# Managed Care Program Annual Report (MCPAR) for Puerto Rico: Plan Vital

<b>Due date</b> 03/28/2024	<b>Last edited</b> 03/27/2024	<b>Edited by</b> Eddie Perez	<b>Status</b> Submitted
	Indicator	Response	
	Exclusion of CHIP from MCPAR	Not Selected	
	Enrollees in separate CHIP programs funded under Title XXI should not be reported in the MCPAR. Please check this box if the state is unable to remove information about Separate CHIP enrollees from its reporting on this program.		

### **Section A: Program Information**

**Point of Contact** 

Number	Indicator	Response
A1	State name	Puerto Rico
	Auto-populated from your account profile.	
A2a	Contact name	Norberto Negron Diaz Esq
	First and last name of the contact person. States that do not wish to list a specific individual on the report are encouraged to use a department or program-wide email address that will allow anyone with questions to quickly reach someone who can provide answers.	
A2b	Contact email address  Enter email address.  Department or program-wide email addresses ok.	mcpar@asespr.org
АЗа	Submitter name	Eddie Perez
	CMS receives this data upon submission of this MCPAR report.	
A3b	Submitter email address	eperez@asespr.org
	CMS receives this data upon submission of this MCPAR report.	
A4	Date of report submission	03/27/2024
	CMS receives this date upon submission of this MCPAR report.	

### **Reporting Period**

Number	Indicator	Response
A5a	Reporting period start date	01/01/2023
	Auto-populated from report dashboard.	
A5b	Reporting period end date	09/30/2023
	Auto-populated from report dashboard.	
A6	Program name	Plan Vital
	Auto-populated from report dashboard.	

### Add plans (A.7)

Enter the name of each plan that participates in the program for which the state is reporting data.

In	dicator	Response
P	an name	First Medical Health Plan
		MMM Multi-Health
		Plan de Salud Menonita
		Triple S Salud

### Add BSS entities (A.8)

Enter the names of Beneficiary Support System (BSS) entities that support enrollees in the program for which the state is reporting data. Learn more about BSS entities at 42 CFR 438.71. See Glossary in Excel Workbook for the definition of BSS entities.

Examples of BSS entity types include a: State or Local Government Entity, Ombudsman Program, State Health Insurance Program (SHIP), Aging and Disability Resource Network (ADRN), Center for Indepedent Living (CIL), Legal Assistance Organization, Community-based Organization, Subcontractor, Enrollment Broker, Consultant, or Academic/Research Organization.

Indicator	Response
BSS entity name	TrueNorth

### **Section B: State-Level Indicators**

### **Topic I. Program Characteristics and Enrollment**

Number	Indicator	Response
BI.1	Statewide Medicaid enrollment	1,277,746
	Enter the average number of individuals enrolled in Medicaid per month during the reporting year (i.e., average member months). Include all FFS and managed care enrollees and count each person only once, regardless of the delivery system(s) in which they are enrolled.	
BI.2	Statewide Medicaid managed care enrollment	1,277,746
	Enter the average number of individuals enrolled in any type of Medicaid managed care per month during the reporting year (i.e., average member months). Include all managed care programs and count each person only once, even if they are enrolled in multiple managed care programs or plans.	

### Topic III. Encounter Data Report

Number	Indicator	Response
BIII.1	Data validation entity	State Medicaid agency staff
	Select the state agency/division or contractor tasked with	Other state agency staff
	evaluating the validity of encounter data submitted by MCPs.	State actuaries
	Encounter data validation includes verifying the accuracy,	EQRO
	completeness, timeliness, and/or consistency of	Other third-party vendor
encounter data records submitted to the state by Medicaid managed care plans. Validation steps may include pre-acceptance edits and post-acceptance analyses. See Glossary in Excel Workbook for more information.	Proprietary system(s)	
BIII.2	HIPAA compliance of proprietary system(s) for encounter data validation	Yes
	Were the system(s) utilized fully HIPAA compliant? Select one.	

**Topic X: Program Integrity** 

Number	Indicator	Response
BX.1	Payment risks between the state and plans  Describe service-specific or other focused PI activities that the state conducted during the past year in this managed care program.  Examples include analyses focused on use of long-term services and supports (LTSS) or prescription drugs or activities that focused on specific payment issues to identify,	The Program Integrity Unit (PIU) is an important division within the Puerto Rico Medicaid Program. Its primary responsibility is to maintain the integrity and accountability of the program. The PIU accomplishes this by identifying instances of fraud, waste, and abuse within the program. This ensures the program's resources are being utilized appropriately to provide high-quality healthcare services to eligible beneficiaries. To achieve its objectives, the PIU works in collaboration with other
	address, and prevent fraud, waste or abuse. Consider data analytics, reviews of under/overutilization, and other activities. If no Pl activities were performed, enter 'No Pl activities were performed during the reporting period' as your response. 'N/A' is not an acceptable response.	agencies, including law enforcement. It also conducts audits and reviews of Medicaid providers to ensure they comply with program policies and regulations. The PIU carries out its responsibilities through data analysis and investigative efforts, including interviews with healthcare providers and beneficiaries.
BX.2	Contract standard for overpayments	State requires the return of overpayments
	Does the state allow plans to retain overpayments, require the return of overpayments, or has established a hybrid	

system? Select one.

### **BX.3 Location of contract** provision stating overpayment standard

Describe where the overpayment standard in the previous indicator is located in plan contracts, as required by 42 CFR 438.608(d)(1)(i).

ASES contract with MCO, Section 22.1.21, Attachment 23

### BX.4 Description of overpayment contract standard

Briefly describe the overpayment standard (for example, details on whether the state allows plans to retain overpayments, requires the plans to return overpayments, or administers a hybrid system) selected in indicator B.X.2.

The Contractor shall refund (i) the share of the Overpayment due to ASES within eleven (11) months of the discovery and (ii) the share of an Overpayment due to ASES within fifteen (15) Calendar Days from a final judgment on an FWA Action. The Contractor must also require and have a mechanism for a Provider to report to the Contractor when it has received an Overpayment, to return that Overpayment to the Contractor with a written reason for the Overpayment within sixty (60) Calendar Days after the date on which the Overpayment was identified.

# BX.5 State overpayment reporting monitoring

Describe how the state monitors plan performance in reporting overpayments to the state, e.g. does the state track compliance with this requirement and/or timeliness of reporting? The regulations at 438.604(a) (7), 608(a)(2) and 608(a)(3) require plan reporting to the state on various overpayment topics (whether annually or promptly). This indicator is asking the state how it monitors that reporting.

Per contract, the Plan must report overpayments as part of required quarterly reporting. This reporting is reviewed by ASES when received.

### BX.6 Changes in beneficiary circumstances

Describe how the state ensures timely and accurate reconciliation of enrollment files between the state and plans to ensure appropriate payments for enrollees experiencing a change in status (e.g., incarcerated, deceased, switching plans).

As part of the beneficiary reconciliation and status change process, PRMP uses internal and state resources to complement the process. The demographic registry under the Department of Health is consulted prior to removing beneficiaries due to death. For individual waivers, the beneficiary must report the change of circumstance; for mass waivers it is conducted through a change request. Currently, PRMP has no interface with the Department of Corrections, so there is no way to know when a Medicaid beneficiary becomes confined until the beneficiary applies for renewal. The other scenario is when the confined beneficiary is hospitalized for more than 24 hours. The Department of Corrections notifies PRMP, and the beneficiary's eligibility is suspended. Partial eligibility is given to cover hospital expenses. This partial eligibility is provided for one year, and ASES only pays the hospital expenses incurred by the inmate

BX.7a	Changes in provider circumstances: Monitoring plans  Does the state monitor whether plans report provider	Yes
	"for cause" terminations in a timely manner under 42 CFR 438.608(a)(4)? Select one.	
BX.7b	Changes in provider circumstances: Metrics	No
	Does the state use a metric or indicator to assess plan reporting performance? Select one.	
BX.8a	Federal database checks: Excluded person or entities	Yes
	During the state's federal database checks, did the state find any person or entity excluded? Select one. Consistent with the requirements at 42 CFR 455.436 and 438.602, the State must confirm the identity and determine the exclusion status of the MCO, PIHP, PAHP, PCCM or PCCM entity, any subcontractor, as well as any person with an ownership or control interest, or who is an agent or managing employee of the MCO, PIHP, PAHP, PCCM or PCCM entity through routine checks of Federal databases.	
BX.8b	Federal database checks: Summarize instances of exclusion	Found two (2) excluded Providers due to Fraud and one (1) termination due to Office Closure.
	Summarize the instances and whether the entity was notified as required in 438.602(d). Report actions taken, such as plan-level sanctions and corrective actions.	
BX.9a	Website posting of 5 percent or more ownership control	No
	Does the state post on its website the names of individuals and entities with 5%	

or more ownership or control interest in MCOs, PIHPs, PAHPs, PCCMs and PCCM entities and

subcontractors? Refer to

### BX.10 Periodic audits

N/A

If the state conducted any audits during the contract year to determine the accuracy, truthfulness, and completeness of the encounter and financial data submitted by the plans, provide the link(s) to the audit results. Refer to 42 CFR 438.602(e). If no audits were conducted, please enter 'No such audits were conducted during the reporting year' as your response. 'N/A' is not an acceptable response.

### **Section C: Program-Level Indicators**

**Topic I: Program Characteristics** 

Number	Indicator	Response
C1I.1	Program contract Enter the title of the contract between the state and plans participating in the managed care program.	MODEL CONTRACT BETWEEN ADMINISTRACIÓN DE SEGUROS DE SALUD DE PUERTO RICO (ASES) and NOMBRE ASEGURADORA for PROVISION OF PHYSICAL & BEHAVIORAL HEALTH SERVICES UNDER THE GOVERNMENT HEALTH PLAN PROGRAM
N/A	Enter the date of the contract between the state and plans participating in the managed care program.	December 29, 2022
C1I.2	Contract URL	https://www.asespr.org/proveedores-
	Provide the hyperlink to the model contract or landing page for executed contracts for the program reported in this program.	2/contratos/
C1I.3	Program type	Managed Care Organization (MCO)
	What is the type of MCPs that contract with the state to provide the services covered under the program? Select one.	
C1I.4a	Special program benefits	Behavioral health
	Are any of the four special benefit types covered by the managed care program: (1) behavioral health, (2) long-term services and supports, (3) dental, and (4) transportation, or (5) none of the above? Select one or more.  Only list the benefit type if it is a covered service as specified in a contract between the state and managed care plans participating in the program. Benefits available to eligible program enrollees via fee-forservice should not be listed here.	Dental
C1I.4b	Variation in special benefits	N/A
	What are any variations in the availability of special benefits within the program (e.g. by service area or population)? Enter "N/A" if not applicable.	
C1I.5	Program enrollment	1,277,746
	Enter the average number of individuals enrolled in this	

managed care program per month during the reporting year (i.e., average member months).

### C11.6 Changes to enrollment or benefits

Briefly explain any major changes to the population enrolled in or benefits provided by the managed care program during the reporting year. If there were no major changes, please enter 'There were no major changes to the population or benefits during the reporting year' as your response. 'N/A' is not an acceptable response.

N/A

### **Topic III: Encounter Data Report**

Number	Indicator	Response
C1III.1	Uses of encounter data	Rate setting
	For what purposes does the state use encounter data	Quality/performance measurement
	collected from managed care plans (MCPs)? Select one or more.	Monitoring and reporting
	Federal regulations require that states, through their contracts	Contract oversight
	with MCPs, collect and maintain sufficient enrollee encounter	Program integrity
	data to identify the provider who delivers any item(s) or service(s) to enrollees (42 CFR 438.242(c)(1)).	Policy making and decision support
C1III.2	Criteria/measures to	Timeliness of initial data submissions
	evaluate MCP performance What types of measures are	Timeliness of data corrections
	used by the state to evaluate managed care plan performance in encounter data submission and correction? Select one or more.	Timeliness of data certifications
		Use of correct file formats
	Federal regulations also require that states validate that	Provider ID field complete
	submitted enrollee encounter data they receive is a complete and accurate representation of the services provided to enrollees under the contract between the state and the MCO, PIHP, or PAHP. 42 CFR 438.242(d).	Overall data accuracy (as determined through data validation)
C1III.3	Encounter data performance criteria contract language	16.3 16.4.3 17.3.5 18.2.3 Attachment 26
	Provide reference(s) to the contract section(s) that describe the criteria by which managed care plan performance on encounter data submission and correction will be measured. Use contract section references, not page numbers.	

# C1III.4 Financial penalties contract language

20.5.1.3 20.6.2

Provide reference(s) to the contract section(s) that describes any financial penalties the state may impose on plans for the types of failures to meet encounter data submission and quality standards. Use contract section references, not page numbers.

# C1III.5 Incentives for encounter data quality

N/A

Describe the types of incentives that may be awarded to managed care plans for encounter data quality. Reply with "N/A" if the plan does not use incentives to award encounter data quality.

# C1III.6 Barriers to collecting/validating encounter data

Describe any barriers to collecting and/or validating managed care plan encounter data that the state has experienced during the reporting year. If there were no barriers, please enter 'The state did not experience any barriers to collecting or validating encounter data during the reporting year' as your response. 'N/A' is not an acceptable response.

Ensuring all contractors submit all the encounters, including the capitated providers.

### **Topic IV. Appeals, State Fair Hearings & Grievances**

Number	Indicator	Response
C1IV.1	State's definition of "critical incident," as used for reporting purposes in its MLTSS program	N/A
	If this report is being completed for a managed care program that covers LTSS, what is the definition that the state uses for "critical incidents" within the managed care program? Respond with "N/A" if the managed care program does not cover LTSS.	
C1IV.2	State definition of "timely" resolution for standard appeals  Provide the state's definition of timely resolution for standard appeals in the managed care program.  Per 42 CFR §438.408(b)(2), states must establish a timeframe for timely resolution of standard appeals that is no longer than 30 calendar days from the day the MCO, PIHP or PAHP receives the appeal.	The Contractor shall resolve each standard Appeal and provide written notice of the disposition, as expeditiously as the Enrollee's health condition requires but no more than thirty (30) Calendar Days from the date the Contractor receives the Appeal.
C1IV.3	State definition of "timely" resolution for expedited appeals  Provide the state's definition of timely resolution for expedited appeals in the managed care program.  Per 42 CFR §438.408(b)(3), states must establish a timeframe for timely resolution of expedited appeals that is no longer than 72 hours after the MCO, PIHP or PAHP receives the appeal.	The Contractor shall resolve each expedited Appeal and provide a written Notice of Disposition, as expeditiously as the Enrollee's health condition requires, but no longer than seventy-two (72) hours after the Contractor receives the Appeal and make reasonable efforts to provide oral notice.

