(Approved 3/16/2023)

Videoconference 11:00 AM to 1:00 PM Meeting Minutes

Panel Members: Frederick Cohen, Chair; Kathryn Haslanger (left early- excused); Elisabeth Benjamin; Sheila Nelson; Neil Heyman (left early-

excused); Joel Landau (excused absence); Jay Silverman; Amber Decker (joined at 11:30am); Donna Colonna; Frederick

Riccardi; Ricardo Rivera-Cardona (excused absence); Delores Fraser McFadden.

NYS DOH Staff: Jonathan Bick; Susan Montgomery; Patricia Sheppard; Christine DiCaprio-Yandik; Krysten Bissaillon; Gayle Emrich; Desirae

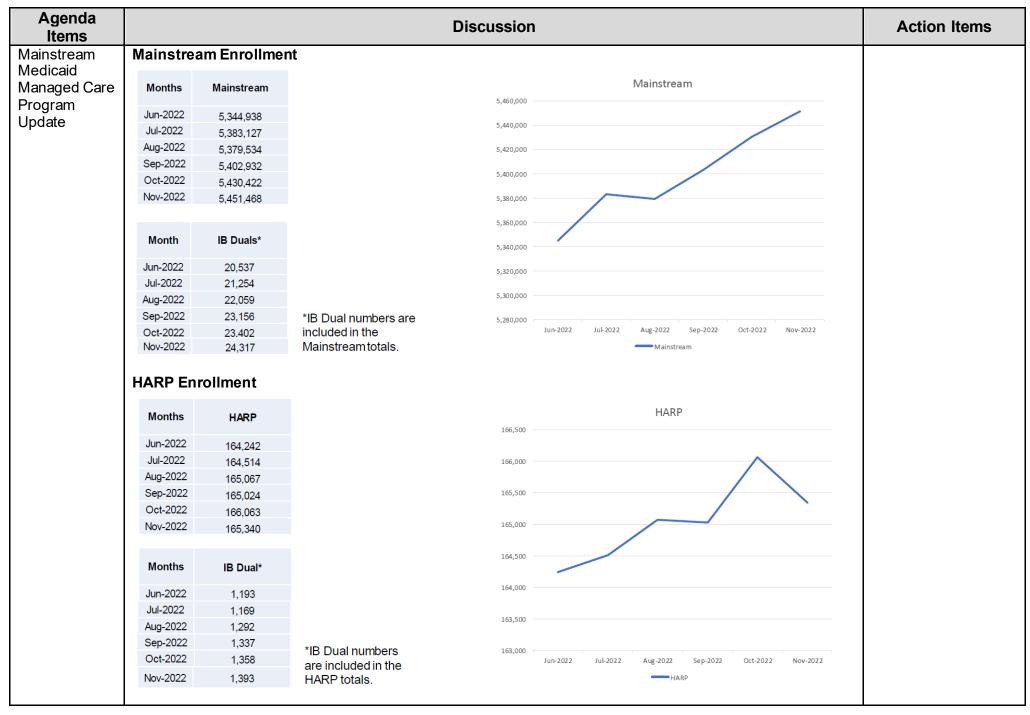
Munn; Erin Kate Calicchia.

Presenters/Guests: Jonathan Bick, New York State Department of Health (DOH); Susan Montgomery (DOH); Dianne Kiernan (DOH); Gayle

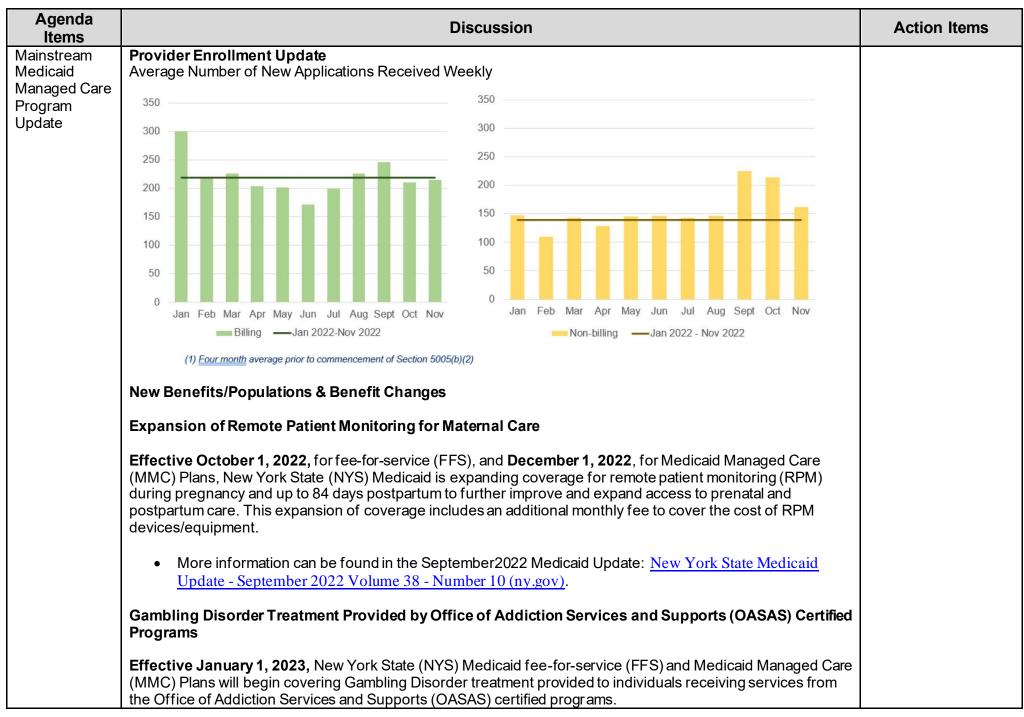
Emrich (DOH); Michael Spitz (DOH); Lisa Sbrana (DOH); Alyssa Altschul, New York State Office of Mental Health (OMH);

Julie Lloyd (OMH).

