

# **Welcome to the New Jersey DSRIP Learning Collaborative**

June 8, 2017  
2:00 PM – 4:00 PM

New Jersey Department of Health (NJDOH)

# Learning Collaborative Agenda

- **DSRIP Program Updates**
- **Partnering with Managed Care Organizations**
- **Stakeholder Engagement**
- **Next Generation DSRIP**

# DY5 Program Updates

- **Databook MMIS v 3.1** update will be posted to the NJ DSRIP website once CMS has approved.
- **DY5 Q3 and Q4 Progress Report** submitted to CMS for approval.
- **2016 annual/semi-annual Chart/EHR Standard Reporting Workbooks** are in final review.
- **Universal Performance Pool (UPP) Redesign** has been submitted to CMS for approval. Once approved, MSLC will host a training webinar.
- **Payment** for semi-annual measures will be included in the year-end DY5 payment along with annual measure results.

# DY5 Program Updates

## ▪ DY5 Q4 Progress Reports

- All 49 progress reports were submitted on time to CMS and are under review.
- Key Findings:
  - ✓ Another Great 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

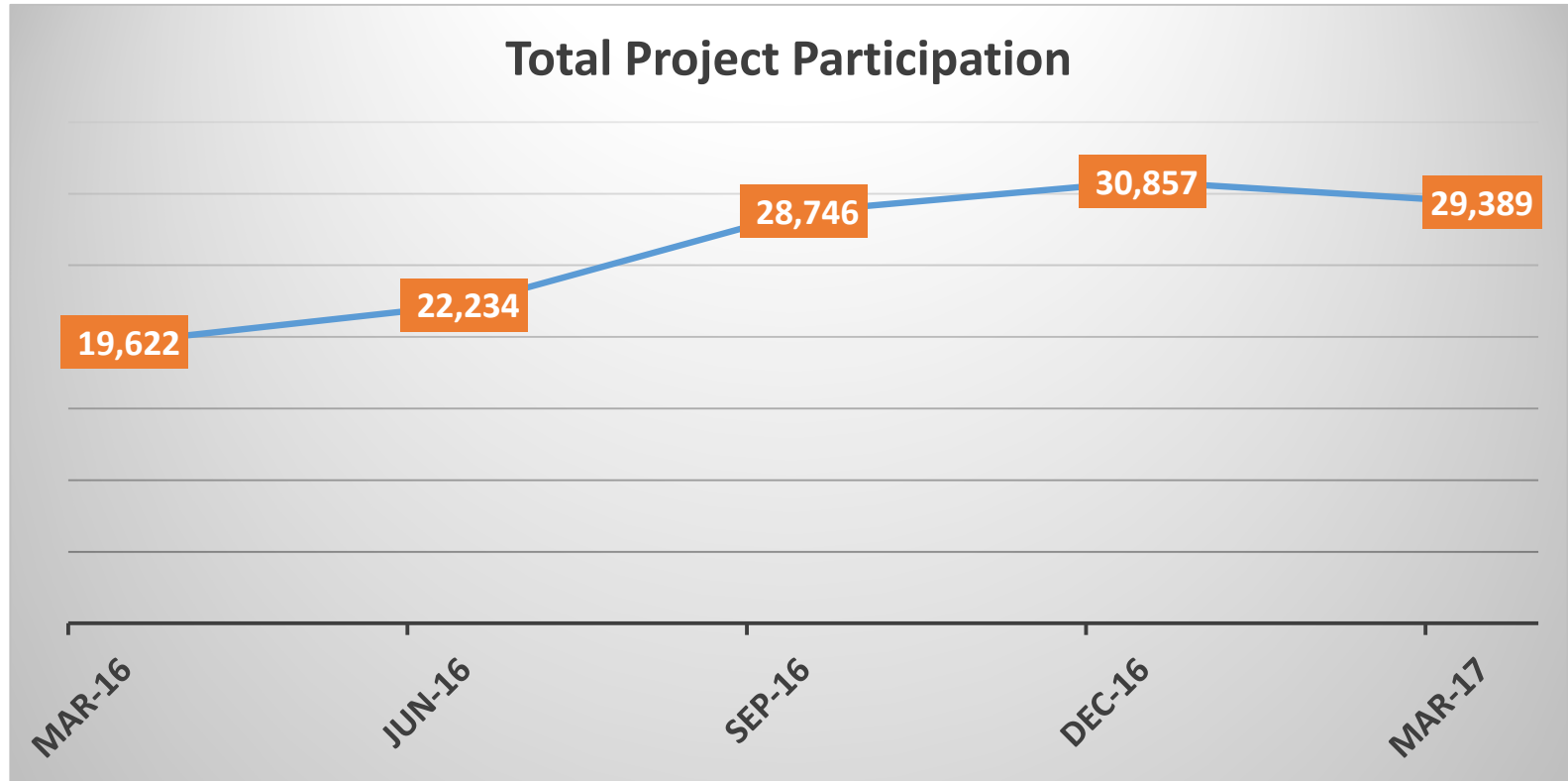
- **2016 annual/semi-annual Chart/EHR Standard Reporting Workbooks**
  - SRW review is in final review. All 49 hospitals submitted SRWs.
  - SRW data is included in DY 5 performance measure results which impacts semi-annual and annual payments amounts.
  - Payment for semi-annual measures will be included in the year-end DY5 payment along with annual measure results.

