

# Central New York Care Collaborative PPS DSRIP Year 2, Quarter 2 APPEAL

Central New York Care Collaborative (CNYCC) PPS submitted an appeal requesting that the Independent Assessor (IA) reconsider its Actively Engaged determination for Projects 2.a.iii, 2.b.iii, 2.b.iv, 2.d.i, 3.a.i, 3.a.ii, and 3.b.i.

## Independent Assessor's Initial Determination

### **Required Documentation**

The PPS was required to submit documentation to support the numbers of Actively Engaged members reported by the PPS in their DY2, Q2 Quarterly Report. The supporting documentation must include at a minimum the Medicaid CIN# (Client Identification Number) or the Medicaid HMO Policy Number.

### **Initial IA Determination:**

Project 2.a.iii- Fail  
Project 2.b.iii- Fail  
Project 2.b.iv.- Pass and Ongoing  
Project 2.d.i- Fail  
Project 3.a.i- Pass and Ongoing  
Project 3.a.ii- Fail  
Project 3.b.i- Fail

### **Rationale for Initial IA Determination**

#### Project 2.a.iii

PPS Committed Number: 2200  
PPS Reported Number: 196  
IA Approved Number (Unduplicated): 43  
Percentage of Commitment: 1.95%

#### Project 2.b.iii

PPS Committed Number: 2880  
PPS Reported Number: 2616  
IA Approved Number (Unduplicated): 1026  
Percentage of Commitment: 35.63%

#### Project 2.b.iv.

PPS Committed Number: 1485  
PPS Reported Number: 4410  
IA Approved Number (Unduplicated): 2240  
Percentage of Commitment: 150.84%

# Central New York Care Collaborative PPS DSRIP Year 2, Quarter 2 APPEAL

## Project 2.d.i

PPS Committed Number: 5600  
PPS Reported Number: 955  
IA Approved Number (Unduplicated): 955  
Percentage of Commitment: 17.05%

## Project 3.a.i

PPS Committed Number: 8500  
PPS Reported Number: 14,006  
IA Approved Number (Unduplicated): 7553  
Percentage of Commitment: 88.86%

## Project 3.a.ii

PPS Committed Number: 5400  
PPS Reported Number: 6621  
IA Approved Number (Unduplicated): 1982  
Percentage of Commitment: 36.7%

## Project 3.b.i.

PPS Committed Number: 3230  
PPS Reported Number: 3412  
IA Approved Number (Unduplicated): 1568  
Percentage of Commitment: 48.54%

## CNYCC PPS Appeal

CNYCC PPS subsequently filed a formal appeal to the IA's initial determination. In its request for reconsideration, CNYCC stated:

- *CCNY appeals the DY2, Q2 AV Scorecard for Projects 2.b.iii, 3.a.ii, and 3.a.i as the IA did not correctly calculate the approved total cumulative AEPs for these Projects. The loss of these Achievement Values is worth over \$314,000 to our PPS.*
- *In addition, CNYCC appeals the IA's approved cumulative totals for 2.a.iii, 2.b.iv, 2.d.i, and 3.a.i even though the miscalculation of these totals does not impact payment to our PPS. Nonetheless, CNYCC requests the corrections to ensure accuracy of our AEP cumulative totals to date.*

## Independent Assessor's Final Determination

### Final IA Determination after Appeal

# Central New York Care Collaborative PPS DSRIP Year 2, Quarter 2 APPEAL

Upon further review and validation by the IA, the CNYCC PPS will be receiving an amended IA approved cumulative total for its actively engaged commitments for all the projects subject to appeal. The FAIL status for 2.b.iii, 3.a.ii, and 3.b.i will be overturned and corrected to indicate a “Pass and Ongoing” and the remaining projects (2.a.iii, 2.b.iv, 2.d.i, and 3.a.i) will have an amended IA approved cumulative total reflective of both DY2Q1 and DY2Q2 supporting documentation while maintaining its initial status.

## Rationale for Final IA Determination

The IA accepted CNYCC PPS explanation that the IA approved amount only reflected the patients on the lists uploaded in the DY2Q2 submission without taking into account the patients lists uploaded in DY2Q1 submission. Upon further review, the PPS’ Actively Engaged IA Approved numbers below reflects the actively engaged submission from both DY2Q1 and DY2Q2 after further validation by the IA:

### Project 2.a.iii

PPS Committed Number: 2200

PPS Reported Number: 196

IA Approved Number (Unduplicated): 196

Percentage of Commitment: 8.91%

### Project 2.b.iii

PPS Committed Number: 2880

PPS Reported Number: 2616

IA Approved Number (Unduplicated): 2615

Percentage of Commitment: 90.8%

### Project 2.b.iv.

PPS Committed Number: 1485

PPS Reported Number: 4410

IA Approved Number (Unduplicated): 4126

Percentage of Commitment: 277.85%

### Project 2.d.i

PPS Committed Number: 5600

PPS Reported Number: 955

IA Approved Number (Unduplicated): 955

Percentage of Commitment: 17.05%

### Project 3.a.i

PPS Committed Number: 8500

PPS Reported Number: 14,006

IA Approved Number (Unduplicated): 13,887

**Central New York Care Collaborative PPS  
DSRIP Year 2, Quarter 2  
APPEAL**

Percentage of Commitment: 163.38%

Project 3.a.ii

PPS Committed Number: 5400

PPS Reported Number: 6621

IA Approved Number (Unduplicated): 6621

Percentage of Commitment: 122.61%

Project 3.b.i.

PPS Committed Number: 3230

PPS Reported Number: 3412

IA Approved Number (Unduplicated): 3412

Percentage of Commitment: 105.63%