

MAPP HHTS Webinar—File Specifications Document version 2.3 & File Formats Document version 3.0

August 31, 2017

Agenda

- Review of Updates to the MAPP HHTS Files Effective 8/1/2017
- Contact Information



Updates to MAPP HHTS Files Effective 8/1/17

General updates include:

- 1. Updates to clarify confusing sections and to correct typos
- 2. Updates based on enhancements added in Release 2.1
- 3. Updates to descriptions to account for logic of added file fields populated with Release 2.1
- 4. Updates to file fields to be added at a later date

Note:

Fields highlighted in yellow were included in files effective 12/1/2016 and are populated 8/1/2017

Fields highlighted in red will be included in files effective 10/1/2017 and will be populated 10/1/2017

Fields highlighted in blue will be included in files effective 11/26/2017 and will be populated 11/26/2017



Fields #91 through #110 are now populated with data in the MCP Assignment

download file:

91 CMA Assignment End Reason Code 1846 2 1847 Numeric 92 CMA Assignment End Reason Code 1848 40 1887 Alpha 93 CMA Assignment Record type 1888 10 1897 Alpha (Assignment, Referral, Transfer) 94 CMA Assignment Rejection Reason (Code 1898 2 1899 Numeric 95 CMA Assignment Rejection Reason (Code 1940 40 1939 Alpha 96 HH Assignment End Date 1940 8 1947 MMDDYYYY, Numeric 97 HH Assignment End Reason Code 1950 40 1989 Alpha 98 HH Assignment Rejection Reason (Code) 1950 40 1989 Alpha (Assignment, Referral, Transfer) 100 HH Assignment Rejection Reason (Code) 2000 2 2001 Numeric 101 HH Assignment Rejection Reason (Code) 2002 40 2041 Alpha (Assignment, Referral, Transfer) 102 HH Assignment Rejection Reason (Code) 2000 2001 Alpha (Assignment, Referra	91	CMA Assignment End Densen Code	1846	2	1847	Numeric
Description OMA Assignment Record type Referral, Transfer) CMA Assignment Rejection Reason 1898 CMA Assignment Rejection Reason 1898 CMA Assignment Rejection Reason 1900 COde CMA Assignment Rejection Reason 1900 CODESCRIPTION HH Assignment End Date 1940 HH Assignment End Reason Code 1948 HH Assignment End Reason Code 1948 CODESCRIPTION HH Assignment End Reason Code 1950 HH Assignment Record type 1990 HH Assignment Record type 1990 HH Assignment Rejection Reason 2000 CODESCRIPTION HH Assignment Rejection Reason 2000				_		
CMA Assignment Record type 1888 10 1897 Alpha (Assignment, Referral, Transfer) 94 CMA Assignment Rejection Reason 1898 2 1899 Numeric 95 CMA Assignment Rejection Reason 1900 40 1939 Alpha 96 CMA Assignment End Date 1940 8 1947 MMDDYYYY, Numeric 97 HH Assignment End Reason Code 1948 2 1949 Numeric 98 HH Assignment End Reason Code 1950 40 1989 Alpha 99 CODE CODE CODE CODE 1950 ALPHA CASSIGNMENT, Referral, Transfer) 100 HH Assignment Rejection Reason 1990 10 1999 Alpha (Assignment, Referral, Transfer) 101 HH Assignment Rejection Reason 1990 2000 2 2001 Numeric 102 HH Assignment Rejection Reason 2000 2 2001 Numeric 103 MCP Assignment Start Date 2042 8 2049 MMDDYYYY, Numeric 104 End reason Comment 2060 300 2359 Alphanumeric 105 Rejection reason Comment 2360 300 2659 Alphanumeric 106 Pend Reason Code Comment 2660 2 2661 Numeric 107 Pend Reason Code Comment 2662 300 2961 Alphanumeric 108 CMA Assignment Start Date 2962 8 2969 MMDDYYYY, Numeric 109 CMA Assignment Start Date 2970 8 2977 MMDDYYYY, Numeric	92	_	1848	40	1887	Aipha
CMA Assignment Rejection Reason Code						
94 CMA Assignment Rejection Reason Code 1898 2 1899 Numeric 95 CMA Assignment Rejection Reason Code Description 1900 40 1939 Alpha 96 HH Assignment End Date 1940 8 1947 MMDDYYYY, Numeric 97 HH Assignment End Reason Code Description 1950 40 1989 Alpha 98 HH Assignment Record type 1990 10 1989 Alpha (Assignment, Referral, Transfer) 100 HH Assignment Rejection Reason Code 2000 2 2001 Numeric 101 HH Assignment Rejection Reason Code Description 2002 40 2041 Alpha 102 HH Assignment Start Date 2042 8 2049 MMDDYYYY, Numeric 103 MCP Assignment Record type 2050 10 2059 Alpha (Assignment, Referral, Transfer) 104 End reason Comment 2060 300 2359 Alphanumeric 105 Rejection reason Code 2660 2 2661 Numeric	93	CMA Assignment Record type	1888	10	1897	Alpha (Assignment,
Code 95 CMA Assignment Rejection Reason Code Description 96 HH Assignment End Date 1940 8 1947 MMDDYYYY, Numeric PH Assignment End Reason Code 1948 2 1949 Numeric Ph Alpha Description 97 HH Assignment End Reason Code 1948 2 1949 Numeric Ph Alpha Ph						Referral, Transfer)
Code 95 CMA Assignment Rejection Reason Code Description 96 HH Assignment End Date 1940 8 1947 MMDDYYYY, Numeric PH Assignment End Reason Code 1948 2 1949 Numeric Ph Alpha Description 97 HH Assignment End Reason Code 1948 2 1949 Numeric Ph Alpha Ph	94	CMA Assignment Rejection Reason	1898	2	1899	Numeric
