

## Reynolds, Kaye

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**From:** Lievsay, Nicole Renee <Nicole.Lievsay@harrishealth.org>  
**Sent:** Monday, April 20, 2015 9:32 AM  
**To:** 'Benson,Diane M'; 'Gilmore,Sonia C' (scgilmor@mdanderson.org); 'Will Bryant'; 'Judy Harris'; 'Betty Hajovsky <bhajovsky@columbusch.com> (bhajovsky@columbusch.com)'; 'Laurie Harvey'; 'tzalman@ecmh.org'; Shephard, Jessica; 'Michael.Smith15@hcahealthcare.com'; 'Jeff.Sliwinski@HCAHealthcare.com'; 'Steve Smith (ssmith@matagordaregional.org)'; 'Amanda Simmons'; 'neil.patel@memorialhermann.org'; 'John Cramer'; 'Heather Chung (Hchung@HoustonMethodist.org)'; 'Jeanne.Wallace@mhmrahharris.org'; 'scott.hickey@mhmrahharris.org'; 'Kord Quintero (kquintero@obmc.org)'; 'Jim Janek'; 'Chalonnés Hoover'; 'King, Stephanie B. (sbulle@stlukeshhealth.org)'; 'Amanda Darr'; 'Kate Johnson-Patagoc'; 'shena.timberlake@texanacenter.com'; 'Ahmad, Nazish S. (nsahmad@texaschildrens.org)'; 'Valadez, Lydia R. (Rosie) (Irmcstay@texaschildrens.org)'; 'Ervin, Richard (Richard\_Ervin@chs.net) (Richard\_Ervin@chs.net)'; 'Sandra Tyson (Sandra.K.Tyson@uth.tmc.edu)'; 'Qashqai, Sahar M (Sahar.M.Qashqai@uth.tmc.edu)'; 'Belk, Carolyn'; 'dway@gulfbend.org'; 'Bj Peterson, RN'; 'rgray@mmcportlavaca.com'; 'Mitchell, Vivian D' (Vivian.Mitchell@bcm.edu)'; 'Barrett, Katherine J'; 'Hudson, William (PHES) (whudson@hcphes.org)'; 'Becker, Les (PHES) (lbecker@hcphes.org)'; 'dbrown@chambershealth.org'; 'amanda@ahcv.com'; 'Nancy Castillo' (ncastillo@ricemedicalcenter.net) (ncastillo@ricemedicalcenter.net)'  
**Cc:** Conklin Jr., James A.; Dygert, Joseph Lee; Evans, Shannon L; Hall, Jessica K; Hanke, June C; Holmes, Khemoni; Lawani, Nuyengiabari N; Scroggins, Karle G  
**Subject:** ADDRESS: 1115 Waiver - ACTION REQUIRED - Plan Participation Certification  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

My apologies for leaving off an important piece of information.

Please scan and return by May 4<sup>th</sup> to [setexasrhp@harrishealth.org](mailto:setexasrhp@harrishealth.org).

Also, please mail the original to me at the following address:

Nicole Lievsay  
Health Systems Strategy  
DSRIP-1115 Waiver  
Harris Health System  
9250 Kirby, Suite 1502  
Houston, Texas 77054

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**From:** Lievsay, Nicole Renee  
**Sent:** Monday, April 20, 2015 9:29 AM  
**To:** Benson,Diane M; 'Gilmore,Sonia C' (scgilmor@mdanderson.org); Will Bryant; Judy Harris; Betty Hajovsky <bhajovsky@columbusch.com> (bhajovsky@columbusch.com); 'Laurie Harvey'; 'tzalman@ecmh.org'; Shephard, Jessica (Jessica.Shephard@fortbendcountytexas.gov); Michael.Smith15@hcahealthcare.com; Jeff.Sliwinski@HCAHealthcare.com; Steve Smith (ssmith@matagordaregional.org); Amanda Simmons; neil.patel@memorialhermann.org; John Cramer; Heather Chung (Hchung@HoustonMethodist.org); Jeanne.Wallace@mhmrahharris.org; scott.hickey@mhmrahharris.org;

