## **FY 2021 MRT II Scorecard**

			FY 2021	FY 2022
(State Share \$ millions)	Effective Date	Article VII/Admin	Enacted	Enacted
Total Spending Reductions	Date	VII/Admin	(\$2,201)	(\$2,737)
			(+=,===)	(+=,::::/
Continuation of FY 20 Medicaid Savings Plan Reductions			(\$739)	(\$682)
			(2.2.2.2)	(4-2-2-)
Reduce Mainstream Managed Care (MMC) Quality Pool Payments by 50%  MMC Rate Range Reduction		Admin	(\$60.00)	(\$60.00) (\$96.07)
Discontinue Value Based Payment (VBP) Stimulus		Admin Admin	(\$96.07) (\$42.50)	(\$42.50)
Discontinue the Hospital Enhanced Safety Net Program		Admin	(\$66.00)	(\$66.00)
Discontinue Delivery System Reform Incentive Program (DSRIP) Equity Pools		Admin	(\$190.00)	(\$190.00)
Additional Hospital Actions		Admin	\$63.40	\$121.00
Reduce Managed Long-Term Care (MLTC) Quality Pool Payments by 25%		Admin	(\$17.25)	(\$17.25)
MLTC Rate Range Reduction (MLTC)  Discontinue Future Supportive Housing Resources Associated with Federal Waiver		Admin	(\$20.93)	(\$20.93)
Discontinue Future Supportive Housing Resources Associated with Federal Walver  Discontinue Future Social Determinants of Health Investments		Admin Admin	(\$18.00) (\$44.00)	(\$18.00) (\$44.00)
ATB Rate Reduction (1.0% Annually; Effective 1/1/20)		Admin	(\$248.00)	(\$248.00)
			(+= 10100)	(42 10100)
Budget Year Spending Reductions			(\$1,462)	(\$2,056)
Mainstream Managed Care Actions			(\$145.07)	(\$133.75)
Encounter Data Accountability Penalty/Withhold (2.0% on MMC Plans)	4/1/2020	Article VII	(\$142.50)	(\$114.50)
Managed Care Reforms Tiered VBP Quality Incentive Penalty	N/A	Article VII	\$0.00	\$0.00
Advance VBP Models (Maternity; BH/SUD, Data sharing Global Budget, Member Incentives)	1/1/2021 4/1/2021	Admin Admin	\$0.00 \$0.00	(\$3.50) (\$5.00)
Authorize Electronic Notifications	10/1/2020	Article VII	(\$2.40)	(\$5.26)
VBP Global Budgeting Demonstrations	4/1/2021	Article VII	\$0.00	(\$4.80)
Standardized Medicaid Managed Care Prior Authorization Data Set	1/1/2021	Admin	(\$0.17)	(\$0.69)
Hospital Actions			(\$297.20)	(\$304.20)
Reduce Excess Medical Malpractice Liability Coverage Funding  Reduce Indigent Care Pool for Voluntary Hospitals	4/1/2020 4/1/2020	Article VII Article VII	\$0.00 (\$87.50)	\$0.00
Discontinue the Public Indigent Care Pool	4/1/2020 N/A	Article VII	\$0.00	(\$87.50) \$0.00
Establish Enhanced Safety Net Transition Collar Pool	4/1/2020	Article VII	\$32.30	\$32.30
Reduce Hospital Capital Rate Add-on (5%)	4/1/2020	Article VII	(\$17.00)	(\$17.00)
Reduce Hospital Capital Reconciliation Payment (10%)	4/1/2020	Article VII	(\$4.00)	(\$4.00)
Discontinue Hospital Quality and Sole Community Pools	4/1/2020	Article VII	(\$35.00)	(\$35.00)
Strengthen H+H	4/1/2020	Article VII	(\$186.00)	(\$193.00)
Long Term Care Actions			(\$668.60)	(\$1055.11)
Institute an Eligibility Lookback Period of 30 Months for Home and Community-Based Services (HCBS)				
mentate an Englishing Econocci (1000)	10/1/2020	Article VII	(\$5.05)	(\$11.75)
Eliminate Spousal Refusal	N/A	Article VII	\$0.00	\$0.00
