



**Department
of Health**

Medicaid
Redesign Team

Value Based Payment Quality Improvement Program (VBP QIP)

Reporting Guidance

VBP QIP P4P Reporting Template Overview

- DOH developed P4P reporting templates for both 1) Facility P4P reporting to the MCO and 2) MCO P4P reporting to DOH.
 - The Facility to MCO P4P reporting template is provided as a tool participants may utilize for effective reporting.
 - This template is optional. Participants can use alternate reporting templates for Facility to MCO P4P reporting, as long as the alternate template includes all elements outlined in the DOH template.
 - Paired MCOs must use the DOH template for MCO to DOH P4P reporting.
- The templates include P4P reporting for both QIT and AIT.

Facility to MCO VBP QIP P4P QIT Performance Report

Facility to MCO VBP QIP P4P QIT Performance Report

- Walkthrough of Facility to MCO P4P QIT Performance Report, shown below.

Select the Facility filling out the report:

Select who the report is submitted to:

Number of Licensed Beds:

Measure	Alternative Measure	Select Current Period	Select Current Period	Select Current Period	Select Current Period	Current Period Rolling Average	Prior Period Rolling Average	Maintained or Improved
		Select Current Quarter Result	Select Current Quarter Result	Select Current Quarter Result	Select Current Quarter Result			

Measures Maintained or Improved	0
¹ Measure Credit Earned Through VBP Contracting	1
Total Credits Earned	1

Number of Measures Maintained or Improved	Percent of Award Earned
0	0%
1	25%
2	50%
3	75%
4	100%
5	100%
6	100%

Potential Performance Award Available in Quarter	\$500,000
Percentage of Award Earned	25%
Performance Award Earned in Quarter	\$125,000
Unearned Performance Award in Quarter	\$375,000

Facility to MCO VBP QIP P4P QIT Performance Report

Select the Facility filling out the report:	Good Samaritan Hospital Suffern
Select who the report is submitted to:	Fidelis
Number of Licensed Beds:	Greater Than 100

Measure	Alternative Measure

1. Select the name of your facility.
2. Select the name of the paired MCO.
3. Select the option for the number of licensed beds operated by the facility.
4. Select the six (6) P4P measures selected by the facility from the drop down menu in “Measure” column.
5. If alternative measures were selected, enter the name of the alternative measure in the “Alternative Measure” column.

Facility to MCO VBP QIP P4P QIT Performance Report

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Select Current Period	Select Current Period	Select Current Period	Select Current Period	
Select Current Quarter Result	Select Current Quarter Result	Select Current Quarter Result	Select Current Quarter Result	Current Period Rolling Average

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- Select the performance period being reported on from the drop down menu under the cells labeled "Select Current Period".
- Select the four quarters used to calculate the annual rolling average from the drop down menus under the cells labeled "Select Current Quarter Result".
- Enter the results for each measure under the appropriate quarter.
- The workbook will automatically calculate the annual rolling average based on the quarterly results during the performance period.

Facility to MCO VBP QIP P4P QIT Performance Report

Current Period Rolling Average	Prior Period Rolling Average	Maintained or Improved
		11
		Yes No
	10	
Measures Maintained or Improved		0
13	Measure Credit Earned Through VBP Contracting	1
Total Credits Earned		1

Potential Performance Award Available in Quarter	\$500,000
Percentage of Award Earned	25%
Performance Award Earned in Quarter	\$125,000
Unearned Performance Award in Quarter	\$375,000

10. Enter the prior period rolling average which the current period will be compared to.
11. Select “Yes” or “No” in the maintained or improved column to indicate if your facility successfully maintained or improved performance.
12. The workbook will sum the number of measures maintained or improved.
13. If a measure credit was earned by entering into a level 2 VBP contract as stated in the VBP QIP Facility Plan Guidance document, enter the credit.
14. The workbook will calculate the total credits earned as the sum of measures maintained or improved plus the measure credit earned through VBP contracting.

