



**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

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 9/30/15)

	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 <ul style="list-style-type: none"> All designees 	16/16 submitted
2	7/17/15	New NPI Notification <ul style="list-style-type: none"> 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) <ul style="list-style-type: none"> All designees 	16/16 submitted
5	8/17/15	Care Management Agency List/SPOC (Attachment A) <ul style="list-style-type: none"> All designees 	15/16 submitted
6	8/17/15	Finalized Network Partner List <ul style="list-style-type: none"> All designees 	16/16 submitted



Status of Readiness Deliverables – Health Homes Contingently Designated To Serve Children (Updated as of 9/30/15)

	Due Date	Readiness Item	# of Designated Health Homes Meeting Deliverable
7	8/17/15	Contingency Response Letters Due <ul style="list-style-type: none"> All designees 	15/16 submitted
8	8/17/15	Data Exchange Application and Agreement with DOH (Attachment D) <ul style="list-style-type: none"> Existing HHs with new NPI New HHs 	3/7 executed new DEAAs
9	9/1/15	Business Associate Agreements with CMAs <ul style="list-style-type: none"> Existing HHs with new NPI Existing HHs with new CMAs New HHs 	9/16 executed new BAAs
10	9/15/15	Health Information Technology (HIT) Standards Compliance <ul style="list-style-type: none"> Existing HHs 	11/12 addressed in contingency response letter
11	10/1/15	Billing Readiness <ul style="list-style-type: none"> All designees 	0/16 submitted
12	12/15/16	Health Information Technology (HIT) Standards Compliance <ul style="list-style-type: none"> Newly HHs 	4/4 submitted addressed in contingency response letter

HH Care Management Agency Affiliations (Updated as of 9/30/15)

- There are 503 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.
- 233 of the 503 have executed BAA’s that have been submitted to DOH.
- 270 of the 503 **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 9/30/15)

HH	Contingency Response Letter (CR)	HIT Addressed	Billing Readiness Attestation and Billing Software**	DEAA with DOH	OMH TCM Providers/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 See Slide 19	NO	YES	5 Identified TCM/4 BAAs	YES	YES	YES	YES	YES	YES	NO
CNYHHN, Inc.	YES	Need to Submit Verifying Docs See Slide 19	NO	YES	9 Identified TCM/4 BAAs	YES	YES	YES	YES	YES	YES	NO
Coordinated Behavioral Care, Inc.	YES	Need to Submit Verifying Docs See Slide 19	NO	YES	9 Identified TCM/5 BAAs	YES	YES	YES	YES	YES	YES	NO
Greater Rochester Health Home Network LLC	YES	Need to Submit Verifying Docs See Slide 19	NO	YES	16 Identified TCM/2 BAAs	YES	YES	YES	NO	YES	YES	NO

**Note a separate billing readiness attestation is required for children



Check List of Readiness Activities to be Completed by Health Homes (Updated as of 9/30/15)

HH	Contingency Response (CR)	HIT Addressed	Billing Readiness Attestation and Billing Software**	DEAA with DOH	OMH TCM Providers/BAA	NPI and MMIS	ASAs	HH SPOC	NEW BAAs	CMA List/SPOC	Finalized Partner Network List	Final Approval Letter
Hudson River Health Care, Inc.	YES	Need to Submit Verifying Docs See Slide 19	NO	YES	11 Identified TCM/2 BAAs	YES	YES	YES	YES	YES	YES	NO
Niagara Falls Memorial Medical Center	YES	Need to Submit Verifying Docs See Slide 19	NO	YES	2 Identified TCM/1 BAA	YES	YES	YES	YES	YES	YES	NO
North Shore LIJ Health System	YES	Need to Submit Verifying Docs See Slide 19	NO	YES	4 Identified TCM/0 BAAs	YES	YES	YES	NO	YES	YES	NO
St. Mary's Healthcare	YES	Need to Submit Verifying Docs See Slide 19	NO	YES	2 Identified TCM/0 BAAs	YES	YES	YES	NO	YES	YES	NO
Visiting Nurse Service of Schenectady County dba Care Central	NO	Need to Submit Verifying Docs See Slide 19 (Not Addressed in CRL)	NO	YES	2 Identified TCM/0 BAAs	YES	YES	YES	YES	NO	YES	NO

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HH	Contingency Response Letter (CR)	HIT Addressed	Billing Readiness Attestation and Billing Software**	DEAA with DOH	OMH TCM Providers/ BAA	NPI and MMIS	ASAs	HH SPOC	NEW BAAs	CMA List/ SPOC	Finalized Partner Network List	Final Approval Letter
Catholic Charities of Broome County	YES	Need to Submit Verifying Docs See Slide 19	NO	NO	58 Identified TCM/2 BAAs	NPI: YES MMIS: YES Possible Name Change	YES	YES	NO	YES	YES	NO
Community Care Management Partners, LLC	YES	Need to Submit Verifying Docs See Slide 19	NO	NO	7 Identified TCM/0 BAAs	NPI: YES MMIS: NO	YES	YES	NO	YES	YES	NO
Mount Sinai Health Home	YES	Need to Submit Verifying Docs See Slide 19	NO	NO	1 Identified TCM/0 BAAs	NPI: YES MMIS: NO	YES	YES	NO	YES	YES	NO
Children's Health Home of Upstate New York	YES	Requirements due 12/15/16 see slide 20	NO	YES	48 Identified TCM/34 BAAs	NPI: YES MMIS: NO	NO	YES	YES	YES	YES	NO

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HH	Contingency Response Letter (CR)	HIT Addressed	Billing Readiness Attestation and Billing Software**	DEAA with DOH	OMH TCM Providers/BAA	NPI and MMIS	ASAs	HH SPOC	NEW BAAs	CMA List/SPOC	Finalized Partner Network List	Final Approval Letter
The Collaborative for Children and Families	YES	Requirements due 12/15/16 see slide 20	NO	YES	13 Identified TCM/8 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 see slide 20	NO	YES	4 Identified TCM/1 BAA	NPI: YES MMIS: YES	NO	YES	YES	YES	YES	NO
Montefiore Medical Center (The Partnership)	YES	Requirements due 12/15/16 see slide 20	NO	NO	17 Identified TCM/0 BAAs	NPI: No MMIS: No Assumes Possible Name Change	NO	YES	NO	YES	YES	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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