Modify Benefit Eligibility Criteria for Personal Care Services (PCS) and the Consumer Directed Personal Assistance Program (CDPAS) Benefit  - For all Medicaid programs, require that individuals are assessed to need more than limited or greater assistance with more than 2 ADLs in order to receive PCS and CDPAS — with an exception for individuals with Alzheimer's or Dementia who would need to require supervision or greater assistance with more than 1 ADL to access PCS and CDPAS - To be eligible for enrollment in an MLTC plan, require that individuals are assessed to need more 120 Days of continuous community based long-term care services and limited or greater assistance with more than 2 ADLs - with an exception for individuals with Alzheimer's or Dementia who would need to require supervision or greater assistance with more than 1 ADL to access PCS and CDPAS  Administrative Reforms to the PCS and CDPAS Benefit	10/1/2020 - 4/1/2021	Article VII	(\$119.25)	(\$277.47)
- Require the Community Health Assessments (CHAs) annually, rather than semi-annually - Eliminate requirement for monthly care management visits by MLTCs - Require the CHA and Tasking Tool to consider telehealth as a substitute to care hours - Permit CHAs to be conducted via synchronous telehealth modalities - Require a Uniform Tasking Tool that plans/LDSSs use to Determine the Individual's care plan including the number of hours of care that will be approved - Centralize and make independent the physician order authorization process - Require an additional level of utilization review for PCS and CDPAS when the requested hours exceed 12 hours per day to ensure the individual can remain safely in the community  Implement Comprehensive CDPAP Program Reforms and Efficiencies	10/1/2020 - 4/1/2021	Article VII	(\$82.00)	(\$263.00)
- Complete Request for Offers (RFO) - Impose moratorium on Fiscal Intermediary (FI) Advertising - Implement conflict of interest rules for FIs - Implement protocols, roles and standards for CDPAP consumers and designated representation - Eliminate requirements on plans and LDSSs to notify consumers of CDPAP benefit availability - Require that Consumers may only have one FI - Permit personal assistants to provide non-emergent transportation to consumers during approved care hours	6/1/2020	Article VII	(\$33.00)	(\$41.00)

Printed: 4/8/2020 9:09 AM Page 1 of 2

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State Share \$ millions)	Effective	Article
Duals Integration, including moratorium on, and phase out of, partial capitation MLTCs	Date 4/1/2020-1/1/2022	VII/Admin Article VII
Streamline and Enhance Fair Hearing Process	1/1/2021	Article VII
Delay Community First Choice Option (CFCO) Services	4/1/2020	Admin
Cap Statewide MLTC Enrollment Growth at a Target Percentage and Implement a 3% Withhold	10/1/2020	Article VII
Reduce Workforce Recruitment and Retention Funding by 25%	4/1/2020	Article VII
Statewide Independent Assessor	10/1/2020	Article VII
Encounter Data Accountability Penalty/Withhold (1.5% on MLTC Plans)	4/1/2020	Article VII
Offer Non-Medicaid Long-Term Care Programs to Encourage Delayed Enrollment in Medicaid with a private pay option for consumers to purchase on NYSoH	10/1/2020	Admin
Community Spouse Resource Amount	N/A	Article VII
ssue a Request for Offer for LCHSA's	7/1/2020	Article VII
Enhance Wage Parity Enforcement	10/1/2020	Article VII
Discontinue Return on Equity for For-Profit Nursing Homes	4/1/2020	Article VII
Reduce NH Capital (5%)	4/1/2020	Article VII
are Management Actions Reform Patient Center Medical Homes (PCMH)	4/1/2020	Admin
Achieve Health Home Rate Efficiencies (HH Admission/Step Down Criteria Revisions)	7/1/2020	Admin
Discontinue Health Home Outreach	7/1/2020	Admin
Establish Plan of Care Incentive/Penalty Payments	7/1/2020	Admin
