

Attribution Update: Results from Round #2 of Initial Attribution

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PRESENTATION OVERVIEW

- Attribution Concepts
 - Attribution Key Concepts & Terms
 - Attribution Differences
 - Initial Attribution vs. Final Attribution for Valuation
 - Attribution Loyalty Logic (Swim Lanes & Buckets)
- Attribution Statistics as of 10/27/14 (Round 2 Results)
- PPS Specific Reports
- Next Steps
- Timeline
- Attribution Tools & Aides



ATTRIBUTION KEY CONCEPTS PART 1

- DSRIP attribution is driven by matching Medicaid members to providers in PPS Networks based on claims and encounters data
- Attribution looks at meaningful connections. Excludes the following claims:
 - Capitation, pharmacy, transportation, DME and lab claims
- 50% Rule ("Meaningful Connection"): To be attributed in DSRIP, Medicaid members must have more than 50% of their claims with providers in <u>any</u> PPS Network.
- Attribution Time Period: Data from the past years with a built in 6 month lag rolling timeframe (Round two attribution used 3/13 – 2/14)
- PCP Connectivity based on 24 months of claims.



ATTRIBUTION KEY TERMS

- **Non-Utilizer (NU)**: Member enrolled in Medicaid that does not have PCP claim or encounter over 24 month period and no claims within 12 month period.
- <u>Low utilizer (LU)</u>: Members with low visits (3 or fewer now but may change) and no PCP visit within 24 month period.
- <u>Attributed Through Loyalty</u>: Members attributed through swim lane logic.
- <u>Attributed Outside Loyalty</u>: Utilizing Medicaid members (those members not meeting LU or NU criteria) attributed geographically to sole PPS (not attributed through 4 swim lane service categories).
- <u>Non-Attributed</u>: Utilizing Medicaid members in a Multi-PPS county where members don't have a meaningful connection to a PPS partner network (50% rule or are receiving only non-swim lane service [e.g., Early Intervention])



DIFFERENCES BETWEEN INITIAL ATTRIBUTION VS. FINAL ATTRIBUTION FOR VALUATION

Rule	Initial Attribution (Round 2)	Final Attribution for Valuation: 11/24
50% Rule	Rule applied to all allowed claims	Rule applied to only meaningful connection claims (Swim Lane Logic Claims)
Attributed Through "Other Claims" (e.g., Early Intervention): Members with claims not captured through swim lanes	Not Implemented: Members Currently Fall into Non-attributed	Attributed to PPS if more than 50% of "other claims" are with providers in PPS network



DSRIP ATTRIBUTION LOYALTY LOGIC FOR VALUATION

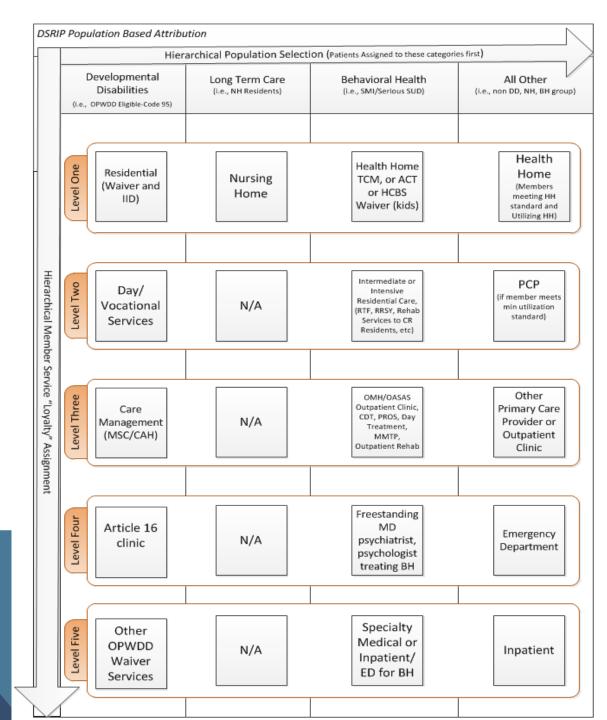
<u>Step 1</u> 50% rule population excluded

Step 2 (Across): Hierarchical Population Selection (Swim Lanes)

<u>Step 3 (Down):</u> Hierarchical Member Service "Loyalty" Assignment (Buckets)

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INITIAL ATTRIBUTION RESULTS (RD 2 VS. RD 1)

Attribution Run Date	10/27/2014	10/14/2014	Change
Low Utilizing Medicaid Members	535,540	534,704	836
Non Utilizing Medicaid Members	921,628	1,124,054	(202,426)
Utilizing Medicaid Members, Attributed Outside Network Loyalty (single PPS Counties)	313,133	316,964	(3,831)
Utilizing Medicaid Members, Attributed Through Loyalty	3,559,103	2,655,552	903,551
Non-Attributed Members	1,038,877	1,709,404	(670,527)
Grand Total	6,368,281	6,340,678	27,603



INITIAL MEMBER ATTRIBUTION RESULTS (ROUND #2 - 10/27/14)

Level	Developmental Disabilities	Long Term Care	Behavioral Health	All Others	Total Member Count
Level 1	3,845	90,684	56,268	82,116	232,913
Level 2	7,339		15,322	1,047,985	1,070,646
Level 3	1,700		198,838	1,945,193	2,145,731
Level 4	4,539		11,838	72,122	88,499
Level 5	338		6,485	14,491	21,314
Total	17,761	90,684	288,751	3,161,907	3,559,103



PPS SPECIFIC REPORTS REVIEW

NEXT STEPS

- Review the Non-Attributed Provider Report and make sure that all appropriate and newly affiliated Providers and NPIs/MMIS #s are included in the provider Network Tool
- Include <u>all</u> NPIs of the servicing practitioners within your PPS in the Network Tool, even if they are salaried within the partner organization



TIMELINE

	50
Activity	28
1 st Round Initial Attribution Results provided to PPS	5
2 nd Round Initial Attribution Results provided to PPSs (& Made Public)	19 26
Provider Network Locked for 3 rd Round of Attribution at <u>4PM EST</u>	
3 rd Round Initial Attribution Results provided to PPSs (& Made Public)	SU I
Final Partner List due in Network Tool for Final Attribution at 4PM EST	2 9 16
Final Attribution Results provided to PPSs (& Made Public)	23 30
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USEFUL LINKS AND MORE INFORMATION

Salient Public Facing Dashboards:

http://dsripdashboards.health.ny.gov/

MAPP Analytics Performance Portal (MAPP):

https://www.health.ny.gov/health_care/medicaid/redesign/dsrip_med icaid_analytics_performance_portal.htm





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