Code Description 96 HH Assignment End Date 97 HH Assignment End Reason Code 98 HH Assignment End Reason Code 99 Description 99 HH Assignment Record type 1990 10 1999 10 Alpha 100 HH Assignment Rejection Reason 100 Code 101 HH Assignment Rejection Reason 102 HH Assignment Start Date 103 MCP Assignment Record type 104 End reason Code 105 Rejection reason Code 106 Pend Reason Code 107 Pend Reason Code Comment 108 CMA Assignment Created Date 109 CMA Assignment Start Date 100 Code 101 Description 102 HH Assignment Start Date 103 Rejection Reason Code 104 End reason Code 105 Rejection reason Comment 106 Pend Reason Code 107 Pend Reason Code Comment 108 CMA Assignment Start Date 109 CMA Assignment Start Date						
Code Description 96 HH Assignment End Date 97 HH Assignment End Reason Code 98 HH Assignment End Reason Code 99 Description 99 HH Assignment Record type 1990 10 1999 10 Alpha 100 HH Assignment Rejection Reason 100 Code 101 HH Assignment Rejection Reason 102 HH Assignment Start Date 103 MCP Assignment Record type 104 End reason Code 105 Rejection reason Code 106 Pend Reason Code 107 Pend Reason Code Comment 108 CMA Assignment Created Date 109 CMA Assignment Start Date 100 Code 101 Description 102 HH Assignment Start Date 103 Rejection Reason Code 104 End reason Code 105 Rejection reason Comment 106 Pend Reason Code 107 Pend Reason Code Comment 108 CMA Assignment Start Date 109 CMA Assignment Start Date	95	CMA Assignment Rejection Reason	1900	40	1939	Alpha
96 HH Assignment End Date 1940 8 1947 MMDDYYYY, Numeric 97 HH Assignment End Reason Code 1948 2 1949 Numeric 98 HH Assignment End Reason Code 1950 40 1989 Alpha Alpha Description 99 HH Assignment Record type 1990 10 1999 Alpha (Assignment, Referral, Transfer) 100 HH Assignment Rejection Reason Code 1950 40 2001 Numeric 1950 Nume						
97 HH Assignment End Reason Code 1948 2 1949 Numeric 98 HH Assignment End Reason Code Description 99 HH Assignment Record type 1990 10 1999 Alpha (Assignment, Referral, Transfer) 100 HH Assignment Rejection Reason Code Description 101 HH Assignment Rejection Reason Code Description 102 HH Assignment Start Date 2042 8 2049 MMDDYYYY, Numeric Numeric 2050 10 2059 Alpha (Assignment, Referral, Transfer) 104 End reason Comment 2060 300 2359 Alphanumeric Numeric 2060 Pend Reason Code 2660 2 2661 Numeric 2661 Numeric 2662 300 2961 Alphanumeric Numeric 2662 300 CMA Assignment Created Date 2962 8 2969 MMDDYYYY, Numeric 2970 MMDDYYYY, Numer	96	·	1940	8	1947	MMDDYYYY Numeric
98 HH Assignment End Reason Code Description 1950 40 1989 Alpha 99 HH Assignment Record type 1990 10 1999 Alpha (Assignment, Referral, Transfer) 100 HH Assignment Rejection Reason Code 2000 2 2001 Numeric 101 HH Assignment Rejection Reason Code Description 2002 40 2041 Alpha 102 HH Assignment Start Date 2042 8 2049 MMDDYYYY, Numeric 103 MCP Assignment Record type 2050 10 2059 Alpha (Assignment, Referral, Transfer) 104 End reason Comment 2060 300 2359 Alphanumeric 105 Rejection reason Comment 2360 300 2659 Alphanumeric 106 Pend Reason Code 2660 2 2661 Numeric 107 Pend Reason Code Comment 2662 300 2961 Alphanumeric 108 CMA Assignment Created Date 2962 8 2969 MMDDYYYY, Numeric 109						
Description 99 HH Assignment Record type 1990 10 1999 Alpha (Assignment, Referral, Transfer) 100 HH Assignment Rejection Reason Code 101 HH Assignment Rejection Reason Code Description 102 HH Assignment Start Date 103 MCP Assignment Record type 104 End reason Comment 105 Rejection reason Comment 106 Pend Reason Code 107 Pend Reason Code Comment 108 CMA Assignment Start Date 109 CMA Assignment Created Date 109 CMA Assignment Start Date 109 CMA Assignment Created Date 109 CMA Assignment Start Date 109 Pend Reason Code Comment 109 CMA Assignment Start Date 100 CMA Society Alphanumeric 100 CMA Assignment Start Date 100 CMA				_		
99 HH Assignment Record type 1990 10 1999 Alpha (Assignment, Referral, Transfer) 100 HH Assignment Rejection Reason Code 2000 2 2001 Numeric 101 HH Assignment Rejection Reason Code Description 2002 40 2041 Alpha 102 HH Assignment Start Date 2042 8 2049 MMDDYYYY, Numeric 103 MCP Assignment Record type 2050 10 2059 Alpha (Assignment, Referral, Transfer) 104 End reason Comment 2060 300 2359 Alphanumeric 105 Rejection reason Comment 2360 300 2659 Alphanumeric 106 Pend Reason Code 2660 2 2661 Numeric 107 Pend Reason Code Comment 2662 300 2961 Alphanumeric 108 CMA Assignment Created Date 2962 8 2969 MMDDYYYY, Numeric 109 CMA Assignment Start Date 2970 8 2977 MMDDYYYY, Numeric	50	_	1530	40	1202	Aipila
