



## CENTERS FOR MEDICARE & MEDICAID SERVICES

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**DATE:** January 7, 2016  
**TO:** New York Medicare-Medicaid Plans (FIDA Plans)  
**FROM:** Lindsay Barnette  
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Medicare-Medicaid Coordination Office  
**SUBJECT:** Revised New York-Specific Reporting Requirements

The purpose of this memorandum is to announce the release of the revised Medicare-Medicaid Capitated Financial Alignment Model Reporting Requirements: New York-Specific Reporting Requirements. The document is designed to provide updated guidance and technical specifications for the state-specific measures that plans are required to collect and report under the Fully Integrated Duals Advantage (FIDA) demonstration.

Please see below for a high-level summary of the changes that were made to the New York-Specific Reporting Requirements. These changes were based on the policy updates communicated in the FIDA Reform Letter issued December 9, 2015, coding changes due to the ICD-10 conversion effective October 1, 2015, and other minor reporting clarifications.

New York FIDA Plans must use the revised New York-Specific Reporting Requirements for all reporting periods that commence on or after October 1, 2015. Should you have any questions, please contact the Medicare-Medicaid Coordination Office at [mmcocapsreporting@cms.hhs.gov](mailto:mmcocapsreporting@cms.hhs.gov).

## SUMMARY OF CHANGES

### Introduction

- In the “Quality Withhold Measures” section, updated information about quality withhold measures for DY 2 and 3. Also added the DY 2 and 3 quality withhold designation to relevant measures throughout the document.
- Revised the “Reporting on Assessments and PCSPs Completed Prior to First Effective Enrollment Date” section to clarify that early Person-Centered Service Plans (PCSPs) should be reported as complete as of the Participant’s effective date of enrollment.

- Revised the “Guidance on Assessments and PCSPs for Participants with a Break in Coverage” section to clarify that if a FIDA Plan prefers to conduct HRAs on all re-enrolled Participants regardless of health status, the FIDA Plan may continue to do so. Also revised this guidance to clarify how FIDA Plans should classify re-enrolled Participants who refused to provide an update on their health status or who cannot be reached by the FIDA Plan.
- Added a section about the separate New York State-Specific Value Sets Workbook, which includes all codes needed to report certain measures. The New York State-Specific Value Sets Workbook is also included with this memorandum.

#### **Measure NY1.1**

- This measure is suspended effective October 1, 2015.

#### **Measure NY1.2**

- This measure is suspended effective October 1, 2015.

#### **Measure NY2.1**

- Revised the specifications to capture PCSPs completed within 90 days of enrollment and PCSPs updated within 30 days of a trigger event or reassessment.

#### **Measure NY2.2**

- Added the DY 1 quality withhold benchmark and calculation information.
- Clarified that the PCSP must be completed in order for the member to be counted under data element A.

#### **Measure NY2.3**

- Removed the code tables since applicable codes are now provided separately in the New York State-Specific Value Sets Workbook. Note that the workbook also includes updated codes for this measure due to the ICD-10 conversion effective October 1, 2015.

#### **Measure NY3.1**

- Added the updated specifications for this measure that were previously released to FIDA Plans via the NY Help Desk on July 14, 2015.
- Added the DY 1 quality withhold benchmark and calculation information.
- Removed the code tables since applicable codes are now provided separately in the New York State-Specific Value Sets Workbook.

#### **Measure NY3.2**

- Removed the code tables since applicable codes are now provided separately in the New York State-Specific Value Sets Workbook.

**Measure NY4.1**

- Removed data elements C through H (i.e. the written report is no longer required for this measure).
- Clarified that FIDA Plans should include all new critical incident and abuse cases that are reported during the reporting period, regardless if the case status is open or closed as of the last day of the reporting period.
- Clarified that critical incident and abuse reports could be reported by the FIDA Plan or any provider, and are not limited to only those providers defined as LTSS providers.

**Measure NY6.1**

*Note: Any questions regarding NY6.1 (Participant Level File) should be directed to NYSDOH.*

- Added a notation indicating that columns 55 and 56 should be reported as “0” since the underlying core measure is currently suspended.
- Removed columns 64-71 and updated subsequent column numbers accordingly.

**Measure NY8.1**

- This measure is suspended effective October 1, 2015.