Status of Readiness Reviews of Health Homes Serving Children

Originally Created:
September 30, 2015

Process for Verifying Contingently Designated Health Homes Have Satisfied Contingencies

- The Department will be continuing to reach out the select Health Homes to schedule meetings to discuss status of readiness activities and projected timelines for satisfying contingencies
- Health Homes that have satisfied all the items on the check list, including any other select issues the department identifies, will receive a letter from Department indicating they have satisfied their contingencies and are ready to enroll children in Health Homes
    - Health Homes with a 12/15/16 HIT due date that have satisfied all other contingencies will receive a letter indicating they may enroll children and will be expected to meet the 12/15/16 HIT technology requirements
    - Department is working to verify that all OMH TCM providers have a BAA with at least one Health Home – Department may reach out to select Health Homes to help ensure this requirement is met to ensure smooth transition to Health Homes

*Please see 9/24 webinar for additional guidance and information on meeting the readiness criteria

Status of Readiness Deliverables – Health Homes Contingently Designated To Serve Children (Updated as of 11/25/15)

	Due Date	Readiness Items	# of Designated Health Homes Meeting Deliverable
1	6/30/15	Health Homes return signed letters accepting designation and agreement to address contingencies • All designees	16/16 submitted
2	7/17/15	New NPI Notification • Existing HHs with new NPI • New HHs	16/16 notified
3	7/17/15	Health Home Primary contact	Ongoing updates
4	7/17/15	Health Home Single Point Of Contact (SPOC) • All designees	16/16 submitted
5	8/17/15	Care Management Agency List/SPOC (Attachment A) • All designees	15/16 submitted
6	8/17/15	Finalized Network Partner List • All designees	16/16 submitted

Status of Readiness Deliverables – Health Homes Contingently Designated To Serve Children (Updated as of 11/25/15)

	Due Date	Readiness Item	# of Designated Health Homes Meeting Deliverable
7	8/17/15	Contingency Response Letters Due • All designees	15/16 submitted
8	8/17/15	Data Exchange Application and Agreement with DOH (Attachment D) • Existing HHs with new NPI • New HHs	3/7 executed new DEAAs
9	9/1/15	Business Associate Agreements with CMAs • Existing HHs with new NPI • Existing HHs with new CMAs • New HHs	11/16 ongoing receipt of BAAs
10	9/15/15	Health Information Technology (HIT) Standards Compliance • Existing HHs	11/12 addressed in contingency response letter
11	10/1/15	Billing Readiness • All designees	9/16 submitted
12	12/15/16	Health Information Technology (HIT) Standards Compliance • Newly HHs	4/4 submitted addressed in contingency response letter

HH Care Management Agency Affiliations (Updated as of 11/25/15)

- There are 512 Health Home – Health Home Care Management Agency Affiliations. A Health Home Care Management Agency may have affiliations with multiple Health Homes, each affiliation is “counted” in the total.

- 266 of the 512 have executed BAA’s that have been submitted to DOH.

- 246 of the 512 ***do not*** have executed BAA’s. These should be submitted as soon as possible.

Check List of Readiness Activities to be Completed by Health Homes (Updated as of 11/25/15)

HH	Contingency Response Letter	HIT Addressed **	Billing Readiness Attestation and Billing Software*	DEAA with DOH	OMH TCM Provider/ BAA	VFCA/BAA	NPI and MMIS	ASAs	HH SPOC	NEW BAAs	CMA List/ SPOC	Finalized Partner Network List	Final Approval Letter
Adirondack Health Institute, Inc.	YES	Need to Submit Verifying Docs	YES	YES	5 Identified TCM/4 BAAs	2 Identified/ 1 BAA	YES	YES	YES	YES	YES	YES	**NO**
CNYHHN, Inc.	YES	Need to Submit Verifying Docs	**NO**	YES	9 Identified TCM/4 BAAs	16 Identified/ 2 BAAs	YES	YES	YES	YES	YES	YES	**NO**
Coordinated Behavioral Care, Inc.	YES	Need to Submit Verifying Docs	YES	YES	9 Identified TCM/5 BAAs	4 Identified/ 2BAAs	YES	YES	YES	YES	YES	YES	**NO**

*Note a separate billing readiness attestation is required for children

**Please see Slides 19 and 20 from September 24 Readiness Reviews of Contingently Designated HHSC Webinar

http://www.health.ny.gov/health_care/medicaid/program/medicaid_health_homes/hhsc_webinars.htm

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Greater Rochester Health Home Network LLC	YES	Need to Submit Verifying Docs	YES	YES	16 Identified TCM/2 BAAs	10 Identified/ 2 BAAs	YES	In Progress	YES	YES	YES	YES	**NO**
Hudson River Health Care, Inc.	YES	Need to Submit Verifying Docs	YES	YES	11 Identified TCM/2 BAAs	11 Identified/ 0 BAAs	YES	YES	YES	YES	YES	YES	**NO**
Niagara Falls Memorial Medical Center	YES	Need to Submit Verifying Docs	**NO**	YES	2 Identified TCM/1 BAA	4 Identified/ 2 BAAs	YES	YES	YES	YES	YES	YES	**NO**

