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Task/Deliverable	Additional Details	HSCRC (CRISP/AMS)	CMS 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	Due on the first business day of the month for the quarter the list is being submitted.	12/16/2019	01/03/2020
		03/16/2020	04/01/2020
		06/15/2020	07/01/2020
		09/16/2020	10/01/2020

The HSCRC notifies ^{\$} the Hospital of its PAU Savings and Incentive Payment Pool for the Performance Period	Activity happens once a Performance Period.		01/03/2020
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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 1/15/2019 will contain data from Q3 (July-Sept 2018) of the third Performance Period.	12/16/2019	01/15/2020
		03/16/2020	04/15/2020
		06/15/2020	07/15/2020
		09/15/2020	10/15/2020

Hospital/HSCRC submits [^] any new proposed Care Partners to CMS for vetting	These quarterly dates are for new providers and/or those providers who have not passed previous screening attempts.	01/03/2020	01/15/2020
		04/01/2020	04/15/2020
		07/01/2020	07/15/2020

Task/Deliverable	Additional Details	HSCRC (CRISP/AMS)	CMS Due Date
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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

Performance Period 5 – January 1, 2020 – December 31, 2020

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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.		03/16/2020
			06/15/2020
			9/15/2020
			12/15/2020 (annual)

CMS notifies^ the HSCRC of the Physician Incentive Payment Cap, if applicable	The Cap applies to all Incentive Payments made to providers during the Performance Period.		04/01/2020
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Hospitals may make Incentive Payments to care partners for Performance Period 5	Incentive Payments may only be made after HSCRC has notified hospitals of the Incentive Payment Pool and CMS has notified hospitals of the Physician Incentive Payment Cap. Incentive Payments will be based on information contained in the certified CRP Report, which is 2 quarters behind the payment date. For example, the 11/01/2019 Incentive Payments would be based on activities in Q1 (January-March 2019) and Q2 (April-June) of Performance Period 4. A three month extension may be placed on incentive payment dates for ECIP		
			11/02/2020
			05/03/2021

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

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	participants to allow for a 90 day claims runoff.		
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Task/Deliverable	Additional Details	HSCRC (CRISP/AMS)	CMS Due Date
The HSCRC submits+ to CMS its quarterly CRP Monitoring Report	The report will be on information from 2 quarters behind the current date of submission. For example, the report due 03/02/2020 will contain data from Q3 (July-Sept 2019) of the third Performance Period.		03/02/2020
			06/15/2020
			09/01/2020
			12/01/2020

The HSCRC submits+ to CMS proposed Track Implementation Templates amendments for Performance Period 6, as well as potential new Track Templates	First date is for new Track Templates, the second date is for updates to existing Track Templates. CMS will accept or reject within 60 days of receipt.		06/30/2020
			7/15/2020

CMS accepts or rejects all proposed Track Implementation Templates for the sixth Performance Period.	First date is for new Track Templates, the second date is for updates to existing Track Templates.		08/31/2020
			9/15/2020

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Hospital/HSCRC submits^ its lists of proposed Care Partners for all Tracks to CMS for vetting for the sixth Performance Period	This annual submission includes all hospitals and providers.	09/16/2020	10/01/2020
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Task/Deliverable	Additional Details	HSCRC (CRISP/AMS)	CMS Due Date
The Hospital submits+ for review its proposed Track Implementation Protocol for each CRP Track in which it wishes to participate during the sixth Performance Period	CMS will accept or reject within 30 days of receipt	10/30/2020	11/30/2020

HSCRC provides to CMS the signed Participation Agreements for the sixth Performance Period.	Applies only if new PAs need to be signed.		11/30/2020
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CMS to accept or reject+ all submitted Hospital Track Implementation Protocols for Performance Period 6.			12/30/2020
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Task/Deliverable	Additional Details	HSCRC (CRISP/AMS)	CMS Due Date
CMS notifies^ HSCRC when the Participation Agreements for the sixth Performance Period have been signed by CMS	Applies only to new PA submissions.		12/30/2020

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

Performance Period 5 – January 1, 2020 – December 31, 2020