



**CRISP**

# MPA Attribution Tracking Tool (MATT) Training

Rev. April 20, 2023



# Agenda

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1. Welcome and Introductions
2. Background
  1. MPA Y6 Attribution
  2. Purpose of MATT
3. MATT Access
4. Tutorial of the MATT Tool
5. Timeline, Support, & Questions



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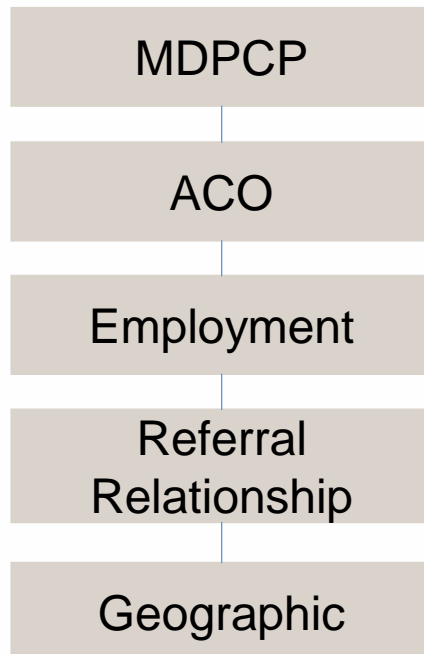
## MPA Attribution Tracking Tool (MATT) Background



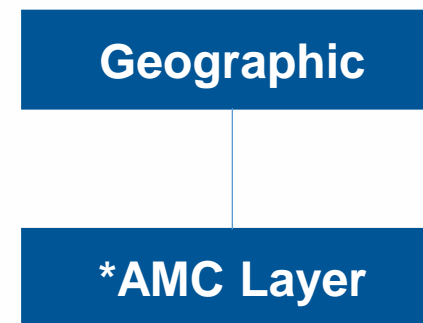
# MPA Y6 Attribution Algorithm Change

- MPA attribution shifted from a multi-step hierarchical algorithm to only a geographic attribution - with an additional attribution layer for Academic Medical Centers (AMC) for calendar year (CY) 2022
- Under this approach beneficiaries and their costs are assigned to hospitals based on their residency. Zip codes are assigned to hospitals based on hospital primary service areas (PSAs) listed in hospitals' Global Budget Revenue (GBR) agreements.

