

# Montefiore Hudson Valley Collaborative PPS DSRIP Year 3, Quarter 2 APPEAL

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

**Montefiore Hudson Valley Collaborative PPS  
DSRIP Year 3, Quarter 2  
APPEAL**

**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.