

**BMLTC**  
**Monthly update**  
**August 17, 2015**

In lieu of the monthly Nursing Home meeting for the month of August, we would like to provide the following update:

**Rate Packages:**

2013 Cash Assessment reconciliation- sent to EMEDNY payment cycle #1981

2014 Case Mix Adjustment (eff. 1/1/15) - sent to EMEDNY payment cycle 1983

5% case Mix Correction –sent to EMEDNY cycle #1983

2015 capital correction –sent to DOB for approval

2012 Case Mix audits – In process

2013 Case Mix audits- in process, complete processing after 2012 submitted to DOB

2013 and 2014 quality payments – emergency regulations in process, payments on hold

**Initiatives:**

**Capital Streamlining**

- Streamlined method to be used for 2016 capital calculation
- Attestations for capital corrections under DOH review and will be shared with associations as soon as possible.
- Anticipated initial capital release mid September, DOH will issue DAL.
- Attestations for corrections due back to DOH mid October
- No Hotline period however, additional attestations may be accepted through early December.

**NAMI**

- DOH NAMI paper to be circulated with the associations
- DOH to schedule meeting with CMS to present paper and address questions

**Energy**

- DOH and NYSERDA have had discussions with energy audit firms to conduct up to 50 level 2 energy audits expected to be completed by December 2015

- Audit payment process being finalized. Facilities will not incur any costs associated with the performance of an energy audit
- Initial phase of targeted facilities to be based on higher energy users
- Meeting with associations to discuss process will soon follow

#### Advanced Training

- Group discussion on policy and program requirements moving forward
- Application for program participation under development
- Data analysis including initial projected payouts (assuming 100% participation from qualifying facilities) to be shared with the workgroup over the next couple of weeks
- Letter of interest to be sent by DOH to qualifying facilities in early September
- DOH to review application submissions during October and November
- SPA approval required
- Target date for disbursement of funds is early December

#### Refinancing Shared Savings

- Informational paper drafted by DOH is under review
- Paper will be shared with associations
- Subsequent meeting w/ CMS to be scheduled to discuss proposal for shared savings

#### Young Adult and Neurodegenerative

- Both issues are currently being assessed by DOH. Further updates on these issues will be provided at the next monthly nursing home meeting.

Please keep in mind that the timeframes presented are estimated timeframes which may be adjusted as the issues continue to develop.