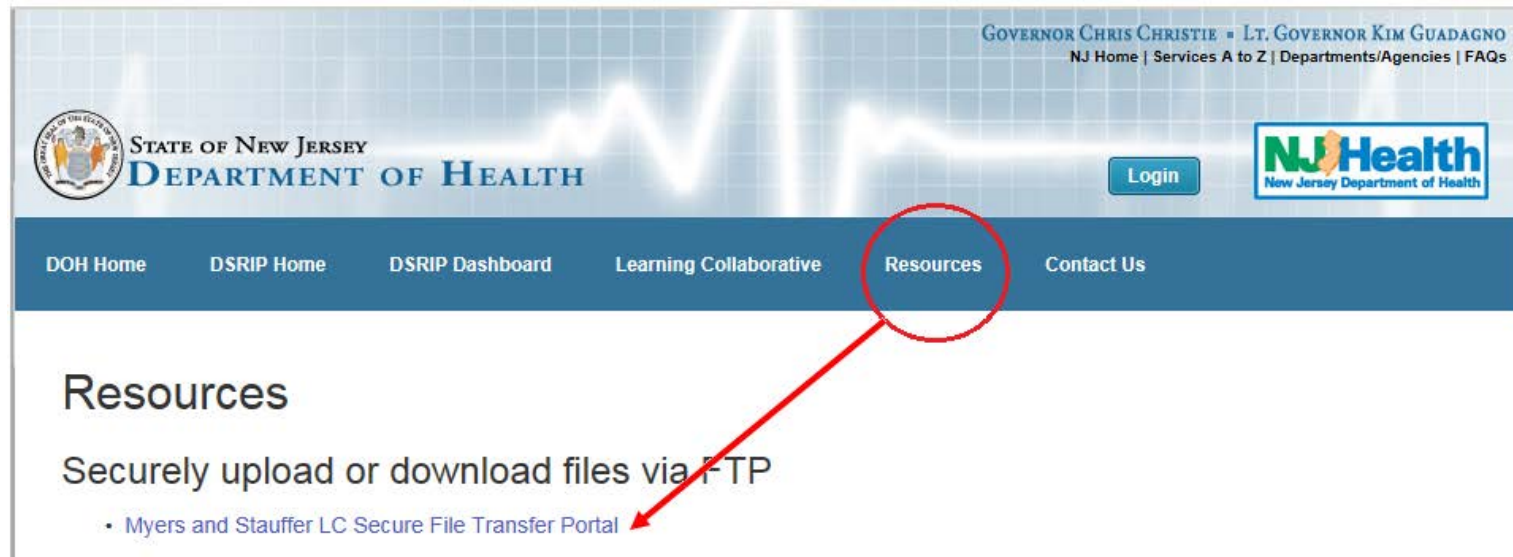
- Submitting Appeal Form and Supporting Documents
- Timelines
- Review Process
- Appeal Update

Appeal

- **Appeal Form** - located on the NJDSRIP website – <https://dsrip.nj.gov/Home/Resources>
 - Ensure the appropriate sections of the appeal form are completed
 - ✓ Section I is required to be completed
- **Email** - Submit the form via email to NJDSRIP@mslc.com
 - ✓ As a reminder: please do not send documents that contain protected health information (PHI) via email.
 - Questions or Clarifications please call 1.844.325.7811
 - Appeal will begin the date received via email

FTP

- **Submitting Protected Health Information (PHI)** - Submitting supporting documentation per Secure File Transfer (SFTP) located <https://dsrip.nj.gov/Home/Resources>



The screenshot shows the New Jersey Department of Health website. At the top right, it says "GOVERNOR CHRIS CHRISTIE • LT. GOVERNOR KIM GUADAGNO" and "NJ Home | Services A to Z | Departments/Agencies | FAQs". The main header features the State of New Jersey Department of Health logo and a "Login" button. Below the header is a navigation bar with links: "DOH Home", "DSRIP Home", "DSRIP Dashboard", "Learning Collaborative", "Resources", and "Contact Us". The "Resources" link is circled in red. Below the navigation bar, the "Resources" section is titled "Resources" and contains the text "Securely upload or download files via FTP" and a bullet point linking to "Myers and Stauffer LC Secure File Transfer Portal". A red arrow points from the "Resources" link in the navigation bar to the "Myers and Stauffer LC Secure File Transfer Portal" link in the content area.