# C1IV.4 State definition of "timely" resolution for grievances

Provide the state's definition of timely resolution for grievances in the managed care program. Per 42 CFR §438.408(b)(1), states must establish a timeframe for timely resolution of grievances that is no longer than 90 calendar days from the day the MCO, PIHP or PAHP receives the grievance.

Written notice of the disposition of the Grievance as expeditiously as the Enrollee's health condition requires, but in any event, within ninety (90) Calendar Days from the day the Contractor receives the Grievance.

### **Topic V. Availability, Accessibility and Network Adequacy**

**Network Adequacy** 

Number	Indicator	Response
C1V.1	Gaps/challenges in network adequacy  What are the state's biggest challenges? Describe any challenges MCPs have maintaining adequate networks and meeting access standards. If the state and MCPs did not encounter any challenges, please enter 'No challenges were encountered' as your response. 'N/A' is not an acceptable response.	Vieques and Culebra are extremely remote island municipalities and residents are challenged to see providers in a timely manner due to travel restrictions. There are overall network challenges due to a lack of available providers. Challenges include providers leaving the island for the mainland and difficulty with transportation and infrastructure in parts of the island.

## C1V.2 State response to gaps in network adequacy

How does the state work with MCPs to address gaps in network adequacy?

The state has required the Contractor to ensure that residents of these municipalities receive Preferential Turns when seeing providers, meaning they will receive priority when seeing a provider due to the distance required to travel to seek medical attention. MCPs are also encouraging providers to use telemedicine to address gaps in services where appropriate. Since the COVID-19 pandemic in 2020, the providers have increased their infrastructure to provide services via telehealth. The MCOs have engaged in a variety of efforts from care management to streamlined provider enrollment and engagement with the School of Medicine to combat provider reluctance to join the Medicaid network. Some key efforts include tax credits for newly graduated students, free office space, and reduced paperwork for provider enrollment, with increased technical assistance from MCO staff to reduce the administrative burden of tasks such as credentialing. Although some efforts have been productive, others, such as the expansion of telehealth and broadband internet access, will take additional resources and time to fully demonstrate intervention success or failure. Multi-specialty clinics are one way MCOs have worked to address the availability of specialist care in integrated care settings, by providing primary and specialty care in one location. Multi-specialty options allow for optimal leveraging of specialists, especially in less densely populated areas, creating more of a one stop shopping opportunity to enrollees.

### **Access Measures**

Describe the measures the state uses to monitor availability, accessibility, and network adequacy. Report at the program level.

Revisions to the Medicaid managed care regulations in 2016 and 2020 built on existing requirements that managed care plans maintain provider networks sufficient to ensure adequate access to covered services by: (1) requiring states to develop quantitative network adequacy standards for at least eight specified provider types if covered under the contract, and to make these standards available online; (2) strengthening network adequacy monitoring requirements; and (3) addressing the needs of people with long-term care service needs (42 CFR 438.66; 42 CFR 438.68).

42 CFR 438.66(e) specifies that the MCPAR must provide information on and an assessment of the availability and accessibility of covered services within the MCO, PHIP, or PAHP contracts, including network adequacy standards for each managed care program.



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#### **C2.V.2** Measure standard

A PCP is not assigned more than one thousand seven hundred (1,700) Enrollees (excluding Gynecologists)

### C2.V.3 Standard type

Provider to enrollee ratios

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Primary care	Island Wide	Adult and pediatric

### **C2.V.7 Monitoring Methods**

Geomapping

### **C2.V.8 Frequency of oversight methods**

Quarterly



# C2.V.1 General category: General quantitative availability and accessibility standard

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#### **C2.V.2** Measure standard

Ensure a Gynecologist, selected as the Enrollee's PCP, if the Enrollee is female and twelve (12) years of age or older, is not assigned more than two thousand eight hundred (2,800) Enrollees (1:2,800)

### C2.V.3 Standard type

Provider to enrollee ratios

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Primary care	Island Wide	Adult and pediatric

### **C2.V.7 Monitoring Methods**

Geomapping

### **C2.V.8 Frequency of oversight methods**



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**C2.V.2 Measure standard** 

One (1) Hospital per fifty thousand (50,000) Enrollees (1:50,000)

C2.V.3 Standard type

Provider to enrollee ratios

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Hospital	Island Wide	Adult and pediatric

**C2.V.7 Monitoring Methods** 

Geomapping

**C2.V.8 Frequency of oversight methods** 

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

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**C2.V.2 Measure standard** 

At least two (2) Adult PCPs and one (1) Pediatric PCP per municipality

C2.V.3 Standard type

Minimum number of network providers

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Primary care	Municipality	Adult and pediatric

**C2.V.7 Monitoring Methods** 

Geomapping

C2.V.8 Frequency of oversight methods



At least one (1) Psychiatrist, Psychologist, Licensed Clinical Social Worker, or other Licensed Behavioral Health Provider in each municipality

### C2.V.3 Standard type

Minimum number of network providers

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Behavioral health	Municipality	Adult and pediatric

### **C2.V.7 Monitoring Methods**

Geomapping

### C2.V.8 Frequency of oversight methods

Quarterly



## C2.V.1 General category: General quantitative availability and accessibility standard

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### C2.V.2 Measure standard

At least one (1) FQHC is required.

### C2.V.3 Standard type

Minimum number of network providers

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
FQHC	Island Wide	Adult and pediatric

### **C2.V.7 Monitoring Methods**

Geomapping

### **C2.V.8 Frequency of oversight methods**

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

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#### **C2.V.2 Measure standard**

All 9 Government Health Care Facilities identified in Section 9.6 of the Contract

### **C2.V.3 Standard type**

Minimum number of network providers

C2.V.4 Provider C2.V.5 Region C2.V.6 Population

Hospital Island Wide Adult and pediatric

**C2.V.7 Monitoring Methods** 

Geomapping

**C2.V.8 Frequency of oversight methods** 

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

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C2.V.2 Measure standard

All 12 psychiatric hospitals identified in Section 9.7 of the Contract

C2.V.3 Standard type

Minimum number of network providers

C2.V.4 ProviderC2.V.5 RegionC2.V.6 PopulationBehavioral healthIsland WideAdult and pediatric

**C2.V.7 Monitoring Methods** 

Geomapping

**C2.V.8 Frequency of oversight methods** 

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

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### **C2.V.2** Measure standard

Emergency stabilization units and psychiatric partial hospitalization facilities to meet the needs of Enrollees Island-wide

#### **C2.V.3 Standard type**

Minimum number of network providers

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Primary care	Island Wide	Adult and pediatric

### **C2.V.7 Monitoring Methods**

Geomapping

### **C2.V.8 Frequency of oversight methods**

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

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#### **C2.V.2 Measure standard**

A choice of at least two (2) PCPs within fifteen (15) miles/thirty (30) minutes

### C2.V.3 Standard type

Maximum time or distance

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Primary care	Island Wide	Adult and pediatric

### **C2.V.7 Monitoring Methods**

Geomapping

### **C2.V.8 Frequency of oversight methods**

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

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#### **C2.V.2 Measure standard**

A choice of at least two (2) OB/GYN Providers within fifteen (15) miles/thirty (30) minutes.

### C2.V.3 Standard type

Maximum time or distance

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Primary care	Island Wide	Adult and pediatric

### **C2.V.7 Monitoring Methods**

Geomapping

### C2.V.8 Frequency of oversight methods



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#### **C2.V.2 Measure standard**

one (1) of each type of Adult High Volume Specialty Care Providers for Cardiology, Endocrinology, Oncology, Nephrology, and Pulmonology Provider within thirty (30) miles/sixty (60) minutes

### **C2.V.3 Standard type**

Maximum time or distance

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
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Specialty Care Island Wide Adult

### **C2.V.7 Monitoring Methods**

Geomapping

### C2.V.8 Frequency of oversight methods

Quarterly



# C2.V.1 General category: General quantitative availability and accessibility standard

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#### **C2.V.2 Measure standard**

One (1) of each type Adult High Volume Cardiology, Endocrinology, Oncology, Nephrology, and Pulmonology Specialist within forty-five (45) miles/ninety (90) minutes

### C2.V.3 Standard type

Maximum time or distance

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
CZ.V.+FIOVIGEI	CZ.V.J NCEIUII	CZ.V.O FODUIALIOII

Specialty Care Rural Adult

### **C2.V.7 Monitoring Methods**

Geomapping

### **C2.V.8 Frequency of oversight methods**



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#### **C2.V.2 Measure standard**

One (1) of each type Pediatric High Volume Cardiology, Endocrinology, Oncology, Pulmonology, and Speech, Language and Hearing Specialty Care Provider within thirty (30) miles/sixty (60) minutes

### **C2.V.3 Standard type**

Maximum time or distance

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
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Specialty Care Urban Pediatric

### **C2.V.7 Monitoring Methods**

Geomapping

### **C2.V.8 Frequency of oversight methods**

Quarterly



# C2.V.1 General category: General quantitative availability and accessibility standard

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#### **C2.V.2 Measure standard**

One (1) of each type Pediatric High Volume Cardiology, Endocrinology, Oncology, Pulmonology, and Speech, Language and HearingSpecialty Provider within forty-five (45) miles/ninety (90) minutes

### C2.V.3 Standard type

Maximum time or distance

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
CZ.V.7 I IOVIGCI	CZ. V.3 ICEIOII	CZ.V.O I ODGIACIOII

Specialty Care Rural Pediatric

### **C2.V.7 Monitoring Methods**

Geomapping

#### **C2.V.8 Frequency of oversight methods**



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C2.V.2 Measure standard

One (1) Dental Provider within thirty (30) miles/sixty (60) minutes

C2.V.3 Standard type

Maximum time or distance

C2.V.4 ProviderC2.V.5 RegionC2.V.6 PopulationDentalUrbanAdult and pediatric

**C2.V.7 Monitoring Methods** 

Geomapping

C2.V.8 Frequency of oversight methods

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

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**C2.V.2 Measure standard** 

One (1) Dental Provider within forty-five (45) miles/ninety (90) minutes

**C2.V.3 Standard type** 

Maximum time or distance

C2.V.4 ProviderC2.V.5 RegionC2.V.6 PopulationDentalRuralAdult and pediatric

**C2.V.7 Monitoring Methods** 

Geomapping

C2.V.8 Frequency of oversight methods

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

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#### **C2.V.2 Measure standard**

One (1) Psychologist within fifteen (15) miles/thirty (30) minutes

C2.V.3 Standard type

Maximum time or distance

C2.V.4 Provider C2.V.5 Region C2.V.6 Population

Dental Rural Adult and pediatric

**C2.V.7 Monitoring Methods** 

Geomapping

C2.V.8 Frequency of oversight methods

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

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**C2.V.2 Measure standard** 

One (1) Psychiatrist within fifteen (15) miles/thirty (30) minutes

C2.V.3 Standard type

Maximum time or distance

C2.V.4 Provider C2.V.5 Region C2.V.6 Population

Behavioral health Island Wide Adult and pediatric

**C2.V.7 Monitoring Methods** 

Geomapping

**C2.V.8 Frequency of oversight methods** 

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

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C2.V.2 Measure standard

One at least (1) Licensed Clinical Social Worker and/or Licensed Professional Counselor within fifteen (15) miles/thirty (30) minutes

C2.V.3 Standard type

Maximum time or distance

C2.V.4 Provider C2.V.5 Region C2.V.6 Population

Behavioral health Island Wide Adult and pediatric

**C2.V.7 Monitoring Methods** 

Geomapping

**C2.V.8 Frequency of oversight methods** 

Quarterly



### C2.V.1 General category: General quantitative availability and

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accessibility standard

C2.V.2 Measure standard

One (1) detoxification and rehabilitation Provider within forty-five (45) miles/ninety (90) minutes

C2.V.3 Standard type

Maximum time or distance

C2.V.4 ProviderC2.V.5 RegionC2.V.6 PopulationBehavioral healthRuralAdult and pediatric

**C2.V.7 Monitoring Methods** 

Geomapping

**C2.V.8 Frequency of oversight methods** 

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

22 / 49

C2.V.2 Measure standard

One (1) Intensive Outpatient (IOP) or Partial Hospitalization (PHP) thirty (30) miles/sixty (60) minutes.

C2.V.3 Standard type

Maximum time or distance

C2.V.4 ProviderC2.V.5 RegionC2.V.6 PopulationBehavioral healthUrbanAdult and pediatric

**C2.V.7 Monitoring Methods** 

Geomapping

### **C2.V.8 Frequency of oversight methods**

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

23 / 49

#### C2.V.2 Measure standard

One (1) Intensive Outpatient (IOP) or Partial Hospitalization (PHP) provider within forty-five (45) miles/ninety (90) minutes

### C2.V.3 Standard type

Maximum time or distance

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Behavioral health	Urban	Adult and pediatric

### **C2.V.7 Monitoring Methods**

Geomapping

### C2.V.8 Frequency of oversight methods

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

24 / 49

### **C2.V.2 Measure standard**

One (1) addiction medicine/withdrawal management provider within (PHP) thirty (30) miles/sixty (60) minutes

### C2.V.3 Standard type

Maximum time or distance

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Behavioral health	Rural	Adult and pediatric

#### **C2.V.7 Monitoring Methods**

Geomapping

### **C2.V.8 Frequency of oversight methods**



25 / 49

### **C2.V.2 Measure standard**

One (1) addiction medicine/withdrawal management provider within forty-five (45) miles/ninety (90) minutes

### C2.V.3 Standard type

Maximum time or distance

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Behavioral health	Rural	Adult and pediatric

### **C2.V.7 Monitoring Methods**

Geomapping

### **C2.V.8 Frequency of oversight methods**

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

26 / 49

### **C2.V.2 Measure standard**

One (1) Hospital within thirty (30) miles/sixty (60) minutes.

### C2.V.3 Standard type

Maximum time or distance

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Hospital	Urban	Adult and pediatric

### **C2.V.7 Monitoring Methods**

Geomapping

### **C2.V.8 Frequency of oversight methods**



27 / 49

**C2.V.2 Measure standard** 

One (1) Hospital within forty-five (45) miles/ninety (90) minutes.

C2.V.3 Standard type

Maximum time or distance

C2.V.4 ProviderC2.V.5 RegionC2.V.6 PopulationHospitalRuralAdult and pediatric

**C2.V.7 Monitoring Methods** 

Geomapping

**C2.V.8 Frequency of oversight methods** 

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

28 / 49

**C2.V.2 Measure standard** 

one (1) Emergency Room within twenty (20) miles/thirty (30) minutes.

