

Attachment A – Model of Care Matrix Upload Document for Initial Application and Renewal

Crosswalk

2019 (Current version)	2020 (new version)	Type of Change	Reason for Change	Burden Change
New SNP MOC Requirement	<p>New SNP MOC Requirement MOC Element 2B Care Coordination: HRAT A description of how the SNP ensures that the results from the initial HRAT and the annual reassessment HRAT conducted for each individual are addressed in the individual’s care plan.</p>	New	This represents new requirements legislated by the BBA of 2018 to section 1859(f) of the Social Security Act.	Budget Neutral This requirement is consistent with currently approved information tracking practices & does not impose any new or revised burden beyond what is currently approved by OMB.
New SNP MOC Requirement	<p>New SNP MOC Requirement MOC Element 2C Care Coordination: Face-to-Face Encounter A face-to face encounter must be conducted between the SNP and each consenting enrollee no less than on an annual basis. Face-to-face encounters can be conducted in-person or through remote technology, such as telehealth, and must occur within the first 12 months of enrollment.</p>	New	This represents new requirements legislated by the BBA of 2018 to section 1859(f) of the Social Security Act.	Increased burden for SNPs.
New SNP MOC Requirement	<p>New SNP MOC Requirement MOC Element 3A SNP Provider Network: Specialized Experience The description must include evidence that the SNP provides each enrollee with an interdisciplinary team that includes providers with demonstrated experience and training in the applicable specialty, or area of expertise, in treating individuals that are similar to the target population.</p>	New	This represents new requirements legislated by the BBA of 2018 to section 1859(f) of the Social Security Act.	Budget Neutral This requirement is consistent with currently approved information tracking practices & does not impose any new or revised burden beyond what is currently approved by OMB.

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<p>MOC Element 4B Quality Measurement and Performance Improvement: Measurable Goals & Health Outcomes for the MOC</p> <p>Explain the specific steps the SNP will take if goals are not met in the expected time frame.</p>	<p>New SNP MOC Requirement MOC Element 4B Quality Measurement and Performance Improvement: Measurable Goals & Health Outcomes for the MOC</p> <p>If the MOC did not fulfill the previous MOC's goals, the plan must describe how it will achieve or revise the goals for the plan's next MOC implementation.</p> <p>Note that we are eliminating the current requirement to "Explain the specific steps the SNP will take if goals are not met in the expected time frame" and replacing it with "If the MOC did not fulfill the previous MOC's goals, the plan must describe how it will achieve or revise the goals for the plan's next MOC implementation."</p> <p>Both the existing and new requirement are somewhat similar in nature, however, the new requirement mandated by the BBA is more specific and requires SNPs to describe how it will achieve or revise the goals for the plans next MOC implementation. Therefore, we're eliminating the existing MOC requirement identified in the left column.</p>	<p>Rev</p>	<p>This represents new requirements legislated by the BBA of 2018 to section 1859(f) of the Social Security Act.</p>	<p>Budget Neutral This requirement is consistent with currently approved information tracking practices & does not impose any new or revised burden beyond what is currently approved by OMB.</p>
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