

I. Purpose

This document is in response to the New York State DSRIP Independent Assessor's "Final" Mid-Point Assessment and the subsequent public comment period.

II. Overview

On Tuesday January 3, 2017 the New York State Department of Health's DSRIP Independent Assessor (IA) released for public comment the "Final" Mid-Point Assessment Report. This updated version of the Mid-Point Assessment provides additional detail of program development based on the IA review of information submitted by PPs' as part of the DY2 Q2 Quarterly Report.

III. CNYCC "Final" Mid-Point Assessment Response

At the end of October, CNYCC submitted its DY2 Q2 Quarterly Report, including lists of patients actively engaged in the projects during the quarter. However, the IA did not count the actively engaged patients that CNYCC previously reported in DY2 Q1 towards the Q2 cumulative patient targets. Additionally, the IA did not accept any of the Substance Use Provider attestations submitted for patients engaged in DY2 Q2.

As a result, the IA assessed a total of 5 projects as having failed to meet actively engaged patient targets. Two of the projects, 2.a.iii (DSRIP Care Management) and 2.d.i (Patient Activation), CNYCC anticipated would fall short of their prescribed targets based on previous submissions of actively engaged patients. However, the other three projects, 2.b.iii (ED Care Triage), 3.a.ii (Behavioral Health Crisis Stabilization), and 3.b.i (Cardiovascular Disease Management), truly met their actively engaged patient targets but were not assessed accurately by the IA. CNYCC has communicated this discrepancy and filed formal appeal to the IA to correct the record.

Additionally, as a follow-up to one of the IA recommendations as part of the "Initial" Mid-Point Assessment (PPS Governance), CNYCC is pleased to announce that the vacancy for the position of Director of Finance has been filled.

Finally, CNYCC provided a formal response to the "Initial" Mid-Point Assessment with detailed information previously on 12/22/2016.

IV. Conclusion

CNYCC would like to thank the New York State Department of Health, and the Independent Assessor for all of their work on the Mid-Point Assessment. We look forward to our opportunity to present to the Project Approval and Oversight Panel (PAOP) in February.

Sincerely,

CNYCC