Agenda Items	Discussion				Action Items
Discussion and review of 9-22-2022 minutes	The 9/22/	2022 minutes v	were unanimously approved.		Motion Passed: 9/22/2022 minutes approved.
Mainstream Medicaid Managed Care Program Update	Enrollmer	nt Update It figures for all arollment Statis arollment Broke gnment figures ato Assignment ato Assignment	er Counties-Overall Activity Report s have also been provided	information we sent to you	
	Months Jun-2022 Jul-2022 Aug-2022 Sep-2022 Oct-2022 Nov-2022	Total Medicaid Managed Care 5,815,645 5,855,615 5,853,108 5,878,519 5,906,264 5,929,288	ed Care Enrollment 5,940,000 5,920,000 5,880,000 5,840,000 5,820,000 5,820,000 5,780,000 5,780,000 5,740,000	Total Managed Care Jun-2022 Jul-2022 Aug-2022 Sep-2022 Oct-2022 Nov-2022 Total Managed Care	

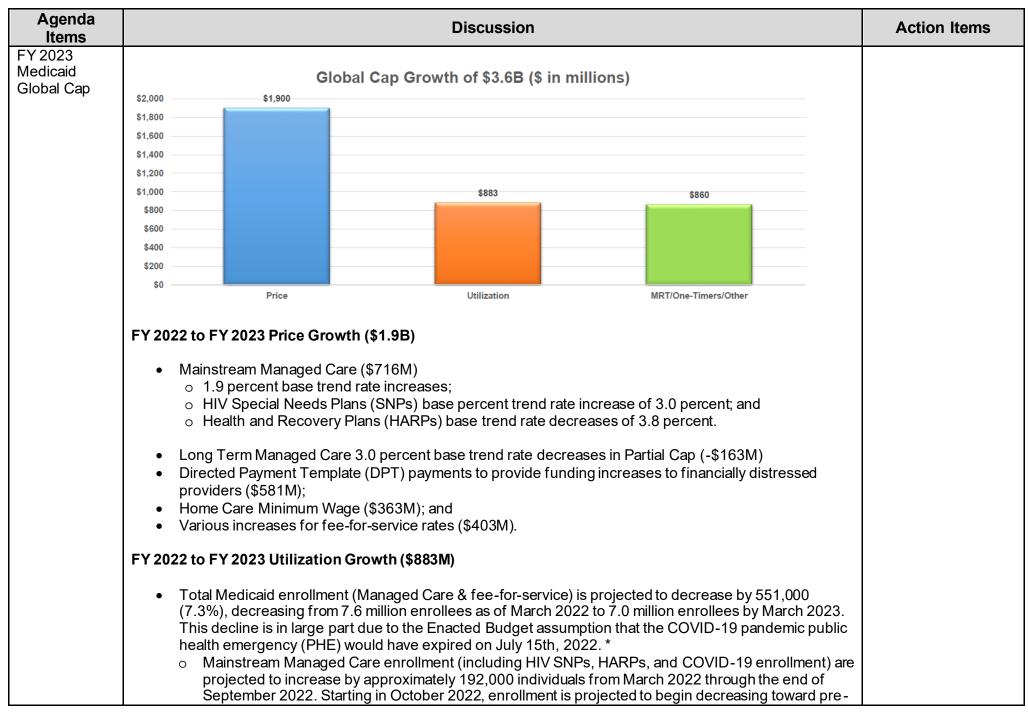


Agenda Items	Discussion	Action Items
Mainstream Medicaid Managed Care	HIV SNP Enrollment	
Program Update	Months HIV-SNP	
Update	Jun-2022 15,982 Aug-2022 15,983 Oct-2022 15,987 Nov-2022 15,989 13,999 Active Expansion Reviews and New Applications These following (5) Plan expansions and (8) MCO transactions have been received, or remain under review since the September update: Active Expansion Reviews and New Applications These following (5) Plan expansions and (8) MCO transactions have been received, or remain under review since the September update: Active Expansion Reviews Active Expansion Reviews - HIP/Emblern Active - On 11/28/22 the Plan submitted a Service Area Expansion application for Essential Plan (EP) for Dutchess, Orange, Putnam and Rockland counties. The application is currently under review. Plan (EP) for Dutchess, Orange, Putnam and Rockland counties. The application is currently under review. Plan (EP) for Dutchess, Orange, Putnam and Rockland Counties. The Application to provide HIV/NSP services in Richmond Dount, HIV SNP provider network currently under review. - MVP Submitted al application to expand their Medicald, Collinon, Essex, Franklin, Fulton, Hamilton, Herkimer, Oneida, Onondaga, Otsep, Step, Step Department of the Counties and HARP in Submitted at application to expand their Medicald, Collinon, Essex, Franklin, Fulton, Hamilton, Herkimer, Oneida, Onondaga, Otsep, Step, Step Department of the Medical and HARP innes of business expansion to provide HIV/NSP services in Richmond County, HIV SNP provider network currently under review. - MVP Submitted an application to expand their Medicald and HARP lines of business in Richmond County, HIV SNP provider network currently under review. - MVP Submitted and HARP lines of business in Richmond County, HIV SNP provider and HARP lines of business in Richmond County, HIV SNP provider network currently under review. - MVP Submitted and HARP lines of business in Richmond County, HIV SNP provider network currently under review. - MVP Submitted and HARP lines of business in Richmond County, HIV SNP provider network currently under review. - MVP Submitted and HARP l	



