



**Department
of Health**

**Office of
Mental Health**

**Office of Alcoholism and
Substance Abuse Services**

**Office of Children
and Family Services**

Status of Readiness Reviews of Health Homes Serving Children

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



HH Care Management Agency Affiliations (Updated as of 12/8/15)

- 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 Major Readiness Activities to be Completed by Health Homes (Updated as of 12/23/15)

HH	Contingency Response Letter	HIT Addressed**	Billing Readiness Attestation and Billing Software*	DEAA with DOH	OMH TCM Provider/B AA	VFCA/BAA	NPI and MMIS	ASAs	HH SPOC	NEW BAAs	CMA List/S POC	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	NO	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	NO	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	NO	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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Niagara Falls Memorial Medical Center	YES	Need to Submit Verifying Docs	NO	YES	2 Identified TCM/1 BAA	4 Identified/ 2 BAAs	YES	NO	YES	YES	YES	YES	NO
North Shore LIJ Health System	YES	Need to Submit Verifying Docs	YES	YES	4 Identified TCM/0 BAAs	5 Identified/ 0 BAAs	YES	NO	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	NO	YES	NO	YES	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	NO	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	NO	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	NO	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	NO	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	NO	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	NO	YES	YES	YES	YES	NO

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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	NO	YES	YES	YES	YES	NO
Hudson River Health Care, Inc. and Open Door Family Medical Centers dba Hudson Valley Care Coalition (HVCC)	Revised Health Home Application Due January 15, 2016	Requirements due 3 months after contingently designated	NO	NO	11 Identified TCM/2 BAAs	11 Identified/ 0 BAAs	TBD	NO	NO	NO	NO	NO	NO

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Montefiore Medical Center	Revised Health Home Application Due January 15, 2016	Requirements due 3 months after contingently designated	NO	NO	NO	NO	NO	NO	YES	NO	YES	NO	NO
Institute for Family Health	Health Home Application Due January 15, 2016	Requirements due 3 months after contingently designated	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO

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- Health Home Bureau Mail Log (BML)
https://apps.health.ny.gov/pubdoh/health_care/medicaid/program/medicaid_health_homes/emailHealthHome.action



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

Stay current by visiting our website:

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



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