

Mt. Sinai PPS DSRIP Year 2, Quarter 2 APPEAL

Mt. Sinai 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.iv, 3.a.iii, and 3.b.i. The PPS is also requesting that the IA reconsider its approved totals for Projects 2.b.viii, 2.c.i, 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.iv. – Fail

Project 3.a.iii- Fail

Project 3.b.i- Fail

Project 2.b.viii- Pass and Ongoing

Project 2.c.i- Pass and Ongoing

Project 3.a.i- Pass and Ongoing

Project 3.c.i- Pass and Ongoing

Rationale for Initial IA Determination

Project 2.b.iv.

PPS Committed Number: 3438

PPS Reported Number: 8289

IA Approved Number (Unduplicated): 1287

Percentage of Commitment: 37.43%

Project 3.a.iii.

PPS Committed Number: 6000

PPS Reported Number: 5153

IA Approved Number (Unduplicated): 3350

Percentage of Commitment: 55.83%

Project 3.b.i.

PPS Committed Number: 3462

PPS Reported Number: 3078

IA Approved Number (Unduplicated): 1556

Percentage of Commitment: 44.95%

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Project 2.b.viii.

PPS Committed Number: 4750
PPS Reported Number: 11,918
IA Approved Number (Unduplicated): 4009
Percentage of Commitment: 84.4%

Project 2.c.i.

PPS Committed Number: 13,281
PPS Reported Number: 43,606
IA Approved Number (Unduplicated): 35,748
Percentage of Commitment: 269.17%

Project 3.a.i.

PPS Committed Number: 9350
PPS Reported Number: 27,636
IA Approved Number (Unduplicated): 13,863
Percentage of Commitment: 148.27%

Project 3.c.i.

PPS Committed Number: 6930
PPS Reported Number: 26,733
IA Approved Number (Unduplicated): 8247
Percentage of Commitment: 119%

Mt. Sinai PPS Appeal

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

"The MSPPS believes there is a validation error by the IA reviewer in the reported patient engagement numbers for the above mentioned projects. The MSPPS entered the cumulative number of patients engaged in each project between DY2Q1 and DY2Q2 during the Q2 reporting schedule. Lists of patients engaged during DY2Q1 and DY2Q2 were uploaded during the DY2Q1 and DY2Q2 reporting schedule, respectively. The IA reviewer approved only the patients on the lists uploaded in the DY2Q2 submission without taking into account the patients lists uploaded in Q1."

Independent Assessor's Final Determination

Final IA Determination after Appeal

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Upon further review and validation by the IA, the Mt. Sinai PPS will be receiving an AV for meeting its actively engaged commitments for all of its projects. The FAIL status for 2.b.iv, 3.a.iii, and 3.b.i will be overturned and corrected to indicate a “Pass and Ongoing” and the remaining projects (2.b.viii, 2.c.i, 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

The IA accepted Mt. Sinai 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 investigation Mt. Sinai PPS met the cumulative reporting requirements. As a result, the PPS’ Actively Engaged IA Approved numbers below reflects the actively engaged submission from both DY2Q1 and DY2Q2 after going through validation by the IA:

Project 2.b.iv.

PPS Committed Number: 3438
PPS Reported Number: 8289
IA Approved Number (Unduplicated): 8289
Percentage of Commitment: 241.10%

Project 3.a.iii.

PPS Committed Number: 6000
PPS Reported Number: 5153
IA Approved Number (Unduplicated): 5153
Percentage of Commitment: 85.88%

Project 3.b.i.

PPS Committed Number: 3462
PPS Reported Number: 3078
IA Approved Number (Unduplicated): 3078
Percentage of Commitment: 88.91%

Project 2.b.viii.

PPS Committed Number: 4750
PPS Reported Number: 11,918
IA Approved Number (Unduplicated): 11,918
Percentage of Commitment: 250.91%

Project 2.c.i.

PPS Committed Number: 13,281
PPS Reported Number: 43,606

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IA Approved Number (Unduplicated): 43606
Percentage of Commitment: 328.33%

Project 3.a.i.

PPS Committed Number: 9350
PPS Reported Number: 27,636
IA Approved Number (Unduplicated): 27,636
Percentage of Commitment: 295.57%

Project 3.c.i.

PPS Committed Number: 6930
PPS Reported Number: 26,733
IA Approved Number (Unduplicated): 26,733
Percentage of Commitment: 385.76%