



**Department
of Health**

Medicaid
Redesign Team

Medicaid Analytics & Performance Portal (MAPP) Preparation for March and April PPS-Reporting

All-PPS Meeting
February 17, 2016

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PIT Updates

- PPS have reported four types of provider data discrepancies:
 - Provider on 11/18/15 Speed & Scale excel file but not on PIT
 - Provider in 12/04/15 Network Tool but not on PIT
 - *Provider not in 12/04/15 Network Tool and not on PIT*
 - Provider with Safety Net flag on PIT that does not match CMS designation and/or 11/18/15 Speed & Scale excel file
- Data provided by PPS referencing discrepancies between Network Lists and PIT tool have been communicated to the DSRIP team and has been provided to the appropriate vendors for further analysis

PIT Updates

- Timeframe for PPS to complete PIT import steps has been extended until Q3 remediation period (March 2nd – 16th)
- PPS should fill out their PIT to the best of their abilities and submit for a high-level, informational-only IA review. This data will not be included as part of the DY1, Q3 Quarterly Report that will be posted on the DOH DSRIP website

March Enhancements

- In Section 1, the Budget baseline module will be re-opened so that PPS can break out Implementation versus Administration projections.
- In Section 1, the Funds Flow baseline module will be re-opened in order for PPS to specify disbursement of PPS-level funds, such as to their NewCo.
- The PIT import process will be available for PPS to complete between March 2nd – 16th. An updated user guide will be distributed via the listserv on March 1st. At a high-level, the IA will review the following:
 - Engagement of key provider categories per project
 - Appropriate engagement of 12 provider categories across all PPS project implementations
 - Alignment of funds disbursed to providers with project participation

April Features

- In Section 1, the Budget and Funds Flow modules will be undergoing a redesign to reflect the following reporting structure:
 - Funds Flow by Project
 - Funds Flow by Budget Category
- In Section 11, the Workforce Strategy Spending baseline and quarterly modules will be required for Q4 report submission.
- Additional reporting features will be provided to improve PPS capabilities to export data entry from modules throughout IPP.
- The PIT will be available and required for Q4 report submission. PPS can export their Q3 file and update with accurate Q4 data, which will populate:
 - Participation in Projects
 - Funds disbursed to providers across projects
 - Providers associated with project task completion

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