Kord Quintero (kquintero@obmc.org); Jim Janek; Chalannes Hoover; King, Stephanie B. (sbulle@stlukeshealth.org); Amanda Darr; Kate Johnson-Patagoc; shena.timberlake@texanacenter.com; Ahmad, Nazish S. (nsahmad@texaschildrens.org); Valadez, Lydia R. (Rosie) (lrmcstay@texaschildrens.org); Ervin, Richard (Richard\_Ervin@chs.net) (Richard\_Ervin@chs.net); Sandra Tyson (Sandra.K.Tyson@uth.tmc.edu); Qashqai, Sahar M (Sahar.M.Qashqai@uth.tmc.edu); Belk, Carolyn; dway@gulfbend.org; 'Bj Peterson, RN'; rgray@mmcportlavaca.com; 'Mitchell, Vivian D' (Vivian.Mitchell@bcm.edu); 'Barrett, Katherine J'; 'Hudson, William (PHES)' (whudson@hcpes.org); Becker, Les (PHES) (lbecker@hcpes.org); dbrown@chambershealth.org; 'amanda@ahcv.com'; 'Nancy Castillo' (ncastillo@ricemedicalcenter.net) (ncastillo@ricemedicalcenter.net)

**Cc:** Conklin Jr., James A.; Dygert, Joseph Lee; Evans, Shannon L; Hall, Jessica K; Hanke, June C; Holmes, Khemoni; Lawani, Nuyengiabari N; Scroggins, Karle G

**Subject:** 1115 Waiver - ACTION REQUIRED - Plan Participation Certification

**Importance:** High

Performing Providers and IGT Entities,

**DUE DATE: May 4, 2015 – Close of business**

Please find attached a certification form. This is similar to the form used in 2013 to certify your organization's participation Region 3's Regional Healthcare Partnership Plan. You will note at the top of the form that it references "this document". This is speaking of the RHP Plan. Signing this form is an indication that you are participating in the RHP Plan pursuant to your Category 1, 2, 3 and 4 plans. Please review the information as posted below and have the appropriate person sign this certification form. Also, if your organization is IGT'ing on behalf of itself and/or another organization, please also sign the IGT Entity section. If you are ONLY an IGT Entity, please sign as well. Please let me know if you have any questions. Thank you for your attention to this matter.

#### **WHO SHOULD SIGN**

In the first round of signatures, we attempted to have CEO's sign for each organization. However, it is ultimately up to your organization to decide who should sign. It should be someone that is authorized to commit to the activities outlined in the project plans, including hiring, IT development and community engagement. A CFO or VP could be very appropriate, as well. As for the IGT certification, the same signature will suffice.

#### **PLAN INFORMATION**

The following information is posted (unless otherwise noted) on the HHSC waiver website [Regional Healthcare Partnership \(RHP\) Plans page](#) (it will continue to be updated)

- RHP Summary Information
  - List of approved Category 1 & 2 DSRIP projects - all RHPs (the list will continue to be updated as projects withdraw)
  - QPI Summary – all RHPs (by May 1, 2015)
  - Project types – statewide summary (by June 1, 2015)
- RHP Plan Information
  - Most recent Category 1 & 2 Project Narratives by RHP
  - Category 1 & 2 Project Workbooks for 4-year projects
  - Category 1& 2 Project Workbook for all 3-year projects
  - Category 3 Outcome Summary (by May 1, 2015, for those projects with approved baselines; this will continue to be updated as baselines are finalized)
  - Category 4 (DY3 data, including RHP level summary data for PPE domains)

Note that the Category 1 & 2 Project Workbooks contain the most recent information for Category 1 and 2 **DY4-5** milestones/metrics. The most recent information for Category 1 and 2 **DY2-DY3** milestones/metrics and IGT information may be found in the DSRIP Online Reporting System. This information may be outdated within the Category 1 & 2 Projects Workbooks.

There also may be additional changes to 3-year projects through the next opportunity to submit change requests for DY5 in Spring 2015.

The following information is available (unless otherwise noted) on [RHP3 website](#).

- RHP Organization (may be updated with Excel spreadsheet of RHP contacts) (by May 1<sup>st</sup>)
- Original Executive Overview with potential addendum update (format of addendum is not prescribed)
- Original Community Needs Assessment with potential addendum update for 3-year projects (format of addendum is not prescribed)
- RHP certifications\*\* (these may be signed after all updated information from HHSC and RHP Anchors is available for review – see below for additional info) (by May 15<sup>th</sup>)

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