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North Shore LIJ Health System	YES	Need to Submit Verifying Docs	YES	YES	4 Identified TCM/0 BAAs	5 Identified/ 0 BAAs	YES	YES	YES	**NO**	YES	YES	**NO**
St. Mary's Healthcare	YES	Need to Submit Verifying Docs	**NO**	YES	2 Identified TCM/0 BAAs	10 Identified/ 0 BAAs	YES	YES	YES	**NO**	YES	YES	**NO**
Visiting Nurse Service of Schenectady County dba Care Central	**NO**	Need to Submit Verifying Docs	YES	YES	2 Identified TCM/1 BAAs	2 Identified/ 0 BAAs	YES	YES	YES	YES	**NO**	YES	**NO**

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Catholic Charities of Broome County	YES	Need to Submit Verifying Docs	YES	YES	58 Identified TCM/2 BAAs	16 Identified/ 0 BAAs	NPI:YES MMIS: YES **Possible Name Change**	In Progress	YES	**NO**	YES	YES	**NO**
Community Care Management Partners, LLC	YES	Need to Submit Verifying Docs	YES	**NO**	7 Identified TCM/0 BAAs	2 Identified/ 0 BAAs	NPI: YES MMIS: **NO**	YES	YES	YES	YES	YES	**NO**
Mount Sinai Health Home	YES	Need to Submit Verifying Docs	**NO**	**NO**	1 Identified TCM/0 BAAs	1 Identified/ 0 BAAs	NPI: YES MMIS: **NO**	YES	YES	**NO**	YES	YES	**NO**

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Children's Health Home of Upstate New York	YES	Requirements due 12/15/16	YES	YES	48 Identified TCM/34 BAAs	34 Identified/ 25 BAAs	NPI: YES MMIS: **NO**	In Progress	YES	YES	YES	YES	**NO**
The Collaborative for Children and Families	YES	Requirements due 12/15/16	YES	YES	13 Identified TCM/8 BAAs	27 Identified/ 15 BAAs	NPI: YES MMIS: **NO**	In Progress	YES	YES	YES	YES	**NO**
Children's Health Home of Western New York (Kaleida Health)	YES	Requirements due 12/15/16	**NO**	YES	4 Identified TCM/1 BAA	11 Identified/ 2 BAAs	NPI: YES MMIS: YES	In Progress	YES	YES	YES	YES	**NO**

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Montefiore Medical Center (The Partnership)	YES	Requirements due 12/15/16	**NO**	**NO**	17 Identified TCM/0 BAAs	14 Identified/ 0 BAAs	NPI: **No** MMIS: **No** **Assumes Possible Name Change**	In Progress	YES	**NO**	YES	YES	**NO**

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Updates, Resources, Training Schedule and Questions

Please send any questions, comments or feedback on Health Homes Serving Children to: hhsc@health.ny.gov or contact the Health Home Program at the Department of Health at 518.473.5569

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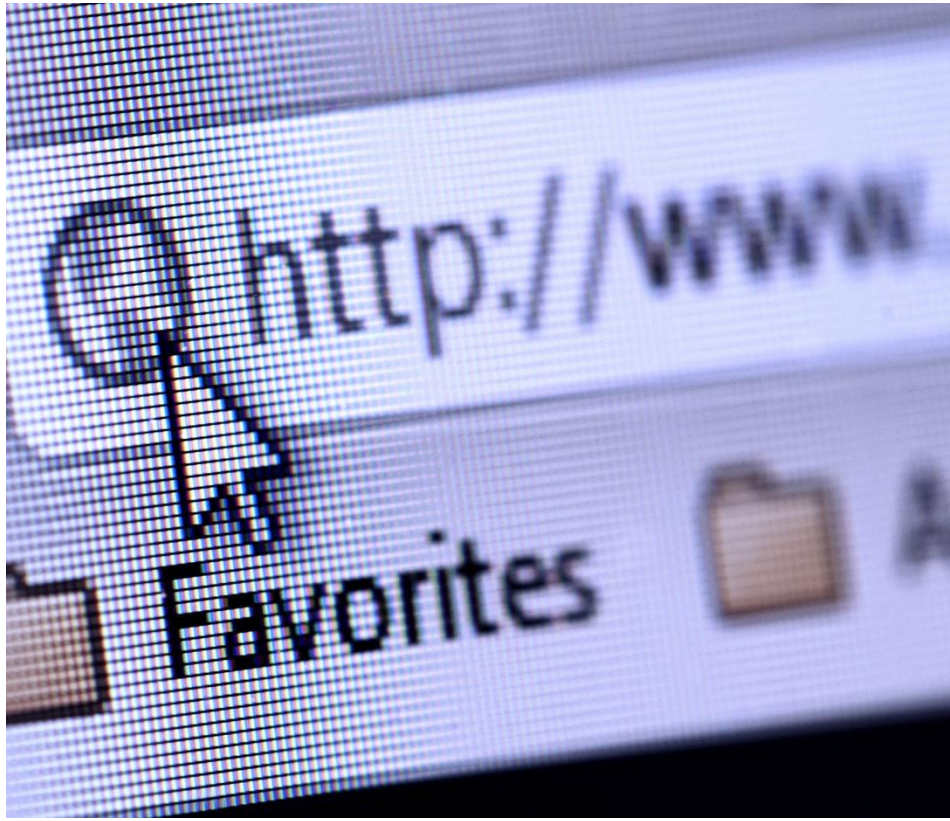
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