Agenda Items	Discussion	Action Items
Mainstream Medicaid Managed Care Program Update	 More information can be found in the September2022 Medicaid Update: New York State Medicaid <u>Update - September 2022 Volume 38 - Number 10 (ny.gov)</u>. Applied Behavior Analysis (ABA) 	
	Effective January 1, 2023 , Applied Behavior Analysis (ABA) services provided by Licensed Behavior Analyst (LBA), Certified Behavior Analyst Assistant (CBAA) working under the supervision of LBAs, or other individuals specified under Article 167 of NYS education law, will be included in the Mainstream MMC and HIV SNP benefit package.	
	ABA is the design, implementation, and evaluation of environmental modifications, using behavioral stimuli and consequences, to produce socially significant improvement in human behavior. This includes the use of direct observation, measurement, and functional analysis of the relationship between environment and behavior.	
	More information can be found in the October 2022 Medicaid Update: New York State Medicaid Update October 2022 Volume 38 Number 12 (ny.gov)	
	Pharmacy Benefit Transition	
	Effective April 1, 2023 , the MMC benefit package is being modified by transitioning the pharmacy benefit from MMC to NYRx, the Medicaid Pharmacy Program.	
	More information can be found on the NYRx benefit transition page including monthly "All Stakeholders Meeting" information and other resources, here: Medicaid Pharmacy Program (NYRx)	Motion Passed: Elisabeth Benjamin
	A special edition Medicaid Update was also posted on November 4, 2022: Medicaid Update Special Edition Part One: Medicaid Pharmacy Prescription Drug Benefit Transition Medicaid Update Volume 38 Number 11 (ny.gov)	requested a presentation on ABA services, as well as network surveillance
	Electronic Notification Electronic Notification of Managed Care Organization Determinations	activities for plans and FFS.
	Effective October 1, 2022, Managed Care Organizations (MCO) must implement the electronic transmittal of MCO notices inclusive of any and all notifications required for MCO coverage determination, complaint, grievance, service authorization, adverse determination, or appeal processes under PHL 4408 a, PHL Article 49 and 10 NYCRR Part 98 when the enrollee/designee has indicated	The Department will provide a presentation at an upcoming MMCARP meeting.

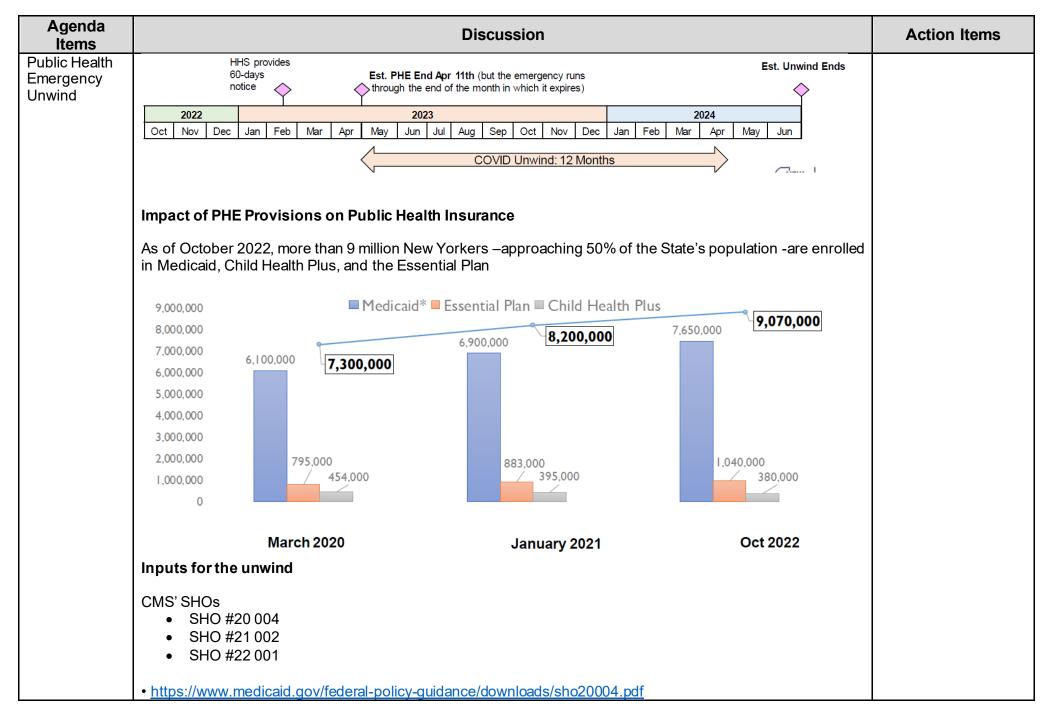
Agenda Items	Discussion	Action Items
Mainstream Medicaid Managed Care	their preference to receive these notices by electronic means MCOs are required to offer at least one electronic method of notification.	
Program	More information can be found here:	
Update	 Electronic Noticing Guidelines for MMCPs - (Web) - (PDF) 	Fred Cohen requested a list of pharmacy
	 Electronic Noticing QA - (Web) - (PDF) Updated 10.3.22 	vendors.
	Sample Electronic Notice Option Template Letter - (PDF)	Information regarding vendors/contractors
	COVID-19 Update	can be found in the following
	 The New York State Department of Health has updated the following COVID-19 documents: Coverage Policy and Billing Guidance for the Administration of COVID-19 Vaccines: NYS Medicaid Coverage and Billing Guidance for the Administration of COVID-19 Vaccines 	Roles and responsibilities-slide 9: Transition (Carve-
	NYS Medicaid Billing Guidance for COVID-19 Testing and Specimen Collection and Therapeutics: New York State Medicaid Billing Guidance for COVID-19 Testing, Specimen Collection, and Therapeutics (ny.gov)	Out) of Pharmacy Benefit from Managed Care to Fee-For- Service (FFS)
	This guidance can be found on the <u>COVID-19 Guidance for Medicaid Providers (ny.gov)</u> webpage, which is updated regularly.	(ny.gov)
		Process flow-slides 13-16: Pharmacy Scope of Benefits (ny.gov)
FY 2023	Michael Spitz (DOH), reported the following:	
Medicaid Global Cap	FY 2022 to FY 2023 FY 2023 Enacted Global Cap Model	
	 The Medicaid Global Spending Cap increased from \$22.3 billion in FY 2022 to \$25.9 billion in FY 2023, a net increase of \$3.6 billion. This net increase primarily includes the updated Global Cap index growth of \$966 million (currently 4.7 percent trend), increased costs for minimum wage rate adjustments (\$262M), and the annual change in COVID-19 enhanced Federal Medical Assistance Percentage (eFMAP) (\$2.5 billion). 	



