### DEPARTMENT OF HEALTH AND HUMAN SERVICES Centers for Medicare & Medicaid Services 7500 Security Boulevard, Mail Stop S2-26-12

Baltimore, MD 21244-1850



#### **Financial Management Group**

AUG 17 2016

Jason A. Helgerson
State Medicaid Director
Deputy Commissioner
Office of Health Insurance Programs
NYS Department of Health
Corning Tower (OCP – 1211)
Albany, NY 12237

RE: State Plan Amendment (SPA) TN 16-0027

Dear Mr. Helgerson:

We have reviewed the proposed amendment to Attachment 4.19-D of your Medicaid State Plan submitted under transmittal number (TN) 16-0027. Effective June 16, 2016 this amendment provides temporary Vital Access Provider / Safety Net Provider (VAP/SNP) enhanced payments to seven financially distressed nursing homes.

We conducted our review of your submittal according to the statutory requirements at sections 1902(a)(2), 1902(a)(13), 1902(a)(30)and 1903(a) of the Social Security Act and the implementing Federal regulations at 42 CFR Part 447. This letter is to inform you that New York 16-0027 is approved effective June 16, 2016. The CMS-179 and approved plan pages are enclosed.

If you have any questions, please contact Betsy Pinho at 518-396-3810.

Sincerely,

Kristin Fan Director

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Enclosures

TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER:	2. STATE	
STATE PLAN MATERIAL	16-0027		
OR: HEALTH CARE FINANCING ADMINISTRATION 3. PROGRAM IDENTIFICATION: TIT		New York	
FOR: HEALTH CARE FINANCING ADMINISTRATION	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)		
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFFECTIVE DATE		
HEALTH CARE FINANCING ADMINISTRATION	June 16, 2016		
DEPARTMENT OF HEALTH AND HUMAN SERVICES			
5. TYPE OF PLAN MATERIAL (Check One):			
□ NEW STATE PLAN □ AMENDMENT TO BE CONS		AMENDMENT	
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENI			
6. FEDERAL STATUTE/REGULATION CITATION: §1902(a) of the Social Security Act, and 42 CFR 447	7. FEDERAL BUDGET IMPACT: (ii a. FFY 06/16/16-09/30/16 \$ 1,811		
g1902(a) of the Social Security Act, and 42 CFR 447	b. FFY 10/01/16-09/30/17 \$ 1,988		
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPER		
	SECTION OR ATTACHMENT (If A)	The state of the s	
Att 4.19-D - Part I Page 47(aa)(4); 47(aa)(6); 47(aa)(10)	, , , , , , , , , , , , , , , , , , ,		
	Att 4.19-D - Part I Page 47(aa)(4); -	47(aa)(6); 47(aa)(10)	
10. SUBJECT OF AMENDMENT:			
Safety Net VAP-Neurodegenerative & Blue Line Group			
(FMAP = 50%)			
11. GOVERNOR'S REVIEW (Check One):			
☐ GOVERNOR'S OFFICE REPORTED NO COMMENT	OTHER, AS SPE	CIFIED:	
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED	_ Criter, its stri	CII II.D.	
☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL			
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO:		
/ Y/ N/	New York State Department of Hea	lth	
13. TYPED NAME: Jason A. Hergerson	Division of Finance & Rate Setting	Di	
	99 Washington Ave – One Commerce Plaza Suite 1460		
14. TITLE: Medicaid Director	Albany, NY 12210		
Department of Health			
15. DATE SUBMITTED: JUN 3 0 2016			
FOR REGIONAL OFF	ICE USE ONLY		
17. DATE RECEIVED:	18. DATE APPROVED:		
Th. Divid Received.	AUG 17 2	016	
PLAN APPROVED – ONE			
19. EFFECTIVE DATE OF APPROVED MATERIAL: 16 2016	20. SIGNATURE OF REGIONAL O	FFICIAL:	
JUN 10 2010	PHUSAFE		
21. TYPED NAME: FRISTER FAN	22. TITLE: Director, FMG		
23. REMARKS:			
IC CONTRACTOR OF THE CONTRACTO			

# New York 47(aa)(4)

# Temporary Rate Adjustments for Mergers, Acquisitions, Consolidations, Restructurings, and Closures – Nursing Homes

A temporary rate adjustment will be provided to eligible residential health care providers that are subject to or impacted by the closure, merger, and acquisition, consolidation or restructuring of a health care provider. The rate adjustment is intended to:

- Protect or enhance access to care;
- Protect or enhance quality of care; or
- Improve the cost effectiveness.

Eligible residential health care providers, the amount of the temporary rate adjustment, and the duration of each rate adjustment period shall be listed in the table which follows. The total adjustment amount for each period shown below will be paid quarterly during each period in equal installments. The temporary payment made under this section will be an add-on to services payments made under this Attachment to such facilities during the quarter.

To remain eligible, providers must submit benchmarks and goals acceptable to the Commissioner and must submit periodic reports, as requested by the Commissioner, concerning the achievement of such benchmarks and goals. Failure to achieve satisfactory progress in accomplishing such benchmarks and goals will result in termination of the provider's temporary rate adjustment prior to the end of the specified timeframe. Once a provider's temporary rate adjustment ends, the provider will be reimbursed in accordance with the otherwise applicable rate-setting methodology as set forth in this Attachment.

Temporary rate adjustments have been approved for the following providers in the amounts and for the effective periods listed.

