

**MEDICARE-MEDICAID
CAPITATED FINANCIAL ALIGNMENT MODEL
QUALITY WITHHOLD TECHNICAL NOTES (DY 1):
NEW YORK FIDA-IDD-SPECIFIC MEASURES**

Effective as of April 1, 2016; Issued November 30, 2017

Attachment B: New York FIDA-IDD Withhold Measure Technical Notes: Demonstration Year 1

Introduction

The measures in this attachment are quality withhold measures for the Medicare-Medicaid Plan (MMP) in the New York Fully Integrated Duals Advantage for Individuals with Intellectual and Developmental Disabilities (FIDA-IDD) Demonstration for Demonstration Year (DY) 1. These state-specific measures directly supplement the Medicare-Medicaid Capitated Financial Alignment Model CMS Core Quality Withhold Technical Notes for DY 1, which can be found at the following address: <http://www.cms.gov/Medicare-Medicaid-Coordination/Medicare-and-Medicaid-Coordination/Medicare-Medicaid-Coordination-Office/FinancialAlignmentInitiative/Downloads/DY1QualityWithholdGuidance060614.pdf>.

Demonstration Year 1 and Application of the Withholds in CY 2016 and CY 2017

Demonstration Year 1 in the New York FIDA-IDD Demonstration is defined as April 1, 2016 through December 31, 2017. As outlined in the three-way contract, because Demonstration Year 1 crosses calendar and contract years, the MMP will be evaluated to determine whether it has met quality withhold requirements at the end of both CY 2016 and CY 2017, and the withheld amounts will be repaid separately for each calendar year.

Variations from the CMS Core Quality Withhold Technical Notes

Because of the six month continuous enrollment requirement and sampling timeframe associated with CAHPS, core quality withhold measures CW3 and CW5 are not included in the DY 1 quality withhold analysis for the MMP in the New York FIDA-IDD Demonstration.

Additionally, given that the FIDA-IDD Demonstration includes only one MMP, a different benchmark will apply for core quality withhold measure CW1. The MMP in the New York FIDA-IDD Demonstration will be evaluated against a benchmark of 85% for both CY 2016 and CY 2017.

Quality Withhold Requirements in Future Years

CMS and the State shall provide subsequent guidance and technical notes for withhold measures required for DY 2 through 4.

New York FIDA-IDD-Specific Measures: Demonstration Year 1

Measure: IDDW1 – Participants with Documented Discussion of Care Goals

Description:	Percent of Participants with an initial Life Plan (LP) developed in the reporting period who had at least one documented discussion of care goals in the initial LP.
Metric:	Measure IDD1.2 of Medicare-Medicaid Capitated Financial Alignment Model Reporting Requirements: New York FIDA-IDD-Specific Reporting Requirements
Measure Steward/ Data Source:	State-defined process measure
NQF #:	N/A
Benchmark:	95%

Note: For withhold purposes, the measure is calculated as follows:

Denominator: The total number of Participants with an initial LP completed during the reporting period (Data Element A) summed over the applicable number of quarters.

Numerator: The total number of Participants with at least one documented discussion of care goals in the initial LP (Data Element B) summed over the applicable number of quarters.

By summing denominators and numerators before calculating the rate, the final calculation is adjusted for volume.

Measure: IDW2 – Long Term Care Overall Balance

Description:	Reporting of the percent of Participants who did not reside in an Intermediate Care Facility (ICF-IID) at the time of enrollment and did not reside in an ICF-IID during the reporting period.
Metric:	Measure IDW2.1 of Medicare-Medicaid Capitated Financial Alignment Model Reporting Requirements: New York FIDA-IDW-Specific Reporting Requirements
Measure Steward/ Data Source:	State-defined process measure
NQF #:	N/A
Benchmark:	Timely and accurate reporting according to the IDW2.1 measure specifications

New York FIDA-IDW-Specific Adjustments to CW4-Encounter Data

As noted in the Medicare-Medicaid Capitated Financial Alignment Model CMS Core Quality Withhold Technical Notes for DY 1, MMPs must begin submission of encounters within four months from first enrollment effective date or from the earliest date the MMP could submit, whichever is later, as part of the CMS core withhold measure CW4. To qualify for the quality withhold in CY 2016, the MMP in the New York FIDA-IDW Demonstration must begin submitting encounters no later than **August 31, 2016**. CMS identified this date as “the earliest the MMP could submit” based on meeting all the following criteria:

- CMS systems prepared to receive encounter data; and
- State companion guide issued to MMP.

The MMP must also meet the requirements in the Notes with respect to frequency of submission (based on number of enrollees per contract ID), as well as timeliness of submission, i.e., 180 days from date of service.