

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

NAME OF MANAGED CARE ORGANIZATION Molina Healthcare of New York, Inc.	TYPE OF SURVEY: 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 5232 Witz Drive North Syracuse, NY 13212	SURVEY DATES: October 30, 2019 Survey ID# 187476140
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. <u>Deficiency:</u>	Molina Healthcare of New York, Inc has submitted the corrected Parity Phase I as of 11/27/2019. Molina Healthcare of New York, Inc has submitted the Parity Phase II as of 11/27/2019 Molina Healthcare of New York, Inc. going forward, will submit any requested data elements to their respective requestors in the time indicated by requestor, or if substantiated, request formal extension and adhere strictly to the timeframes agreed upon by all parties. Effective 11/8/2019 Molina Healthcare of New York, Inc. implemented a tracking mechanism that will ensure all internal parties are keenly aware of deadlines and ownership. The tracking process will funnel through the established Government Contracts Department for monitoring and assurance of timely submission to appropriate regulators.
Required updated and completed phase 1 resubmission and phase 2 submission 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.	
MCO Representative's Signature , President	Date 11/27/2019
Title	