Referral, Transfer Numeric Num	0.0		4000	10	1000	Alebe (Aleb
100 HH Assignment Rejection Reason Code 2000 2 2001 Numeric 101 HH Assignment Rejection Reason Code Description 2002 40 2041 Alpha 102 HH Assignment Start Date 2042 8 2049 MMDDYYYY, Numeric 103 MCP Assignment Record type 2050 10 2059 Alpha (Assignment, Referral, Transfer) 104 End reason Comment 2060 300 2359 Alphanumeric 105 Rejection reason Comment 2360 300 2659 Alphanumeric 106 Pend Reason Code 2660 2 2661 Numeric 107 Pend Reason Code Comment 2662 300 2961 Alphanumeric 108 CMA Assignment Created Date 2962 8 2969 MMDDYYYY, Numeric 109 CMA Assignment Start Date 2970 8 2977 MMDDYYYY, Numeric	99	HH Assignment Record type	1990	10	1999	
Code						, ,
101 HH Assignment Rejection Reason Code Description 2002 40 2041 Alpha 102 HH Assignment Start Date 2042 8 2049 MMDDYYYY, Numeric 103 MCP Assignment Record type 2050 10 2059 Alpha (Assignment, Referral, Transfer) 104 End reason Comment 2060 300 2359 Alphanumeric 105 Rejection reason Comment 2360 300 2659 Alphanumeric 106 Pend Reason Code 2660 2 2661 Numeric 107 Pend Reason Code Comment 2662 300 2961 Alphanumeric 108 CMA Assignment Created Date 2962 8 2969 MMDDYYYY, Numeric 109 CMA Assignment Start Date 2970 8 2977 MMDDYYYY, Numeric	100		2000	2	2001	Numeric
Code Description 2042 8 2049 MMDDYYYY, Numeric 103 MCP Assignment Record type 2050 10 2059 Alpha (Assignment, Referral, Transfer) 104 End reason Comment 2060 300 2359 Alphanumeric 105 Rejection reason Comment 2360 300 2659 Alphanumeric 106 Pend Reason Code 2660 2 2661 Numeric 107 Pend Reason Code Comment 2662 300 2961 Alphanumeric 108 CMA Assignment Created Date 2962 8 2969 MMDDYYYY, Numeric 109 CMA Assignment Start Date 2970 8 2977 MMDDYYYY, Numeric						
Code Description 2042 8 2049 MMDDYYYY, Numeric 103 MCP Assignment Record type 2050 10 2059 Alpha (Assignment, Referral, Transfer) 104 End reason Comment 2060 300 2359 Alphanumeric 105 Rejection reason Comment 2360 300 2659 Alphanumeric 106 Pend Reason Code 2660 2 2661 Numeric 107 Pend Reason Code Comment 2662 300 2961 Alphanumeric 108 CMA Assignment Created Date 2962 8 2969 MMDDYYYY, Numeric 109 CMA Assignment Start Date 2970 8 2977 MMDDYYYY, Numeric	101	HH Assignment Rejection Reason	2002	40	2041	Alpha
102 HH Assignment Start Date 2042 8 2049 MMDDYYYY, Numeric 103 MCP Assignment Record type 2050 10 2059 Alpha (Assignment, Referral, Transfer) 104 End reason Comment 2060 300 2359 Alphanumeric 105 Rejection reason Comment 2360 300 2659 Alphanumeric 106 Pend Reason Code 2660 2 2661 Numeric 107 Pend Reason Code Comment 2662 300 2961 Alphanumeric 108 CMA Assignment Created Date 2962 8 2969 MMDDYYYY, Numeric 109 CMA Assignment Start Date 2970 8 2977 MMDDYYYY, Numeric						
103 MCP Assignment Record type 2050 10 2059 Alpha (Assignment, Referral, Transfer) 104 End reason Comment 2060 300 2359 Alphanumeric 105 Rejection reason Comment 2360 300 2659 Alphanumeric 106 Pend Reason Code 2660 2 2661 Numeric 107 Pend Reason Code Comment 2662 300 2961 Alphanumeric 108 CMA Assignment Created Date 2962 8 2969 MMDDYYYY, Numeric 109 CMA Assignment Start Date 2970 8 2977 MMDDYYYY, Numeric	102	-	2042	8	2049	MMDDYYYY, Numeric
Referral, Transfer			2050	10	2059	_
104 End reason Comment 2060 300 2359 Alphanumeric 105 Rejection reason Comment 2360 300 2659 Alphanumeric 106 Pend Reason Code 2660 2 2661 Numeric 107 Pend Reason Code Comment 2662 300 2961 Alphanumeric 108 CMA Assignment Created Date 2962 8 2969 MMDDYYYY, Numeric 109 CMA Assignment Start Date 2970 8 2977 MMDDYYYY, Numeric		G				
105 Rejection reason Comment 2360 300 2659 Alphanumeric 106 Pend Reason Code 2660 2 2661 Numeric 107 Pend Reason Code Comment 2662 300 2961 Alphanumeric 108 CMA Assignment Created Date 2962 8 2969 MMDDYYYY, Numeric 109 CMA Assignment Start Date 2970 8 2977 MMDDYYYY, Numeric	104	End reason Comment	2060	300	2359	, ,
106 Pend Reason Code 2660 2 2661 Numeric 107 Pend Reason Code Comment 2662 300 2961 Alphanumeric 108 CMA Assignment Created Date 2962 8 2969 MMDDYYYY, Numeric 109 CMA Assignment Start Date 2970 8 2977 MMDDYYYY, Numeric			-			
107 Pend Reason Code Comment 2662 300 2961 Alphanumeric 108 CMA Assignment Created Date 2962 8 2969 MMDDYYYY, Numeric 109 CMA Assignment Start Date 2970 8 2977 MMDDYYYY, Numeric		-				
108 CMA Assignment Created Date 2962 8 2969 MMDDYYYY, Numeric 109 CMA Assignment Start Date 2970 8 2977 MMDDYYYY, Numeric				_		
109 CMA Assignment Start Date 2970 8 2977 MMDDYYYY, Numeric						
				_		
110 CMM A55 gniment character Z278 8 Z265 MMDDTTTY, Numeric						,
	110	CIVIA ASSIGNMENT ENd Date	29/8	8	2985	WINDUTTTT, Numeric



