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Centers Plan for Healthy Living Centersight Healthcare, Inc. (Select MLTC) CenterLight Healthcare, Inc. (Select MLTC) Description of October 13, 2015 through March 31, 2016. Elderplan, Inc. Elderserve Health, Inc. Elderserve Health Plus Entended MLTC, LLC Funds will be disbursed be reproved be share on percentage of the Plan. Funds will be disbursed be percentage of the Plan. A/12/2016 A/12/2016 Extended MLTC, LLC Funds well be disbursed to the Plan. A/12/2016 Extended MLTC, LLC Funds well be disbursed on a percentage of the power lattice of the plan. A/12/2016 A/12		Funds were disbursed on a percentage of hours. Each provider has been sent a check	
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Funds will be disbursed based on a percentage of service provided by each agency for the 4th quarter of 2015. Each agency will submit the total number of hours of aide	Extended MLTC, LLC	, , , , , , , , , , , , , , , , , , , ,	3/11/2016
the 4th quarter of 2015. Each agency will submit the total number of hours of aide			2, 22, 2020
the 4th quarter of 2015. Each agency will submit the total number of hours of aide		Funds will be disbursed based on a percentage of service provided by each agency for	
service provided to members during the months of October, November, and		· · · · · · · · · · · · · · · · · · ·	
December 2015. The plan will compare the numbers reported with what is on file and		December 2015. The plan will compare the numbers reported with what is on file and	
Fallon Health Weinberg will disburse the funds to each provider as a percentage of total hours. by 5/31/2016	Fallon Health Weinberg	will disburse the funds to each provider as a percentage of total hours.	by 5/31/2016

	In order to arrive at each vendor's allocation of our FLSA award we calculated each	
	vendor's authorized hours for the period October 16, 2015 – February 29, 2016. Each	
	vendor received the percentage that their hours were to the total hours authorized for	
	that period. Before any funds were distributed we obtained a copy of the attestation	
GuildNet	that they are filing with NYSDOH.	4/8/2016
	Hamaspik compiled a list of all the authorized service units by vendor for the	., 0, = 0 = 0
	applicable home care services for the dates of service between October 13, 2015	
	through March 31, 2016. The total amount of services authorized per vendor was then	
	divided in accordance with the FLSA funding received to determine each vendor's	
	amount to be allocated. Hamaspik then applied that percentage (authorized services	
	per vendor/ total amount received) to the total dollar amount received from the state	
Hamaspik Choice, Inc.	for distribution.	4/5/2016
Hamaspik Choice, Inc.	ioi distribution.	4/3/2010
	Funds were distributed in proportion to the percentage of total claims paid to each	
	participating provider with dates of services that postdate the FLSA revisions. Due to	
	claims and processing delays only claims with dates of service in the first three months	
	of the consideration period would be representative of the proportion of claims across	
	the entire span. All participating home care providers and Fiscal Intermediaries were	
N 10 1 10 1 11 11 1 1 1 1 1 1 1 1 1 1 1	included in the Claims report and only home care services that were relevant to the	. / . /
Health Insurance Plan of Greater New York d/b/a EmblemHealth	recent changes to the FLSA were included in the analysis.	4/6/2016
	iCircle pulled a listing of payments to home care service providers that provided	
	services during the period. A percentage of the total amount paid to providers was	
	determined. A percentage of the total paid to the provider was used to calculate the	
iCircle Services of the Finger Lakes, Inc.	amount of the FLSA paid.	3/29/2016
	Distribution of funds based on hours paid for the period October 1, 2015 through	
	January 31, 2016 as a percentage of the total PCA/CDPAS hours paid for the same time	
	period. The resulting percentage for each agency paid was multiplied by the State	
Independence Care System	share.	3/25/2016
	Integra allocated FLSA funding to individual providers based on a percentage of total	
	applicable claims for dates of service in the measurement period of 10/31/2015 -	
Integra MLTC, Inc.	3/31/2016.	4/7/2016
	The Plan reviewed the number of hours that each home care agency billed for the	
	period of 10/13/15 through 3/31/15. The Plan then divided the specific number of	
	hours billed (by each contracted home care provider) by the total number of Plan	
	hours for services. This allowed the Plan to arrive at a vendor specific percentage,	
	which was then used to derive the amount of FLSA funding that would be distributed	
MetroPlus Health Plan	to each provider.	4/6/2016
	Funding was distributed proportionally amongst contracted vendors based on Personal	
Montefiore HMO, LLC	Care Hours authorized for the period October 2015 through March 2016.	4/8/2016
	Claims data from network providers with services codes (t1016,t1020,s5125,s5126,	
	and s5136) and dates of service between 10/1/2016 and 1/31/16 were included.	
