

Dear MLTC Partial Capitation and MAP plan Health Plan Administrator:

Please share this with your staff who are engaged in Social Adult Day Care (SADC) site oversight activities.

The Department recently notified MLTC plans and Social Adult Day Care sites of an upcoming State Directed Payment funding opportunity. The below email and relevant attachments were sent out on November 1, 2023 from the mailbox noted below. The email provides information regarding the Support for Social Adult Day Centers Reopening Directed Payment and highlights upcoming due dates and responsibilities. MLTC plans and SADC sites have been directed to respond and send all inquiries to sadc.fmap@health.ny.gov.

Thank you



**Department
of Health**

JAMES V. McDONALD, M.D., M.P.H.
Commissioner

JOHANNE E. MORNE, M.S.
Acting Executive Deputy Commissioner

November 1, 2023

Dear Plan,

We are writing to notify you that certain Social Adult Day Care (SADC) sites in your network are potentially eligible for funding from New York State's Social Adult Day Centers Reopening State Directed Payment investment.

Outlined below are your plan's two primary responsibilities associated with this State Directed Payment investment opportunity, including instructions for communicating with SADC sites by no later than November 8, 2023.

Plan Responsibility #1: Remit Payments to SADC Sites

The Department anticipates making a lump sum payment to Managed Long-Term Care Partial Capitation (MLTCP) and Medicaid Advantage Plus (MAP) plans during State Fiscal Year 2023 – 2024. The Department of Health (DOH) will aim to make the payment in the first quarter of calendar year 2024. MLTCP and MAP plans will be expected to remit payments to SADC sites as directed by DOH. The payment will be based on each site's achievement of performance measure requirements, which will be evaluated at the end of the performance period (June 1 – November 30, 2023). For this State Directed Payment Initiative, each unique SADC site will be aligned to only one MLTCP or MAP plan with which the SADC site has a contract.

DOH will notify your plan of any further instructions that will be required for payment. You will receive a payment schedule in the first quarter of 2024 that lists all of the payments your plan is responsible for making.

Plan Responsibility #2: Communicate State Directed Payment Information to SADC Sites

In addition to remitting payments to certain aligned SADC sites in your network, your plan is responsible for communicating all information regarding the State Directed Payment provided by DOH with these SADC sites.

The SADC sites with which your plan is responsible for communicating are listed in the attachment titled “SADC Site List.” The attached SADC site list is only a subset of your plan’s entire contracted SADC network. Each SADC site has been uniquely aligned to one plan for the purposes of communication and payment remittance.

Your plan must share the documents in the attached “*Initial Email to SADC Sites*” (.oft file) by November 8, 2023. The documents must be shared with each SADC site on the SADC Site List. These documents notify SADC sites of the Social Adult Day Centers Reopening State Directed Payment investment and includes the following attachments:

- SADC State Directed Spending Guidance
- SADC Attestation to Managed Long Term Care plans

A link to the NYS DOH Attestation can also be found in the “*Initial Email to SADC Sites*”.

Your plan is responsible for sending the “*Initial Email to SADC Sites*” along with the two attachments to each site on your list within one week of receiving this email (by 11/08/2023).

Once your plan has sent the above referenced documents to the sites on your list, please reply to this email with the following information:

- Confirmation that you have shared the first set of documents with each site on your list
- Contact information (including contact names and email addresses) for each site on your list

SADC Site Responsibilities: Required Attestations

To maintain eligibility for the Social Adult Day Care Reopening State Directed Payment investment opportunity, SADC sites must complete two separate attestations. The attestations are described below. *A copy of the attestation to MLTC plans and a link to the NYS DOH attestation is included in the materials your plan must send to the SADC sites.*

1. SADC Site Attestation to NYS DOH:

SADC sites are required to attest that they will spend their payment on State-directed programs and/or services. SADC sites will complete this attestation using an online form; the link to this form is included in the attached email. The attestations will be collected directly by DOH via this online survey. Your plan will not have access to the submissions and your plan is not responsible for collecting this attestation. However, DOH will send additional communications to you if any follow-up is needed with your plan’s aligned SADC sites.

2. SADC Site Attestation to Managed Long Term Care (MLTC) Plans:

SADC sites are required to complete an attestation confirming that their SADC site: (1) has received and reviewed the directed payment application; (2) understands the terms and requirements of participation; and (3) acknowledges that the directed payment is incorporated into the provider agreement between SADC sites and respective plans. This attestation covers the relationship between plans and providers pursuant to Section B.9 of the Standard Clauses for Managed Long Term Care Provider/IPA/ACO Contracts, which incorporates pertinent plan obligations under the plan’s contract with DOH into the Provider Agreement. Therefore, you do

not need to amend your contracts with SADC sites in order to remit their funding; the attestation will be the document to meet this contracted provider obligation. **DOH is requiring SADC sites to sign and submit an attestation to plans regarding the directed payment before your plan transfers any funds to that SADC site.** Your plan must receive a signed attestation from your plan's assigned eligible SADC sites by November 22, 2023. If your plan does not receive this attestation from your aligned SADC sites, please contact DOH at SADC.FMAP@health.ny.gov.

If you have any additional questions, you may reach out to SADC.FMAP@health.ny.gov.

DOH will hold an informational webinar for involved MLTCP and MAP plans and potentially eligible SADC sites. The webinar is tentatively scheduled for November 16, 2023, at 10:00 AM EST. Additional information and a webinar link will be sent to plans and the SADC sites when details are finalized.

Sincerely,

Bureau of Medicaid Long Term Care Policy
Division of Program Development and Management
Office of Health Insurance Programs
NYS Department of Health