- Fields #91-95 include information regarding ended or rejected CMA assignments. These fields provide additional information as to why a CMA may have ended an active CMA assignment or rejected a pending CMA assignment.
 - For example if a MCP assigned Sally Sue to HH A and HH A assigned her to CMA B, but CMA B rejects the assignment for reason of "At capacity" (displayed in Field 94) the MCP knows to work with the HH to find another suitable CMA assignment. If CMA B ended an accepted assignment for reason of "Member moved out of state" (displayed in Field 91) the MCP would know that the member is no longer eligible for HH services.

- Fields #96-98 & #100-101 include information regarding ended/rejected HH assignments. These fields are only populated if the ended or rejected HH assignment overlaps for at least one day with the period of time that the member has an assignment with a downloading MCP.
 - For example if Paul Young was assigned to a HH by an MCP, the HH accepted the assignment on 5/1/17 but on 5/15/17 they find out Paul has moved to a county that they don't serve, the MCP will see a date of 5/15/17 in field 96, which allows the MCP to know how recently a change was made. In field 98 the MCP will see a reason of "Member moved out of service county". This information allows the MCP to make a more appropriate HH assignment.

- Field #99 provides the record type of the HH assignment and is populated in this file for any HH assignment (Pending, Active, or Ended) that overlaps with the MCP for at least 1 day. This field can be utilized by the MCP to identify the different types of HH assignments in the system.
- Field #103, MCP Assignment Record Type provides the record type of the MCP assignment
 - Assignment: the member was assigned to the HH by DOH or an MCP
 - Referral: the member's assignment resulted from a community referral
 - Transfer: the member's current HH is asking the receiving provider if they can accept the member as a Transfer



- Field #102 includes the start date of the HH assignment and should always be populated when field #77 (HH Assignment Status) has a value of *ended* or *active*.
 - This field is helpful when determining how long an assignment remained in an 'Active' status with a HH. For example if MCP A assigned Laurie Lou to HH B, they will see a status of 'Active' in Field 77 and a date in field 102. If today is 8/31/17 and they see a start date of 6/1/17 and no CMA information they know that Laurie has been with HH B for 2 months and was not assigned downstream. Based on this information the MCP may decide to reach out to HH B or reassign Laurie to a different HH.