C2.V.3 Standard type

Maximum time or distance

C2.V.4 Provider

C2.V.5 Region

C2.V.6 Population

Emergency Room, Island Wide Adult and pediatric

Hospital and

Freestanding

**C2.V.7 Monitoring Methods** 

Geomapping

C2.V.8 Frequency of oversight methods



#### C2.V.2 Measure standard

Routine physical exams shall be provided within thirty (30) Calendar Days of request, taking into account both the medical and Behavioral Health need and condition.

### C2.V.3 Standard type

Appointment wait time

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population

Primary care Island Wide Adult and pediatric

### **C2.V.7 Monitoring Methods**

Plan provider roster review

### **C2.V.8 Frequency of oversight methods**

Quarterly



## C2.V.1 General category: General quantitative availability and accessibility standard

30 / 49

#### **C2.V.2 Measure standard**

Routine evaluations for Primary Care shall be provided within thirty (30) Calendar Day

### **C2.V.3 Standard type**

Appointment wait time

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Primary care	Island Wide	Adult and pediatric

### **C2.V.7 Monitoring Methods**

Plan provider roster review

### **C2.V.8 Frequency of oversight methods**

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

31 / 49

#### C2.V.2 Measure standard

Covered Services for non-urgent conditions shall be provided within fourteen (14) Calendar Days following the request for service

### C2.V.3 Standard type

Appointment wait time

C2.V.4 Provider

C2.V.5 Region

**C2.V.6 Population** 

Non Urgent

Island Wide

Adult and pediatric

Conditions

### **C2.V.7 Monitoring Methods**

Plan provider roster review

### **C2.V.8 Frequency of oversight methods**

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

32 / 49

#### **C2.V.2 Measure standard**

Specialist Services shall be provided within thirty (30) Calendar Days of the Enrollee's original request for service

### C2.V.3 Standard type

Appointment wait time

C2.V.4 ProviderC2.V.5 RegionC2.V.6 PopulationSpecialist ServicesIsland WideAdult and pediatric

### **C2.V.7 Monitoring Methods**

Plan provider roster review

### **C2.V.8 Frequency of oversight methods**

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

33 / 49

#### C2.V.2 Measure standard

Dental services shall be provided within sixty (60) Calendar Days following the request

### C2.V.3 Standard type

Appointment wait time

C2.V.4 Provider C2.V.5 Region C2.V.6 Population

Island Wide

**C2.V.7 Monitoring Methods** 

Plan provider roster review

**C2.V.8 Frequency of oversight methods** 

Quarterly

Dental



## C2.V.1 General category: General quantitative availability and accessibility standard

34 / 49

Adult and pediatric

#### **C2.V.2 Measure standard**

Behavioral Health Services shall be provided within fourteen (14) Calendar Day following the request

### C2.V.3 Standard type

Appointment wait time

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Behavioral health	Island Wide	Adult and pediatric

### **C2.V.7 Monitoring Methods**

Plan provider roster review

### C2.V.8 Frequency of oversight methods

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

35 / 49

### **C2.V.2 Measure standard**

Diagnostic laboratory, diagnostic imaging and other testing appointments shall be provided consistent with the clinical urgency, but no more than fourteen (14) Calendar Days

### C2.V.3 Standard type

Appointment wait time

C2.V.4 ProviderC2.V.5 RegionC2.V.6 PopulationDiagnstic Testingsland WideAdult and pediatric

**C2.V.7 Monitoring Methods** 

Plan provider roster review

**C2.V.8 Frequency of oversight methods** 

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

36 / 49

#### **C2.V.2 Measure standard**

Diagnostic laboratory, diagnostic imaging and other testing, if a "walk-in" rather than an appointment system is used, the Enrollee wait time shall be consistent with severity of the clinical need

#### **C2.V.3 Standard type**

Testing

Appointment wait time

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Walk In Diagnostic	Island Wide	Adult and pediatric

### **C2.V.7 Monitoring Methods**

Plan provider roster review

### **C2.V.8 Frequency of oversight methods**

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

37 / 49

#### **C2.V.2 Measure standard**

Emergency Services shall be provided, including Access to an appropriate level of care as quickly as warranted based on the condition

### C2.V.3 Standard type

Appointment wait time

C2.V.4 Provider C2.V.5 Region C2.V.6 Population

Emergency Services Island Wide

Adult and pediatric

#### **C2.V.7 Monitoring Methods**

Plan provider roster review

#### **C2.V.8 Frequency of oversight methods**

Quarterly



## C2.V.1 General category: General quantitative availability and accessibility standard

38 / 49

#### **C2.V.2 Measure standard**

Primary medical, dental, and Behavioral Health Care outpatient appointments for urgent conditions shall be available within twenty-four (24) hours

#### C2.V.3 Standard type

Appointment wait time

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Urgent Conditions	Island Wide	Adult and pediatric

#### **C2.V.7 Monitoring Methods**

Plan provider roster review

#### C2.V.8 Frequency of oversight methods

Quarterly



## C2.V.1 General category: General quantitative availability and accessibility standard

39 / 49

#### **C2.V.2** Measure standard

Urgent outpatient diagnostic laboratory, diagnostic imaging and other testing, appointment availability shall be consistent with the clinical urgency, but no longer than forty-eight (48) hours

#### C2.V.3 Standard type

Appointment wait time

C2.V.4 Provider C2.V.5 Region

Island Wide

**C2.V.6 Population** 

**Urgent Diagnostic** 

Conditions

Adult and pediatric

#### **C2.V.7 Monitoring Methods**

Plan provider roster review

#### C2.V.8 Frequency of oversight methods

Quarterly



#### C2.V.1 General category: General quantitative availability and accessibility standard

40 / 49

#### **C2.V.2 Measure standard**

Behavioral Health crisis services, face-to-face appointments shall be available within two (2) hours

#### **C2.V.3 Standard type**

Appointment wait time

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Crisis Services	Island Wide	Adult and pediatric

#### **C2.V.7 Monitoring Methods**

Plan provider roster review

#### C2.V.8 Frequency of oversight methods

Quarterly



#### C2.V.1 General category: General quantitative availability and accessibility standard

41 / 49

#### C2.V.2 Measure standard

Detoxification services shall be provided Immediately according to clinical necessity

#### C2.V.3 Standard type

Appointment wait time

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
	Island Wide	Adult and pediatric

Detoxification Services

#### **C2.V.7 Monitoring Methods**

Plan provider roster review

#### **C2.V.8 Frequency of oversight methods**

Quarterly



## C2.V.1 General category: General quantitative availability and accessibility standard

42 / 49

#### **C2.V.2 Measure standard**

Network Providers are prohibited from having different hours and schedules for Enrollees than what is offered to commercial Enrollees.

#### C2.V.3 Standard type

Hours of operation

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
All Services	Island Wide	Adult and pediatric

#### **C2.V.7 Monitoring Methods**

Plan provider roster review

#### **C2.V.8 Frequency of oversight methods**

Quarterly



## C2.V.1 General category: General quantitative availability and accessibility standard

43 / 49

#### **C2.V.2** Measure standard

Providers are prohibited from establishing specific days for the delivery of Referrals and requests for Prior Authorization

#### C2.V.3 Standard type

Hours of operation

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
All Services	Island Wide	Adult and pediatric

#### **C2.V.7 Monitoring Methods**

Plan provider roster review

#### **C2.V.8 Frequency of oversight methods**

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

44 / 49

#### C2.V.2 Measure standard

Psychiatric Hospitals (or a unit within a general hospital), Emergency or Stabilization Units are required to have open service hours covering twentyfour (24) hours a day, seven (7) days a week

#### C2.V.3 Standard type

Hours of operation

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Behavioral health	Island Wide	Adult and pediatric

#### **C2.V.7 Monitoring Methods**

Plan provider roster review

#### C2.V.8 Frequency of oversight methods

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

45 / 49

#### C2.V.2 Measure standard

Partial Hospitalization Facilities are required to have open service hours covering ten (10) hours per day at least five (5) days per week and shall have available one (I) nurse, one (1) social worker and one (1) psychologist/psychiatrist

#### **C2.V.3 Standard type**

Hours of operation

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Behavioral health	Island Wide	Adult and pediatric

#### **C2.V.7 Monitoring Methods**

Plan provider roster review

#### C2.V.8 Frequency of oversight methods

Quarterly



## C2.V.1 General category: General quantitative availability and accessibility standard

46 / 49

#### C2.V.2 Measure standard

All other Behavioral Health Facilities are required to have open service hours covering twelve (12) hours per day, at least (5) days per week and shall have available one (1) nurse, one (1) social worker and one (1) psychologist/psychiatrist

#### C2.V.3 Standard type

Hours of operation

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Behavioral health	Island Wide	Adult and pediatric

#### **C2.V.7 Monitoring Methods**

Plan provider roster review

#### **C2.V.8 Frequency of oversight methods**

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

47 / 49

#### **C2.V.2 Measure standard**

PMGs shall be available to provide primary care services or consultations Monday through Saturday of each Week, from 8:00 a.m. to 6:00 p.m.

#### C2.V.3 Standard type

Hours of operation

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Primary care	Island Wide	Adult and pediatric

#### **C2.V.7 Monitoring Methods**

Plan provider roster review

#### C2.V.8 Frequency of oversight methods



### C2.V.1 General category: General quantitative availability and accessibility standard

48 / 49

#### **C2.V.2** Measure standard

Provider that offers urgent care services, as well as any other qualified Provider willing to provide urgent care services, shall have sufficient personnel to offer urgent care services during extended periods Monday through Friday from 6:00 p.m. to 9:00 p.m.

#### C2.V.3 Standard type

Hours of operation

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Urgent Care	Island Wide	Adult and pediatric

#### **C2.V.7 Monitoring Methods**

Plan provider roster review

#### C2.V.8 Frequency of oversight methods

Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

49 / 49

#### **C2.V.2 Measure standard**

Preferential Turns refers to a policy of requiring Providers to give priority in treating Enrollees from these island municipalities, so that they may be seen by a physician within a reasonable time after arriving in the Provider's office.

#### **C2.V.3 Standard type**

Appointment wait time

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
All outpatient care	residents of the	Adult and pediatric
	island municipalities	
	of Vieques and	
	Culebra	

#### **C2.V.7 Monitoring Methods**

Plan provider roster review

C2.V.8 Frequency of oversight methods

Quarterly

### **Topic IX: Beneficiary Support System (BSS)**

Number	Indicator	Response
C1IX.1	BSS website  List the website(s) and/or email address(es) that beneficiaries use to seek assistance from the BSS through electronic means. Separate entries with commas.	www.planvitalpr.com, https://planvital.org/EnrollmentPrincipal/Princi pal/Overview
C1IX.2	BSS auxiliary aids and services  How do BSS entities offer services in a manner that is accessible to all beneficiaries who need their services, including beneficiaries with disabilities, as required by 42 CFR 438.71(b)(2))? CFR 438.71 requires that the beneficiary support system be accessible in multiple ways including phone, Internet, inperson, and via auxiliary aids and services when requested.	TrueNorth provides counseling for all Potential Enrollees and Enrollees who select their MCO or MCO and PCP during any Annual or New Enrollment Open Enrollment Period 1. Phone (Call Center — 8:00 AM–6:00 PM) 2. Online Choice Counseling 3. ASES application (smart phone) 4. TTY/TDD service available
C1IX.3	How do BSS entities assist the state with identifying, remediating, and resolving systemic issues based on a review of LTSS program data such as grievances and appeals or critical incident data? Refer to 42 CFR 438.71(d)(4).	N/A
C1IX.4	State evaluation of BSS entity performance  What are steps taken by the state to evaluate the quality, effectiveness, and efficiency of the BSS entities' performance?	ASES monitors the performance of the contracted BSS on a regular basis by: 1. Reviewing monthly call metric reports (abonnement rate, average handled time, average speed of answer) 2. Conducting periodic onsite visits 3. Listening and monitoring calls 4. Taking calls from members who are not satisfied 5. Reviewing results of the member satisfaction survey

### **Topic X: Program Integrity**

Number	Indicator	Response
C1X.3	Prohibited affiliation disclosure	No
	Did any plans disclose prohibited affiliations? If the state took action, enter those actions under D: Plan-level Indicators, Section VIII - Sanctions (Corresponds with Tab D3 in the Excel Workbook). Refer to 42 CFR 438.610(d).	

### **Section D: Plan-Level Indicators**

**Topic I. Program Characteristics & Enrollment** 

Number	Indicator	Response
D1I.1	Plan enrollment	First Medical Health Plan
	Enter the average number of individuals enrolled in the plan per month during the reporting	323,959
	year (i.e., average member months).	MMM Multi-Health
		323,420
		Plan de Salud Menonita
		171,331
		Triple S Salud
		459,036
D1I.2	Plan share of Medicaid	First Medical Health Plan
	<ul> <li>What is the plan enrollment (within the specific program) as a percentage of the state's total Medicaid enrollment?</li> <li>Numerator: Plan enrollment (D1.I.1)</li> </ul>	25.4%
•		MMM Multi-Health
		25.3%
	<ul> <li>Denominator: Statewide Medicaid enrollment (B.l.1)</li> </ul>	Dlaw de Calvel Mananita
		Plan de Salud Menonita
		13.4%
		Triple S Salud
		35.9%
D1I.3	Plan share of any Medicaid	First Medical Health Plan
	<ul> <li>managed care</li> <li>What is the plan enrollment (regardless of program) as a percentage of total Medicaid enrollment in any type of managed care?</li> <li>Numerator: Plan enrollment</li> </ul>	25.4%
		MMM Multi-Health
		25.3%
		LJ.J 70
	<ul><li>(D1.I.1)</li><li>Denominator: Statewide</li></ul>	Plan de Salud Menonita
	Medicaid managed care enrollment (B.I.2)	13.4%
		Triple S Salud