Agenda Discussion	Action Items
- IJISCHSSION	March 2023, for a net enrollees (11%). acute care, nursing e to the assumption that ected to decrease by aid Global Cap Report ever, the PHE has since ancial Plan's and erating needs while Fred Cohen asked how the 1% across the board raise will get to providers? The Department built

genda tems			Discussi	on		Action Items
023	FY 2023 Results through t					
Medicaid	FY 2023 Spending Throug	h June 2022 -\$1	89M Under			
al Cap				rget vs. Actual Spending (\$ in million		
	Category of Spending	Global Cap Target	Actual	\$ Variance Over / (Under)	% Variance Over / (Under)	
	Medicaid Managed Care	\$6,882	\$6,849	(\$33)	-0.5%	
	Mainstream Managed Care Managed Long Term Care	\$4,482	\$4,505	\$24	0.5%	
	Total Fee For Service	\$2,400 \$2,017	\$2,344 \$2,003	(\$56) (\$14)	-2.3% -0.7%	
	Inpatient	\$823	\$808	(\$16)	-1.9%	
	Outpatient/Emergency Room	\$81	\$85	\$4	5.5%	
	Clinic	\$112	\$111	(\$0)	-0.3%	
	Nursing Homes	\$734	\$717	(\$17)	-2.4%	
	Personal Care Home Health	\$171	\$173	\$3	1.5%	
	Other Long Term Care	\$33 \$42	\$45 \$43	\$12 \$2	35.8% 3.6%	
	Pharmacy	(\$206)	(\$220)	(\$13)	-6.4%	
	Transportation	\$95	\$95	\$0	0.2%	
	Non-Institutional	\$133	\$145	\$12	8.9%	
	Other State Agencies	\$328	\$328	\$0	0.0%	
	Mental Hygiene Stabilization Fund	(\$265)	(\$265)	\$0	0.0%	
	Medicare Part A/B & D VAPAP/Distressed Provider Funding	\$743 \$509	\$747 \$509	\$4 \$0	0.6% 0.0%	
	All Other	(\$410)	(\$546)	(\$136)	-33.2%	
	Medicaid Administration	\$102	\$104	\$2	2.1%	
	State Operations	\$93	\$72	(\$21)	-22.3%	
	Local Cap Contribution	(\$1,630)	(\$1,630)	\$0	0.0%	
	COVID-19 eFMAP	(\$1,450)	(\$1,450)	\$0	0.0%	
	Audit Collections TOTAL	(\$108)	(\$99)	\$9	8.1%	
		\$6,811	\$6,622		-2.8%	
	Note: Due to the complex put fashion would not be an accomplex Significant Spending Variation	urate method for	gauging year-		g the variance in a linear	
	utilization assum o Managed Long	inaged Care was intions were esse	\$24 million, on targets \$56 million, or	r 0.5 percent, above antice et through June. 2.3 percent, under antici		
		lling delay for sor processed in July		ation claims that caused	some June capitation	
	 Fee for Service –\$1 					

Agenda Items	Discussion	Action Items
FY 2023 Medicaid Global Cap	 Inpatient was \$16 million, or 1.9 percent, under anticipated spending -Largely attributed to processing recoupments for end of year reconciliations of the 2021 Inpatient and Outpatient voluntary Upper Payment Limit (UPL) program. 	
	 Nursing Homes was \$17 million, or 2.4 percent, under anticipated spending -The budget projected higher spending for rate appeals than what was processed in the first quarter. 	
	 Pharmacy was \$13 million, or 6.4 percent, under anticipated spending -Largely attributed to higher- than-expected rebate collections. 	
	All Other –\$136M under projections All Other spending underspentby\$136million, or 33.2 percent, which is largely due to the timing of accounts receivable payments and collections. Variances from the projected budget throughout the year are commonly due to the timing of approvals/disbursements, but with an expectation that the annual targets will be achieved by fiscal year's end.	
Public Health	Lisa Sbrana (DOH), reported the following:	
Emergency Unwind	Background	
	The Public Health Service Act was used to declare a public health emergency (PHE) for the entire United States on January 31, 2020, giving States the flexibility to support beneficiaries, effective January 27, 2020.	
	The Families First Coronavirus Response Act adopted continuous coverage and Maintenance of Effort (MOE) provisions that correspond with the PHE. During the PHE, with limited exceptions, States receiving additional Medicaid funding from CMS, may not terminate an individual's coverage and must keep the same level of coverage in effect.	
	This means that most members have had their Medicaid eligibility automatically extended since March 2020, creating challenges for unwinding • The PHE is extended for 90-day period • HHS has renewed the PHE 11 times!	
	HHS has committed to giving States 60 days' notice before the end of the PHE	
	 The expected end date for the PHE is currently April 11, 2023 CMS guidance provides States 12-14 months to fully unwind from the PHE 	
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Agenda Items	Discussion	Action Items
Public Health Emergency	https://www.medicaid.gov/federal-policy-guidance/downloads/sho-21-002.pdf https://www.medicaid.gov/federal-policy-guidance/downloads/sho22001.pdf	
Unwind		
	CMS' PHE Tools	
	 Summary of best & promising state practices from CMS/State discussions Consumer Research on Unwinding 	
	https://www.medicaid.gov/resources-for-states/downloads/top-10-fundamental-actions-to-prepare-for-	
	unwinding-and-resources-to-support-state-efforts.pdf	
	•https://www.medicaid.gov/sites/default/files/202203/Consumer%20Research%20on%20Unwinding%20Phase %20I 508.pdf	
	 Partner Input DOH coordinates with stakeholder partners across the state to ensure coverage for over 7 million 	
	Medicaid members.	
	Ongoing Discussions with plans, providers, advocates and other stakeholders	
	PHE Unwind Upcoming Activities	
	DEMI/NYSOH Policy	
	Trainings & Customer Service	
	Unwinding GISInforming Stakeholders	
	PHE Unwind Plan and progress reports	
	NYSOH IT	
	Reverting back to pre-Covid rules	
	Implementing new rules based on CMS guidance	
	WMSIT	
	Reverting back to pre-COVID rules	
	Implementing new rules based on CMS guidance	
	Communications	
	Outreach and educational materials Community presentations	
	Community presentations	

