NEW YORK STATE | Office of the Medicaid Inspector General

Protocol Name	Archived Publish Date	Current Publish Date	Current Service Date Range	Change Type	Summary of Changes
Transportation Ambulette	06/18/25	07/22/26	03/15/16 - 07/16/26	Revised	1. Extended audit scope through 07/16/26 (added May 2019 Medicaid Update, Transportation Billing Guidelines Version 2026-1, and DMV Article 19-A Guide for Motor Carriers Version 2/26). 2. New findings: #4 & 6. 3. Updated Audit Criteria.
Transportation Taxi/Livery	06/18/25	07/22/26	03/15/16 - 07/16/26	Revised	1. Extended audit scope through 07/16/26 (added May 2019 Medicaid Update and Transportation Billing Guidelines Version 2026-1). 2. New findings: #4 & 6. 3. Updated Audit Criteria.
Applied Behavior Analysis (ABA)	N/A	06/29/26	08/01/21 - 06/25/26	New	New Protocol Set.
Health Home	05/31/23	04/01/26	01/09/14 - 08/21/25	Revised	1. Aligned protocol format with current standards. 2. Extended audit scope through current. 3. Added Public Health Emergency (PHE) guidance reference page summarizing applicable considerations. 4. Updated findings to align with provider manual updates (Health Homes Provider Manual Versions 2019-1 and 2019-2). 5. Updated finding titles, new findings include: #3, 10, 12, 17, 18, 19.
Hospice	03/14/19	03/24/26	08/31/26 - 02/17/26	Revised	1. Aligned protocol format with current standards. 2. Extended audit scope through current. 3. Added Public Health Emergency (PHE) guidance reference page summarizing applicable considerations. 4. Updated findings to align with provider manual updates (Hospice Program, Policy Guidelines Versions 2023-1 and 2024-1). 5. Updated finding titles, new findings include: #13, 14, 15, 16, 17, 20, 21, 22, 23.
Office of Mental Health (OMH) Community Rehabilitation Services for Adults	05/20/16	03/04/26	01/01/17 - 02/25/26	Revised	1. Aligned protocol format with current standards. 2. Extended audit scope through current. 3. Added Public Health Emergency (PHE) guidance reference page summarizing applicable considerations. 4. Updated findings to align with Medicaid requirements. 5. Updated finding titles, new findings include: #1, 8, 19, 20.
Assisted Living Program (ALP)	11/20/25	12/26/25	01/01/13 - 10/31/25	Clarification	1. Clarification made to audit criteria for findings 6 & 8.
Nursing Home Transition and Diversion Waiver (NHTD)	07/18/25	12/17/25	01/01/13 - 06/02/25	Clarification	1. Notes of clarification added to findings 3 & 4.