- Fields #104-105 include the end/reject reason comments. These fields will only be populated with a comment associated with the rejected/ended CMA assignment if the member's HH assignment that overlaps with the CMA assignment, is either Active or Null. If there is a rejected/ended HH assignment which overlaps with the MCP assignment, the HH rejection reason comment will be populated. If no rejection/end reason comments were entered by the rejecting provider this field will be blank.
 - For example, on slide 6 the CMA rejected the assignment since the member no longer resides in the CMA's service county. The CMA rejected the assignment on 8/1/17 and the CMA wrote a comment of "Member resides in Fulton Co". On 8/5/17 the HH ended their assignment with Paul and wrote a comment of "Member doesn't reside in Albany".
 - On 8/2/17 the MCP downloads the MCP assignment file and sees "Member resides in Fulton Co" in the rejection reason comments because the HH still has an active assignment with the member.
 - On 8/7/17 the MCP downloads the MCP assignment file again and sees "Member doesn't reside in Albany" in the end reason comments because the HH assignment has been ended.



- If an MCP assignment has been pended, fields #106-107 would include the pend reason code and its associated comment as indicated by the MCP who would've pended the assignment.
 - The pend reason code comment is manually entered by the MCP provider to further describe the reason why an assignment was pended. This field is required if the pend reason code is "Other".
 - This information will allow the MCP to better track and act on pended assignments

- Field #108 includes the date that a member's CMA assignment (most recent) began in the *pending* status with a specific CMA
- Field #109 includes the date that a member's CMA assignment (most recent) began in the *active* status with a specific CMA
- Field #110 includes the date the CMA ended a *pending* or *active* CMA assignment
 - These fields can be used by the MCP to better inform them of the timeline and trajectory of a member's assignment record in the system. It also allows them to see what steps the HH has or has not taken in assigning a CMA. For example:
 - If Field 108 has a date in it, but field 109 does not the MCP knows the HH assigned to a CMA, but the CMA has not accepted it yet.
 - If Field 109 has a date, and 110 does not but the member is still on the file, the MCP knows the CMA hasn't created a segment yet.
 - Based on the amount of time that has passed the MCP may determine that they need to take action.



As of release 2.2 (October 1, 2017):

• Field #111, Referral Suggested Health Home Assignment, will be populated with the MMIS ID of the Health Home that DOH has identified as a suggestion for the record's assignment. This is based on the HH loyalty analysis of the member's Medicaid claims and managed care encounters.

111 Referral Suggested Health Home Assignment	2986	8	2993	Numeric
112 MCP Assignment Start Date	2994	9	3001	MMDDYYYY, Numeric

As of release 2.3 (November 26th, 2017):

• Field #112, MCP Assignment Start Date, will be added to the MCP Assignment File download as well as populated with data. This field will include the date that a member's MCP assignment record began in the *active* status with the downloading provider.



As of release 2.1 (effective 8/1/17):

Fields #88 through #101 are now populated with data in the HH Assignment download file:

88	CMA Assignment	1790	2	1791	С	CMA	Numeric
89	End Reason	1792	40	1831	С	Gen	Alpha
89	CMA Assignment End Reason Code	1/92	40	1831	C	Gen	Aipna
	Description						
90	CMA Assignment	1832	10	1841	С	Gen	Alpha (Assignment,
30	Record type	1032	10	10-11			Referral, Transfer)
91	CMA Assignment	1842	2	1843	С	CMA	Numeric
	Rejection Reason						
	Code						
92	CMA Assignment	1844	40	1883	С	Gen	Alpha
	Rejection Reason						
	Code Description						
93	HH Assignment	1884	10	1893	С	Gen	Alpha (Assignment,
	Record type						Referral, Transfer)
94	HH Assignment Start	1894	8	1901	С	Gen	MMDDYYYY,
	Date						Numeric
95	MCP Assignment	1902	10	1911	С	Gen	Alpha (Assignment,
	Record type						Referral, Transfer)
96	MCP Type	1912	40	1951	С	Gen	Alpha
97	End reason	1952	300	2251	С	CMA	Alphanumeric
	Comment						
98	Rejection reason	2252	300	2551	С	CMA	Alphanumeric
	Comment						
99	CMA Assignment	2552	8	2559	С	CMA	MMDDYYYY,
	Created Date						Numeric
100	CMA Assignment	2560	8	2567	С	CMA	MMDDYYYY,
	Start Date						Numeric
101	CMA Assignment	2568	8	2575	С	CMA	MMDDYYYY,
	End Date						Numeric



- Fields #88-#89 & #91-#92 include information regarding ended or rejected CMA Assignments. These fields provide additional information as to why a CMA may have ended an active CMA assignment or rejected a pending CMA assignment
 - For example if HH A assigned Sally Sue to CMA B, but CMA B rejects the assignment for reason of "At capacity" (displayed in Field 92) the HH knows to find another suitable CMA assignment, but if CMA B ended an accepted assignment for reason of "Member moved out of state" (displayed in Field 89) the HH would know that the member is no longer eligible for HH services.

