NEW YORK STATE DEPARTMENT OF HEALTH DIVISION OF HEALTH PLAN CONTRACTING AND OVERSIGHT ARTICLES 44 AND 49 STATEMENT OF DEFICIENCIES

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NAME OF MANAGED CARE ORGANIZATION	TYPE OF SURVEY:
HealthNow of New York, Inc	Submission of completed non-quantitative treatment limitations workbooks to demonstrate compliance with the Mental Health Parity and Addiction Equity Act
STREET ADDRESS, CITY, STATE, ZIP CODE	SURVEY DATES:
257 West Genesee Street Buffalo, NY 14202	October 30, 2019 Survey ID# 704246651

NOTE: The following list of deficiencies was identified by Health Department representatives during an Article 44 and/or Article 49 operational or focused survey of

your Managed Care Organization (MCO). Correction of these deficiencies is required in order to bring your MCO into compliance with Article 44 and/or 49 of the New York State Public Health Law and the New York State Official Compilation of Codes, Rules, and Regulations (10NYCRR). In the column headed Provider Plan of Correction, describe the Plan of Corrective Action and anticipated date of corrections. The Plan of Correction should be returned within 15 business days.	
Deficiencies	Plan of Correction with Timetable
98-1.16 Disclosure and filing. (h) In the event an MCO does not provide substantially complete reports or other information required under this Subpart by the due date, or provide requested information within 30 days of any written request for a specific analysis or report by the superintendent or commissioner, the superintendent or commissioner is authorized to levy a civil penalty, after notice and hearing, pursuant to section 12 of the Public Health Law or sections 307 and 308 of the Insurance Law. Deficiency: Required updated and completed phase 1 resubmission of non-quantitative treatment limitations workbooks to demonstrate compliance with the Mental Health Parity and Addiction Equity Act were not received by the State issued due date of October 30, 2019.	Alison West, the Health Plan Behavioral Health (BH) Manager was new to the role and was not part of the first phase 1 submission. The BH manager believed the Phase 2 workbook submission was in response to Phase 1 corrections needed. This was found to not be the case. A follow up meeting with Milliman was requested to clarify what corrections were necessary. The meeting was not scheduled due to Milliman staffing issues. An updated Phase 1 Parity workbook was submitted to the State for review on 11/26/19.
MCO Representative's Signature Olion West	Date 11/27/2019
Title Manager of Behavioral Health Services LMHC	