# DY5 Program Updates

- **UPP Redesign**

- Universal Performance Pool (UPP) Redesign has been submitted to CMS for approval. Once approved, MSLC will host a training webinar.

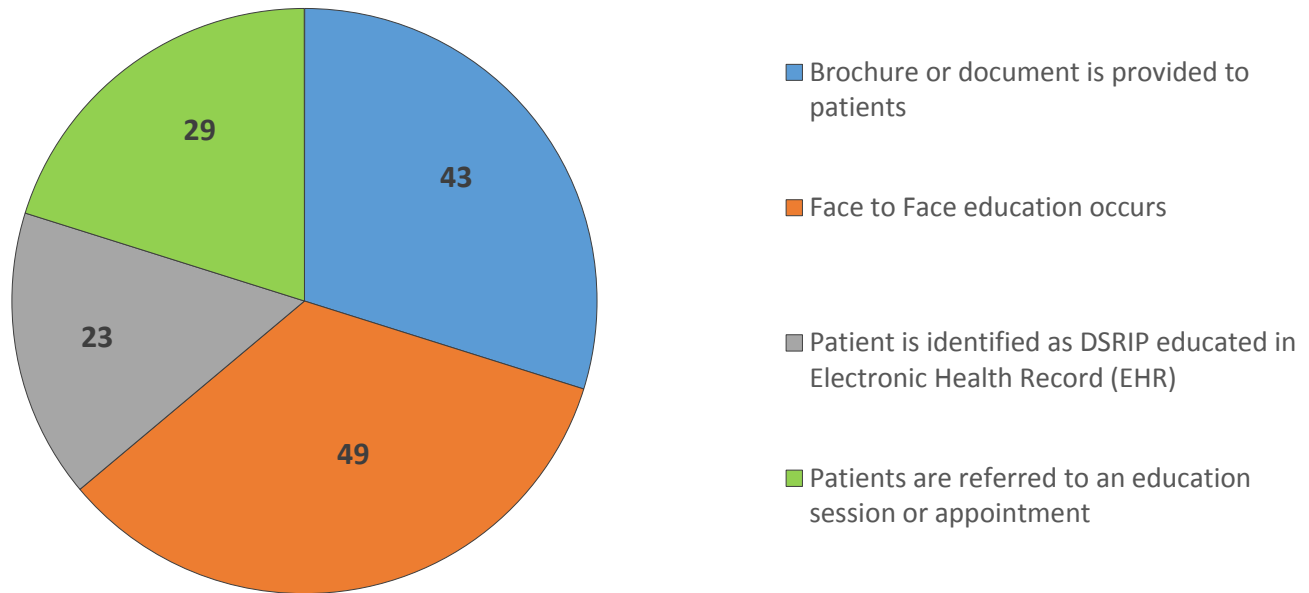
# DY5 Program Updates/ LC Survey Results



- ✓ Total project participation increased 50% year over year.

# DY5 Program Updates

## Education Provided to Project Participants



- 100% of projects provide face-to-face education.
- 88% of projects provide brochures or education documents.
- 47% of projects identify participants as DSRIP in an EHR.
- 59% or projects refer participants to education sessions or appointments.



# DY5 Program – Looking Ahead

Hospital DSRIP ACTIVITY	TIMELINE
MMIS Measure Result Acknowledgement	Expected June 2017
Learning Collaborative	September 7, 2017
Hospital Re-Application	TBD
Hospital Progress Report	July 28, 2017

# APPEALS UPDATES

# 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 – comments or appeals received regarding program design were captured and documented for future program considerations

# Review Process

- **Appeal Reasons**
  - 25 Unique Hospitals Initiated Appeal
    - 33 Unique Measures Appealed
    - 255 Total Issues Submitted and Reviewed
  - ✓ Each issue appealed was independently reviewed for recommendation.