	Claims with hold codes were excluded. Allowed hours were calculated based on the	
	code, s5125, s5123 or t1019 were divided by 4 to get the total hours. Service codes of	
	s5136 or t1020 were multiplied by 13 to get the total hours. Four months of claims of	
	ending in January 2016 to six months of claims ending on March 2016. The actual	
	hours were divided by 4 and multiplied by 6. To distribute the award amount the	
	aggregate hours were divided by the total number of hours allowed to the vendor and	
North Shore-LIJ Health Plan, Inc. (Managed Long Term Care)	the dollar amount to be distributed to each vendor was calculated.	4/7/2016
	Fidelis Care based the distribution of the lump sum payment on the proportionate	
New York State Catholic Health Plan, Inc. (d/b/a Fidelis Care)	hours of service provided to Fidelis Care members during the 3rd quarter of 2015	3/30/2016
	Used authorized hours from 10/1/2015 thru 3/31/2016 and allocated the State share	
Prime Health Choice, LLC MLTC	funds to the vendors providing services based on their % of total hours.	

	- Billable codes were included in the scope of payment for attendant care, escort	
	services, homemaker services,	
	personal care services, including mutual personal care and per diem (live-in) personal	
	care and home health aide	
	services.	
	- All providers who had rendered services were included in the population for	
	distribution of payment, with dates	
	of service from 10/13/2015 through payment date 2/24/16.	
	- Incurred But Not Received (IBNR) factoring was used to account for claims that may	
	be rendered through	
	3/31/16 that had not yet been received or paid.	
	- Completed units were converted to hours (per hour units billed in quarter-hour	
	increments and per diem	
	services billed as one unit)	
	- Total hours were allocated by provider based on the above rationale and	
	methodology.	
	- Final allocation was converted to a percentage by provider, which was then applied	
	to a portion of the total	
	funds received.	
	- Any provider who would have been paid \$10 or less was excluded (13 providers), due	
	to the likelihood that	
	these services were unrelated to overtime.	
	- Funds previously allocated to the providers excluded from payment in accordance	
	with the above criteria (as	
	noted, 13 providers) were reallocated to be distributed to the other providers in scope	
	in accordance with the	
Senior Health Partners	established percentages.	4/8/2016
Senior Network Health, LLC	Dollars were allocated based on hours billed by vendors.	4/6/2016
	Distribution of funds to all agencies based on the percentage of members with eligible	
Senior Whole Health of New York Managed Long Term Care Plan	claims from the October to March time period and divided by total members with	
(MLTC)	home care services. Funds to be distributed similar to a per patient per month basis.	4/4/2016
	Each MLTC vendor's PCS services hours were reviewed (T1019 and T1020) the	
	proportion of total PCS hours each vendor provided was determined. The determined	4/8/2016, 4/25/2016, 19
United Healthcare of NY, Inc.	proportion was used to distribute funds.	still pending
Officed freathficate of 141, fric.	proportion was used to distribute runds.	othi pending
	The distribution methodology used was based on a combination of paid claims and	
	authorizations. Proportion of the funds each provider received was based on actual	
	claims submitted to the plan by provider for personal care and home care services	
	form 10/13/15 to 12/31/15 paid by 3/9/16 and based on authorizations issued by the	
Village Senior Services Corp. d/b/a VillageCareMAX	plan to each provider for the dates of services from 1/1/16 to 3/31/16.	3/29/2016
village Seriior Services corp. u/b/a villagecareiviAx	Payments will be based upon the percent total of hours provided to CHOICE by each	3/29/2010
VNS Choice	Home Care Service Provider.	
VIII CHOICE	VNA Homecare Options used the hours that were paid for services provided between	
	October 2015 to March 9th, 2016 to calculate the amount that was distributed to each	
VNA Homecare Options, LLC	provider.	3/24/2016
VIA Homecare Options, LLC	The allocation paid to providers was based on authorized MLTC home care hours by	3/24/2010
WellCare of New York, Inc.	provider during the October 15-March 16 period.	4/12/2016