### **Topic II. Financial Performance**

Number	Indicator	Response
D1II.1a	Medical Loss Ratio (MLR)	First Medical Health Plan
	What is the MLR percentage? Per 42 CFR 438.66(e)(2)(i), the Managed Care Program Annual	93%
	Report must provide information on the Financial	MMM Multi-Health
	performance of each MCO, PIHP, and PAHP, including MLR experience.	95%
	If MLR data are not available for this reporting period due to data lags, enter the MLR	Plan de Salud Menonita
	calculated for the most recently available reporting period and	105%
	indicate the reporting period in item D1.II.3 below. See Glossary in Excel Workbook for the	Triple S Salud
	regulatory definition of MLR. Write MLR as a percentage: for example, write 92% rather than 0.92.	101%
D1II.1b	Level of aggregation	First Medical Health Plan
	What is the aggregation level that best describes the MLR being reported in the previous indicator? Select one. As permitted under 42 CFR 438.8(i), states are allowed to aggregate data for reporting purposes across programs and populations.	Statewide all programs & populations
		MMM Multi-Health
		Statewide all programs & populations
		Plan de Salud Menonita
		Statewide all programs & populations
		Triple S Salud
		Statewide all programs & populations
D1II.2	Population specific MLR description	First Medical Health Plan
	Does the state require plans to submit separate MLR	N/A
	calculations for specific populations served within this	MMM Multi-Health
	program, for example, MLTSS or Group VIII expansion enrollees? If so, describe the	N/A
	populations here. Enter "N/A" if not applicable. See glossary for the regulatory	Plan de Salud Menonita
	definition of MLR.	N/A

D1II.3	MLR reporting period discrepancies	First Medical Health Plan
	Does the data reported in item D1.II.1a cover a different time period than the MCPAR report?	No
	period than the MCPAR report?	MMM Multi-Health
		No
		Plan de Salud Menonita
		No
		Triple S Salud
		No

**Triple S Salud** 

N/A

### Topic III. Encounter Data

Number	Indicator	Response
D1III.1	Definition of timely encounter data submissions  Describe the state's standard for timely encounter data submissions used in this program.  If reporting frequencies and	First Medical Health Plan  Valid extracts of Encounter Information for a specific month is due within fifteen (15)  Calendar Days of the close of the month.
	standards differ by type of encounter within this program,	MMM Multi-Health
	please explain.	Valid extracts of Encounter Information for a specific month is due within fifteen (15) Calendar Days of the close of the month.
		Plan de Salud Menonita
		Valid extracts of Encounter Information for a specific month is due within fifteen (15) Calendar Days of the close of the month.
		Triple S Salud
		Valid extracts of Encounter Information for a specific month is due within fifteen (15) Calendar Days of the close of the month.
D1III.2	Share of encounter data submissions that met state's	First Medical Health Plan
	timely submission requirements	100%
	What percent of the plan's encounter data file submissions	MMM Multi-Health
	(submitted during the reporting year) met state requirements for timely submission? If the	100%
	state has not yet received any encounter data file submissions	Plan de Salud Menonita
	for the entire contract year when it submits this report, the state should enter here the percentage of encounter data submissions that were compliant out of the file	100%
		Triple S Salud
	submissions it has received from the managed care plan for the reporting year.	100%
D1III.3	Share of encounter data submissions that were HIPAA	First Medical Health Plan
	compliant  What percent of the plan's encounter data submissions (submitted during the reporting	MMM Multi-Health

year) met state requirements for HIPAA compliance? If the state has not yet received encounter data submissions for the entire contract period when it submits this report, enter here percentage of encounter data submissions that were compliant out of the proportion received from the managed care plan for the reporting year.

100%

#### Plan de Salud Menonita

100%

#### **Triple S Salud**

100%

### **Topic IV. Appeals, State Fair Hearings & Grievances**

**Appeals Overview** 

Number	Indicator	Response
D1IV.1	Appeals resolved (at the plan level)	First Medical Health Plan
	Enter the total number of appeals resolved during the reporting year.	439  MMM Multi-Health
	An appeal is "resolved" at the plan level when the plan has issued a decision, regardless of	965
	whether the decision was wholly or partially favorable or adverse to the beneficiary, and	Plan de Salud Menonita 2,006
	regardless of whether the beneficiary (or the beneficiary's representative) chooses to file a	Triple S Salud
	request for a State Fair Hearing or External Medical Review.	143
D1IV.2	Active appeals	First Medical Health Plan
	Enter the total number of appeals still pending or in process (not yet resolved) as of	39
the end of the reporting year.	MMM Multi-Health	
		89
		Plan de Salud Menonita
		259
		Triple S Salud
		30
D1IV.3	Appeals filed on behalf of	First Medical Health Plan
	LTSS users  Enter the total number of appeals filed during the	N/A
repo of L	reporting year by or on behalf of LTSS users. Enter "N/A" if not	MMM Multi-Health
	applicable. An LTSS user is an enrollee who received at least one LTSS	N/A
	service at any point during the reporting year (regardless of whether the enrollee was	Plan de Salud Menonita
	actively receiving LTSS at the time that the appeal was filed).	N/A

Triple S Salud

## D1IV.4 Number of critical incidents filed during the reporting year by (or on behalf of) an

#### year by (or on behalf of) an LTSS user who previously filed an appeal

For managed care plans that cover LTSS, enter the number of critical incidents filed within the reporting year by (or on behalf of) LTSS users who previously filed appeals in the reporting year. If the managed care plan does not cover LTSS, enter "N/A".

Also, if the state already submitted this data for the reporting year via the CMS readiness review appeal and grievance report (because the managed care program or plan were new or serving new populations during the reporting year), and the readiness review tool was submitted for at least 6 months of the reporting year, enter "N/A".

The appeal and critical incident do not have to have been "related" to the same issue - they only need to have been filed by (or on behalf of) the same enrollee. Neither the critical incident nor the appeal need to have been filed in relation to delivery of LTSS — they may have been filed for any reason, related to any service received (or desired) by an LTSS user.

To calculate this number, states or managed care plans should first identify the LTSS users for whom critical incidents were filed during the reporting year, then determine whether those enrollees had filed an appeal during the reporting year, and whether the filing of the appeal preceded the filing of the critical incident.

#### First Medical Health Plan

N/A

#### MMM Multi-Health

N/A

#### Plan de Salud Menonita

N/A

#### **Triple S Salud**

N/A

## D1IV.5a Standard appeals for which timely resolution was provided

Enter the total number of standard appeals for which timely resolution was provided

#### First Medical Health Plan

342

#### MMM Multi-Health

by plan within the reporting year. See 42 CFR §438.408(b)(2) for	868
requirements related to timely resolution of standard appeals.	Plan de Salud Menonita
	1,881
	Triple S Salud
	72
Expedited appeals for which	First Medical Health Plan
timely resolution was provided	78
Enter the total number of expedited appeals for which	MMM Multi-Health
timely resolution was provided by plan within the reporting	49
year. See 42 CFR §438.408(b)(3) for	
requirements related to timely resolution of standard appeals.	Plan de Salud Menonita
	125
	Triple S Salud
	70
Resolved appeals related to	First Medical Health Plan
Resolved appeals related to denial of authorization or limited authorization of a service	First Medical Health Plan 439
denial of authorization or limited authorization of a service  Enter the total number of	
denial of authorization or limited authorization of a service  Enter the total number of appeals resolved by the plan during the reporting year that	439
denial of authorization or limited authorization of a service  Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial of authorization for a service not yet rendered or	439  MMM Multi-Health
denial of authorization or limited authorization of a service  Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial of authorization for a service not yet rendered or limited authorization of a service.	MMM Multi-Health 965  Plan de Salud Menonita
denial of authorization or limited authorization of a service  Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial of authorization for a service not yet rendered or limited authorization of a service.  (Appeals related to denial of payment for a service already	MMM Multi-Health 965  Plan de Salud Menonita 2,006
denial of authorization or limited authorization of a service  Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial of authorization for a service not yet rendered or limited authorization of a service.  (Appeals related to denial of	MMM Multi-Health 965  Plan de Salud Menonita 2,006
denial of authorization or limited authorization of a service  Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial of authorization for a service not yet rendered or limited authorization of a service.  (Appeals related to denial of payment for a service already rendered should be counted in	MMM Multi-Health 965  Plan de Salud Menonita 2,006
denial of authorization or limited authorization of a service  Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial of authorization for a service not yet rendered or limited authorization of a service.  (Appeals related to denial of payment for a service already rendered should be counted in	MMM Multi-Health 965  Plan de Salud Menonita 2,006  Triple S Salud

D1IV.5b

D1IV.6a

D1IV.6b

Enter the total number of MMM Multi-Health appeals resolved by the plan during the reporting year that 0 were related to the plan's reduction, suspension, or termination of a previously Plan de Salud Menonita authorized service. 0 **Triple S Salud** 0 Resolved appeals related to First Medical Health Plan payment denial 0 Enter the total number of appeals resolved by the plan during the reporting year that **MMM Multi-Health** were related to the plan's denial, in whole or in part, of 0 payment for a service that was already rendered. Plan de Salud Menonita 0 **Triple S Salud** 0 Resolved appeals related to First Medical Health Plan service timeliness Enter the total number of appeals resolved by the plan during the reporting year that MMM Multi-Health were related to the plan's failure to provide services in a 0 timely manner (as defined by the state). Plan de Salud Menonita 0 **Triple S Salud** 0

#### D1IV.6e

D1IV.6c

D1IV.6d

Resolved appeals related to lack of timely plan response to an appeal or grievance

#### First Medical Health Plan

0

Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's failure to act within the timeframes provided at 42 CFR §438.408(b)(1) and (2) regarding the standard resolution of grievances and appeals.

#### MMM Multi-Health

0

#### Plan de Salud Menonita

0

#### **Triple S Salud**

0

## D1IV.6f Resolved appeals related to plan denial of an enrollee's right to request out-of-

network care

Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial of an enrollee's request to exercise their right, under 42 CFR §438.52(b)(2)(ii), to obtain services outside the network (only applicable to residents of rural areas with only one MCO).

#### First Medical Health Plan

0

#### **MMM Multi-Health**

0

#### Plan de Salud Menonita

0

#### **Triple S Salud**

0

# D1IV.6g Resolved appeals related to denial of an enrollee's request to dispute financial liability

Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial of an enrollee's request to dispute a financial liability.

#### First Medical Health Plan

0

#### MMM Multi-Health

0

#### Plan de Salud Menonita

0

#### **Triple S Salud**

0

### **Appeals by Service**

Number of appeals resolved during the reporting period related to various services. Note: A single appeal may be related to multiple service types and may therefore be counted in multiple categories.

ved appeals related to ral inpatient services the total number of als resolved by the plan g the reporting year that related to general ent care, including ostic and laboratory es. It include appeals related atient behavioral health es – those should be ded in indicator D1.IV.7c. If anaged care plan does over general inpatient es, enter "N/A".	First Medical Health Plan  5  MMMM Multi-Health  3  Plan de Salud Menonita  5  Triple S Salud  0  First Medical Health Plan  305
als resolved by the plan g the reporting year that related to general ent care, including ostic and laboratory es. ot include appeals related atient behavioral health es – those should be led in indicator D1.IV.7c. If anaged care plan does over general inpatient es, enter "N/A".  ved appeals related to ral outpatient services	MMM Multi-Health  3  Plan de Salud Menonita  5  Triple S Salud  0  First Medical Health Plan
related to general ent care, including ostic and laboratory es. of include appeals related atient behavioral health es – those should be led in indicator D1.IV.7c. If anaged care plan does over general inpatient es, enter "N/A".  ved appeals related to ral outpatient services	Plan de Salud Menonita  Triple S Salud  O  First Medical Health Plan
ostic and laboratory es. ot include appeals related atient behavioral health es – those should be led in indicator D1.IV.7c. If anaged care plan does over general inpatient es, enter "N/A".  ved appeals related to ral outpatient services	Plan de Salud Menonita  5  Triple S Salud  0  First Medical Health Plan
at include appeals related atient behavioral health es – those should be led in indicator D1.IV.7c. If anaged care plan does over general inpatient es, enter "N/A".  ved appeals related to ral outpatient services	Triple S Salud 0  First Medical Health Plan
es – those should be led in indicator D1.IV.7c. If anaged care plan does over general inpatient es, enter "N/A".  ved appeals related to ral outpatient services	Triple S Salud  0  First Medical Health Plan
anaged care plan does over general inpatient es, enter "N/A". ved appeals related to ral outpatient services	0 First Medical Health Plan
es, enter "N/A".  ved appeals related to ral outpatient services	First Medical Health Plan
al outpatient services	
•	305
Enter the total number of appeals resolved by the plan	
g the reporting year that related to general tient care, including	MMM Multi-Health
ostic and laboratory es. Please do not include	655
appeals related to outpatient behavioral health services – those should be included in indicator D1.IV.7d. If the managed care plan does not cover general outpatient services, enter "N/A".	Plan de Salud Menonita
	1,967
	Triple S Salud
	85
ved appeals related to	First Medical Health Plan
inpatient behavioral health services	1
Enter the total number of appeals resolved by the plan	MMM Multi-Health
	4
al health and/or ance use services. If the	
	yed care plan does not general outpatient es, enter "N/A".  yed appeals related to ient behavioral health es the total number of als resolved by the plan g the reporting year that related to inpatient al health and/or

Triple S Salud

## D1IV.7d Resolved appeals related to outpatient behavioral health services

Enter the total number of appeals resolved by the plan during the reporting year that were related to outpatient mental health and/or substance use services. If the managed care plan does not cover outpatient behavioral health services, enter "N/A".

#### First Medical Health Plan

7

#### MMM Multi-Health

43

#### Plan de Salud Menonita

13

#### **Triple S Salud**

1

## D1IV.7e Resolved appeals related to covered outpatient prescription drugs

Enter the total number of appeals resolved by the plan during the reporting year that were related to outpatient prescription drugs covered by the managed care plan. If the managed care plan does not cover outpatient prescription drugs, enter "N/A".

#### First Medical Health Plan

23

#### MMM Multi-Health

246

#### Plan de Salud Menonita

14

#### **Triple S Salud**

55

## D1IV.7f Resolved appeals related to skilled nursing facility (SNF) services

Enter the total number of appeals resolved by the plan during the reporting year that were related to SNF services. If the managed care plan does not cover skilled nursing services, enter "N/A".

#### First Medical Health Plan

0

#### MMM Multi-Health

0

#### Plan de Salud Menonita

0

## D1IV.7g Resolved appeals related to long-term services and supports (LTSS)

Enter the total number of appeals resolved by the plan during the reporting year that were related to institutional LTSS or LTSS provided through home and community-based (HCBS) services, including personal care and self-directed services. If the managed care plan does not cover LTSS services, enter "N/A".

#### First Medical Health Plan

N/A

#### MMM Multi-Health

N/A

#### Plan de Salud Menonita

N/A

#### **Triple S Salud**

N/A

## D1IV.7h Resolved appeals related to dental services

Enter the total number of appeals resolved by the plan during the reporting year that were related to dental services. If the managed care plan does not cover dental services, enter "N/A".

#### First Medical Health Plan

0

#### MMM Multi-Health

2

#### Plan de Salud Menonita

0

#### **Triple S Salud**

0

## D1IV.7i Resolved appeals related to non-emergency medical transportation (NEMT)

Enter the total number of appeals resolved by the plan during the reporting year that were related to NEMT. If the managed care plan does not cover NEMT, enter "N/A".