Facility to MCO VBP QIP P4P QIT Performance Report

Current Period Rolling Average	Prior Period Rolling Average	Maintained or Improved
		Yes No
Measures Maintained or Improved		0
¹ Measure Credit Earned Through VBP Contracting		1
Total Credits Earned		1

16	Potential Performance Award Available in Quarter	\$500,000
	Percentage of Award Earned	25%
	Performance Award Earned in Quarter	\$125,000
	Unearned Performance Award in Quarter	\$375,000

15. The workbook will automatically populate your facility's total available performance award for the quarter.

16. Percentage of award earned and performance award earned is calculated based on the total credits earned.

17. Unearned performance award in the quarter is the difference between the total available performance award and the award earned. Unearned performance award will be available to be earned as part of successful Annual Improvement Target performance.

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Facility to MCO VBP QIP AIT Performance Report

Facility to MCO VBP QIP AIT Performance Report

- Walkthrough of Facility to MCO P4P AIT Performance Report, shown below

Select the Facility filling out the report:	A.O. Fox Memorial Hospital
Select who the report is submitted to:	Excelsus
Number of Licensed Beds:	Less Than 100
Select baseline year:	Performance Baseline Period MY4 (Jan 2016 - Dec 2017)
Select performance measurement period:	Performance Measurement Period MY4 (Jul 2017- Jun 2018)

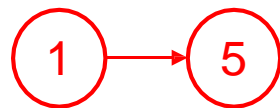
Measure	Alternative Measure	Select Annual Baseline Result	Select Annual Measurement Period Result	NYS Average/Threshold Target	AIT Achieved

VBP QIP Award Example	
Improved	Percent of Award Earned
0	0%
1	25%
2	50%
3	75%
4	100%
5	100%
6	100%

Total Number of Measures Maintained or Improved	0
¹ Measure Credit Earned Through VBP Contracting	0
² Potential AIT Award (Unearned Performance Award)	
Percentage of Award Earned	0%
Total AIT Award Earned	\$0

*For Facility to MCO reporting for the DY4 AIT baseline information due before July 1,2017, the Facility only needs to populate the Measure, Alternative Measure, and Select Annual Baseline Result columns.

Facility to MCO VBP QIP AIT Performance Report



Select the Facility filling out the report:	A.O. Fox Memorial Hospital
Select who the report is submitted to:	Excellus
Number of Licensed Beds:	Less_Than_100
Select baseline year:	Performance Baseline Period MY4 (Jan 2016 - Dec 2017)
Select performance measurement period:	Performance Measurement Period MY4 (Jul 2017- Jun 2018)

Measure	Alternative Measure	Select Annual Baseline Result
6	7	

1. Select the Facility filling out the report.
2. Select the paired MCO.
3. Select the option for the number of licensed beds operated by the facility.
4. Select the performance baseline period.
5. Select the performance measurement period.
6. Select the Facility's six P4P measures from the drop down menu in the measure column.
7. If alternative measures were selected, specify the alternative measures in the alternative measure column.

Facility to MCO VBP QIP AIT Performance Report

Select Annual Baseline Result	Select Annual Measurement Period Result	NYS Average/Threshold Target	AIT Achieved
Select AIT Baseline Period AIT Baseline Period M14 (Jan 2016 - Dec 2) AIT Baseline Period M15 (Jan 2017 - Mar 20)			Yes

Total Number of Measures Maintained or Improved	1
¹ Measure Credit Earned Through VBP Contracting	0
² Potential AIT Award (Unearned Performance Award)	
Percentage of Award Earned	25%
Total AIT Award Earned	\$0

- Select the AIT Baseline Period from the drop down menu in the cell labeled "Select Annual Baseline Result."
- Input the AIT Baseline for each measure in the Annual Baseline Result column.
- Select the AIT Measurement Period from the drop down menu in the cell labeled "Select Annual Measurement Period Result."
- Input the result for the AIT measurement period for each measure in the "Annual Measurement Period Result" column.
- Input the NYS average for each measure in NYS Average/Threshold Target if applicable; otherwise provide alternative measure threshold targets.