Comprehensive Prevention and Management of Chronic Disease	4/1/2020	Article VII
Children's Preventive Care and Care Transitions	4/1/2020	Admin
Managed Care Process Optimization for Higher Risk Behavioral Health		AUIIIII
Patients (HARP/BH HCBS)	10/1/2020	Admin
Children's Behavioral Health Services	4/1/2020	Admin
Invest In Medically Fragile Children	10/1/2020	Article VII
Promote Evidence-based Preventative Dentistry	4/1/2020	Admin
Emergency Room Avoidance and Cost Reductions	1/1/2021	Admin
Addressing Barriers to Opioid Care	7/1/2020	Article VII
Promote Maternal Health to Reduce Maternal Mortality	4/1/2020	Article VII
harmacy Actions		
Transition Pharmacy Benefit to FFS	4/1/2021	Article VII
Reduce Coverage for Over-the-Counter Drugs (OTCs)	N/A	Article VII
Discontinue Prescriber Prevails	N/A	Article VII
Reduce Drug Cap Growth by Enhancing Purchasing Power	4/1/2020	Article VII
ransportation Actions		
Discontinue Supplemental Ambulance Rebate Payments	N/A	Article VII
Reduce Taxi/Livery Rates	4/1/2020	Article VII
Transition to a Medicaid Transportation Broker Program	4/1/2020	Article VII
Carveout Medicaid Transportation from MLTC	4/1/2021	Article VII
Carveout Medicaid Transportation from Adult Day Health Care	N/A	Article VII
Maximize Public Transit in NYC	10/1/2020	Admin
Public Emergency CPE	10/1/2020	Article VII/Admi
ER Ambulance Diversion/Emergency Triage, Treat and Transport Program	10/1/2020	Admin
Community Paramedicine	N/A	Article VII
rogram Integrity		
Modernize Regulations Relating to Program Integrity	9/1/2020	Article VII
Modernize Medicaid Third Party Health Insurance	9/1/2020	Article VII
ealth Information Technology / Social Determinants of Health		
Medicaid System Information Technology & Data Access Modernization	4/1/2020	Admin
Telehealth Network	4/1/2020	Article VII
Pilot Social Determinants of Health (SDH) Interventions with Proven Return on Investment (ROI)	9/1/2020	Article VII
eneral Savings		
eneral Savings	4/4/0000	Admin
Additional ATB Rate Reduction (0.5% Annually; Effective 4/1/20)	4/1/2020	Aamin

FY 2021	FY 2022			
Enacted	Enacted			
(\$5.30)	(\$41.80)			
(\$0.20)	(\$0.93)			
(\$46.90)	(\$46.90)			
(\$215.00)	(\$215.00)			
(\$22.50)	(\$22.50)			
(\$7.60)	(\$15.56)			
(\$101.90)	(\$89.30)			
\$0.00	\$0.00			
\$0.00	\$0.00			
\$0.00	\$0.00			
\$0.00	\$0.00			
(\$13.90)	(\$13.90)			
(\$16.00)	(\$16.00)			
(\$42.73)	(\$69.50)			
(\$6.00)	(\$18.10)			
(\$11.63)	(\$15.50)			
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(\$16.00)	(\$16.00)			
(\$5.00)	(\$5.00)			
(\$16.80)	(\$37.10)			
(\$0.10)	(\$0.20)			
(\$0.40)	(\$0.50)			
\$1.70	\$1.70			
\$12.80	\$25.70			
(\$1.60)	(\$3.60)			
(\$0.20)	(\$1.80)			
\$0.00	\$1.60			
\$0.50	(\$0.70)			
(\$34.60)	(\$130.20)			
\$10.90	(\$130.20)			
\$0.00	(\$87.20) \$0.00			
\$0.00 (\$45.50)	\$0.00 (\$43.00)			
(\$74.72)	(\$216.66)			
\$0.00	\$0.00			
(\$35.10)	(\$51.37)			
\$0.00	(\$35.40)			
\$0.00	(\$13.67)			
\$0.00	\$0.00			
(\$1.76)	(\$26.05)			
(\$37.75)	(\$89.95)			
(\$0.11)	(\$0.22)			
\$0.00	\$0.00			
(\$60.40)	(\$73.60)			
(\$60.40)	(\$67.20)			
\$0.00	(\$6.40)			
(\$8.80)	(\$17.65)			
(\$5.00)	(\$2.50)			
(\$2.60)	(\$10.20)			
(\$1.20)	(\$4.95)			
(\$130.00)	(\$55.00)			
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(\$125.00) (\$5.00)	(\$50.00) (\$5.00)			
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Printed: 4/8/2020 9:09 AM Page 2 of 2