

Montefiore Hudson Valley Collaborative PPS DSRIP Year 2, Quarter 2 APPEAL

Montefiore Hudson Valley Collaborative PPS (MHVC) submitted an appeal requesting that the Independent Assessor (IA) reconsider and determine the Achievement Value (AV) awards for their Actively Engaged targeted commitment for its ED Care Triage Project, 2.b.iii.

Independent Assessor's Initial Determination – Project 2.b.iii

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. - Fail

Rationale for Initial IA Determination

Project 2.b.iii.

PPS Committed Number: 1262

PPS Reported Number: 1958

IA Approved Number (Unduplicated): 967

Percentage of Commitment: 76.62%

In DY2Q2 the PPS submitted an Excel spreadsheet that supported the 967 Medicaid CIN/Insurance Identification #'s reported in their Quarterly Report.

MHVC PPS Appeal – Project 2.b.iii

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

"In DY 2 Q1- MHVC submitted 737 unique CINs on 08/08/2016. In DY2 Q2, a cumulative submission of 1958 CINs was reported on 10/31/2016. A subsequent analysis on the file submitted to the IA via our Quarterly Report on 10/31/2016, showed that there were actually 1,667 unique CINs in this cumulative report. We understood the deduplication to address this issue would be handled by the IA."

On its analysis of the IA approved number the PPS stated:

"When we look at MHVC's reduction, it is very closely aligned with the amount of patients we reported in Q 1. MHVC submits cumulative reports. The drop of 700 patients

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could have been a misinterpretation that our Q 1 submission was viewed as duplicated patients and removed from our Q 2 cumulative numbers.”

Independent Assessor’s Final Determination

Final IA Determination after Appeal

The Patient Engagement Speed AV for Project 2.b.iii will be overturned.

Rationale for Final IA Determination

The IA accepted MHVC PPS explanation that the IA approved total closely aligned with its DY2Q1 submission. Upon further review MHVC PPS met the cumulative reporting requirement. MHVC DY2Q1 submission with its DY2Q2 submission totals 1573 which is 124.64% of its baseline commitment. As a result, the PPS’ Actively Engaged IA approved cumulative total will reflect the following:

Project 2.b.iii.

PPS Committed Number: 1262

PPS Reported Number: 1958

IA Approved Number (Unduplicated): 1573

Percentage of Commitment: 124.64%