Facility to MCO VBP QIP AIT Performance Report

Select Annual Measurement Period Result	NYS Average/Threshold Target	AIT Achieved
		Yes
		Yes No
Total Number of Measures Maintained or Improved		1
¹ Measure Credit Earned Through VBP Contracting		0
² Potential AIT Award (Unearned Performance Award)		
Percentage of Award Earned		25%
Total AIT Award Earned		\$0

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- For each measure in AIT, identify if the measure has been achieved using the drop down menu in the “AIT Achieved” column. A facility has achieved their AIT if the annual measurement result is **BOTH** better than the NYS average/threshold target and has improved relative to the AIT baseline.
- If a measure credit was earned by entering into a level 2 VBP contract consistent with the VBP QIP Facility Plan Guidance document, enter the credit.
- Input the Potential AIT Award (total unearned VBP QIP P4P performance award). The potential AIT award is the sum of the unearned VBP QIP Quarterly P4P performance amounts for the quarters which make up the measurement period.

MCO to DOH VBP QIP Quarterly Payment Report

MCO to DOH VBP QIP Quarterly Payment Report

- Walkthrough of MCO to DOH P4P Quarterly Payment Report, shown below

Select the MCO filling out the report: **Emblem Health (HIP)**
 Select performance year: **DY4 (Apr 2018-Mar 2019)**
 Select performance quarter: **Q4 (Jan - Mar)**

MCO to Facility					
Facility Names	Measures Maintained or Improved	Quarterly Award Earned by Facility	Payments Made to Facility	MCO-Facility Over/Under Payment (Column I - Column H) ¹	Explanation of Funds Withheld
Health and Hospitals Corp.		\$0		\$0	
		\$0		\$0	
		\$0		\$0	
		\$0		\$0	
		\$0		\$0	
		\$0		\$0	
		\$0		\$0	

DOH to MCO					
Facility Names	Quarterly Award Earned by Facility	Expected Revenue Received from the DOH	Revenue Received from DOH for the Quarter	Over/Under Payment of MCO by DOH Relative to Total Potential Award (column H - column G) ²	Over/Under Payment of MCO by DOH Relative to Award Earned (column G - column L) ³
Health and Hospitals Corp.	\$0	\$0		\$0	\$0
	\$0	\$0		\$0	\$0
	\$0	\$0		\$0	\$0
	\$0	\$0		\$0	\$0
	\$0	\$0		\$0	\$0
	\$0	\$0		\$0	\$0
	\$0	\$0		\$0	\$0

MCO to DOH VBP QIP Quarterly Payment Report

Select the MCO filling out the report: **1** → **3**
 Select performance year: **3**
 Select performance quarter: **3**

Select the MCO filling out the report:	Emblem Health (HIP)
Select performance year:	DY4 (Apr 2018-Mar 2019)
Select performance quarter:	Q4 (Jan - Mar)

MCO to Facility					
Facility Names	Measures Maintained or Improved	Quarterly Award Earned by Facility	Payments Made to Facility	MCO-Facility Over/Under Payment (Column I - Column H) ¹	Explanation of Funds Withheld
Health and Hospitals Corp.	4	\$0	5	\$0	6
		\$0		\$0	
		\$0		\$0	

1. Select the MCO completing the report.
2. Select the performance year.
3. Select the performance quarter.
4. Input the number of Quality Improvement Measures maintained or improved for each facility in “Measures Maintained or Improved” column.
5. Input the VBP QIP payments made for successful performance for each facility in the “Payments Made to Facility” column.
6. If funds received from the DOH were not subsequently paid to the facility, explain why.