#### First Medical Health Plan

12

#### MMM Multi-Health

12

#### Plan de Salud Menonita

0

## D1IV.7j Resolved appeals related to other service types

Enter the total number of appeals resolved by the plan during the reporting year that were related to services that do not fit into one of the categories listed above. If the managed care plan does not cover services other than those in items D1.IV.7a-i paid primarily by Medicaid, enter "N/A".

#### First Medical Health Plan

86

#### MMM Multi-Health

n

#### Plan de Salud Menonita

0

#### **Triple S Salud**

2

#### **State Fair Hearings**

Number	Indicator	Response
D1IV.8a	State Fair Hearing requests	First Medical Health Plan
	Enter the total number of State Fair Hearing requests filed during the reporting year with the plan that issued an adverse benefit determination.	6
		MMM Multi-Health
		20
		Plan de Salud Menonita
		34
		Triple S Salud
		9
D1IV.8b	State Fair Hearings resulting in a favorable decision for	First Medical Health Plan
	the enrollee	3
	Enter the total number of State Fair Hearing decisions rendered during the reporting year that	MMM Multi-Health
	were partially or fully favorable to the enrollee.	20
		Plan de Salud Menonita
		27
		Triple S Salud
		14
D1IV.8c	State Fair Hearings resulting	First Medical Health Plan
	in an adverse decision for the enrollee	3
	Enter the total number of State	
	Fair Hearing decisions rendered during the reporting year that	MMM Multi-Health
	were adverse for the enrollee.	12
		Plan de Salud Menonita
		11

Triple S Salud

### D1IV.8d State Fai

## State Fair Hearings retracted prior to reaching a decision

Enter the total number of State Fair Hearing decisions retracted (by the enrollee or the representative who filed a State Fair Hearing request on behalf of the enrollee) during the reporting year prior to reaching a decision.

#### First Medical Health Plan

2

#### MMM Multi-Health

2

#### Plan de Salud Menonita

1

#### **Triple S Salud**

2

#### D1IV.9a

## External Medical Reviews resulting in a favorable decision for the enrollee

If your state does offer an external medical review process, enter the total number of external medical review decisions rendered during the reporting year that were partially or fully favorable to the enrollee. If your state does not offer an external medical review process, enter "N/A". External medical review is defined and described at 42 CFR §438.402(c)(i)(B).

#### First Medical Health Plan

3

#### MMM Multi-Health

20

#### Plan de Salud Menonita

27

#### **Triple S Salud**

13

#### D1IV.9b

## External Medical Reviews resulting in an adverse decision for the enrollee

If your state does offer an external medical review process, enter the total number of external medical review decisions rendered during the reporting year that were adverse to the enrollee. If your state does not offer an external medical review process, enter "N/A".

#### First Medical Health Plan

3

#### MMM Multi-Health

12

#### Plan de Salud Menonita

11

External medical review is defined and described at 42 CFR §438.402(c)(i)(B).

Triple S Salud

2

### **Grievances Overview**

Number	Indicator	Response
D1IV.10	<b>Grievances resolved</b> Enter the total number of	First Medical Health Plan
	grievances resolved by the plan during the reporting year. A grievance is "resolved" when it has reached completion and been closed by the plan.	990
		MMM Multi-Health
		1,245
		Plan de Salud Menonita
		211
		Triple S Salud
		609
D1IV.11	Active grievances	First Medical Health Plan
	Enter the total number of grievances still pending or in process (not yet resolved) as of the end of the reporting year.	207
		MMM Multi-Health
		199
		Plan de Salud Menonita
		55
		Triple S Salud
		61
D1IV.12	Grievances filed on behalf of	First Medical Health Plan
	Enter the total number of grievances filed during the reporting year by or on behalf	N/A
		MMM Multi-Health
	of LTSS users. An LTSS user is an enrollee who received at least one LTSS	N/A
	service at any point during the	Plan de Salud Menonita
	reporting year (regardless of whether the enrollee was actively receiving LTSS at the	N/A
	time that the grievance was	Triple S Salud

#### D1IV.13 Number of critical incidents filed during the reporting

### period by (or on behalf of) an LTSS user who previously filed a grievance

For managed care plans that cover LTSS, enter the number of critical incidents filed within the reporting year by (or on behalf of) LTSS users who previously filed grievances in the reporting year. The grievance and critical incident do not have to have been "related" to the same issue they only need to have been filed by (or on behalf of) the same enrollee. Neither the critical incident nor the grievance need to have been filed in relation to delivery of LTSS - they may have been filed for any reason, related to any service received (or desired) by an LTSS user.

If the managed care plan does not cover LTSS, the state should enter "N/A" in this field. Additionally, if the state already submitted this data for the reporting year via the CMS readiness review appeal and grievance report (because the managed care program or plan were new or serving new populations during the reporting year), and the readiness review tool was submitted for at least 6 months of the reporting year, the state can enter "N/A" in this field. To calculate this number, states or managed care plans should first identify the LTSS users for whom critical incidents were filed during the reporting year, then determine whether those

enrollees had filed a grievance during the reporting year, and

#### First Medical Health Plan

N/A

#### MMM Multi-Health

N/A

#### Plan de Salud Menonita

N/A

#### **Triple S Salud**

N/A

whether the filing of the grievance preceded the filing of the critical incident.

## D1IV.14 Number of grievances for which timely resolution was provided

Enter the number of grievances for which timely resolution was provided by plan during the reporting year.

See 42 CFR §438.408(b)(1) for requirements related to the timely resolution of grievances.

#### First Medical Health Plan

990

#### MMM Multi-Health

1,210

#### Plan de Salud Menonita

218

#### **Triple S Salud**

609

#### **Grievances by Service**

Report the number of grievances resolved by plan during the reporting period by service.

Number	Indicator	Response
D1IV.15a	Resolved grievances related to general inpatient services  Enter the total number of grievances resolved by the plan during the reporting year that were related to general inpatient care, including diagnostic and laboratory services. Do not include grievances related to inpatient behavioral health services — those should be included in indicator D1.IV.15c. If the managed care plan does not cover this type of service, enter "N/A".	Response  First Medical Health Plan  11  MMM Multi-Health  24  Plan de Salud Menonita  1  Triple S Salud  7
D1IV.15b	Resolved grievances related to general outpatient services	First Medical Health Plan 759
	Enter the total number of grievances resolved by the plan during the reporting year that were related to general outpatient care, including diagnostic and laboratory services. Do not include grievances related to outpatient behavioral health services — those should be included in indicator D1.IV.15d. If the managed care plan does not cover this type of service	MMM Multi-Health  1,012  Plan de Salud Menonita  189
	not cover this type of service, enter "N/A".	Triple S Salud 501
D1IV.15c	Resolved grievances related to inpatient behavioral health services	<b>First Medical Health Plan</b>
	Enter the total number of grievances resolved by the plan during the reporting year that were related to inpatient mental health and/or substance use services. If the managed care plan does not cover this type of service, enter "N/A".	MMM Multi-Health  6  Plan de Salud Menonita  2

Triple S Salud

## D1IV.15d Resolved grievances related to outpatient behavioral health services

Enter the total number of grievances resolved by the plan during the reporting year that were related to outpatient mental health and/or substance use services. If the managed care plan does not cover this type of service, enter "N/A".

#### First Medical Health Plan

45

#### MMM Multi-Health

13

#### Plan de Salud Menonita

9

#### **Triple S Salud**

45

### D1IV.15e Resolved grievances related

## to coverage of outpatient prescription drugs

Enter the total number of grievances resolved by the plan during the reporting year that were related to outpatient prescription drugs covered by the managed care plan. If the managed care plan does not cover this type of service, enter "N/A".

#### First Medical Health Plan

4

#### MMM Multi-Health

118

#### Plan de Salud Menonita

6

#### **Triple S Salud**

9

#### D1IV.15f

## Resolved grievances related to skilled nursing facility (SNF) services

Enter the total number of grievances resolved by the plan during the reporting year that were related to SNF services. If the managed care plan does not cover this type of service, enter "N/A".

#### First Medical Health Plan

9

#### MMM Multi-Health

0

#### Plan de Salud Menonita

1

## D1IV.15g Resolved grievances related to long-term services and supports (LTSS)

Enter the total number of grievances resolved by the plan during the reporting year that were related to institutional LTSS or LTSS provided through home and community-based (HCBS) services, including personal care and self-directed services. If the managed care plan does not cover this type of service, enter "N/A".

#### First Medical Health Plan

N/A

#### MMM Multi-Health

N/A

#### Plan de Salud Menonita

N/A

#### **Triple S Salud**

N/A

## D1IV.15h Resolved grievances related to dental services

Enter the total number of grievances resolved by the plan during the reporting year that were related to dental services. If the managed care plan does not cover this type of service, enter "N/A".

#### First Medical Health Plan

33

#### MMM Multi-Health

54

#### Plan de Salud Menonita

3

#### **Triple S Salud**

19

## D1IV.15i Resolved grievances related to non-emergency medical transportation (NEMT)

Enter the total number of grievances resolved by the plan during the reporting year that were related to NEMT. If the managed care plan does not cover this type of service, enter "N/A".

#### First Medical Health Plan

2

#### MMM Multi-Health

18

#### Plan de Salud Menonita

## D1IV.15j Resolved grievances related to other service types

Enter the total number of grievances resolved by the plan during the reporting year that were related to services that do not fit into one of the categories listed above. If the managed care plan does not cover services other than those in items D1.IV.15a-i paid primarily by Medicaid, enter "N/A".

#### First Medical Health Plan

131

#### **MMM Multi-Health**

0

#### Plan de Salud Menonita

0

#### **Triple S Salud**

6

#### **Grievances by Reason**

Report the number of grievances resolved by plan during the reporting period by reason.

Number	Indicator	Response
D1IV.16a	Resolved grievances related to plan or provider customer service	First Medical Health Plan 282
	Enter the total number of grievances resolved by the plan during the reporting year that were related to plan or provider customer service.	MMM Multi-Health 53
	Customer service grievances include complaints about interactions with the plan's Member Services department,	Plan de Salud Menonita 23
	provider offices or facilities, plan marketing agents, or any other plan or provider representatives.	<b>Triple S Salud</b> 97
D1IV.16b	Resolved grievances related to plan or provider care management/case management	<b>First Medical Health Plan</b>
	Enter the total number of grievances resolved by the plan during the reporting year that were related to plan or	MMM Multi-Health 91
	provider care management/case management. Care management/case	Plan de Salud Menonita
	management grievances include complaints about the timeliness of an assessment or complaints about the plan or provider care or case management process.	Triple S Salud

D1IV.16c	Resolved grievances related to access to care/services from plan or provider	First Medical Health Plan 287
	Enter the total number of grievances resolved by the plan during the reporting year that were related to access to care. Access to care grievances include complaints about difficulties finding qualified innetwork providers, excessive travel or wait times, or other access issues.	MMM Multi-Health 615  Plan de Salud Menonita 91
		Triple S Salud
		315
D1IV.16d	Resolved grievances related to quality of care  Enter the total number of grievances resolved by the plan during the reporting year that were related to quality of care. Quality of care grievances include complaints about the effectiveness, efficiency, equity, patient-centeredness, safety, and/or acceptability of care provided by a provider or the plan.	First Medical Health Plan 25
		MMM Multi-Health 30
		Plan de Salud Menonita 6
		Triple S Salud

# D1IV.16e Resolved grievances related to plan communications Enter the total number of grievances resolved by the plan during the reporting year that were related to plan

Enter the total number of grievances resolved by the plan during the reporting year that were related to plan communications.

Plan communication grievances include grievances related to the clarity or accuracy of enrollee materials or other plan communications or to an enrollee's access to or the accessibility of enrollee materials or plan communications.

### First Medical Health Plan

0

### MMM Multi-Health

2

### Plan de Salud Menonita

0

### **Triple S Salud**

3

### D1|V.16f

# Resolved grievances related to payment or billing issues

Enter the total number of grievances resolved by the plan during the reporting year that were filed for a reason related to payment or billing issues.

### First Medical Health Plan

90

### MMM Multi-Health

442

### Plan de Salud Menonita

80

### **Triple S Salud**

106

### **D1IV.16g**

# Resolved grievances related to suspected fraud

Enter the total number of grievances resolved by the plan during the reporting year that were related to suspected fraud.

Suspected fraud grievances

Suspected fraud grievances include suspected cases of financial/payment fraud perpetuated by a provider, payer, or other entity. Note: grievances reported in this row should only include grievances submitted to the managed care plan, not grievances submitted

### First Medical Health Plan

1

### **MMM Multi-Health**

1

### Plan de Salud Menonita

1

### Triple S Salud

to another entity, such as a
state Ombudsman or Office of
the Inspector General.

### 10

### D1IV.16h

# Resolved grievances related to abuse, neglect or exploitation

Enter the total number of grievances resolved by the plan during the reporting year that were related to abuse, neglect or exploitation.

Abuse/neglect/exploitation

Abuse/neglect/exploitation grievances include cases involving potential or actual patient harm.

### First Medical Health Plan

0

### MMM Multi-Health

0

### Plan de Salud Menonita

0

### **Triple S Salud**

2

### D1IV.16i

# Resolved grievances related to lack of timely plan response to a service authorization or appeal (including requests to expedite or extend appeals)

Enter the total number of grievances resolved by the plan during the reporting year that were filed due to a lack of timely plan response to a service authorization or appeal request (including requests to expedite or extend appeals).

### First Medical Health Plan

0

### MMM Multi-Health

0

### Plan de Salud Menonita

3

### **Triple S Salud**

2

### D1IV.16j

# Resolved grievances related to plan denial of expedited appeal

Enter the total number of grievances resolved by the plan during the reporting year that were related to the plan's denial of an enrollee's request for an expedited appeal.

Per 42 CFR §438.408(b)(3), states must establish a timeframe for timely resolution

### First Medical Health Plan

0

### MMM Multi-Health

11

### Plan de Salud Menonita

0

of expedited appeals that is no longer than 72 hours after the MCO, PIHP or PAHP receives the appeal. If a plan denies a request for an expedited appeal, the enrollee or their representative have the right to file a grievance.

### Triple S Salud

0

# D1IV.16k Resolved grievances filed for other reasons

Enter the total number of grievances resolved by the plan during the reporting year that were filed for a reason other than the reasons listed above.

