

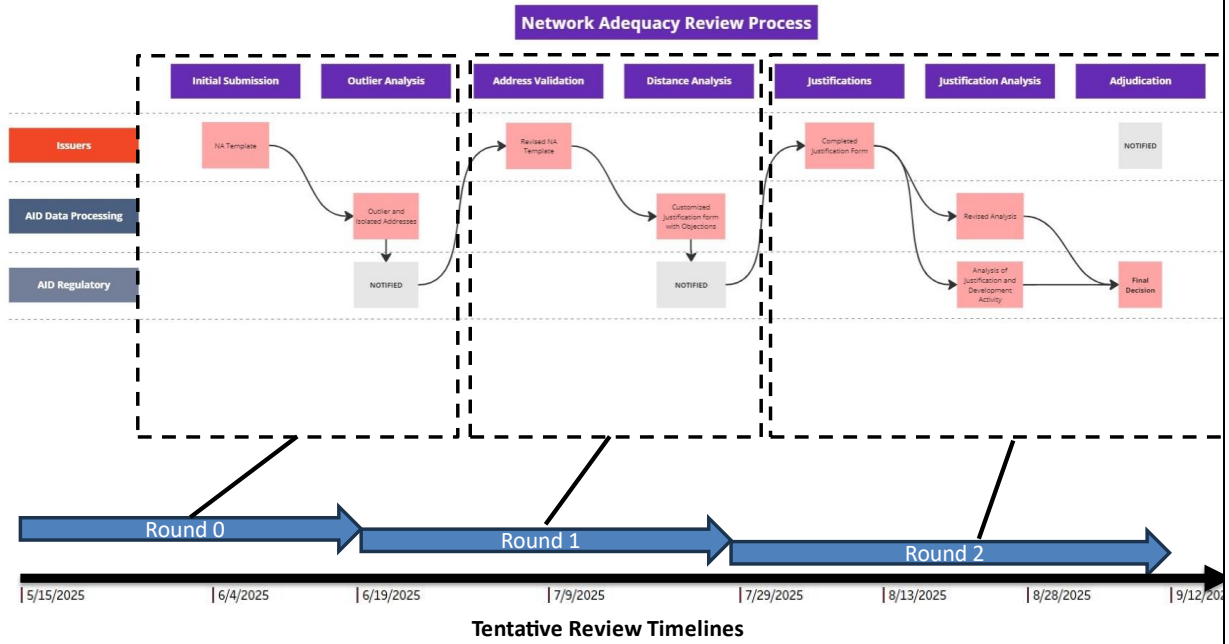
Meeting Information:	
Meeting Date & Time:	3/18/2025 02:00 pm – 03:00 pm (Central)
Meeting Title:	PY2026: NA Justification template & CMS-CCIIO defined provider-type-NPI pools (PTNP)
Called by:	Tonmoy Dasgupta, Regulatory Health Link Division
Mode of meeting	Teams
Attendees	
Attachments* (Agenda, Handouts, PPTs, etc.):	Presentation slides, recordings & Network Adequacy Review Process swim-lane infographic & Excel document <i>Problematic multi-classification of PCPs.xlsx</i>

* Attachments can be submitted by copying and pasting in this document or by submitting as separate document.

Agenda:
<ol style="list-style-type: none"> 1) Introductions. 2) Rule 106 change: When? 3) PTNP final list. <ol style="list-style-type: none"> a) The one version of truth for provider classifications – not the NA template b) Problems to mull over for action in the next round (June-July?) <ol style="list-style-type: none"> i) High volume of PCP-Specialty combinations for the same provider ii) Acute care Hospitals in Arkansas 4) Changes in data preparation by Issuers <ol style="list-style-type: none"> a) Specialty Access Template no longer used b) Justification Template redone 5) Processes after data submission <ol style="list-style-type: none"> a) The multiple rounds including “outlier” location review b) Tentative timelines for the multiple rounds 6) Review new customized justification form 7) Outlier location review <ol style="list-style-type: none"> a) What we have so far in this POC

Meeting Notes
<ol style="list-style-type: none"> 1) The meeting started at 2 pm and concluded at 3 pm. 2) Meeting went per script of the slide deck. 3) Tonmoy Dasgupta pointed to a couple of data observations on the latest PTNP, though not a cause for alarm, needed attention in future rounds of the PTNP data maintenance. Of note was 1814 NPIs who were PCPs and also some other unlikely specialty (or the other way around). This list would be shared with issuers. 4) The data preparation required for PY2026 was explained. The process has become simpler with 5 templates required instead of 7 in the past. No NA computation or upfront justifications was necessary. 5) The customized Justification Template – crucial in the NA regulatory dialog from PY2026 and going forward, was demonstrated with actual data from a randomly chosen issuer. 6) The outlier address determination details was presented based on PY2025 data. Tonmoy Dasgupta felt that sharing the PY2025 results with issuers may be a good idea, as it would provide enough time to issuers to use it and correct their source data systems before generating their PY2026 data.
Action items
Q&A
<ol style="list-style-type: none"> 1) Question: When can the issuers expect the Justification template? Answer: As per the tentative timelines laid down by the Department (see graphic pasted below), it would be at the end of Round 1 around July 29, 2025. The Department, however, feels that it may be

sooner based on the observations that “Outlier address review process” called Round 0, appears to produce a manageable number outliers/issuer



Attendee List

It is possible that multiple people used a single login. The Department is not resolving the following based on Introductions as people did join after the roll call.

Participants

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