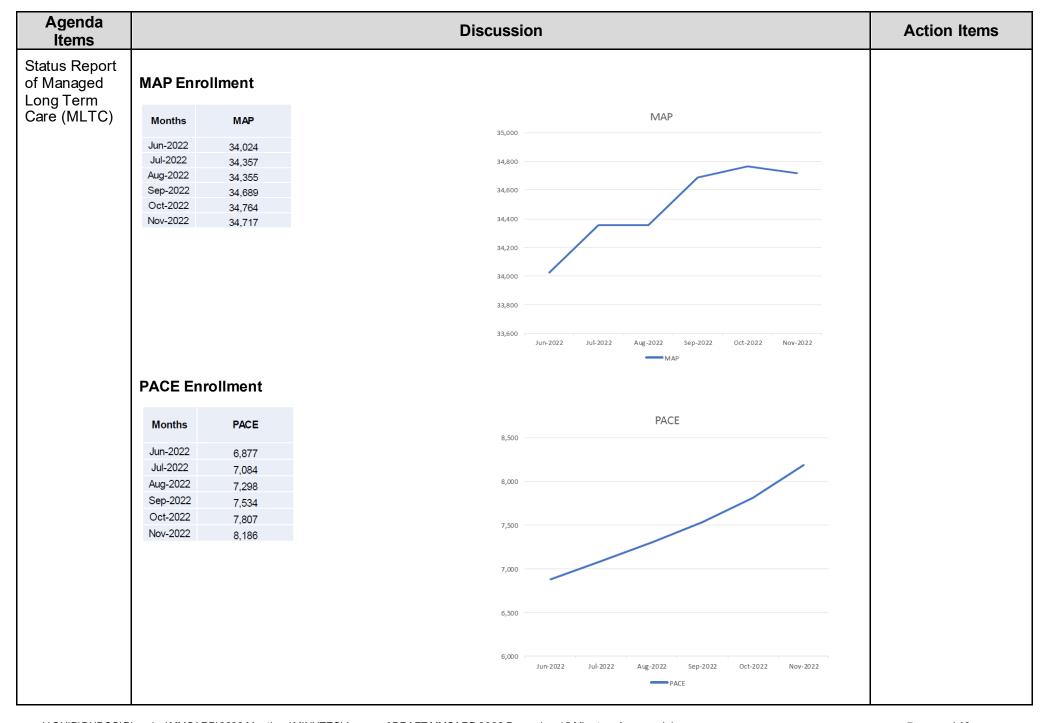
Agenda Items	Discussion	Action Items
Public Health Emergency Unwind	 Advertising plan Communications strategy 	
	 Plan Management and Appeals Regular plan meetings Plan progress monitoring Appeals 	
	Multiple Communication Pathways	
	Upon the announcement of the end of the PHE, NYS will use:	
	Webinars Policy Guidance & Social Media Website Updates Consumer Notices	
	Webinars for specific stakeholder groups: Policy Guidance will be issued to Local Districts, NYSOH Local Districts Health Plans Navigators/Certified Application Counselors Policy Guidance will be issued to Local Districts, NYSOH Medicaid Update publication for providers. Policy Guidance will be issued to Local Districts, NYSOH Medicaid Update publication for providers. Policy Guidance will be issued to Local Districts on Medicaid Update publication for providers. Policy Guidance will be issued to Local Districts on Medicaid Update publication for providers. As information becomes available when the unwind is announced current information for stakeholder partners and enrollees will be posted on NYSDOH and NYSOH websites Policy Guidance will be issued to Local Districts, NYSOH Medicaid Update publication for providers. Policy Guidance will be issued to Local Districts on Medicaid Update publication for stakeholder partners and enrollees will be posted on NYSDOH and NYSOH websites Policy Guidance will be issued to Local Districts, NYSOH Medicaid Update publication for providers. Policy Guidance will be issued to Local Districts, NYSOH Notification of budget changes: Notification of budget current information providers and enrollees will be posted on NYSDOH and NYSOH websites	
	CBOs & Advocacy Groups CBOs & Providers Members	
	Ongoing Steps to Prepare for Winddown	
	 Public Education Campaign. NY State of Health launched robust public education campaign, including paid advertising, specific to the Public Health Emergency wind-down to remind enrollees about what is needed to renew their coverage and maximize the potential for auto-renewal https://info.nystateofhealth.ny.gov/COVID-19-Changes-steps consumers can take now to prepare https://info.nystateofhealth.ny.gov/PHE-tool-kit "digital toolkit" –education materials and FAQs 	