# Appeal Timelines

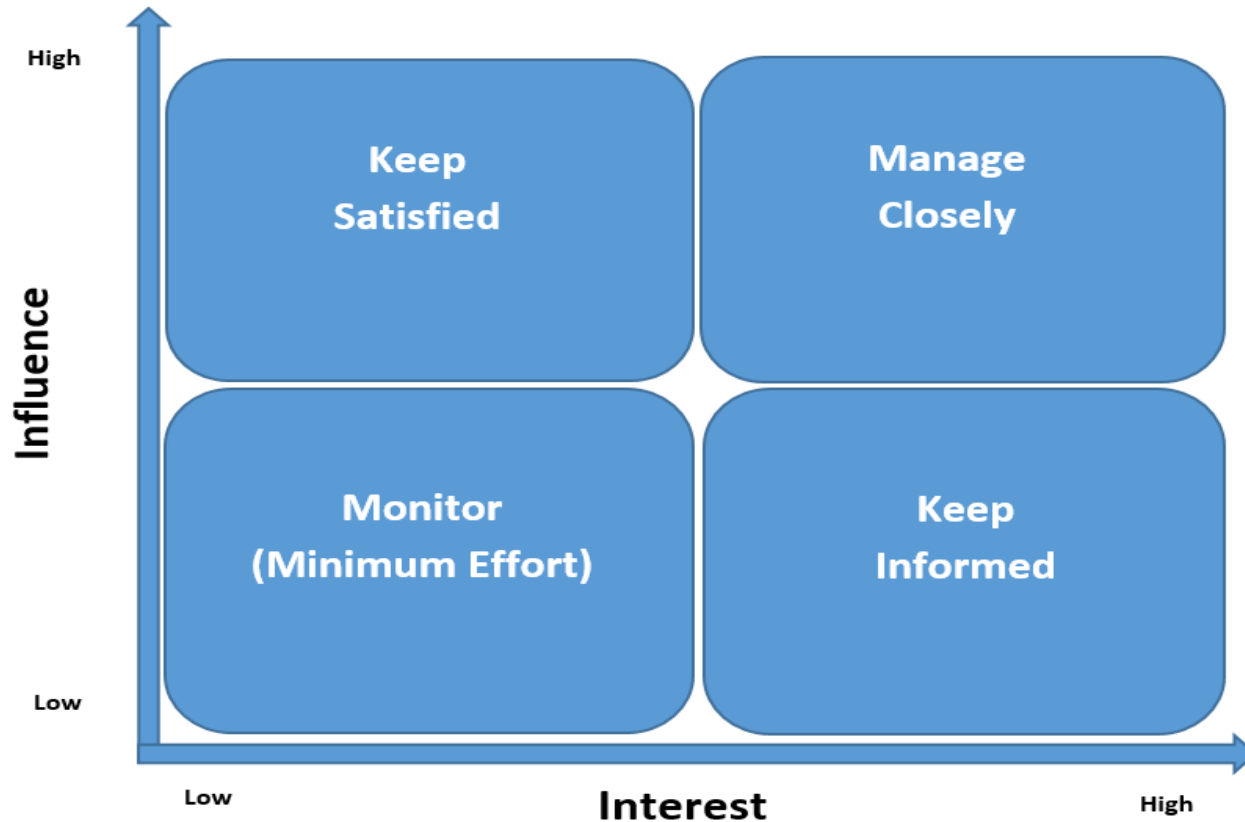
- **Appeal Process**
  - **The Department** - review and provide a written recommendation to CMS of approval or denial of the appeal request.
  - **CMS** - review the Department's recommendation and provide written approval or denial of the appeal request.
    - **As we work through the appeal reviews with CMS, hospitals may receive requests for additional or supporting documentation during the review process.**
  - **Hospitals** - will be provided written notification of the final CMS approval or denial.