## Past MPA Attribution Model



## MPA Y6 Attribution Model



\*if Hospital is an Academic Medical Center



## MATT in MPA Y6 Exclusively for PHI Sharing

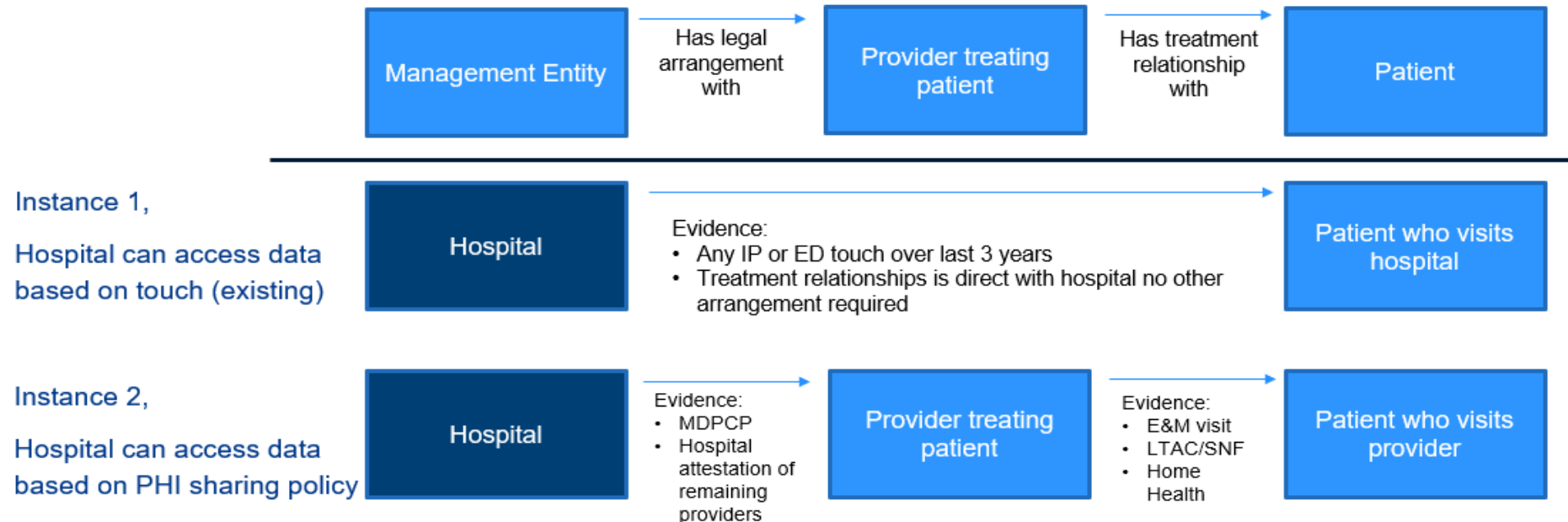
- MATT is no longer used to collect hospital to physician relationship information for the purposes of running the MPA hierarchical algorithm, but rather allows hospitals to submit provider partners they have a legal relationship with. These relationships allow users to view PHI data in MADE & DEX for beneficiaries who ‘touch’ these providers.
- Hospitals identify & attest to having a care coordination agreement with:
  1. non-hospital physician/non-physician clinicians or
  2. facilities such as Long-term Acute Care Hospitals (LTAC), Skilled Nursing Facilities (SNF), Home Health Agencies – that have an established treatment relationship with the hospital.
    - Bene ‘touch’ = Any beneficiaries with a Medicare FFS claim (through the CCLF) for an Evaluation and Management (E&M) visits or an admission to these facility types will be included in this data sharing step.



# MATT Y6 Focus on PHI Sharing

CCLF Patient-level Protected Health Information (PHI) will be shared with hospitals under two scenarios:

1. if a treatment relationship is established with a patient through an inpatient admission or emergency department visit (referred to as a “touch”) in the past three years
2. or if a PHI data sharing relationship is established (as discussed on the previous slide)





## MATT Y6 Focused on PHI Sharing

- A care coordination agreement is considered to exist if the Hospital certifies that it has a Business Associate Agreement (BAA), as such term is defined by 45 CFR §164.504, or other such agreement (employment contract, ACO Agreement, etc.) that allows data sharing under HIPAA.
- If a hospital wishes to access CCLF patient-level data in CCLF Medicare Analytics and Data Engine (MADE) or CCLF Data Exporter (DEX) for nonhospital ‘touch’ beneficiaries of providers they have a PHI data sharing relationship with for the first Y6 data processing cycle, hospitals are required to attest to care coordination agreements with these providers in MATT and submit a signed CFO Certification document to the HSCRC by May 25, 2023.
  - Submissions can occur after this date but will not be included in the initial data processing cycle. A data processing cycle closes on the 25<sup>th</sup> of each month. Changes made before this date will be reflected in the following month data refresh. Example: all changes submitted on May 25<sup>th</sup> will be reflected in report data on June 9th



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MATT Access





## How to gain access to MATT

- Each Hospital can assign at least one MATT user, and no more than three MATT users, to view and modify their PHI data sharing provider relationship lists in MATT
  - Hospital systems can have MATT Users that are able to access multiple or all the hospitals in their system
- If you are unsure who your MATT users are, please reach out to [joshua.schenkel@crisphealth.org](mailto:joshua.schenkel@crisphealth.org)
  - It is important to review and validate this list as your CFO will have to sign off on the MATT users for your hospital upon the first provider list submission (more details on this later in the presentation)



# How to Login to the MATT application

- MATT Users will be able to access the MATT tool via the CRS Portal (reports.crisphealth.org)

The screenshot displays the CRISP Reporting Services interface. The top navigation bar includes the CRISP logo, the tagline "Connecting Providers with Technology to Improve Patient Care", and user information for "Phillip, Kevin" with a "Logout" button. A search bar for reports is also present. The main content area is divided into a left sidebar with "Populations & Programs" and a central "Reports" section. The "Reports" section lists various tools, with "MPA Attribution Tracking Tool (MATT)" highlighted in blue. A red box highlights the share icon (an arrow pointing out of a square) next to the MATT entry in the list. A blue arrow points from a text box on the right to this icon.

