

CB JM
MK JH

Gina Blevins

From: dhaehn@ccmhospital.com
Sent: Thursday, April 23, 2020 8:46 AM
To: Jeff Huskey; Mike Campbell; Danja Bloodworth; Dannielle Moore; Gina Blevins
Subject: FW: DY 9 UC IGT Commitment Amounts
Attachments: 2020 DY 9 UC IGT Commitment Amounts.xlsx

Judge Campbell, Gina, Danja, Dannielle,

We have an IGT due no later than Friday May 8.

Right now, our IGT is \$64,528.25.

Mr. Mark Havins says that amount may change.

Please add to Commissioner's Court for Monday April 27.

Thank you.

Debra Haehn
CFO
Clay County Memorial Hospital
940 235 1202

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--- Original message ---

Subject: FW: DY 9 UC IGT Commitment Amounts
From: Mark Havins <markh@dhcg.com>
To: Terry Scoggin <Terry.Scoggin@titusregional.com>, David Byrom(dbyrom@cmhos.org) <dbyrom@cmhos.org>, Alan Ivy(alan.ivy@coryellhealth.org) <alan.ivy@coryellhealth.org>, Ronald Collins(RCollins2@primehealthcare.com) <RCollins2@primehealthcare.com>, AnthonyBrocato (abrocato@lchdhealthcare.org) <abrocato@lchdhealthcare.org>, Antoinette Sehon (antoinettes@bmhd.org) <antoinettes@bmhd.org>, BarbaraMeza

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Date: Monday, 04/20/2020 11:10 AM

It is our understanding that HHSC has found some errors in the attached report they sent out Friday. They should be sending out a revised report this week. I will forward to all as soon as we receive it. thank you.

If you have already submitted your commitment, wait for the revised report to see if the amounts changed.



Mark Havins

**Discovery HealthCare
Consulting Group**

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From: Fine, Mance (HHSC) <Mance.Fine@hhsc.state.tx.us> **On Behalf Of** HHSC Uncompensated Care Tools
Sent: Friday, April 17, 2020 2:48 PM
Subject: DY 9 UC IGT Commitment Amounts
Importance: High

UC Providers,

Attached to this email are the IGT commitment amounts for each provider for the final DY 9 UC payment calculation. As you know, the UC payment methodology and process have changed rather

significantly beginning this year from what was done in demonstration years (DY) 1-8. Please read the following instructions very carefully prior to submitting, and please do not submit without reading this email in its entirety.

Providers will find their maximum commitment amount in column AD of the "IGT Commitments by Provider" tab in the attached workbook. There is also a summary of the maximum commitment by Service Delivery Area (SDA). Please note that the calculated maximum commitment amount is prior to any DSH payments being offset (as they have not been funded yet), and is prior to any haircut to stay within the total UC pool amount. HHSC bases IGT commitment amounts on the maximum possible payment amount without considering the UC pool in order to know the maximum allocation each SDA can support. The IGT amounts have also been calculated using the recently announced enhanced FMAP (please see notice pertaining to the enhanced FMAP here: <https://rad.hhs.texas.gov/hospitals-clinic-services>).

1. The commitment amounts have historically been submitted based on multiple government entities funding one provider. This year, HHSC is requiring that only one form be submitted for a hospital. **It is each hospital's responsibility to coordinate with their governmental entities to ensure they are fully funded. HHSC does not need to know the detail of how much each governmental entity is funding, though this should be coordinated amongst providers and their funding source; HHSC only needs the total commitment amount by hospital.**
2. To submit your commitments, providers should filter on their TPI in the "IGT Commitments by Provider" tab in the attached workbook. Please add your maximum commitment amount into column AE. This amount should not exceed the maximum commitment amount calculated in AD. Then, please save a version of the file with the following naming convention: TPI_ProviderName_DY9UCIGTCommitment
3. **HHSC is requiring that only one form be submitted per provider. Again, it is important to submit your commitment at the hospital level and not at the affiliation level that was required in prior demonstration years. That said, it is acceptable if hospital systems, consultants, or SDAs wish to coordinate and submit one workbook with all of their providers. Regardless of how providers choose to coordinate this, it is the responsibility of each hospital to ensure that a commitment is submitted on their behalf.**

All forms must be submitted to the UC tools mailbox at uctools@hhsc.state.tx.us by 5:00 pm, Friday, May 8th, 2020. Please contact the UC tools mailbox with any additional questions throughout this process. The UC calculation will be sent to providers the following Thursday, May 14th, 2020.

Thank you,

Mance Fine

Manager, Hospital Supplemental Payments
Hospital Rate Analysis, State of Texas HHSC

Cell: 512-461-3512

Office Phone: 512-462-6386

Mance.Fine@hhsc.state.tx.us

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