

### Timeline of Follow-up Activities for Department and CMS

<b>DSRIP Activity</b>	<b>Start Date</b>	<b>End Date</b>
<b>Development of Hospital Plan Review program:</b> Department submits the Department's approach and review criteria for reviewing Hospital DSRIP Plan applications, as well as a draft DSRIP Plan Initial Review Checklist. The Department and CMS hold bi-weekly calls to finalize the Review program.	08/20/2013	09/20/2013
<b>Hospital Plan Review Process:</b> Department and CMS hold bi-weekly conference calls in order to review and approve Hospital DSRIP Plans.	09/20/2013	01/31/2013
<b>Attribution Model:</b> Department submits attribution model to CMS by 9/30/2013. CMS reviews and provides feedback to the Department, with goal for CMS approval by 10/14/2013.	9/30/2013	10/14/2013
<b>Hospital Databook and Reporting Template:</b> Department submits the revised Toolkit with the addition of the databook and hospital reporting template to CMS by 10/31/2013, with goal to finalize by 11/15/2013. The Measure Catalogue Addendums are updated with the reporting periods.	10/31/2013	11/15/2013
<b>CMS Reporting Template:</b> Department submits a CMS Reporting Template that provides key information related to DSRIP activities and results to CMS by 11/15/2013 with goal to finalize by 12/31/2013.	11/15/2013	12/31/2013
<b>Improvement Target Goal and Baseline Performance Threshold:</b> Department receives recommendations from the Committee by 1/31/2014 and submits to CMS for approval. The Measure Catalogue Addendum 1 is updated.	12/31/2013	01/31/2014
<b>Review of Quarterly Progress Report:</b> Within 21 days of receipt of each progress report, the Department will complete an initial review of the data. Within 45 days, the Department and CMS will review/ approve or request additional information regarding the data that supports completion of the metric/ milestone.	04/2014	06/2017
<b>Low Income Statewide Discharge Report:</b> Any instance that the Low Income discharge data is adjusted, the Department will submit to CMS the statewide discharge report prior to payment of the UPP.	07/2014	04/2017
<b>Quarterly Conference Call:</b> March, June, September, and December	04/2014	06/2017