Click the box arrow icon to launch MATT



## MATT Tutorial



# MATT Home Page



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MPA Attribution Tracking Tool

Logout



Partner Lists

Help

Hospital:

**Partner Lists** – is where hospital will submit provider partners with whom they have a legal relationship.

## Home

### Care Partner List

Partners	Year	Status
<a href="#">CTO Partners</a>	2023	In Progress
<a href="#">Facility Partners</a>	2022	Finalized
<a href="#">Clinician Partners</a>	2022	In Progress

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# Partner Lists



## MPA Attribution Tracking Tool

Hospital Filter

Logout



Partner Lists

Help

Hospital:

Attribution Year:

2023

2022

2023

### Clinician Partners

How would you like to update your Clinician Partners?

Upload New Values

Add Manually

Facility Partners

Clinician Partners

CTO Partners

Finalize & Submit

Provider Partner Categories to populate PHI Sharing Lists:

- **Facility Partners** - Long-term Acute Care Hospitals (LTAC), Skilled Nursing Facilities (SNF), Home Health Agencies
- **Clinician Partners** - non-hospital physician/non-physician clinicians
- **CTO Partners** - MDPCP physicians within hospital-based CTO; prepopulated in MATT using MDPCP Attribution data

PHI Status

No data to display

### Year Filter

- 2022 Active through 4/25/2023
  - Accessible after 4/25/2023 for review/export of historic partner lists
- 2023 submissions for June release due 5/25/2023

### Options to populate PHI Sharing Lists:

- Upload New Values via an excel template
  - Add Single Value Manually
- User can use one or a combination of methods to populate their partner lists



# Clinician Partners

Partner Lists

Help

Hospital:

Attribution Year: 2022

- Facility Partners
- Clinician Partners**
- CTO Partners
- Finalize & Submit

## Clinician Partners

How would you like to update your Clinician Partners?

- Upload New Values
- Add Manually

Clinician List

NPI      Name      Address      City      Zipcode      Primary      Speciality      PHI Status

Static Report of Potential Clinician Partners for

Clinician NPI	Clinician Full Name	Clinician Specialty	Primary care	CTO ID	CTO Name	MD/Non-MD Clinicians	Number of Geographically Attributed Beneficiaries with an E and M BETOS touch	Number of Medicare FFS beneficiaries (Part A and B) with an E and M BETOS touch	Percentage of Geographic attributed beneficiaries
1730110966	Loeb,Robert	Ophthalmology	Other Specialties			MD Provider	1,353	9,470	14.29%
1053367185	Pantle,Hardin	Emergency Medicine	Other Specialties			MD Provider	991	6,207	15.97%
1033191564	Mcgloughlin,Victor	Family Medicine	Primary Care			MD Provider	814	4,633	17.57%
1659416576	Lemkin,Ellen	Emergency Medicine	Other Specialties			MD Provider	715	4,453	16.06%
1356617427	Magidson,Phillip	Geriatric Medicine	Primary Care			MD Provider	712	4,655	15.30%
1407845779	Poulton,James	Procedural Dermatology	Other Specialties			MD Provider	708	7,971	8.88%
1225046808	Vinh,Dominique	Physical Medicine &	Other Specialties			Non-MD Provider	704	4,418	15.94%
1972550341	Woods,John	Physician Assistant	Primary Care			MD Provider	696	3,623	19.21%
1801839451	Galetto,Giorgio	Emergency Medicine	Other Specialties			MD Provider	666	4,096	16.26%
1417129461	Duval,saint,Maxim	Physician Assistant	Primary Care			MD Provider	647	3,233	20.01%
1588939342	Gurman,Felix	Pain Medicine	Other Specialties			MD Provider	642	5,877	10.92%
1194971374	Pham,Kiemanh	Emergency Medicine	Other Specialties			MD Provider	640	3,979	16.08%
1649443466	Heverling,Harry	Emergency Medicine	Other Specialties			MD Provider	610	3,903	15.63%
1629034590	Bessman,Edward	Emergency Medicine	Other Specialties			MD Provider	600	3,776	15.89%
1053708073	Khwaja,Sibat	Family Medicine	Primary Care			MD Provider	598	4,836	12.37%

