Adult BH Managed Care Implementation Updates

- OMH/OASAS distributed a plan deliverables timeline on September 19th (milestones with descriptions), including
 - □ Implementation Plan requirements and timing
- □ Follow-up email on October 6th, which supersedes September 19th direction
- □ Readiness Reviews
 - OMH/OASAS will be scheduling Readiness Review "overview and walkthrough" with Plans

RFQ Section	Tasks Prior to Implementation	Revised Timeframe for NYC 4/1/15
RFQ	Plan submission of RFQ supplemental information	9/29/2014
Readiness Review	State distribution of desk review information request (part of readiness review). Includes such items as network plan, member services, provider manual, BH utilization management criteria, etc., with deliverable dates.	Early <u>Late</u> October 2014
Readiness Review	Due date for submission of documents included in desk review	Early December 2014
1.10.K	All proposed BH utilization management criteria must be submitted (part of desk review – phased in submission)	Due date will be included in forthcoming Readiness Review Information Request
3.7.B	Plans must submit a detailed network plan for review and approval as part of the required implementation plan outlined in Section 3.18 (part of desk review)	Due date will be included in forthcoming Readiness Review Information Request
3.3.G.vi	Final Organizational Charts and job descriptions will be due as part of the desk review to the State at the time of RFQ submission	Due date will be included in forthcoming Readiness Review Information Request
3.4.D and E	The Plan shall revise the member handbook to include information on the expanded array of Medicaid BH benefits and services, including where and how to access them and related authorization requirements. The Plan shall submit its member services policies and member handbook to NYS. (as part of desk review)	Due date will be included in forthcoming Readiness Review Information Request
3.18.G	Completion of Plan readiness reviews (pending CMS approval)	2/1/2015
3.18	Submit a comprehensive written implementation plan which includes: Name and resume of full time implementation manager Names of other implementation team members Planned meeting schedules Other coordination activities Key milestones and time frames for all tasks including staffing, billing, IT systems modifications, required by the RFQ Implementation methods Communication plans Operational readiness plan For HARPs: Implementation of strategies to monitor compliance with HCBS Timeframe, key milestones, and information required from the State in order to build their HCBS network by April 1	Within 30 days of formal notice of delay email (supplemental info was sent out on Oct 6 that reduced the scope of this requirement to "2 or 3 pages")

Adult BH Managed Care Implementation Updates:

- HCBS Designation Process
 - Service provider manual posted on website
 - Upon completion of designation process, a listing of designated HARP HCBS providers will be posted
- DOH, in conjunction with OMH/OASAS, distributed application to apply for Plan NPI number
- □ Draft Billing Manual Update