MCO to DOH VBP QIP Quarterly Payment Report

Facility Names	Quarterly Award Earned by Facility	DOH to MCO			
		Expected Revenue Received from the DOH	Revenue Received from DOH for the Quarter	Over/Under Payment of MCO by DOH Relative to Total Potential Award (column H - column G) ²	Over/Under Payment of MCO by DOH Relative to Award Earned (column G - column L) ³
Health and Hospitals Corp.	\$0	\$0		\$0	\$0
	\$0	\$0		\$0	\$0
	\$0	\$0		\$0	\$0
	\$0	\$0	7	\$0	8
	\$0	\$0		\$0	\$0
	\$0	\$0		\$0	\$0
	\$0	\$0		\$0	\$0

- Input the total VBP QIP revenue received from DOH for each facility for the quarter under the “Revenue Received from the DOH for the Quarter” column.
- The workbook will automatically calculate the over/under payment of the MCO by the DOH relative to the potential award and the award earned by the facility.

MCO to DOH VBP QIP AIT Payment Report

MCO to DOH VBP QIP AIT Payment Report

- MCO to DOH P4P AIT Payment Report, shown below.

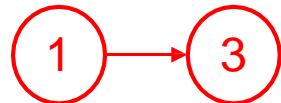
Select the MCO filling out the report:

Select baseline period:

Select performance measurement period:

Facility Names	Potential AIT Award (Total Unearned VBP QIP Award) (\$) ¹	Total Number of AIT Measures Achieved (excluding measure credit)	Measure Credit Earned Through VBP Contracting	Total AIT Award Earned (\$)	AIT Award Paid to Facility (\$)	Payment/Award Variance (\$)	Explanation of Variance Between the Total AIT Award Earned and Payments to the Facility
Rome Memorial Hospital				\$0		\$0	
Wyckoff Heights Medical Center				\$0		\$0	

MCO to DOH VBP QIP AIT Payment Report



Select the MCO filling out the report:	United
Select baseline period:	AIT Baseline Period (Jan 2016 - Dec 2017)
Select performance measurement period:	AIT Measurement Period MY4 (Jul 2017- Jun 2018)

Facility Names	Potential AIT Award (Total Unearned VBP QIP Award) (\$) ¹	Total Number of AIT Measures Achieved (excluding measure credit)	Measure Credit Earned Through VBP Contracting
Rome Memorial Hospital			
Wyckoff Heights Medical Center	4	5	

1. Select the MCO filling out the report from the drop down menu.
2. Select the baseline year from the drop down menu.
3. Select the performance measurement period from the drop down menu.
4. Input the Potential AIT Award from the performance measurement period for each facility in the "Potential AIT Award (Total Unearned VBP QIP Award)" column. The potential AIT award is the sum of the unearned VBP QIP award for the quarters making up the measurement period.
5. Input the AIT measures achieved by each facility in "Total Number of AIT Measures Achieved" column.

MCO to DOH VBP QIP AIT Payment Report

Measure Credit Earned Through VBP Contracting	Total AIT Award Earned (\$)	AIT Award Paid to Facility (\$)	Payment/Award Variance (\$)	Explanation of Variance Between the Total AIT Award Earned and Payments to the Facility
	\$0		\$0	
	\$0		\$0	
6		7		8

6. For each facility that earned a measure credit for VBP contracting during the measurement period enter the credit in the "Measure Credit Earned Through VBP Contracting" column.
7. Input the VBP QIP payments made for successful achievement of AIT measures in the "AIT Award Paid to Facility" column for each facility.
8. Explain any difference between the Total AIT Award Earned by the facility and the AIT payments made to the facility.

Important Information

VBP Support Materials

VBP Resource Library:

- Path: DSRIP Homepage → Value Based Payment Reform → VBP Resource Library
- Link: https://www.health.ny.gov/health_care/medicaid/redesign/dsrip/vbp_library

VBP Website:

- Path: DSRIP Homepage → Value Based Payment Reform
- Link: https://www.health.ny.gov/health_care/medicaid/redesign/dsrip/vbp_reform

Thank you for your continued support with VBP QIP!

- For questions on VBP QIP quality measures, please email the SPARCS BML at sparcs.submissions@health.ny.gov with “VBP QIP Measures” in the title.
- For questions on VBP QIP financing, please contact bmcr@health.ny.gov.
- For other questions on VBP QIP, please contact the VBP QIP inbox at vbp_qip@health.ny.gov.