Appeal Timelines

Appeal Due Dates - Why are appeal timelines varied between DSRIP hospitals?

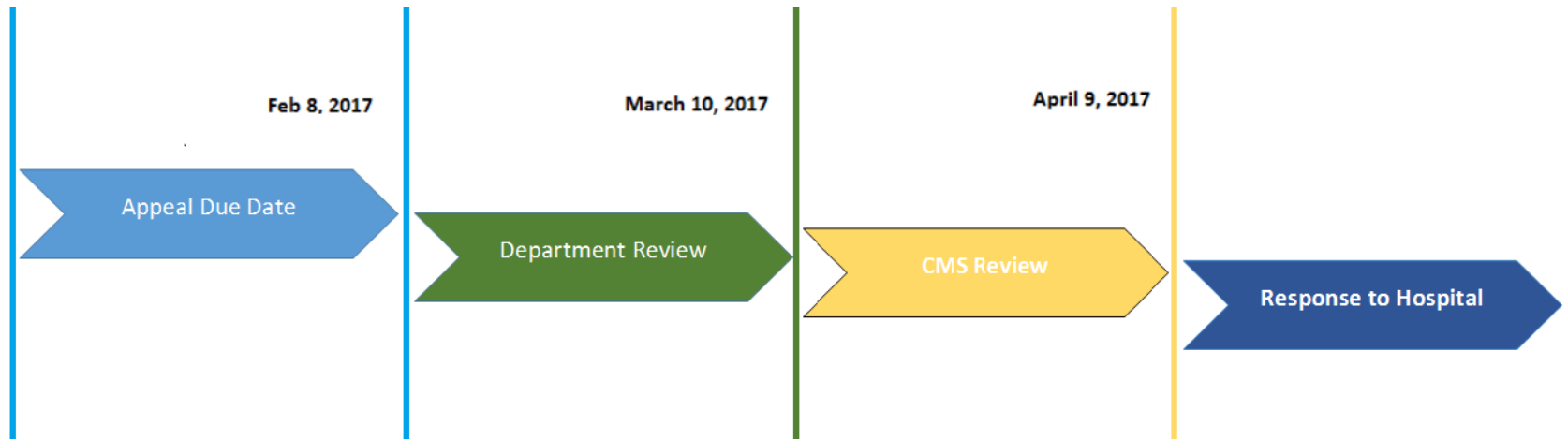
- Hospitals were not held to the 30 day appeal deadline based on Department of Health approved extensions. Extensions allowed consideration for the following:
 - National holidays (All Hospitals)
 - Patient Level Reports (PLR) – the completion of requested Patient Level Reports **(Hospital Specific)**
 - Measure restatement **(Hospital Specific)**
 - Additional 2 weeks (All Hospitals)

Appeal Timelines

- **Appeal Process Timeline** – as outline in, “[NJ DSRIP Forfeiture of DSRIP Payments and Appeals](#):”
 - **The Department** - has 30 days to review the hospital submitted written appeal and provide a written recommendation to CMS of approval or denial of the appeal request.
 - **CMS** - has 30 days to review the Department’s recommendation and provide written approval or denial of the hospitals appeal request.
 - **Hospitals** - may receive requests for additional or supporting documentation at any point during the review process.
 - **Hospitals** - will be provided written notification of the final CMS approval or denial.

Timeline without delays or requests for additional information

- Hospital
- Department
- CMS



Please note, requests for additional information may, at any point during the review process, change the expected timeline.