Agenda Items	Discussion	Action Items
Public Health Emergency Unwind	 Content on both webpages is available in English, Spanish, Simplified Chinese, Traditional Chinese, Arabic, Bengali, French, Haitian Creole, Italian, Korean, Polish, Russian, Urdu, and Yiddish 	
	 Outreach to Stakeholders. NY State of Health and OHIP staff regularly meet with federal partners to advocate for guidance that accommodates New York's concerns, and with health plans, consumer advocates, enrollment assistors, among other stakeholders about the winddown Working with LDSSs. DOH is producing ads branded with NYS Medicaid that LDSS offices can play in their waiting rooms, add to their websites, or post on their social media channels DOH has created FAQs regarding post-COVID Medicaid eligibility topics, as part of the Toolkit DOH sent an Address update campaign letter in September 2022, encouraging enrollees to update their address Continuing to perform regional calls and MTAG meetings Public Education Campaign: Urges Consumers to Sign Up for Text Alerts and "STAY CONNECTED" 	
	Forgetting something? No olvide registrarse para recibir alertas de texto de NY State of Health para saber cuándo renovar su segurol Text START to 1-866-988-0327 Text START to 1-866-988-03	
	是否遺忘了什麽? 別忘了註冊以接收來自 NY State of Health 的簡訊提醒, 以瞭解您的保險應何時續期! nystates finalth	

Agenda Items	Discussion	Action Items
Public Health Emergency Unwind	Public Education Campaign: Reminds Consumers to STAY CONNECTED to Their Health Insurance STAY CONNECTED TO YOUR HEALTH INSURANCE. WANTÉNGASE CONECTADO CON SU SEGURO MÉDICO. ACTUALIZAR MI INFORMACIÓN Y RECIBIR MENSAJES DE TEXTO Phystateofhealth Insurance ACTUALIZAR MI INFORMACIÓN Y RECIBIR MENSAJES DE TEXTO Insurance WANTÉNGASE CONECTADO CON SU SEGURO MÉDICO. ACTUALIZAR MI INFORMACIÓN Y RECIBIR MENSAJES DE TEXTO Insurance INSURANCE	
	 Public Education Campaign: Ground Game Partnerships. Leverage existing and new partnerships to enhance NY State of Health's capacity and reach. Empower trusted community partners to tailor their outreach approaches to disseminate information about the actions consumers need to take to maintain continuous coverage. Spread the Message. Identify community events (e.g., festivals, health fair, popup markets) and venues (e.g., bodegas, food pantries, libraries) for NY State of Health and our partners to attend and share materials with public program enrollees. Learn. Utilize materials and the toolkit available on DOH's website 	
	Public Education Campaign: Partner Engagement Encourage partner organizations to: • Share NY State of Health education materials with your community: ○ Share NY State of Health educational materials ○ Consider "co-branding" materials with NY State of Health and your organization ○ Share NY State of Health Social Media posts ○ Include this information in emails to consumers you work with ○ Highlight this issue in media interviews • Stay in touch with us: ○ Check the NY State of Health website for regular updates on PHE-related information	

Agenda Items	Discussion	Action Items
Public Health Emergency Unwind	 We welcome your feedback and would be happy to meet with your groups Next Steps Share NY State of Health education materials with your community:	
Auto- Assignment Report	Gayle Emrich (NYSDOH) and panel members discussed the November 2022 Medicaid Managed Care Auto Assignment Report.	
Behavioral Health/HARP/ Health Home Update	Adult BH HCBS Infrastructure Program Extension In 2021 NYS extended the Adult Behavioral Health Home and Community Based Services (BH HCBS) Infrastructure Program to support provision of Community Oriented Recovery and Empowerment (CORE) Services and Adult BH HCBS. 11 Health and Recovery Plans (HARPs) have \$31.9M to disburse to CORE/BH HCBS providers and Behavioral Health Independent Practice Associations (BH IPAs) HARPs executed 80 contracts to distribute funding with: 43 individual provider agencies 4 IPAs representing 27 partner agencies A total of \$15.3M has been distributed to providers starting May 2022 CORE/BH HCBS providers will receive funding through mid-2024 NYS Mental Health Outpatient Treatment and Rehabilitative Services (MHOTRS) Background and Overview CMS approved New York Medicaid State Plan Amendment (SPA) 21-0007. This means	Amber Decker asked if CORE utilization data is available? That information can be found in the HCBS and CORE Services Dashboard: NYS BH HCBS and CORE Services Dashboard Data

Agenda Items			Discussion	Action Items
Behavioral Health/HARP/ Health Home Update	H € • M	e 31 services, or "Clinic Treatment Program", are now rehabilitative and called Mental ent Treatment and Rehabilitative Services (MHOTRS) e provided offsite (provider location, community setting, at home) les optional Children, Youth, Adult, and Older Adult Peer Support Services		
	Question	ns and Resou	rces	
			utpatient Treatment and Rehabilitative Services (MHOTRS) Clinic Rate Codes (ny.gov) Treatment Program (ny.gov)	
	For gene		mh.sm.Adult-Clinic@omh.ny.gov : omhchildclinics@omh.ny.gov	
Status Report of Managed Long Term Care (MLTC)	meeting	was informat		
, ,			n Montgomery (DOH), reported the following:	
		rollment		
	MLICPA	rtial Enrollme	ent	
	Months	MLTC Partial	MLTC Partial	
	Jun-2022	247,942	252,000	
	Jul-2022 Aug-2022	248,915 249,240	/	
	Sep-2022	250,702	251,000	
	Oct-2022	249,553	250,000	
	Nov-2022	251,901	249,000	
			340.000	
			248,000	
			247,000	
			246,000	
			Jun-2022 Jul-2022 Aug-2022 Sep-2022 Oct-2022 Nov-2022 ——MLTC Partial	