With Attribution Year **2022** selected, the Clinician List button downloads an excel lists physicians who had a significant number of touches with hospitals' geographically attributed beneficiaries



# Manual Upload

## Facility Partners:

## Clinician Partners:

### Facility Partners

How would you like to update your Facility Partners?

#### Add Attribution

Name/CCN:

Medicare Oscar...	Name	Address	City	Zipcode	Facility Type

### Clinician Partners

How would you like to update your Clinician Partners?

#### Add Attribution

Name/NPI:

NPI	Name	Address	City	Zipcode	Primary Speciality



# Bulk Upload

## Facility Partners:

**Facility Partners**

How would you like to update your Facility Partners?

Medicare Oscar N

**File Upload**

Method:  Overwrite Existing (New)  Append to Existing

File:

Zipcode

## Clinician Partners:

**Clinician Partners**

How would you like to update your Clinician Partners?

NPI

**File Upload**

Method:  Overwrite Existing (New)  Append to Existing

File:

Zipcode

Both categories have an overwrite and append function





# MATT Submission Process

Users may export partner lists from 2022 and upload those with whom legal arrangements exist for 2023

**Finalize & Submit**

Provider Partners	Status	Provider Count
<a href="#">Facility Partners</a>		0
<a href="#">Clinician Partners</a>		0
<a href="#">CTO Partners</a>		0

**CFO Certification** [Export Icon]

**Finalize**

Once providers are identified, added, submitted in MATT, MATT generates a CFO Certification document for hospitals to sign attesting to the presence of these agreements. After a user clicks 'Finalize', they will be able to generate the CFO certification.



# CFO Certification Form

## Calendar Year 2022 Total Cost of Care Model PHI Sharing Hospital Attestation

This attestation accompanies the update provided in the MPA Attribution Tracking Tool (MATT) on 03/03/2022 for Calendar Year 2022. With these changes in the 2022 Provider List, the following Care Coordination Relationship Attestation is agreed:

*"The Hospital certifies that it has a Business Associate Agreement (BAA), as such term is defined by 45 CFR §164.504, or other such agreement (employment contract, ACO Agreement, etc.) that allows data sharing under HIPPA, with each Medicare-enrolled practitioner on the attached list to receive Protected Health Information (PHI) for healthcare operations and for voluntarily coordinating or managing health care and related services in a manner allowable under 45 CFR §§164.501, 164.502, and 164.504. The Hospital agrees to hold harmless the State, the HSCRC, and CRISP and to defend and indemnify these parties, individually or collectively, from any actions arising from a false certification made herein."*

In addition, the following individuals are duly authorized representatives and may attest to additions to this list related to Calendar Year 2022, going forward.

UserId	Name

I hereby certify that I have reviewed this list of providers, its accuracy, and am submitting all information applicable for

Signature

Print Name

Title

03/03/2022

Date

### Facility Partners


Medicare Oscar Number(CCN)	Provider Name	PHI Status

Within the CFO certification submission, the CFOs will designate MATT users as duly authorized representatives who will attest to additions to provider lists throughout Calendar Year 2023, removing the need for a new CFO signature every time a new agreement is added. CFO certification will only be required upon the first submission, unless the designated MATT users change during the calendar year. A new signed CFO Certification is required for new or changing MATT users. Hospitals are required to submit the signed CFO Certification Document to [hscrc.tcoc@maryland.gov](mailto:hscrc.tcoc@maryland.gov).