**Paul Alexander, MD**

**Horizon NH Health**

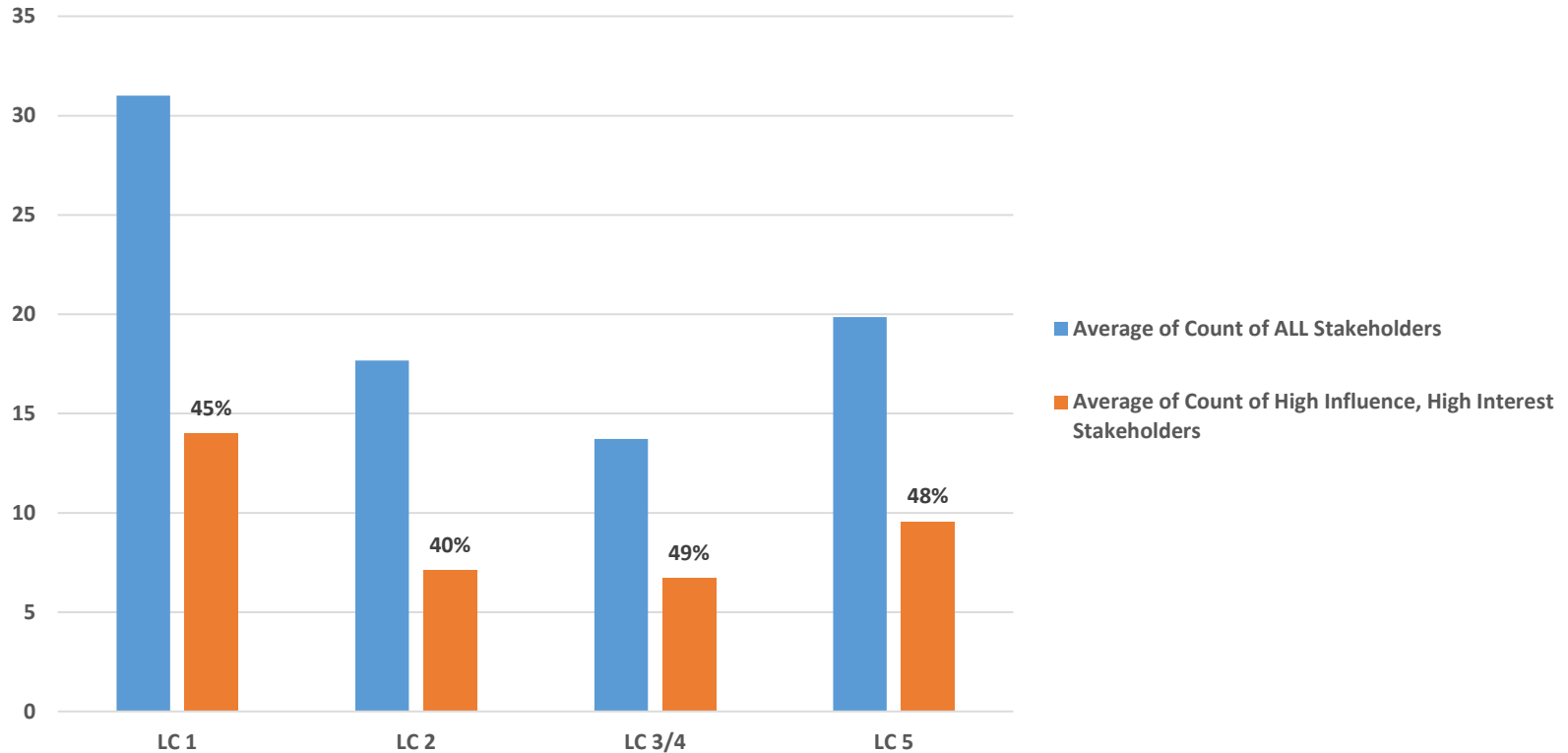


# Break-Out Session: Stakeholder Engagement



# Stakeholder Engagement Survey Results

## Average Stakeholders per LC





# Stakeholder Engagement

- Group Discussion: Examples of partners that belong in each quadrant.
  - Were there surprises as it relates to where partners were placed in the grid? If yes, then why?
- Common themes from discussion section of worksheet:
  - Data-sharing
  - General education on compliance for patient
  - Low Influence/High Interest (LIF/HIT) stakeholders are worthwhile partners because they may be aware of project issues. Make a routine touchpoint.

# Stakeholder Engagement

- Options for messaging and communication with partners in quadrants.
  - Is a Communication Plan a good idea for hospitals?
    - The plan could include frequency of communication, mode of communication (daily rounds vs emails), and how return feedback will be evaluated.
  - Some DSRIP projects have a steering committee or community advisory board.

# Stakeholder Engagement Continued

- Jersey Shore Communication example:
  - HIF/LIT\*: Focus on cost benefit of project and primary prevention impacting re-admissions and non-emergent ED visits.
  - HIF/HIT: Project helps patients become successful with self-management and makes DSRIP staff essential in providing successful support services.
  - LIF/HIT: Collaboration can lead to shared cost and decrease duplication of services.
  - LIF/LIT: Community advisory boards can share information in community.

\*H=High; L=Low; IF = Influence; IT = Interest



# THANK YOU



- ✓ Please 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 **June 16, 2017**.

## GROUP DISCUSSION SESSION