Agenda Items			Discussion	Action Items
Status Report	FIDA-IDD	Enrollment		
of Managed Long Term	Months	FIDA-IDD	FIDA-IDD	
Care (MLTC)	Jun-2022	1,667	1,680	
	Jul-2022	1,656	1,675	
	Aug-2022	1,659	1,670	
	Sep-2022	1,655		
	Oct-2022 Nov-2022	1,668 1,677	1,665	
	1100-2022	1,077	1,660	
			1,655	
			1,650 ————————————————————————————————————	
			1,645	
			1,640	
			Jun-2022 Jul-2022 Aug-2022 Sep-2022 Oct-2022 Nov-2022	
	MLTC an	d Social Adul	t Day Care (SADC) HCBS Compliance Activities	
			o successfully work with MLTC plans to validate their SADC sites' HCBS compliance ng supporting evidence and conducting virtual on-site visits.	
	are		sites have been determined HCBS-compliant and the remaining ~350 SADC sites that open and actively contracted with MLTC plans are continuing the evidence and virtual	
			ompliant, remediation needed or non-compliant determination status with instructions te on next steps.	
	ha	s been publicly	sition Planning reporting to CMS for NYS HCBS SADC and HCBS MLTC compliance y posted and open to public comment: Announcement: NYS HCBS Statewide wailable for Public Comment Until January 6, 2023	
	<u> </u>			

Agenda Items	Discussion	Action Items
Status Report of Managed Long Term Care (MLTC)	 All references, tools and guidance on the initial 2021 launch and the ongoing annual HCBS Settings Final Rule related to SADC site compliance can be found here under the subfolder Year 2021 MLTC Policy 21.05: Managed Long Term Care Policy 21.05: Social Adult Day Care HCBS Final Rule Implementation (ny.gov) HCBS SADC FAQ sheets and webinars. SADC site-specific Self-Assessment Tool. Suggested Annual Evaluation Tool, instructions and webinar for MLTC plan use to annually validate HCBS compliance at each SADC site. References to the updated Person-Centered Service Planning (PCSP) Guidance and Template and links to the PCSP Resource Library. Reminders for SADC sites to annual register with OMIG per MLTC Policy 15.01a revised -MLTC 	
	Policy 15.01 (ny.gov). BH Carve Into MAP Status Update	
	Twelve MAP plans received their Readiness Review feedback reports in November 2022.	
	On December 1, 2022, MAP plans submitted the following documents as required to go live with the BH Services Carve in on January 1, 2023:	
	o BH into MAP Attestation 2022	
	 Exhibit 1A: Staff Training Implementation Tracking Log. 	
	 Member handbooks and Dear Member letters announcing the BH Carve In have been updated and distributed by MAP plans to their membership and templates publicly posted. 	
	 MAP plans continue to report quarterly progress in contracting with BH providers. 	
	 MAP plans continue to submit the Exhibit C: Mobile Crisis Services Contracting Progress Reports by the 15thof each month. 	

Agenda Items	Di	iscussion	Action Items
Status Report	Active MLTC MAP Expansion Reviews, New PAG		
of Managed Long Term	Active MAP Expansion Reviews	New MAP Applications	
Care (MLTC)	 <u>CPHL</u>- MAP expansion application for 3 additional counties is under review. <u>Fidelis</u> –MAP expansion application for 3 additional counties is under review. <u>Senior Whole Health</u> – MAP expansion application for 3 additional counties approved for 1/1/2023 <u>Village Care MAX</u> – MAP expansion application for 3 additional counties is under review. <u>VNS Choice</u> – MAP expansion application for 3 additional counties is under review. 	 <u>Aetna</u> – MAP application for 1 county is under review. <u>Excellus</u> – MAP application for 13 counties is under review. <u>iCircle</u>- MAP application for 14 counties is under review. <u>MVP</u> –MAP application for 12 counties is under review. <u>VNA/Nascentia</u> – MAP application for 15 counties is under review. <u>UHC</u>- signed MAP contract pends for 6 counties. 	
	• PACE Applications and Expansions • Hudson Headwaters- New PACE application submitted under review • ArchCare - PACE expansion under review • Eddy/Senior Care Connection - PACE expansion under review • Fallon Health Weinberg- PACE expansion under review • RiverSpring - PACE application under review • WelBHEalth - PACE application under review	• MERGERS • Completed - Senior Whole Health acquired AgeWell's Partial Capitation line of business 10/1/2022 • Completed - EBCBS/HealthPlus merged with Integra's Partial Capitation and MAP lines of business 12/1/2022 • Hamaspik acquiring Extended MLTC Partial Capitation line of business Spring 2023	
New York	Susan Montgomery (DOH), reported the following:	a data	
Independent Assessor	Medicaid Community Based Long Term Care Up New York Independent Assessor (NYIA)	odate	
(NYIA)	NYS regulations at 18 NYCRR 505.14(b)(2) conduct a single Community Health Assessr	n(i) and 505.28(d)(1) establish an independent assessor to ment (CHA) to assess the need for personal care (PCS) and vices (CDPAS) and determine MLTC plan eligibility.	
	The former Conflict Free Evaluation and Enr Independent Assessor (NYIA) under the cor		
	 Regulations at 18 NYCRR 505.14(b)(2)(ii) and order to authorize PCS/CDPAS with a require independent practitioner that has no pre-exit 		
	NYIA Rollout		

Agenda Items	Discussion Action Items							
New York Independent Assessor (NYIA)	 The New York consumer directions for Immediate I On December Note that requeservices (LDSS) Assessments f Reassessment NYIA began operation of 4,270 to high of 9,0 							
	Month	Initial Assessment Requests	Community Health Assessment Completed	Practitioner Order Completed				
	May (partial month)	6,745	1,438	650				
	June	11,748	11,114	5,394				
	July	11,341	11,109	7,591				
	August	11,834	11,566	11,531				
	September	10,239	9,790	12,997				
	October	9,732	9,249	10,889				
	November	9,283	9,033	9,054				
	Total	70,922	63,299	58,106				

