

Brooklyn Bridges PPS (NYU Lutheran) DSRIP Year 2, Quarter 2 APPEAL

Brooklyn Bridges PPS submitted an appeal requesting that the Independent Assessor (IA) reconsider its decision that the PPS failed to achieve 80% of its Actively Engaged commitment for Projects 2.b.ix and 2.c.i. The PPS is also requesting that the IA reconsider its approved totals for Projects 2.b.iii, 3.a.i, and 3.c.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.b.iii. – Pass and Ongoing
Project 2.b.ix- Fail
Project 2.c.i- Fail
Project 3.a.i- Pass and Ongoing
Project 3.c.i- Pass and Ongoing

Rationale for Initial IA Determination

Project 2.b.iii.

PPS Committed Number: 727
PPS Reported Number: 3704
IA Approved Number (Unduplicated): 1666
Percentage of Commitment: 229.16%

Project 2.b.ix

PPS Committed Number: 183
PPS Reported Number: 235
IA Approved Number (Unduplicated): 143
Percentage of Commitment: 78.14%

Project 2.c.i.

PPS Committed Number: 2443
PPS Reported Number: 2334
IA Approved Number (Unduplicated): 752
Percentage of Commitment: 30.78%

Project 3.a.i.

PPS Committed Number: 2876

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PPS Reported Number: 9371
IA Approved Number (Unduplicated): 4194
Percentage of Commitment: 145.83%

Project 3.c.i.

PPS Committed Number: 913
PPS Reported Number: 4420
IA Approved Number (Unduplicated): 2188
Percentage of Commitment: 239.65%

Brooklyn Bridges PPS Appeal

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

"Per the Actively Engaged Reporting guidance received on October 17, 2016 in the "Week of October 17th DSRIP Announcements and Updates" DOH e-mail, NYU Lutheran PPS submitted DY2, Q2 cumulative counts of actively engaged patients from DY2, Q1 and DY2, Q2, but did not submit cumulative documentation, accordingly. NYU Lutheran PPS, did however submit DY2, Q1 documentation in Q1 and DY2, Q2 documentation in Q2, as reflected in the chart below. We interpreted the guidance to address solely the numbers reported, not the supporting documentation."

Independent Assessor's Final Determination

Final IA Determination after Appeal

The IA accepted Brooklyn Bridges PPS request to review the documentation submitted in both DY2Q1 and DY2Q2 in order to support the cumulative amount reported in DY2Q2. Upon further review Brooklyn Bridges PPS met the cumulative reporting requirements for Projects 2.b.ix and 2.c.i which will result in a status change to PASS & ONGOING and an award of an AV. The remaining projects (2.b.iii, 3.a.i, and 3.c.i) will have an amended IA approved cumulative total reflective of both DY2Q1 and DY2Q2 supporting documentation.

Rationale for Final IA Determination

Brooklyn Bridge PPS' Actively Engaged IA Approved numbers below reflects the actively engaged submission from both DY2Q1 and DY2Q2 after going through validation by the IA:

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DSRIP Year 2, Quarter 2
APPEAL

Project 2.b.iii.

PPS Committed Number: 727
PPS Reported Number: 3704
IA Approved Number (Unduplicated): 3690
Percentage of Commitment: 507.57%

Project 2.b.ix.

PPS Committed Number: 183
PPS Reported Number: 235
IA Approved Number (Unduplicated): 235
Percentage of Commitment: 128.42%

Project 2.c.i.

PPS Committed Number: 2443
PPS Reported Number: 2334
IA Approved Number (Unduplicated): 2334
Percentage of Commitment: 95.54%

Project 3.a.i.

PPS Committed Number: 2876
PPS Reported Number: 9371
IA Approved Number (Unduplicated): 9371
Percentage of Commitment: 325.83%

Project 3.c.i.

PPS Committed Number: 913
PPS Reported Number: 4420
IA Approved Number (Unduplicated): 4420
Percentage of Commitment: 484.12%