### First Medical Health Plan

205

### MMM Multi-Health

0

### Plan de Salud Menonita

0

### **Triple S Salud**

49

### **Topic VII: Quality & Performance Measures**

Report on individual measures in each of the following eight domains: (1) Primary care access and preventive care, (2) Maternal and perinatal health, (3) Care of acute and chronic conditions, (4) Behavioral health care, (5) Dental and oral health services, (6) Health plan enrollee experience of care, (7) Long-term services and supports, and (8) Other. For composite measures, be sure to include each individual sub-measure component.



**D2.VII.1** Measure Name: Avoidance of Antibiotic Treatment for Acute 1 / 129 Bronchitis/Bronchiolitis 18-64

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0058

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Adult Core Set

N/A

Measure results

First Medical Health Plan

66.6

MMM Multi-Health

45.8

Plan de Salud Menonita

54.9

**Triple S Salud** 

51.1



**D2.VII.1** Measure Name: Avoidance of Antibiotic Treatment for Acute 2 / 129 Bronchitis/Bronchiolitis 65+

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set
Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range
Yes

D2.VII.8 Measure Description
N/A

Measure results

First Medical Health Plan

MMM Multi-Health

48.1

56.8

Plan de Salud Menonita

55.8

**Triple S Salud** 

50



D2.VII.1 Measure Name: HIV Viral Load Supression ages 18-64

3 / 129

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

2082/3210e

**D2.VII.6 Measure Set**Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan 0 MMM Multi-Health 0 Plan de Salud Menonita 0 **Triple S Salud** 7



D2.VII.1 Measure Name: HIV Viral Load Supression ages 65+

4/129

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

**D2.VII.3 National Quality** 

Forum (NQF) number

2082/3210e

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

**D2.VII.6 Measure Set** 

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

0

MMM Multi-Health

0

Plan de Salud Menonita

N/A



D2.VII.1 Measure Name: Antidepressant Medication Management: Acute Phase 18-64

5 / 129

D2.VII.2 Measure Domain

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number

rorum (NQF) numbe

0105

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

31.3

MMM Multi-Health

51.4

Plan de Salud Menonita

60

**Triple S Salud** 



Behavioral health care D2.VII.4 Measure Reporting and D2.VII.5 Programs **D2.VII.3 National Quality** Forum (NQF) number Program-specific rate 0105 **D2.VII.6 Measure Set** D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range Medicaid Adult Core Set Yes **D2.VII.8 Measure Description** N/A Measure results First Medical Health Plan 34.2 MMM Multi-Health 44.7 Plan de Salud Menonita N/A

Triple S Salud 54.8



## D2.VII.1 Measure Name: Antidepressant Medication Management: Continuation Phase 18-64

7 / 129

D2.VII.2 Measure Domain

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0105

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

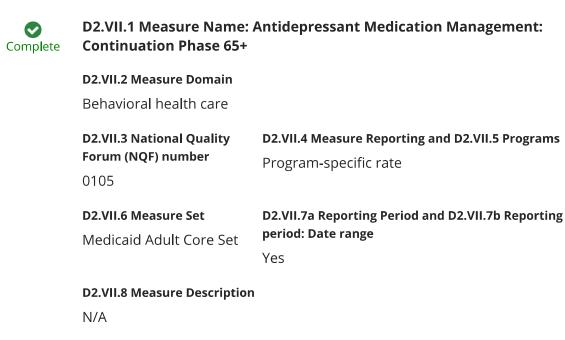
**D2.VII.8 Measure Description** 

Medicaid Adult Core Set

N/A

# First Medical Health Plan 12.6 MMM Multi-Health 67.7 Plan de Salud Menonita 44.8 Triple S Salud 33.2

8 / 129



Measure results

First Medical Health Plan
12.5

MMM Multi-Health
58.9

Plan de Salud Menonita

N/A

### **Triple S Salud**

41.5



D2.VII.1 Measure Name: Asthma Medication Ratio ages 19-50"

9/129

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

1800

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

89.4

MMM Multi-Health

74.0

Plan de Salud Menonita

77.6

**Triple S Salud** 



D2.VII.2 Measure Domain

Care of acute and chronic conditions

D2.VII.3 National Quality

Forum (NQF) number

Program-specific rate

1800

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Adult Core Set

N/A

Measure results

First Medical Health Plan

91.5

MMM Multi-Health

70.2

Plan de Salud Menonita

76.0

**Triple S Salud** 

71.8



D2.VII.1 Measure Name: Breast Cancer Screening ages 50-64

11 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

2372

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

Medicaid Adult Core Set

ciioa. Date it

Yes

**D2.VII.8 Measure Description** 

N/A

# First Medical Health Plan 57.9 MMM Multi-Health 64.3 Plan de Salud Menonita 70.8 Triple S Salud 66.5



D2.VII.1 Measure Name: Breast Cancer Screening ages 65-74

12 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

2372

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

D2.VII.8 Measure Description

N/A

Measure results

First Medical Health Plan

48.3

MMM Multi-Health

52

Plan de Salud Menonita

### **Triple S Salud**

57.1



**D2.VII.1** Measure Name: Contraceptive Care – Postpartum Women – 13 / 129 Most or moderately effective contraception – 3 days ages 21-44

**D2.VII.2 Measure Domain** 

Maternal and perinatal health

D2.VII.3 National Quality Forum (NQF) number

Program-specific rate

2902

D2.VII.7a Reporting Period and D2.VII.7b Reporting

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

period: Date range

Medicaid Adult Core Set

**D2.VII.6 Measure Set** 

Yes

**D2.VII.8 Measure Description** 

N/A

**Measure results** 

First Medical Health Plan

28.7

MMM Multi-Health

24.2

Plan de Salud Menonita

2.5

**Triple S Salud** 



**D2.VII.1** Measure Name: Contraceptive Care - Postpartum Women - 14 / 129 Most or moderately effective contraception - 60 days ages 21-44

**D2.VII.2 Measure Domain** 

Maternal and perinatal health

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

2902

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Adult Core Set

N/A

Measure results

First Medical Health Plan

31.2

MMM Multi-Health

35.5

Plan de Salud Menonita

4.5

**Triple S Salud** 

35



**D2.VII.1** Measure Name: Contraceptive Care – Postpartum Women – 15 / 129 LARC – 3 days 21-44

**D2.VII.2 Measure Domain** 

Maternal and perinatal health

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

2902

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

Medicaid Adult Core Set

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

0

MMM Multi-Health

0

Plan de Salud Menonita

0

**Triple S Salud** 

0



**D2.VII.1** Measure Name: Contraceptive Care – Postpartum Women – 16 / 129 LARC – 60 days 21-44

**D2.VII.2 Measure Domain** 

Maternal and perinatal health

D2.VII.3 National Quality Forum (NQF) number

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

2902

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Adult Core Set

N/A

Measure results

First Medical Health Plan

0.6

MMM Multi-Health

0.6

Plan de Salud Menonita

1.4

**Triple S Salud** 

1.1



**D2.VII.1 Measure Name: Cervical Cancer Screening 18-64** 

17 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

**D2.VII.3 National Quality** 

Forum (NQF) number

0032

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

**D2.VII.6 Measure Set** 

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

42.4

MMM Multi-Health

50.4

Plan de Salud Menonita



### D2.VII.1 Measure Name: Rating of all Health Care

18 / 129

**D2.VII.2 Measure Domain** 

Health plan enrollee experience of care

D2.VII.3 National Quality

Forum (NQF) number

0006

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Adult CAHPS

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

82.7

MMM Multi-Health

70

Plan de Salud Menonita

86.3

**Triple S Salud** 

52.5



**D2.VII.1 Measure Name: Rating of Personal Doctor** 

19 / 129

**D2.VII.2 Measure Domain** 

Health plan enrollee experience of care

D2.VII.3 National Quality Forum (NQF) number

0006

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Adult CAHPS

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

88.1

MMM Multi-Health

79

Plan de Salud Menonita

91.2

**Triple S Salud** 

66.7



D2.VII.1 Measure Name: Rating of Specialist Seen Most Often

20 / 129

**D2.VII.2 Measure Domain** 

Health plan enrollee experience of care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0006

**D2.VII.6 Measure Set**Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

Adult CAHPS

Measure results

First Medical Health Plan

89.7

MMM Multi-Health

82.8

Plan de Salud Menonita

94.1

**Triple S Salud** 

72



### D2.VII.1 Measure Name: Rating of Health Plan

21 / 129

**D2.VII.2 Measure Domain** 

Health plan enrollee experience of care

D2.VII.3 National Quality

Forum (NQF) number

0006

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

**D2.VII.6 Measure Set** 

Adult CAHPS

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

87.3

MMM Multi-Health

71.7

Plan de Salud Menonita



### **D2.VII.1 Measure Name: Getting Care Quickly**

22 / 129

**D2.VII.2 Measure Domain** 

Health plan enrollee experience of care

D2.VII.3 National Quality

Forum (NQF) number

0006

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Adult CAHPS

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

80.6

MMM Multi-Health

84.1

Plan de Salud Menonita

80.6

**Triple S Salud** 

83.1



**D2.VII.1 Measure Name: Getting Needed Care** 

23 / 129

**D2.VII.2 Measure Domain** 

Health plan enrollee experience of care

D2.VII.3 National Quality Forum (NQF) number

0006

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

(Adult CAHPS

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

90.6

MMM Multi-Health

90.6

Plan de Salud Menonita

93.5

**Triple S Salud** 

92.6



**D2.VII.1 Measure Name: How Well Doctors Communicate** 

24 / 129

**D2.VII.2 Measure Domain** 

Health plan enrollee experience of care

D2.VII.3 National Quality Forum (NQF) number

Program-specific rate

period: Date range

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Adult CAHPS

Yes

**D2.VII.8 Measure Description** 

N/A

0006

Measure results

First Medical Health Plan

85.7

MMM Multi-Health

88.1

Plan de Salud Menonita

90.4

**Triple S Salud** 

90.8



### **D2.VII.1 Measure Name: Customer Service**

25 / 129

**D2.VII.2 Measure Domain** 

Health plan enrollee experience of care

D2.VII.3 National Quality

Forum (NQF) number

0006

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

85.7

MMM Multi-Health

88.1

Plan de Salud Menonita



### **D2.VII.1 Measure Name: Rating of All Health Care**

26 / 129

**D2.VII.2 Measure Domain** 

Health plan enrollee experience of care

D2.VII.3 National Quality

Forum (NQF) number

0006

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

**D2.VII.6 Measure Set** 

Child CAHPS

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

93.2

MMM Multi-Health

67.9

Plan de Salud Menonita

88.6

**Triple S Salud** 

64.7



**D2.VII.1 Measure Name: Rating of Personal Doctor** 

27 / 129

**D2.VII.2 Measure Domain** 

Health plan enrollee experience of care

D2.VII.3 National Quality Forum (NQF) number

0006

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Child CAPHS

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

91.5

MMM Multi-Health

69.8

Plan de Salud Menonita

92.6

**Triple S Salud** 

74.4



D2.VII.1 Measure Name: Rating of Specialist Seem Most Often

28 / 129

**D2.VII.2 Measure Domain** 

Health plan enrollee experience of care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0006

D2.VII.6 Measure Set

Child CAPHS

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

93.1

MMM Multi-Health

79.2

Plan de Salud Menonita

90.6

**Triple S Salud** 

70.5



### D2.VII.1 Measure Name: Rating of Health Plan

29 / 129

**D2.VII.2 Measure Domain** 

Health plan enrollee experience of care

D2.VII.3 National Quality

Forum (NQF) number

0006

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

**D2.VII.6 Measure Set** 

Child CAPHS

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

89.2

MMM Multi-Health

62.7

Plan de Salud Menonita



### **D2.VII.1 Measure Name: Getting Care Quickly**

30 / 129

**D2.VII.2 Measure Domain** 

Health plan enrollee experience of care

D2.VII.3 National Quality

Forum (NQF) number

0006

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

D2.VII.6 Measure Set

Child CAPHS

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

84.4

MMM Multi-Health

83

Plan de Salud Menonita

83.6

**Triple S Salud** 

79.4



**D2.VII.1 Measure Name: Getting Needed Care** 

31 / 129

**D2.VII.2 Measure Domain** 

Health plan enrollee experience of care

D2.VII.3 National Quality Forum (NQF) number

0006

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Child CAPHS

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

79.3

MMM Multi-Health

83.2

Plan de Salud Menonita

84.5

**Triple S Salud** 

74.4



**D2.VII.1 Measure Name: How Well Doctors Communicate** 

32 / 129

**D2.VII.2 Measure Domain** 

Health plan enrollee experience of care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

Child CAPHS

0006

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

92.5

MMM Multi-Health

89.2

Plan de Salud Menonita

93.8

**Triple S Salud** 

88.2



### **D2.VII.1 Measure Name: Customer Service**

33 / 129

**D2.VII.2 Measure Domain** 

Health plan enrollee experience of care

D2.VII.3 National Quality

Forum (NQF) number

0006

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

**D2.VII.6 Measure Set** 

Child CAPHS

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

88.3

MMM Multi-Health

89.5

Plan de Salud Menonita



### **D2.VII.1 Measure Name: Coordination of Care**

34 / 129

**D2.VII.2 Measure Domain** 

Health plan enrollee experience of care

D2.VII.3 National Quality

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Forum (NQF) number

Program-specific rate

0006

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

Child CAPHS

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

64.3

MMM Multi-Health

82.1

Plan de Salud Menonita

51

**Triple S Salud** 

87.7



**D2.VII.1** Measure Name: Access to Specialized Services

35 / 129

**D2.VII.2 Measure Domain** 

Health plan enrollee experience of care

**D2.VII.3 National Quality** Forum (NQF) number

0006

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

**D2.VII.6 Measure Set** 

Child CAPHS

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

74.5

MMM Multi-Health

73.4

Plan de Salud Menonita

76

**Triple S Salud** 

68.3



**D2.VII.1** Measure Name: Family-Centered Care: Personal Doctor Who 36 / 129 **Knows the Child** 

**D2.VII.2 Measure Domain** 

Health plan enrollee experience of care

**D2.VII.3 National Quality** Forum (NQF) number

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

0006

D2.VII.6 Measure Set

Child CAPHS

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

86.2

MMM Multi-Health

90.9

Plan de Salud Menonita

86.6

**Triple S Salud** 

92.3



## **D2.VII.1** Measure Name: Coordinated Care for Children with Chronic 37 / 129 Conditions

**D2.VII.2 Measure Domain** 

Health plan enrollee experience of care

D2.VII.3 National Quality

Forum (NQF) number

0006

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Child CAPHS

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

64.3

MMM Multi-Health

77

Plan de Salud Menonita

51

**Triple S Salud** 

78.4



**D2.VII.1** Measure Name: Screening for Depression and Follow-Up Plan 38 / 129 **18-64** 

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

Program-specific rate

0418

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Medicaid Adult Core Set

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

2.1

MMM Multi-Health

3.3

Plan de Salud Menonita

2.1

**Triple S Salud** 



**D2.VII.1** Measure Name: Screening for Depression and Follow-Up Plan 39 / 129 65+

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0418

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Adult Core Set

N/A

Measure results

First Medical Health Plan

1.2

MMM Multi-Health

3.8

Plan de Salud Menonita

1.9

**Triple S Salud** 

10.4



D2.VII.1 Measure Name: Chlamydia Screening in Women 21–24

40 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0033

**D2.VII.6 Measure Set**Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

### **D2.VII.8 Measure Description**

N/A

### Measure results

### First Medical Health Plan

56.1

### MMM Multi-Health

63.6

### Plan de Salud Menonita

65.6

### **Triple S Salud**

60.8



### D2.VII.1 Measure Name: Concurrent Use of Opioids and **Benzodiazepines 18-64**

41 / 129

### **D2.VII.2 Measure Domain**

Behavioral health care

**D2.VII.3 National Quality** 

Forum (NQF) number

N/A

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

### **D2.VII.8 Measure Description**

N/A

### Measure results

### First Medical Health Plan

16

Plan de Salud Menonita 24.3 **Triple S Salud** 13.8 D2.VII.1 Measure Name: Concurrent Use of Opioids and 42 / 129 Complete **Benzodiazepines 65+ D2.VII.2 Measure Domain** Behavioral health care **D2.VII.3 National Quality D2.VII.4 Measure Reporting and D2.VII.5 Programs** Forum (NQF) number Program-specific rate N/A D2.VII.6 Measure Set D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range Medicaid Adult Core Set Yes **D2.VII.8 Measure Description** N/A Measure results First Medical Health Plan 6.7 MMM Multi-Health