Review Process

- **Appeal Reasons**

- The appeal is available to address reporting or computational errors only. Reasons for appeals are identified on the appeal form under Section II.
 - ✓ Computation
 - ✓ Reporting
 - ✓ Databook/Value Sets
 - ✓ Other – received comments will be documented for future program considerations
- Each measure appealed is reviewed independently and a response provided

Appeal Updates

- **Appeals received**
 - Hospital submitted appeal - 23 unique hospitals
 - Next Appeal deadline – Various dates between now and March 21, 2017
 - 10 hospitals have due dates between now and March 21, 2017
 - 10 Hospitals are **not** submitting appeals based on due date

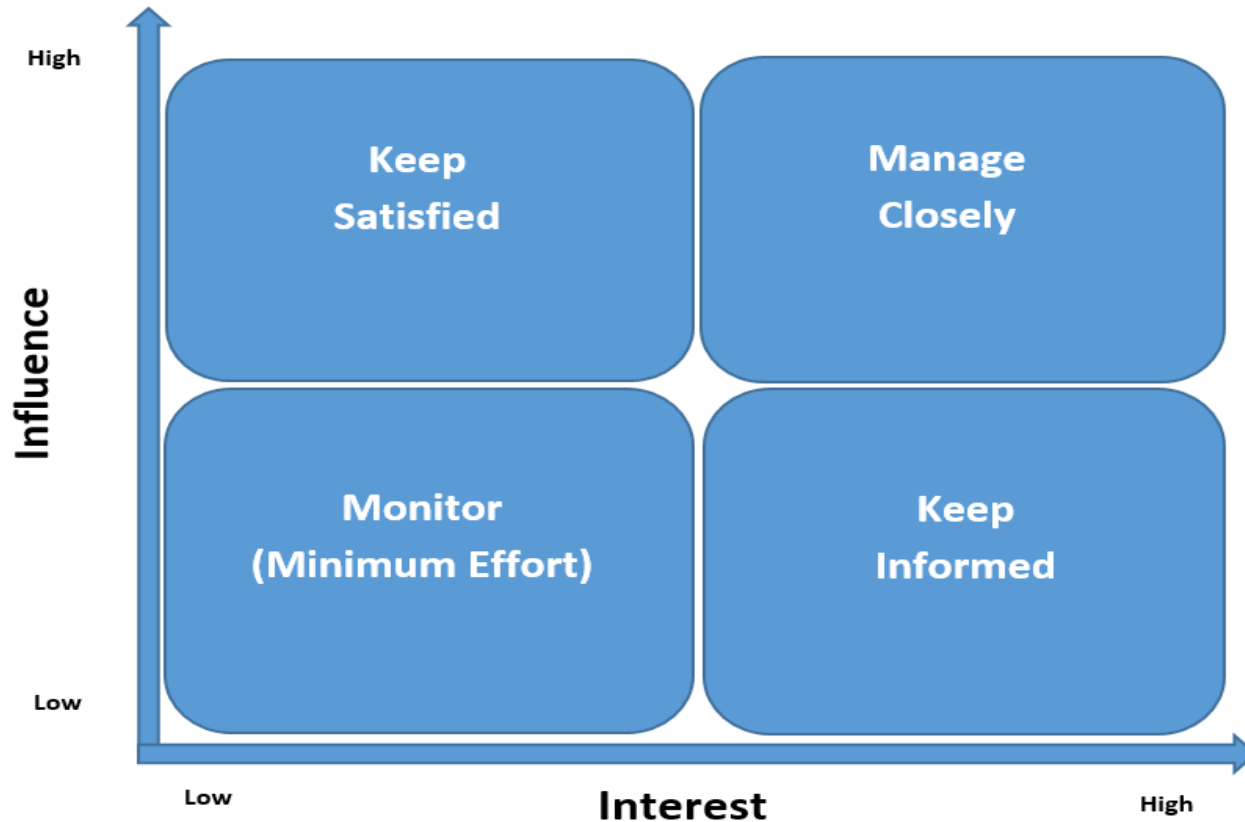
Partner Collaboration Presentation by Hackensack University Medical Center



Partner Collaboration Presentation by Jersey City Medical Center



Break-Out Session: Stakeholder Engagement



THANK YOU



- ✓ Sign an attendance sheet before leaving today
- ✓ Complete and email the survey for this LC meeting, located on the NJ DSRIP website, no later than **March 17, 2017**

GROUP DISCUSSION SESSION