Subject: UPDATED: ATLIS Documentation and Tools **Date:** Tuesday, April 30, 2024 1:10:03 PM

Attachments: 2. Exhibit 1 - 438.6(b)(2) Incentive Program Overview and Year 1 Milestones Clean.docx

3. ATLIS MCO Reporting Tool Draft 2024 04 24.xlsx 4. ATLIS Baseline Assessment Tool Draft 2024 04 24.docx

5. ATLIS Data Sample Validation Tool.xlsx ATLIS IGT Declaration of Intent.xlsx

Importance: High

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Good afternoon,

HHSC is pleased to share with you additional information and documents related to the planned ATLIS program. HHSC shared these materials with CMS last week, with Medicaid managed care organizations (MCOs) last night, and anticipates finalizing them for inclusion in the UMCC and UMCM later this month. HHSC is not distributing the UMCC language to anyone other than the MCOs; however, MCOs may distribute the language to associations, providers, or others at their prerogative.

Document Name	Short Description
2. Exhibit 1 – 438.6(b)(2) Incentive Program Overview	Planned Uniform Managed Care Manual Chapter 6 information
and Year 1 milestones_Clean	(referenced in the MCO contract language)
3. ATLIS MCO Reporting Tool Draft 2024 04 24	Required template for MCOs to submit data related to the quantified assessment for achievement measurement
4. ATLIS Baseline Assessment Tool Draft 2024 04 24	Mandatory question set that MCOs must use for data gathering from a statistical sample of in-network providers for use in the
5. ATLIS Data Sample Validation Tool	Achievement measurement instrument to determine that MCO has achieved the quantified data collection level necessary to establish a statistically significant baseline of data and that the quantity of data collected meets achievement standards

ATLIS I	GT Declaration of	
Intent ((Informational Only)

HHSC will distribute to local governments to gather a non-binding estimate of program funding

HHSC is not seeking comments on the attachments, but is sharing for your review and to assist you as you begin preparations for the program launch. We do welcome any questions necessary for clarification.

If you have any questions or concerns, please contact Victoria Grady, Director of Provider Finance, at victoria.grady@hhs.texas.gov, for matters related to financing, statistical sampling minimums/calculations, or financial incentive percentages, or Emily Sentilles, Deputy Associate Commissioner for Quality, for quality measurements.

Thank you.