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"+" CMS Salesforce Portal

"*" HSCRC Website

"^" CMS Maryland Model email box

"$" HSCRC's Maryland Model or administrator's email box

Task/Deliverable	Additional Details	Due Date
The Hospital submits$^+$ to CMS its certified quarterly Care Partner List, including any additions from the CMS approved Care Partner List that have been added since the previous certified quarterly Care Partner List for the second and third Performance Periods	Due on the first day of the month for the quarter the list is being submitted.	**01/01/2018**
		04/01/2018
		07/27/2018
		10/01/2018
The HSCRC notifies$^\$$ the Hospital of its PAU Savings and Incentive Payment Pool for the second Performance Period	Activity happens once a performance period.	**01/01/2018**
		07/01/2018
The Hospital submits$^+$ its certified CRP Report to the HSCRC and CMS	The report will be on information from 2 quarters behind the current date of submission. For example, the report due 1/15/2018 will contain data from Q1 (July-Sept 2017) of the first Performance Period.	**01/15/2018**
		04/15/2018
		07/15/2018
		10/15/2018
Hospital/HSCRC submits$^\wedge$ any new proposed care partners to CMS for vetting	These quarterly dates are for new providers or those who have not passed previous screening attempts.	**01/15/2018**
		04/15/2018
		08/10/2018

Performance Period 2 – January 1 2018 – June 30, 2018

Performance Period 3 – July 1, 2018 – December 31, 2018

Performance Period 4 – January 1, 2019 – December 31, 2019

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CMS provides the Hospital with the Approved Care Partner List	This list determines which care partners the Hospital can add to its Certified List for the upcoming quarter.	**3/15/2018**
		06/15/2018
		10/15/2018
		12/15/2018 (annual)

CMS notifies^ the Hospital of the Physician Incentive Payment Cap, if applicable, for the second Performance Period		**04/01/2018**

HSCRC provides to CMS the signed Participation Agreements for the third Performance Period.		**06/29/2018**

CMS notifies^ HSCRC when the Participation Agreements for the third Performance Period have been signed by CMS.		**06/30/2018**

Performance Period 2 – January 1 2018 – June 30, 2018
Performance Period 3 – July 1, 2018 – December 31, 2018
Performance Period 4 – January 1, 2019 – December 31, 2019

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The Hospital submits+ to the HSCRC for review its proposed Track Implementation Protocol for each CRP Track in which it wishes to participate during the third Performance Period		**06/29/2018**

HSCRC, after its review, submits+ each Track Implementation Protocol for the third Performance Period to CMS for review.		**7/13/2018**

CMS to accept or reject+ all submitted Hospital Track Implementation Protocols for the third Participation Period.		**07/20/2018**

The HSCRC submits+ to CMS its quarterly CRP Monitoring Report for the second and third Performance Periods	The report will be on information from 2 quarters behind the current date of submission. For example, the report due 1/15/2018 will contain data from Q1 (July-Sept 2017) of the first Performance Period.	**03/01/2018**
		06/15/2018
		09/01/2018
		12/01/2018

The HSCRC submits+ to CMS proposed Track Implementation Templates amendments for	First date is for new Track Templates, the second date is for updates to existing Track Templates. CMS will	**06/30/2018**

Performance Period 2 – January 1 2018 – June 30, 2018

Performance Period 3 – July 1, 2018 – December 31, 2018

Performance Period 4 – January 1, 2019 – December 31, 2019

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Performance Period 4 (1/1/19), as well as potential new Track Templates	accept or reject within 60 days of receipt.	**08/01/2018**

CMS accepts or rejects all proposed Track Implementation Templates for the fourth Performance Period.	First date is for new Track Templates, the second date is for updates to existing Track Templates.	**08/03/18**
		9/15/2018

Hospital/HSCRC submits^its lists of proposed care partners to CMS for vetting	This annual submission includes all hospitals and providers.	**10/01/2018**

The Hospital submits+ to the HSCRC for review its proposed Track Implementation Protocol for each CRP Track in which it wishes to participate during the fourth Performance Period		**10/31/2018**

HSCRC, after its review, submits+ each Performance Period Four Track Implementation Protocol to CMS for review.		**11/30/2018**

Performance Period 2 – January 1 2018 – June 30, 2018

Performance Period 3 – July 1, 2018 – December 31, 2018

Performance Period 4 – January 1, 2019 – December 31, 2019

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CMS to accept or reject[+] all submitted Hospital Track Implementation Protocols for Performance Period Four.		**12/30/2018**

Performance Period 2 – January 1 2018 – June 30, 2018
Performance Period 3 – July 1, 2018 – December 31, 2018
Performance Period 4 – January 1, 2019 – December 31, 2019