Agenda Items	Discussion										
lew York	NYIA Requests by Sector										
dependent ssessor IYIA)	Unique Cou	unt of Co		s Reque cess	estin	g To	Begi	n NYIA			
	Request Date	FFS	MAINST	REAM	HAF	RP S	SNP	TOTAL			
	May	4,087		2,182	2	146	30	6,745			
	June	6,456		4,327	8	389	76	11,748			
	July	6,325		4,097	8	341	78	11,341			
	August	6,699		4,151	8	385	99	11,834			
	September	5,966		3,475	7	717	81	10,239			
	October	5,586		3,412	6	665	69	9,732			
	November	5,319		3,219	6	73	72	9,283			
	Total	40,438		24,863	5,1	116	505	70,922			
	NYIA Call Volume										
	NYIA Call Handling										
	Month	Inbou	und Calls	Abandonme Rate		Avera Ansv Delay	wer	Average Length of call (Sec)			
	May (partial month)	32,856	1	.62%		34	762			
	June		63,068	13.79			335	792			
	July		63,437	1	.56%		43	696			
	August		69,834		0.42%		17	717			
	September		60,195		0.28%		14	716			
	October		50,284).19%		13	703			

Agenda Items	Discussion									Action Iter		
New York	NYIA Offers Two Appointment Modalities											
Independent Assessor				Octobe	er	Cumulat						
(NYIA)				Total	%	Total	%					
	СНА	Telehea	alth	6,792	73	40,444	74					
		Face-to	-face	2,457	27	13,893	26					
	Clinical	Telehea	alth	8,495	78	42,701	87					
	Appointmen	Face-to	o-face	2,394	22	6,358	13					
	NYIA Wait times for Appointments											
	Average Days	from Initial Call t	o the First A	ppointment								
	Initial Call Date	Overall	Telehealth	Face to Face	2	In	itial Call Date	Overall	Telehealth	Face to Face		
	05/2022	9.9	8.98	14.1		0	5/2022	15.14	14.39	56.03		
	06/2022	7.05	6.08	10.57		0	6/2022	23.56	22.75	39.31		
	07/2022	5.35	4.26	8.67		0	7/2022	22.36	22.36	22.34		
	08/2022	3.99	2.91	7.01		0	8/2022	15.98	16.67	12.38		
	09/2022	3.24	2.66	4.88		0	9/2022	12.66	12.17	14.55		
	10/2022	3.09	2.5	4.95		1	0/2022	9	8.28	11.73		
	11/2022	3.08	2.51	4.93		1	1/2022	7.32	6.89	9.04		
	Immediate Nee	d -First 11	days									
		t 11 days c juests aftei			\ coc	ordinated ap	opointme	ents for 16 consu	mers with In	nmediate		
		t 11 days c ppointmen					have cor	npleted the NYIA	process. F	or these, the		

Agenda Items	Discussion	Action Items
New York Independent Assessor (NYIA)	50% of these consumers are from HRA, 50% from other LDSS.	
Public Comment	Ralph Warren- Thanked the Department for the detailed OPWDD report included in the meeting materials and asked whether the report could be shared?	Meeting material distributed to members of the public may be shared.
	Motion Passed: Meeting adjourned at 1:01pm	

ACRONYMS & INITIALISMS

ADL	Activity of Daily Living
ADM	Administrative Directive Memorandum
ARPA	American Rescue Plan Act
BH	Behavioral Health
CBAA	Certified Behavior Analyst Assistant
CBLTC	Community Based Long Term Care
CBLTSS	Community Based Long Term Services and Supports
CBO	Community Based Organization
CDC	Centers for Disease Control
CDPAP	Consumer Directed Personal Assistance Program
CDPAS	Consumer Directed Personal Assistance Services
CFCO	Community First Choice Option
CFEEC	Conflict-Free Evaluation and Enrollment Center
CFTSS	Children and Family Treatment and Support Services
CHA	Community Health Assessment
CHP	Child Health Plus
CMA	Care Management Agency
CMHA	Community Mental Health Assessment
DME	Durable Medical Equipment
DOH	Department of Health
DOL	Department of Labor

D-SNP	Dual Eligible Special Needs Plans
EP	Essential Plan
FAQ	Frequently Asked Questions
FFS	Fee for Service
FI	Fiscal Intermediary
FIDA	Fully Integrated Duals Advantage
FIDA-IDD	Fully Integrated Duals Advantage-Individuals with Intellectual and Developmental Disabilities
FLSA	Fair Labor Standards Act
FY	Fiscal Year
HARP	Health and Recovery Plan
HCBS	Home and Community Based Services
HERO	Health Equity Regional Organization
HIV SNP	HIV Special Needs Plan
IADL	Instrumental Activity of Daily Living
IB-Dual	Integrated Benefits for Dually Eligible Enrollees
IPP	Independent Practitioner Panel
IRP	Independent Review Panel
JAC	Joint Advisory Council
LBA	Licensed Behavior Analyst
LDSS	Local Department of Social Services

LGU	Local Government Unit
LHCSA	Licensed Home Care Services Agencies
LTNHS	Long Term Nursing Home Stay
MARO	Metropolitan Area Regional Office
MCO	Managed Care Organization
MLTC	Managed Long Term Care
MMC	Medicaid Managed Care
MMCARP	Medicaid Managed Care Advisory Review Panel
MOU	Memorandum of Understanding
MRT	Medicaid Redesign Team
NHTD	Nursing Home Transition and Diversion Waiver
NYC	New York City
NYIA	New York Independent Assessor
NYSDOH	New York State Department of Health
OASAS	Office of Alcoholism and Substance Abuse Services
OHIP	Office of Health Insurance Programs
OMH	Office of Mental Health
OMIG	Office of Medicaid Inspector General
OTC	Over the Counter (Drug)

PACE	Program of All-Inclusive Care for the Elderly
PCS	Personal Care Services (Medicaid State Plan)
PHIP	Population Health Improvement Program
PNDS	Provider Network Data System
POC	Plan of Care
PPS	Performing Provider System
RFP	Request for Proposals
ROS	Rest of State
RPC	Regional Planning Consortium
SBHC	School Based Health Center
SCN	Social Care Needs
SDHN	Social Determinants of Health Network
SSI	Supplemental Security Income
TBI	Traumatic Brain Injury
TCM	Targeted Case Management
VBP	Value Based Payment
WIO	Workforce Investment Organizations