- Field #90 provides the Record type of the CMA assignment and is populated in this file for any CMA assignment (Pending, Active, or Ended) that overlaps with the HH for at least 1 day. This field can be utilized by the HH to identify the different types of CMA assignments in the system.
- Field 93 provides the Record Type of the HH assignment.
- Field 95 provides the Record Type of the MCP Assignment.
 - Assignment: the member was assigned to the CMA by a HH
 - Referral: the member's assignment resulted from a community referral
 - Transfer, meaning the member's current HH is asking if the receiving provider (CMA) will accept the member as a transfer



- Utilizing field #94, a user can identify when a HH assignment began in the *active* status with a specific HH. This field will always be blank if the member has/had a *pending* HH assignment record with that HH.
 - A HH or CMA can compare this information to information in Fields #99-#101 to determine how long it took to assign the member to a CMA or how long it took for the CMA to act on an assignment.

• Just like field #95, field #96 is always populated if when a member has an *active* assignment with a MCP. The MCP type provides the provider's category type of the MCP associated with the member's MCP assignment. It is important to note that if the MCP has more than one category type, the field would be blank. This field is helpful in identifying whether the associated MCP is a HARP Plan, MLTC Plan, FIDA Plan, Mainstream Plan, etc. This information, along with other member details, can inform the level of need a member may have.

- Fields #97 and #98 include more information provided by providers regarding an ended or rejected assignment that help better inform the reassigning process
 - If the HH is the downloading provider, the information in these fields would be from an ended or rejected CMA assignment that overlapped for at least 1 day with the downloading HH's assignment.
 - If a **VFCA** CMA is the downloading provider, the fields would include comments provided by the HH user who ended/rejected the member's HH assignment that overlapped with the downloading provider's CMA assignment.
 - These fields would be blank if no comment is provided when the assignments were ended or if the downloading provider is a non-VFCA CMA.

- Field #99 includes the date that a member's CMA assignment (most recent) began in the *pending* status with a specific CMA.
- Field #100 includes the date that a member's CMA assignment (most recent) began in the *active* status with a specific CMA.
- Field #101 includes the date the CMA ended a *pending* or *active* CMA assignment
 - These fields can be used by the HH/CMA to better inform them of the timeline and trajectory of a member's assignment record in the system. It also allows them to see what steps the HH has or has not taken in assigning a HH. For example:
 - If Field #99 has a date in it, but field 100 does not the HH knows that they assigned to a CMA, but the CMA has not accepted it yet
 - If Field #100 has a date, and 101 does not but the member is still on the file the HH knows the CMA hasn't created a segment yet.
 - Based on the amount of time that has passed the HH may determine that they need to take action.



As of release 2.2 (October 1, 2017):

 Field #102, Rejected Assignment Suggested Alt Assignment, which used to be the naming convention for field #42 on the My Members Download File (currently Suggested Alt Assignment) will change to Rejected Assignment Suggested Alt Assignment and be included in the HH Assignment File. Character count and format will remain the same.

	Health Home Assignment File										
Field #	Field	Start Pos	Length	End Pos	Req'd	Source	Format				
102	Rejected Assignment Suggested Alt Assignment	2576	8	2583	С	HH/CMA	Numeric				
103	MCP Assignment Create Date	2584	8	2591	R	Gen	MMDDYYYY, Numeric				
104	MCP Assignment Start Date	2592	8	2599	R	Gen	MMDDYYYY, Numeric				

As of release 2.3 (November 26th, 2017):

• Fields #103-104, MCP Assignment Create and Start Date, will be added to the HH Assignment File download as well as populated with data. These fields will include the date that a member's MCP assignment record began in the *active* status with the MCP and the day it was ended.



Health Home CIN Search Download—Added Fields & Field Logic

As of release 2.1 (Effective 8/1/17):

Fields #97 and #98 are now populated with data in the HH CIN Search Download File to ease the identification of a member within this file

	CIN Search Download File									
Field #	Field	Start Pos.	Length	End Pos.	Required (Y/N/C- conditional)	Format				
92	Medicaid Recipient Exemption Description 4	1911	40	1950	С	Alpha				
93	Medicaid Recipient Exemption Code 5	1951	2	1952	С	Numeric				
94	Medicaid Recipient Exemption Description 5	1953	40	1992	С	Alpha				
95	Error Field	1993	40	2032	С	Alpha				
96	Member Age	2033	3	2035	Y	Numeric				
97	First Name	2036	30	2065	Υ	Alpha				
98	Last Name	2066	30	2095	Y	Alpha				

Child Referral Download File

As of release 2.1 (Effective 8/1/17):