MMM Multi-Health

18.9

16.6

36.9

Plan de Salud Menonita



D2.VII.1 Measure Name: Colorectal Cancer Screening (46-49)

43 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0034

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Adult Core Set

N/A

Measure results

First Medical Health Plan

24.2

MMM Multi-Health

29.4

Plan de Salud Menonita

22.6

**Triple S Salud** 

29.9



D2.VII.1 Measure Name: Colorectal Cancer Screening (50-64)

44 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

**D2.VII.3 National Quality** Forum (NQF) number

0034

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

**D2.VII.6 Measure Set** 

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

38.7

MMM Multi-Health

48.5

Plan de Salud Menonita

45.2

**Triple S Salud** 

46.6



D2.VII.1 Measure Name: Colorectal Cancer Screening (65-75)

45 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

**D2.VII.3 National Quality** Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs Program-specific rate

period: Date range

0034

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

Medicaid Adult Core Set

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

28.5

MMM Multi-Health

46.8

Plan de Salud Menonita

N/A

**Triple S Salud** 

46.1



**D2.VII.1** Measure Name: Follow-Up After Emergency Department Visit46 / 129 for Alcohol and Other Drug Abuse or Dependence – 7 days 18–64

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality

Forum (NQF) number

3488

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

10.8

MMM Multi-Health

Plan de Salud Menonita

24.3

**Triple S Salud** 

18.1



**D2.VII.1** Measure Name: Follow-Up After Emergency Department Visit47 / 129 for Alcohol and Other Drug Abuse or Dependence – 7 days 65+

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number

3488

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

**D2.VII.6 Measure Set** 

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

0

MMM Multi-Health

4.8

Plan de Salud Menonita

N/A

**Triple S Salud** 



# **D2.VII.1** Measure Name: Follow-Up After Emergency Department Visit48 / 129 for Alcohol and Other Drug Abuse or Dependence – 30 days 18–64

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number

3488

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

20.9

MMM Multi-Health

28.7

Plan de Salud Menonita

36.1

**Triple S Salud** 

35.3



**D2.VII.1** Measure Name: Follow-Up After Emergency Department Visit49 / 129 for Alcohol and Other Drug Abuse or Dependence – 30 days 65+

D2.VII.2 Measure Domain

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number

3488

Program-specific rate

D2.VII.4 Measure Reporting and D2.VII.5 Programs

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

0

MMM Multi-Health

19

Plan de Salud Menonita

N/A

**Triple S Salud** 

23.8



D2.VII.1 Measure Name: Follow-Up After Hospitalization for Mental Illness - 7-day follow-up for ED visit: Ages 18 and older 18-64

**D2.VII.2 Measure Domain** 

Behavioral health care

**D2.VII.3 National Quality** Forum (NQF) number

0576

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

28.6

MMM Multi-Health

24.3

Plan de Salud Menonita

43.3

**Triple S Salud** 

29.3



**D2.VII.1** Measure Name: Follow-Up After Hospitalization for Mental 51 / 129 Illness – 7-day follow-up for ED visit: Ages 18 and older 65+

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number

0576

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

05/0

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

12.1

MMM Multi-Health

Plan de Salud Menonita

17.4

**Triple S Salud** 

21



**D2.VII.1** Measure Name: Follow-Up After Hospitalization for Mental 52 / 129 Illness – 30-day follow-up for ED visit: Ages 18 and older 18–64

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number

0576

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

51.8

MMM Multi-Health

66

Plan de Salud Menonita

74.8

**Triple S Salud** 



**D2.VII.1 Measure Name: Follow-Up After Hospitalization for Mental** 53 / 129 Illness - 30-day follow-up for ED visit: Ages 18 and older 65+

**D2.VII.2 Measure Domain** 

Behavioral health care

**D2.VII.3 National Quality** 

Forum (NQF) number

0576

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

4.4

MMM Multi-Health

18.3

Plan de Salud Menonita

56.5

**Triple S Salud** 

54.8



**D2.VII.1** Measure Name: Follow-Up After Emergency Department Visit54 / 129 for Mental Illness - 7-day follow-up for ED 18-64

D2.VII.2 Measure Domain

Behavioral health care

**D2.VII.3 National Quality** Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

30.9

MMM Multi-Health

31.8

Plan de Salud Menonita

31.5

**Triple S Salud** 

42.7



**D2.VII.1** Measure Name: Follow-Up After Emergency Department Visit<sup>55</sup> / 129 for Mental Illness – 7-day follow-up for ED 65+

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number

3489

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

41

MMM Multi-Health

37

Plan de Salud Menonita

37.5

**Triple S Salud** 

31.8



**D2.VII.1** Measure Name: Follow-Up After Emergency Department Visit 56 / 129 for Mental Illness – 30-day follow-up for ED visit 18–64

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number

3489

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

51.8

MMM Multi-Health

Plan de Salud Menonita

50.7

**Triple S Salud** 

63.2



**D2.VII.1** Measure Name: Follow-Up After Emergency Department Visit57 / 129 for Mental Illness – 30-day follow-up for ED visit 65+

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number

3489

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

51.3

MMM Multi-Health

46.3

Plan de Salud Menonita

68.8

**Triple S Salud** 



### D2.VII.1 Measure Name: Use of Pharmacotherapy for Opioid Use Disorder - Total 18-64

58 / 129

**D2.VII.2 Measure Domain** 

Behavioral health care

**D2.VII.3 National Quality** Forum (NQF) number

2801

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

29.3

MMM Multi-Health

36.9

Plan de Salud Menonita

30.3

**Triple S Salud** 

22.6



D2.VII.1 Measure Name: Use of Pharmacotherapy for Opioid Use **Disorder - Buprenorphine 18-64** 

59 / 129

**D2.VII.2 Measure Domain** 

Behavioral health care

**D2.VII.3 National Quality** Forum (NQF) number

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

29.3

MMM Multi-Health

36.6

Plan de Salud Menonita

30

**Triple S Salud** 

22.6



**D2.VII.1 Measure Name: Plan All-Cause Readmissions** 

60 / 129

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

**D2.VII.3 National Quality** 

Forum (NQF) number

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

1768

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

Plan de Salud Menonita 6.5 **Triple S Salud** 7.3 D2.VII.1 Measure Name: Diabetes Short-Term Complications Admissio / 129 Complete Rate 18-64 **D2.VII.2 Measure Domain** Care of acute and chronic conditions D2.VII.4 Measure Reporting and D2.VII.5 Programs **D2.VII.3 National Quality** Forum (NQF) number Program-specific rate 0272 D2.VII.6 Measure Set D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range Medicaid Adult Core Set Yes **D2.VII.8 Measure Description** N/A Measure results First Medical Health Plan 10.6 MMM Multi-Health 30.4

MMM Multi-Health

Plan de Salud Menonita

5.7



D2.VII.1 Measure Name: Diabetes Short-Term Complications Admission / 129 Rate 65+

D2.VII.2 Measure Domain

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

0272

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

8.2

MMM Multi-Health

14.8

Plan de Salud Menonita

1

**Triple S Salud** 



Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

Program-specific rate

0275

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Medicaid Adult Core Set

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

126.2

MMM Multi-Health

163.5

Plan de Salud Menonita

14

**Triple S Salud** 

117.5



D2.VII.1 Measure Name: Chronic Obstructive Pulmonary Disease (COPD) or Asthma in Older Adults Admission Rate 65+

64 / 129

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

0275

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

Medicaid Adult Core Set period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

# First Medical Health Plan 223.1 MMM Multi-Health 284.2 Plan de Salud Menonita 26.8 Triple S Salud 389.9



D2.VII.1 Measure Name: Heart Failure Admission Rate 18-64

65 / 129

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0277

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

D2.VII.8 Measure Description

Medicaid Adult Core Set

N/A

Measure results

First Medical Health Plan

3.1

MMM Multi-Health

75.7

Plan de Salud Menonita

### **Triple S Salud**

75.6



### D2.VII.1 Measure Name: Heart Failure Admission Rate 65+

66 / 129

### **D2.VII.2 Measure Domain**

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

Program-specific rate

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

Medicaid Adult Core Set

**D2.VII.8 Measure Description** 

N/A

**Measure results** 

First Medical Health Plan

21.3

MMM Multi-Health

376.7

Plan de Salud Menonita

36.7

**Triple S Salud** 



**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

**D2.VII.3 National Quality** 

Forum (NQF) number

Program-specific rate

0283

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Adult Core Set

N/A

Measure results

First Medical Health Plan

55.1

MMM Multi-Health

50.6

Plan de Salud Menonita

3.4

**Triple S Salud** 

17.4



**D2.VII.1** Measure Name: Adherence to Antipsychotic Medications for 68 / 129 **Individuals With Schizophrenia** 

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

**D2.VII.3 National Quality** Forum (NQF) number

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

N/A

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range Medicaid Adult Core Set

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

0

MMM Multi-Health

73

Plan de Salud Menonita

71.3

**Triple S Salud** 

73.2



D2.VII.1 Measure Name: Diabetes Screening for People With Schizophrenia or Bipolar Disorder Who Are Using Antipsychotic Medications – Total

69 / 129

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

2800

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Adult Core Set

N/A

Measure results

First Medical Health Plan

MMM Multi-Health 67.5 Plan de Salud Menonita 66.1 **Triple S Salud** 63.8 Illness- HemoglobinA1c Poor Control >9% ages 18-64 **D2.VII.2 Measure Domain** 



D2.VII.1 Measure Name: Diabeted Care for People with Serious Mental 129

Behavioral health care

**D2.VII.3 National Quality** Forum (NQF) number

Program-specific rate

2607

**D2.VII.6 Measure Set** 

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

D2.VII.4 Measure Reporting and D2.VII.5 Programs

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

85.3

MMM Multi-Health

31.7

Plan de Salud Menonita

N/A



D2.VII.1 Measure Name: Diabeted Care for People with Serious Menta / 1 / 129 Illness- Hemoglobin A1c Poor Control > 9% ages 65-75

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality

Forum (NQF) number

2607

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

0

MMM Multi-Health

25.5

Plan de Salud Menonita

N/A

**Triple S Salud** 



Behavioral health care **D2.VII.3 National Quality** D2.VII.4 Measure Reporting and D2.VII.5 Programs Forum (NQF) number Program-specific rate 2801 **D2.VII.6 Measure Set** D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range Medicaid Adult Core Set Yes **D2.VII.8 Measure Description** N/A Measure results First Medical Health Plan 0 MMM Multi-Health 0 Plan de Salud Menonita 0

Triple S Salud

0



D2.VII.1 Measure Name: Use of Pharmacotherapy for Opioid Use Disorder – Long-Acting, Injectable Naltrexone 18–64

73 / 129

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

2801

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Adult Core Set

N/A

First Medical Health Plan

O

MMM Multi-Health

O

Plan de Salud Menonita

O

Triple S Salud

O



D2.VII.1 Measure Name: Use of Pharmacotherapy for Opioid Use Disorder – Oral Naltrexone 18–64

74 / 129

D2.VII.2 Measure Domain

Behavioral health care

D2.VII.3 National Quality

Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

2801

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Adult Core Set

N/A

Measure results

First Medical Health Plan

0

MMM Multi-Health

0

Plan de Salud Menonita

### **Triple S Salud**

(



## D2.VII.1 Measure Name: Use of Opioids at High Dosage in Persons

75 / 129

Without Cancer 18-64

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality

Forum (NQF) number

N/A

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Adult Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

0

MMM Multi-Health

0.3

Plan de Salud Menonita

0.2

**Triple S Salud** 



# D2.VII.1 Measure Name: Use of Opioids at High Dosage in Persons Without Cancer 65+

76 / 129

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

N/A

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Adult Core Set

N/A

Measure results

First Medical Health Plan

0

MMM Multi-Health

1.9

Plan de Salud Menonita

0

**Triple S Salud** 

0



**D2.VII.1** Measure Name: Avoidance of Antibiotic Treatment for Acute 77 / 129 Bronchitis/Bronchiolitis 3 Months-17 Years

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

79.61

MMM Multi-Health

59

Plan de Salud Menonita

39.06

**Triple S Salud** 

63.46



**D2.VII.1** Measure Name: Follow-Up Care for Children Prescribed ADHD78 / 129 Medication – Initiation 6–12

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number

0108

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

D2.VII.6 Measure Set

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

64.44

MMM Multi-Health

67.1

Plan de Salud Menonita

47.69

**Triple S Salud** 

48.33



**D2.VII.1** Measure Name: Follow-Up Care for Children Prescribed ADHD79 / 129 Medication – Continuation and Management 6–12

