



Community Health Access and Rural Community Transformation (CHART) Model Stakeholder Deadlines

Item	Due Date	Task	Entities	Reference Information
1	Tuesday, Dec. 14, 2021	Participate in CMS CHART Model Webinar for Stakeholders, 1:30pm-2:30pm CT. For registration see Reference column.	Prospective Participant Hospitals and Aligned Payers	
2	Thursday, Jan. 20, 2022	Deadline to submit interest form to HHSC.	Prospective Participant Hospitals	
3	Between Jan. 3 - Jan. 31, 2022	CHART Model Advisory Council convenes first meeting.	HHSC and CHART Advisory Council members	CMS CHART Community Transformation Track Notice of Funding Opportunity
4	Between Jan. 3 - Feb. 14, 2022	HHSC completes Asset Mapping and Needs Assessment - Complete needs assessment and asset mapping exercise to assess defined Community needs and identify Community assets.	HHSC and CHART Advisory Council members	CMS CHART Community Transformation Track Notice of Funding Opportunity
5	Wednesday, Feb. 16, 2022	Needs Assessment and Asset Mapping due: HHSC must submit the Needs Assessment to CMS for review and approval.	HHSC	The HHSC Authorized Organizational Representative signed cover letter must accompany this document.

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6	Between Jan. 10 - May 2, 2022	HHSC drafts Transformation Plan - a.) Design Transformation Plan (Select and describe care transformation action steps. Identify Medicaid alignment pathway, operational flexibilities and Community resources to leverage. b.) Develop strategy how to use Alternative Payment Model savings and cooperative agreement funding to advance CHART model goals.	HHSC and CHART Advisory Council members	CHART Model Frequently Asked Questions
7	Between April 1 - April 29, 2022	CHART Model Advisory Council convenes second meeting.	HHSC and CHART Advisory Council members	
8	Wednesday, May 18, 2022	Initial Transformation Plan Draft due: HHSC must submit its initial Transformation Plan Draft to CMS for review and approval in GrantSolutions.	HHSC	
9	May - June, 2022	Estimated Capitated Payment Amount released from CMS.	CMS	
10	May - November, 2022	Time for hospitals to discuss with their stakeholders about participation in CHART Model Community Transformation Track.	Prospective Participant Hospitals	
11	No later than Friday, July 1, 2022	Submit list of participation hospitals from eligible Participant Hospitals to CMS for CHART Community Transformation Track.	HHSC	Submit list of Participant Hospitals and include CCNs in GrantSolutions in the form of a Grant Note no later than July 1, 2022.

Item	Due Date	Task	Entities	Reference Information
12	Tuesday, July 29, 2022	Final Transformation Plan revisions due: HHSC must submit the final Transformation Plan to CMS for review and approval.	HHSC	The HHSC Authorized Organizational Representative signed cover letter must accompany this document.
13	Friday, Sept. 30, 2022	Transformation Plan approval due before October 1, 2022. Federal Budget Period 1 ends.	CMS and HHSC	
14	Saturday, Oct. 1, 2022	Federal Fiscal Year Budget Period 2 begins.		
15	Tuesday, Nov. 1, 2022	Final Capitated Payment Amount released. Signed Hospital Participation Agreements due to CMS.	Prospective Participant Hospitals	