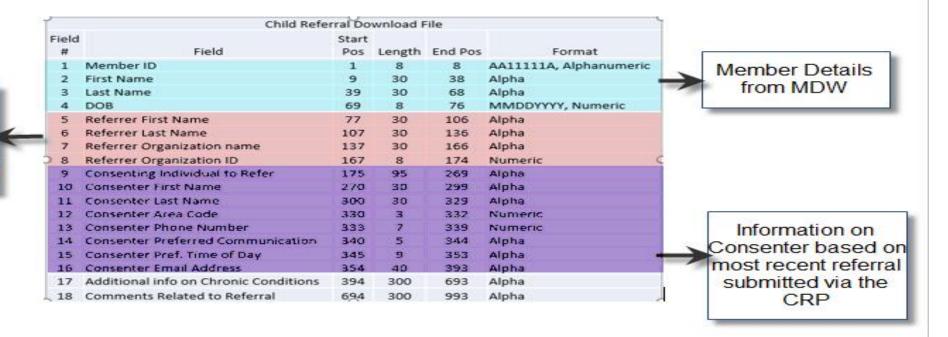
- Fields #1-#16 will be populated. Fields 17 and 18 will be added in Release 2.2 (October 1st 2017)
- This file is populated with individuals under 21 years of age that have a Pending, Pended (MCP only) or Active assignment with the downloading users organization
 - If the individual is in a segment, they will not appear on this file. For example, John Doe was referred into the MAPP HHTS by CMA A and was put directly into an enrollment segment with HH B. If HH B were to download this file, John Doe would not appear on it.

	Child Referral Download File									
Field #	Field	Start Pos	Length	End Pos	Format					
1	Member ID	1	8	8	AA11111A, Alphanumeric					
2	First Name	9	30	38	Alpha					
3	Last Name	39	30	68	Alpha					
4	DOB	69	8	76	MMDDYYYY, Numeric					
5	Referrer First Name	77	30	106	Alpha					
6	Referrer Last Name	107	30	136	Alpha					
7	Referrer Organization name	137	30	166	Alpha					
8	Referrer Organization ID	167	8	174	Numeric					
9	Consenting Individual to Refer	175	95	269	Alpha					
10	Consenter First Name	270	30	299	Alpha					
11	Consenter Last Name	300	30	329	Alpha					
12	Consenter Area Code	330	3	332	Numeric					
13	Consenter Phone Number	333	7	339	Numeric					
14	Consenter Preferred Communication	340	5	344	Alpha					
15	Consenter Pref. Time of Day	345	9	353	Alpha					
16	Consenter Email Address	354	40	393	Alpha					
17	Additional info on Chronic Conditions	394	300	693	Alpha					
18	Comments Related to Referral	694	300	993	Alpha					



Child Referral Download File

Information
regarding the user
who submitted the
referral, auto
generated based on
user's sign-in



My Members Download File

As of release 2.1 (August 1st 2017):

- Three fields have been populated at the end of the My Members Download File.
 - <u>Assignment Start Date</u> (Field 44) Displays the start date of the member's most recent active or pended reportable assignment.
 - Will only be populated if the record is an assignment record (not a segment record)
 - Is not populated if the assignment record is pending
 - <u>Downloading Provider Assignment Start Date</u> (Field 45) Displays the start date of the member's most recent active or pended reportable assignment with the downloading organization.
 - Will only be populated if the record is an assignment record (not a segment record)
 - Is not populated if the assignment record is pending
 - <u>Downloading Provider Assignment Status</u> (Field 46) Displays the status of the Downloading Provider Assignment Status (i.e. active, closed)
 - Will only be populated if the record is an assignment record (not a segment record)
 - Is not populated if the assignment record is pending

^{*} Specific File Specifications found on Page 55 of Version 2.3 of the Medicaid Analytics Performance Portal Health Home Tracking System File Specifications Document



My Members Download File Example

- Susie Smith has a MCP A assignment that was accepted on 7/31/17. The MCP assigned Susie to HH B. HH B accepted Susie's assignment on 8/8/17 and assigned to CMA B. CMA B accepted Susie's assignment on 8/12/17, but has not created a segment yet.
 - If the MCP were to download the My Members File they would see:
 - Assignment Start Date: 08122017
 - Downloading Provider Assignment Start Date: 07312017
 - Downloading Provider Assignment Status: Active

My Members Download File Example Continued

- If the HH were to download the My Members File they would see:
 - Assignment Start Date: 08122017
 - Downloading Provider Assignment Start Date: 08082017
 - Downloading Provider Assignment Status: Active
- If the CMA were to download the My Members File they would see:
 - Assignment Start Date: 08122017
 - Downloading Provider Assignment Start Date: 08122017
 - Downloading Provider Assignment Status: Active



As of release 2.1 (effective 8/1/17):

Fields #71-#72 and #74 will now be populated with data to give providers more specific information regarding member billing instances

- Field #71 is populated with the date and time that the record was last modified, regardless of the billing instance status.
- Field #72 is now always populated with the date that the billing instance was first created.
- Field #74, Void Date now only displays on voided billing instances and will display the date the billing instance was voided.