# MATT User Submission Attestation

**Info**

 I hereby confirm that I am duly authorized by **[Hospital Name and CCN]** to attest to changes in the 2023 PHI data sharing Provider List. I hereby affirm that I have reviewed the submitted list of providers and all are in accordance with the PHI Sharing Hospital Attestation, previously signed by the hospital, which states:

“The Hospital certifies that it has a Business Associate Agreement (BAA), as such term is defined by 45 CFR §164.504, or other such agreement (employment contract, ACO Agreement, etc.) that allows data sharing under HIPPA, with each Medicare-enrolled practitioner on the attached list to receive Protected Health Information (PHI) for healthcare operations and for voluntarily coordinating or managing health care and related services in a manner allowable under 45 CFR §§164.501, 164.502, and 164.504. The Hospital agrees to hold harmless the State, the HSCRC, and CRISP and to defend and indemnify these parties, individually or collectively, from any actions arising from a false certification made herein.”

**OK**

After the first submission of providers and CFO certification, all future changes will result in the MATT user confirming the follow statement before finalizing.



# Turning Off PHI Status

MPA Attribution Tracking Tool Logout

Partner Lists Help Hospital:  Attribution Year: 2023

CTO Partners In Progress

NPI	Name	Address	City	Zipcode	Primary Speciality	PHI Status <input checked="" type="checkbox"/>
					Family	<input checked="" type="checkbox"/>
					Internal Medicine	<input checked="" type="checkbox"/>
					Medical	<input checked="" type="checkbox"/>
					Pediatrics	<input checked="" type="checkbox"/>
					Family	<input checked="" type="checkbox"/>
					Medical	<input checked="" type="checkbox"/>
					Medical	<input checked="" type="checkbox"/>
					Family Medicine	<input checked="" type="checkbox"/>
					Family Medicine	<input checked="" type="checkbox"/>
					Physician Assistant	<input checked="" type="checkbox"/>
					Family Medicine	<input checked="" type="checkbox"/>
					Family Medicine	<input checked="" type="checkbox"/>

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After a hospital's initial submission of provider partners with care coordination agreements, hospitals are required to update their provider lists in MATT for events that impact PHI sharing. Additionally, hospitals can continue to add new care coordination agreements in MATT throughout the year. Hospitals are only required to attest to their provider partner relationships when a relationship status changes, not on a monthly basis as required in CY 2021/MPA Y4.



## Events for MATT Submissions

Event Type	Data Sharing Tier	Event	Notification Requirement
Termination	CTO Partners	Termination of a group's participation in MDPCP where the group is associated with a hospital's CTO.	Update MATT with the hospital(s) associated with the termination.
Termination	All Other	Termination of a previously signed care coordination agreement between a hospital and an individual clinician or facility partner.	Update MATT with the NPIs of any terminated provider relationships. Updating data sharing for a specific terminated clinician within a provider group is not necessary if an agreement remains in place with their provider group.
Addition	All Other	Signing of a HIPAA-compliant care coordination agreement between a hospital and an individual provider or provider group.	Update MATT with the NPIs of any added providers.



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## MATT Timeline, Support, & Questions



# Timeline of Events for MPA/MATT Y6

Feb

- MATT Development

March

- HSCRC to release memo detailing the new process

April

- MATT 2023 Lists (MPA Y6) Released
- **Hospitals attest to provider partners (have CCA) through MATT (April 10 – May 25) for PHI included in June release**



June

- Y6 MPA Report Released
- Switching to MPA Y6 PHI sharing in MADE and DEX



## Timeline of Events for MPA/MATT Y6

- Questions related to the MPA Policy, or Attribution Methodologies can be directed to the [hscrc.tcoc@maryland.gov](mailto:hscrc.tcoc@maryland.gov)
- Questions about the MATT tool or to change designed MATT Users can be directed to [crs-team@crisphealth.org](mailto:crs-team@crisphealth.org)