#### **Nursing Homes:**

Provider Name	Gross Medicaid Rate Adjustment	Rate Period Effective
	\$6,694	01/01/2014 - 03/31/2014
Adirondack Medical Center - Mercy	\$723,872	04/01/2014 - 03/31/2015
Living Center	\$918,544	06/16/2016 - 03/31/2017
Adirondack Medical Center - Uihlein Living Center	\$2,273,884	01/01/2014 - 03/31/2014
	\$2,359,369	04/01/2014 - 03/31/2015
	\$821,793	04/01/2015 - 03/31/2016
	\$1,274,864	06/16/2016 - 03/31/2017
Adirondack Tri-County Nursing & Rehabilitation Center, Inc.	\$225,680	01/01/2014 - 03/31/2014
	\$1,369,690	04/01/2014 - 03/31/2015
	\$1,049,423	06/16/2016 - 03/31/2017

<sup>\*</sup>Denotes provider is part of CINERGY Collaborative.

TN #16-	0027	_ Approval Date _	AUG 1 7 2010	
Supersedes Ti	#15-0030	Effective Date _	JUN 16 2016	

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### New York 47(aa)(6)

## Nursing Homes (Continued):

Provider Name	Gross Medicaid Rate Adjustment	Rate Period Effective	
Charles T. Sitrin Health Care Center	\$2,000,000	01/01/2015 - 03/31/2015	
Inc.	\$591,984	06/16/2016 - 03/31/2017	
	\$ 25,817	04/01/2017 - 03/31/2018	
	\$645,000	01/01/2014 - 03/31/2014	
Crouse Community Center	\$710,000	04/01/2014 - 03/31/2015	
10	\$65,000	04/01/2015 - 03/31/2016	
Eger Health Care and Rehabilitation	\$1,463,808	01/01/2015 - 03/31/2015	
Center*	\$1,483,526	04/01/2015 - 03/31/2016	
	\$1,480,245	04/01/2016 - 03/31/2017	
Elizabeth Seton Pediatric Center*	\$927,714	01/01/2015 - 03/31/2015	
560, 1630 3640 (M. 45. 45. 45. 45. 45. 45. 45. 45. 45. 45	\$940,211	04/01/2015 - 03/31/2016	
	\$938,131	04/01/2016 - 03/31/2017	
	\$3,029,944	01/01/2015 - 03/31/2015	
	\$1,043,818	04/01/2015 - 03/31/2016	
Ferncliff Nursing Home Co Inc.*	[\$1,041,509]	[04/01/2016 - 03/31/2017]	
Terrient Narsing Frome Go Inc.	\$1,341,809	06/16/2016 - 03/31/2017	
	\$ 684,373	04/01/2017 - 03/31/2018	
	\$534,500	04/01/2012 - 03/31/2013	
Field Home – Holy Comforter	\$534,500	04/01/2013 - 03/31/2014	
C. J. J. M. Mariana	\$1,778,009	01/01/2015 - 03/31/2015	
Gurwin Jewish Nursing and Rehabilitation Center*	\$1,801,960	04/01/2015 - 03/31/2016	
	\$1,797,975	04/01/2016 - 03/31/2017	
Haribana Cananana Basidantial Haribb	\$976,816	01/01/2014 - 03/31/2014	
Heritage Commons Residential Health	\$834,744	04/01/2014 - 03/31/2015	
Care	\$1,055,223	06/16/2016 - 03/31/2017	
	\$2,902,269	01/01/2015 - 03/31/2015	
Isabella Geriatric Center Inc*	\$2,941,364	04/01/2015 - 03/31/2016	
	\$2,934,859	04/01/2016 - 03/31/2017	
	\$903,195	01/01/2015 - 03/31/2015	
Island Nursing and Rehab Center*	\$909,966	04/01/2015 - 03/31/2016	
	\$908,716	04/01/2016 - 03/31/2017	

*Denotes provider is part of CINERGY Collabora	ative.	
TN#16-0027	Approval Date _	AUG 1 7 2016
Supersedes TN#15-0030	Effective Date _	JUN 16 2016

### Attachment 4.19-D - Part I

# New York 47(aa)(10)

### Nursing Homes (Continued):

Gross Medicaid Rate Adjustment	Rate Period Effective
\$3,130,256	01/01/2015 - 03/31/2015
\$2,665,687	04/01/2015 - 03/31/2016
[\$2,659,791]	[04/01/2016 - 03/31/2017]
\$1,013,227	06/16/2016 - 03/31/2017
\$1,020,644	01/01/2015 - 03/31/2015
\$1,034,392	04/01/2015 - 03/31/2016
\$1,032,104	04/01/2016 - 03/31/2017
\$1,152,635	01/01/2015 - 03/31/2015
\$1,168,162	04/01/2015 - 03/31/2016
\$1,165,578	04/01/2016 - 03/31/2017
\$500,000	01/01/2015 - 03/31/2015
\$1,132,647	01/01/2015 - 03/31/2015
\$1,142,631	04/01/2015 - 03/31/2016
\$1,140,849	04/01/2016 - 03/31/2017
	\$3,130,256 \$2,665,687 [\$2,659,791] \$1,013,227 \$1,020,644 \$1,034,392 \$1,032,104 \$1,152,635 \$1,168,162 \$1,165,578 \$500,000 \$1,132,647 \$1,142,631

<sup>\*</sup>Denotes provider is part of CINERGY Collaborative.

TN	#16-0	027	Approval Date _	AUG 1 7 2016	
Supers	sedes TN	#15-0030	Effective Date	JUN 16 2016	