	Billing Support Download File										
Field #	Field	Start Pos	Length	End Pos	Req'd	Source	Format				
62	Denial Reason Code (2)	597	4	600	С	M'caid	Numeric				
63	Denial Reason Code Description (2)	601	25	625	С	M'caid	Alphanumeric				
64	Paid Claim Provider ID	626	8	633	С	M'caid	Numeric				
65	Paid Claim Provider Name	634	40	673	С	M'caid	Alphanumeric				
66	Paid Claim Rate Code	674	4	677	С	M'caid	Numeric				
67	Paid Claim Provider ID equals MAPP Billed Entity MMIS ID	678	1	678	С	Gen	Alpha (Y/N)				
68	Paid Claim Rate Code equals MAPP HML Rate Code	679	1	679	С	Gen	Alpha (Y/N)				
69	Latest Transaction	680	1	680	Y	Gen	Alpha (Y/N)				
70	Child in Foster Care	681	1	681	С	HH/CMA	Alpha (Y/N/Blank)				
71	Last Transaction Date Time	682	16	697	Y	Gen	MMDDYYYYHH:MM:SS, Numeric				
72	Insert Date	698	8	705	Υ	Gen	MMDDYYYY, Numeric				
73	CANS Completion Date	706	8	713	С	M'caid	MMDDYYYY, Numeric				
74	Void Date	714	8	721	С	Gen	MMDDYYYY, Numeric				
75	HUD1 Within Past	722	1	722	۲	Alnha (Y/N)	HUD1 Within Past 6				



Billing Support Download File Example

- For example John Jones has a potential billing instance for July. On 8/1/17 at 12:23 the CMA competes the HML assessment. On 8/1/17 the BSD file has the following dates:
 - Last Transaction Date Time 08012017122317
 - Insert Date: 07012017
 - Void Date: Blank
- On 8/15 the CMA releases that they made a mistake and voids the HML at 10:55. On 8/15/17 the BSD file has the following dates:
 - Last Transaction Date Time 08152017105532
 - Insert Date: 07012017
 - Void Date 08152017
- On 9/1/17 the CMA corrects the BSD. On 9/1/2017 at 11:14 the BSD file has the following dates:
 - Last Transaction Date Time 09012017 111412
 - Insert Date: 07012017
 - Void Date: 08152017



As of release 2.1 the system will:

- Require users to select either the service date or latest transaction date in order to download their Billing Support Download File. The service date and latest transaction dates are restricted to a **maximum** six month date range.
- Add the Billing Instances for Health Home members with RE code 95. After August 1, 2017, billing instances for members with RE code 95 will appear in the system so that providers may upload the HML information into the system.
- Include a new version of the Billing questionnaire for service dates on or after August 1, 2017.

As of release 2.1 the system will:

- Display the "What is/are the member's chronic condition(s) that determined the member's eligibility for the Health Home program?" question in the Child Questionnaire and Adult HML for each month of an enrollment segment, not just the first month. Providers that upload the Billing Support Upload File (BSUF) to add the information will receive an error message if the BSUF does not list a response to the Chronic Conditions question (field 5 and if applicable, field 6) for children's and adult enrollment segment billing instances.
- Allow MCP users to upload Health Home assignments for members with RE code 95
- Place a member in the HML High Tier in each of the six months following the member's discharge from the ACT program
- Correctly display "Current HARP Status" as the field 31 field name on the Billing Support Download File



As of release 2.2 (10/01/2017):

- Field #80, Provided Service Indicator, will be added to BSD and include whether the billing instance is associated with a Child or Adult member
- Providers will be able to filter Billing Instances to Child or Adult Members

						1	
69	Latest Transaction	680	1	680	Y	Gen	Alpha (Y/N)
70	Child in Foster Care	681	1	681	С	нн/сма	Alpha (Y/N/Blank)
71	Last Transaction Date Time	682	16	697	Υ	Gen	MMDDYYYYHH:MM:SS, Numeric
72	Insert Date	698	8	705	Υ	Gen	MMDDYYYY, Numeric
73	CANS Completion Date	706	8	713	С	M'caid	MMDDYYYY, Numeric
74	Void Date	714	8	721	С	Gen	MMDDYYYY, Numeric
75	HUD1 Within Past 6 Months	722	1	722	С	Alpha (Y/N)	HUD1 Within Past 6 Months
76	Member Housed	723	1	723	С	Alpha (Y/N)	Member Housed
77	Date Member Housed	724	8	731	С	MMDDYYYY, Numeric	Date Member Housed
78	Expanded HH+ population	732	1	732	С	нн/сма	Alpha (Y/N)
79	HH+ minimum service provided	733	1	733	С	нн/сма	Alpha (Y/N)
80	Provided Service	734	1	735	Υ	HH/CMA	Alpha (A/C)

File Specifications Links for Further Information

Full File Specifications Document:

https://www.health.ny.gov/health care/medicaid/program/medicaid health homes/docs/mapp hhts file specifications v2.3.pdf

Shortened Field Information:

https://www.health.ny.gov/health_care/medicaid/program/medicaid_health_homes/hh_mapp.htm - click on MAPP HHTS File Specifications v3.0



Health Home Contact Information

- For MAPP HHTS issues, contact: MAPP Customer Care (518) 649-4335 or email MAPP-CustomerCareCenter@cma.com
- For HH policy questions, contact the DOH Health Home Provider Line
 (518) 473-5569 or submit an email using the HH email web form:
 https://apps.health.ny.gov/pubdoh/health_care/medicaid/program/medicaid_health_homes/emailHealthHome.action
- For MAPP HHTS Training Newsletters or MAPP HHTS presentations: http://www.health.ny.gov/health_care/medicaid/program/medicaid_health_homes/hh_mapp.htm

