Montefiore Hudson Valley Collaborative (MHVC) PPS submitted an appeal requesting that the Independent Assessor (IA) reconsider its Actively Engaged determination for Projects 2.b.iii, and 3.d.iii.

Independent Assessor’s Initial Determination

Required Documentation

The PPS was required to submit documentation to support the numbers of Actively Engaged members reported by the PPS in their DY3, Q2 Quarterly Report. The supporting documentation must include at a minimum the Medicaid CIN# (Client Identification Number) or the Medicaid HMO Policy Number.

Initial IA Determination:

Project 2.b.iii - Fail
Project 3.d.iii - Fail

Rationale for Initial IA Determination

Project 2.b.iii
PPS Committed Number: 1943
PPS Reported Number: 1160
IA Approved Number (Unduplicated): 1547
Percentage of Commitment: 79.62%

Project 3.d.iii
PPS Committed Number: 4003
PPS Reported Number: 3209
IA Approved Number (Unduplicated): 3156
Percentage of Commitment: 78.84%

MHVC PPS Appeal

MHVC PPS subsequently filed a formal appeal to the IA’s initial determination.

Independent Assessor’s Final Determination

Final IA Determination after Appeal

Project 2.b.iii - Fail
Project 3.d.iii - Fail
Rationale for Final IA Determination

Duplicate and invalid CIN and/or MCO numbers are not permissible and therefore the IA cannot include such numbers in the IA approved count. The IA again reviewed the documentation submitted by the PPS and the initial determinations are upheld.