

PPS Provider Appeals – DY1 Q3

**PPS Provider Name:** [Bassett Healthcare Network](#) Appeal 1 of 1

**Conclusion:** -

Provider unsuccessfully appealed the Independent Assessor's findings relative to ***Financial Sustainability Milestone 3***. -

Independent Assessor initially failed the Bassett Healthcare Network PPS for Financial Sustainability - Milestone 3 which required the PPS to submit a copy of the certification confirmation received from the - New York State Office of Medicaid Inspector General (OMIG) indicating that its Compliance Program - meets the requirements of the law and regulation. The PPS submitted its DSRIP Compliance Policy and - subsequently, during remediation, the OMIG Compliance Program Certification *application* but failed to - submit the OMIG Compliance Program certification *confirmation*. -

Upon appeal, the PPS acknowledged that they submitted the OMIG certification application and - admitted that it was not until after receiving the adjudicated report that they submitted the incorrect - document. The PPS proceeded to submit the Compliance Program certification confirmation with its - appeal. As the IA received the document for the first time during the appeal, the IA could not accept the - document and had to uphold its initial determination. -