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.
  o 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.
  o 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](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.
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.
• Total enrollment increased by more than 100% year over year.
• 72% of participation is defined as service provided.
## DY5 Program – Looking Ahead

<table>
<thead>
<tr>
<th>Hospital DSRIP ACTIVITY</th>
<th>TIMELINE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DY5 Q4 Progress Report Submission</td>
<td>April 28, 2017</td>
</tr>
<tr>
<td>Chart/EHR Measure Submission (2016 annual / July – Dec semi-annual)(^1)</td>
<td>April 28, 2017</td>
</tr>
<tr>
<td>MMIS Measure Result Acknowledgement</td>
<td>Expected June 2017</td>
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<tr>
<td>Learning Collaborative</td>
<td>June 8, 2017</td>
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<tr>
<td>Databook 3.1 updates to be released.</td>
<td>June 2017</td>
</tr>
</tbody>
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\(^1\)Chart/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](https://dsrip.nj.gov/Home/Resources)
  o 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](mailto:NJDSRIP@mslc.com)
  ✓ As a reminder: **please do not send documents that contain protected health information (PHI) via email.**
    o Questions or Clarifications please call 1.844.325.7811
    o 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
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
  
  o 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

  o 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

- Keep Satisfied
- Manage Closely
- Monitor (Minimum Effort)
- Keep Informed
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