NEW YORK STATE | Office of the Medicaid Inspector General

Protocol Name	Archived Publish Date	Current Publish Date	Current Service Date Range	Change Type	Summary of Changes
Assisted Living Program (ALP)	03/10/17	11/20/25	01/01/13 - 10/31/25	Revised	1. Aligned protocol format with current standards. 2. Added Public Health Emergency (PHE) guidance reference page summarizing applicable NYSDOH considerations. 3. Inclusion of updated regulations. 4. Addition of applicable regulations and guidance documents. 5. New findings include: #4, 12, 18. 6. Updated finding titles: #6, 8, 17, 20.
Office of Addiction Services and Supports (OASAS) Substance Use Disorder Outpatient Programs	09/25/24	11/20/25	11/23/15 - 07/21/25	Revised	1. Extended audit scope through 07/21/25 (added OASAS Medicaid APG Clinical and Billing Manual November 2024). 2. Aligned protocol with current standards (includes addition of 42 C.F.R. Section 455.410, NYS DOH Medicaid Updates March 2013, Vol. 29, No. 4; June 2024, Vol. 40, No. 6; May 2017, Vol. 33, No. 5; and removal of NYCRR Section 515.2(b)).
Office of Addiction Services and Supports (OASAS) Opioid Treatment Program (OTP)	09/25/24	11/20/25	11/23/15 - 07/21/25	Revised	1. Extended audit scope through 07/21/25 (added OASAS Medicaid APG Clinical and Billing Manual November 2024). 2. Aligned protocol with current standards (includes addition of 42 C.F.R. Section 455.410, NYS DOH Medicaid Updates March 2013, Vol. 29, No. 4; June 2024, Vol. 40, No. 6; May 2017, Vol. 33, No. 5; and removal of NYCRR Section 515.2(b)).
OMH - PROS	N/A	10/07/25	01/01/19 - 03/31/25	New	New Protocol Set.
Durable Medical Equipment (DME)	11/15/24	08/20/25	04/01/13 - 05/15/25	Revised	1. Aligned protocol format with current standards. 2. Extended audit scope through 05/15/25 (Added NYS Medicaid DMEPOS Policy Guidelines, Versions 2024-1 through 2024-3, NYS Medicaid Medical Supplies Procedure Codes & Coverage Guidelines, Versions 2024-1 through 2025-1, NYS DOH Medicaid Update, March 2013, Vol. 29, No. 4, and NYS Medicaid DME Procedure Codes & Coverage Guidelines, Versions 2024-1 through 2025-1).
Dental	10/01/14	08/05/25	01/01/12 - 07/02/25	Revised	1. Aligned protocol format with current standards. 2. Extended audit scope through 07/02/25 (Added NYS Medicaid Program, Information for All Providers 2022 manuals, NYS Medicaid Program, Dental Policy and Procedure Code Manual 2016 through 2025-1). 3. Updated findings to align with provider manual updates.
Independent Provider for Private Duty Nursing	10/29/24	08/05/25	01/01/18 - 05/05/25	Revised	1. Extended audit scope through 05/05/25. 2. Revised to note slight name changes in NYS Medicaid Provider Manual from 2019-1 to 2025-1.
Licensed Home Care Services Agency (LHCSA) for Private Duty Nursing	10/29/24	08/05/25	01/01/18 - 05/05/25	Revised	1. Extended audit scope through 05/05/25. 2. Revised to note slight name changes in NYS Medicaid Provider Manual from 2019-1 to 2025-1.

Protocol Name	Archived Publish Date	Current Publish Date	Current Service Date Range	Change Type	Summary of Changes
Nursing Home Transition and Diversion Waiver (NHTD)	07/10/17	07/18/25	01/01/13 - 06/02/25	Revised	1. Aligned protocol format with current standards. 2. Added Public Health Emergency (PHE) guidance reference page summarizing applicable NYSDOH and CMS considerations. 3. Extended audit scope through 06/02/25 (Added NHTD Medicaid Waiver, Program Manual 2021 & Application for a § 1915(c) Home and Community-Based Services Waiver). 4. Updated findings to align with provider manual updates.
Transportation Ambulette	03/31/20	06/18/25	03/15/16 - 03/31/25	Revised	1. Aligned protocol format with current standards. 2. Archived outdated effective dates where language applies to the full service range (3/15/16 - 3/31/25). 3. Archived note in Finding 6. 4. Performed minor technical edits and updates to grammar. 5. Extended audit scope through 3/31/25 (Added NYS Medicaid Program Transportation Manual, Policy Guidelines Version 2023-1 and removed 2012-1 through 2013-2).
Transportation Taxi/Livery	06/17/20	06/18/25	03/15/16 - 03/31/25	Revised	1. Aligned protocol format with current standards. 2. Archived outdated effective dates where language applies to the full service range (3/15/16 - 3/31/25). 3. Archived note in Finding 6. 4. Performed minor technical edits and updates to grammar. 5. Extended audit scope through 3/31/25 (Added NYS Medicaid Program Transportation Manual, Policy Guidelines Version 2023-1 and removed 2012-1 through 2013-2).