



**Managed Care Organization  
Annual Program Integrity Report  
Reporting Period Clarification and Extension Granted  
June 13, 2016**

I. Background

The March 1, 2014 Model Medicaid Managed Care/Family Health Plus/HIV Special Needs Plan Model Contract (Contract) at section 18.5 a) xix) provides:

The Contractor [Managed Care Organizations (MCOs)] shall conduct an annual assessment and submit to OMIG an annual report, in a form and format to be determined by SDOH and OMIG, of the status of their conformity with all Contractor regulatory and contractual Medicaid program integrity obligations (list to be developed by SDOH and OMIG) by December 31 of each calendar year.

On February 2, 2016, the New York State Office of the Medicaid Inspector General (OMIG) announced the publication of the report form and list of program integrity obligations.

II. Clarification of Reporting Period and Due Date Extension

OMIG expects that a MCO's assessment of their conformity with all regulatory and contractual Medicaid program integrity obligations will address the MCO's activities and operations for the complete calendar year. For example, the 2016 Annual Program Integrity Report should respond to the MCO's conformity with program integrity obligations between January 1, 2016 and December 31, 2016.

OMIG acknowledges that by defining the reporting period as a complete calendar year, MCOs will not have sufficient time to file the Annual Program Integrity Report by December 31, as required by the contract. Therefore, OMIG is granting all MCOs an extension to file the 2016 Annual Program Integrity Report.

**The 2016 Annual Program Integrity Report is required to be filed with OMIG between January 1, 2017 and January 31, 2017.**

The MCO Annual Program Integrity Report form is available on OMIG's website at:

[https://omig.ny.gov/images/stories/mco-comprehensive-provider-report/MCO\\_Annual\\_Program\\_Integrity\\_Report\\_20151021.docx](https://omig.ny.gov/images/stories/mco-comprehensive-provider-report/MCO_Annual_Program_Integrity_Report_20151021.docx)

The Reporting Instructions may be accessed at:

[https://omig.ny.gov/images/stories/mco-comprehensive-provider-report/MCO\\_Annual\\_Program\\_Integrity\\_Report-Reporting\\_Instructions.pdf](https://omig.ny.gov/images/stories/mco-comprehensive-provider-report/MCO_Annual_Program_Integrity_Report-Reporting_Instructions.pdf)