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number

0108

D2.VII.4 Measure Reporting and D2.VII.5 Programs

D2.VII.7a Reporting Period and D2.VII.7b Reporting

Program-specific rate

D2.VII.6 Measure Set

Medicaid Child Core Set

<sub>t</sub> p

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

73.91

MMM Multi-Health

Plan de Salud Menonita

52.38

**Triple S Salud** 

65.05



D2.VII.1 Measure Name: Metabolic Monitoring for Children and Adolescents on Antipsychotics – Blood Glucose 1–11

80 / 129

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number

2800

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

D2.VII.6 Measure Set

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

49.8

MMM Multi-Health

63.7

Plan de Salud Menonita

63.16

**Triple S Salud** 



# D2.VII.1 Measure Name: Metabolic Monitoring for Children and Adolescents on Antipsychotics – Blood Glucose 12–17

81 / 129

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number

Program-specific rate

2800

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

D2.VII.4 Measure Reporting and D2.VII.5 Programs

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Child Core Set

N/A

Measure results

First Medical Health Plan

56.1

MMM Multi-Health

59.7

Plan de Salud Menonita

462.7

**Triple S Salud** 

60.79



D2.VII.1 Measure Name: Metabolic Monitoring for Children and Adolescents on Antipsychotics – Cholesterol 1–11

82 / 129

D2.VII.2 Measure Domain

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

42.29

MMM Multi-Health

50.7

Plan de Salud Menonita

44.5

**Triple S Salud** 

45.03



D2.VII.1 Measure Name: Metabolic Monitoring for Children and Adolescents on Antipsychotics - Cholesterol 12-17

83 / 129

**D2.VII.2 Measure Domain** 

Behavioral health care

**D2.VII.3 National Quality** Forum (NQF) number

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

2800

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range Medicaid Child Core Set

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

51.22

MMM Multi-Health

N/A

Plan de Salud Menonita

50.79

**Triple S Salud** 

52.58



D2.VII.1 Measure Name: Metabolic Monitoring for Children and 84 / 129 Adolescents on Antipsychotics - Blood Glucose and Cholesterol 12-17

**D2.VII.2 Measure Domain** 

Behavioral health care

**D2.VII.3 National Quality** 

Forum (NQF) number

2800

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

**D2.VII.6 Measure Set** 

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

N/A

MMM Multi-Health

Plan de Salud Menonita

44.02

**Triple S Salud** 

43.61



**D2.VII.1** Measure Name: Metabolic Monitoring for Children and 85 / 129 Adolescents on Antipsychotics – Blood Glucose and Cholesterol (Total)

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number

2800

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

D2.VII.6 Measure Set

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

59.51

MMM Multi-Health

52.3

Plan de Salud Menonita

49.21

**Triple S Salud** 



# D2.VII.1 Measure Name: Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics 1–11

86 / 129

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number

Program-specific rate

2801

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

D2.VII.4 Measure Reporting and D2.VII.5 Programs

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Child Core Set

N/A

Measure results

First Medical Health Plan

46.61

MMM Multi-Health

51

Plan de Salud Menonita

49.21

**Triple S Salud** 

N/A



D2.VII.1 Measure Name: Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics 12–17

87 / 129

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

65.12

MMM Multi-Health

30.9

Plan de Salud Menonita

47.52

**Triple S Salud** 

60.33



**D2.VII.1** Measure Name: Contraceptive Care – Postpartum Women – 88 / 129 Most or Moderately Effective Contraceptive Method 3 days 15–20

**D2.VII.2** Measure Domain

Maternal and perinatal health

D2.VII.3 National Quality Forum (NQF) number

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

2902

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Child Core Set

N/A

Measure results

First Medical Health Plan

58.25

MMM Multi-Health

39.3

Plan de Salud Menonita

50

**Triple S Salud** 

60.9



**D2.VII.1** Measure Name: Contraceptive Care – Postpartum Women – 89 / 129 Most or Moderately Effective Contraceptive Method 60 days 15–20

**D2.VII.2 Measure Domain** 

Maternal and perinatal health

**D2.VII.3 National Quality** Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

2902

**D2.VII.6 Measure Set** 

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

3.86

MMM Multi-Health

Plan de Salud Menonita

0

**Triple S Salud** 

3.28



**D2.VII.1** Measure Name: Contraceptive Care – Postpartum Women – 90 / 129 Most or Moderately Effective Contraceptive Method 60 days 15–20

**D2.VII.2 Measure Domain** 

Maternal and perinatal health

D2.VII.3 National Quality

Forum (NQF) number

2902

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

5.02

MMM Multi-Health

18.8

Plan de Salud Menonita

1.96

**Triple S Salud** 



**D2.VII.1 Measure Name: Contraceptive Care - Postpartum Women -** 91 / 129 **Long-Acting Reversible Contraception Method 3 days 15-20** 

**D2.VII.2 Measure Domain** 

Maternal and perinatal health

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

2902

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Child Core Set

N/A

Measure results

First Medical Health Plan

0

MMM Multi-Health

0

Plan de Salud Menonita

0

**Triple S Salud** 

0



**D2.VII.1** Measure Name: Contraceptive Care - Postpartum Women - 92 / 129 Long-Acting Reversible Contraception Method 60 days 15-20

**D2.VII.2 Measure Domain** 

Maternal and perinatal health

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

2902

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

Medicaid Child Core Set

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

0.77

MMM Multi-Health

.9

Plan de Salud Menonita

2.61

**Triple S Salud** 

0



D2.VII.1 Measure Name: Chlamydia Screening in Women

93 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

**D2.VII.3 National Quality** 

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Forum (NQF) number

Program-specific rate

0033

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Child Core Set

N/A

Measure results

First Medical Health Plan

56.13 D2.VII.1 Measure Name: Childhood Immunization Status - Combo 10 094 / 129 Complete 2 **D2.VII.2 Measure Domain** Primary care access and preventative care **D2.VII.3 National Quality** D2.VII.4 Measure Reporting and D2.VII.5 Programs Forum (NQF) number Program-specific rate 0038 D2.VII.6 Measure Set D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range Medicaid Child Core Set Yes **D2.VII.8 Measure Description** N/A Measure results First Medical Health Plan 0.17 MMM Multi-Health .2

MMM Multi-Health

Plan de Salud Menonita

Plan de Salud Menonita

0.19

63.4

61.85

**Triple S Salud** 



D2.VII.1 Measure Name: Childhood Immunization Status - Combo 3 0-25 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

**D2.VII.3 National Quality** Forum (NQF) number

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

0038

Program-specific rate

**D2.VII.6 Measure Set** Medicaid Child Core Set D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

1.14

MMM Multi-Health

1.5

Plan de Salud Menonita

1.76

**Triple S Salud** 

2.8



D2.VII.1 Measure Name: Childhood Immunization Status - Combo 7 0-26 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

0038

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Child Core Set

N/A

Measure results

First Medical Health Plan

0.6

MMM Multi-Health

0.6

Plan de Salud Menonita

.81

**Triple S Salud** 

1.76



**D2.VII.1** Measure Name: Childhood Immunization Status - DTP 0-2 97 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

0038

**D2.VII.6 Measure Set**Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

10.25

MMM Multi-Health

15.8

Plan de Salud Menonita

10.39

**Triple S Salud** 

14.72



**D2.VII.1 Measure Name: Childhood Immunization Status – Hep A 0–2** 98 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality

Forum (NQF) number

0038

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

61.26

MMM Multi-Health

74.6

Plan de Salud Menonita



**D2.VII.1 Measure Name: Childhood Immunization Status – Hep B 0-2** 99 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

**D2.VII.6 Measure Set** 

**D2.VII.4 Measure Reporting and D2.VII.5 Programs**Program-specific rate

0038

0056

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Child Core Set

N/A

Measure results

First Medical Health Plan

3.29

MMM Multi-Health

3.5

Plan de Salud Menonita

3.27

**Triple S Salud** 

5.33



**D2.VII.1 Measure Name: Childhood Immunization Status – HiB 0-2** 100 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

0038

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Child Core Set

N/A

Measure results

First Medical Health Plan

32.39

MMM Multi-Health

40.6

Plan de Salud Menonita

29.93

**Triple S Salud** 

38.99



D2.VII.1 Measure Name: Childhood Immunization Status - Influenza 042 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0038

**D2.VII.6 Measure Set**Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

6.85

MMM Multi-Health

8

Plan de Salud Menonita

11.15

**Triple S Salud** 

9.35



**D2.VII.1** Measure Name: Childhood Immunization Status – MMR 102 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality

Forum (NQF) number

0038

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

57.36

MMM Multi-Health

70.2

Plan de Salud Menonita



**D2.VII.1 Measure Name: Childhood Immunization Status – IPV 0–2** 103 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

Program-specific rate

0038

D2.VII.6 Measure Set

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

18.45

MMM Multi-Health

21.5

Plan de Salud Menonita

12.76

**Triple S Salud** 

21.67



D2.VII.1 Measure Name: Childhood Immunization Status – Pneumococcal Conjugate 0–2

104 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

0038

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

9.81

MMM Multi-Health

14.7

Plan de Salud Menonita

10.1

**Triple S Salud** 

13.95



**D2.VII.1** Measure Name: Childhood Immunization Status – Rotavirus **09**5 / 129 **2** 

D2.VII.2 Measure Domain

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0038

D2.VII.6 Measure Set

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

8.9

MMM Multi-Health

12.2

Plan de Salud Menonita

7.35

**Triple S Salud** 

12.3



**D2.VII.1 Measure Name: Childhood Immunization Status – VZV 0-2** 106 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality

Forum (NQF) number

0038

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

56.59

MMM Multi-Health

67.3

Plan de Salud Menonita



**D2.VII.1** Measure Name: Developmental Screening in the First Three 107 / 129 Years of Life – 12 Months

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

1448

D2.VII.6 Measure Set

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

5.63

MMM Multi-Health

19.9

Plan de Salud Menonita

17.37

**Triple S Salud** 

9.71



**D2.VII.1** Measure Name: Developmental Screening in the First Three 108 / 129 Years of Life – 24 Months

D2.VII.2 Measure Domain

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

1448

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

12.68

MMM Multi-Health

28

Plan de Salud Menonita

24.25

**Triple S Salud** 

17.81



**D2.VII.1** Measure Name: Developmental Screening in the First Three 109 / 129 Years of Life – 36 Months

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number

1448

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

## Measure results First Medical Health Plan 11.64 MMM Multi-Health 23.2 Plan de Salud Menonita 23.23 **Triple S Salud** 18.06



**D2.VII.1 Measure Name: Follow-Up After Hospitalization for Mental** 110 / 129 Illness - 7-day 6-17

**D2.VII.2 Measure Domain** 

Behavioral health care

**D2.VII.3 National Quality** 

Forum (NQF) number

0576

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

**D2.VII.6 Measure Set** 

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

26

MMM Multi-Health

17.2

Plan de Salud Menonita

#### **Triple S Salud**

36.49



**D2.VII.1** Measure Name: Follow-Up After Hospitalization for Mental 111 / 129 Illness – 30-day 6–17

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number

0576

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

**D2.VII.6 Measure Set** 

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

49.5

MMM Multi-Health

86.8

Plan de Salud Menonita

85.42

**Triple S Salud** 



### **D2.VII.1** Measure Name: Follow-Up After Emergency Department Visit12 / 129 for Mental Illness – 7-day 6–17

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

3488

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Child Core Set

N/A

Measure results

First Medical Health Plan

51.28

MMM Multi-Health

41.3

Plan de Salud Menonita

0

**Triple S Salud** 

43.18



**D2.VII.1** Measure Name: Follow-Up After Emergency Department Visit13 / 129 for Mental Illness – 30-day 6–17

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

3488

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

Medicaid Child Core Set

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

68.6

MMM Multi-Health

56.5

Plan de Salud Menonita

0

**Triple S Salud** 

79.55



D2.VII.1 Measure Name: Immunizations for Adolescents - HPV 1-13 114 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Forum (NQF) number

1407

Program-specific rate

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

Medicaid Child Core Set period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

20.3 Plan de Salud Menonita 24.82 **Triple S Salud** 30.9 D2.VII.1 Measure Name: Immunizations for Adolescents- Combo 1 Complete **D2.VII.2 Measure Domain** Primary care access and preventative care **D2.VII.3 National Quality** D2.VII.4 Measure Reporting and D2.VII.5 Programs Forum (NQF) number Program-specific rate 1407 D2.VII.6 Measure Set D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range Medicaid Adult Core Set Yes **D2.VII.8 Measure Description** N/A Measure results First Medical Health Plan

MMM Multi-Health

52.92

59.3

44.92

MMM Multi-Health

Plan de Salud Menonita



**D2.VII.1 Measure Name: Immunizations for Adolescents- Combo 2** 116 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

1407

Program-specific rate

**D2.VII.6 Measure Set**Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

25.11

MMM Multi-Health

19.7

Plan de Salud Menonita

22.99

**Triple S Salud** 

29.61



D2.VII.1 Measure Name: Lead Screening in Children 0-2

117 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

N/A

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

22.62

MMM Multi-Health

27.7

Plan de Salud Menonita

30.05

**Triple S Salud** 

31.93



**D2.VII.1** Measure Name: Prenatal and Postpartum Care: Timeliness of 18 / 129 Prenatal Care

**D2.VII.2 Measure Domain** 

Maternal and perinatal health

D2.VII.3 National Quality Forum (NQF) number

Program-specific rate

1517

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Medicaid Child Core Set

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

0

MMM Multi-Health

66.4

Plan de Salud Menonita

41.72

**Triple S Salud** 

84.37



**D2.VII.1** Measure Name: Sealant Receipt on Permanent First Molars –119 / 129 One Sealant

**D2.VII.2 Measure Domain** 

Dental and oral health services

D2.VII.3 National Quality

Forum (NQF) number

N/A

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

29.86

MMM Multi-Health

Plan de Salud Menonita

21.85

**Triple S Salud** 

0.2



**D2.VII.1** Measure Name: Sealant Receipt on Permanent First Molars –120 / 129 Four Sealant

**D2.VII.2 Measure Domain** 

Dental and oral health services

D2.VII.3 National Quality Forum (NQF) number

Program-specific rate

N/A

**D2.VII.6 Measure Set** 

State-specific

D2.VII.7a Reporting Period and D2.VII.7b Reporting

D2.VII.4 Measure Reporting and D2.VII.5 Programs

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

0.09

MMM Multi-Health

17.2

Plan de Salud Menonita

10.92

**Triple S Salud** 



D2.VII.1 Measure Name: Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents – BMI Percentile 3–11

121 / 129

D2.VII.2 Measure Domain

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

0024

Program-specific rate

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

Medicaid Child Core Set period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

N/A

MMM Multi-Health

36.9

Plan de Salud Menonita

46.75

**Triple S Salud** 

33.68



D2.VII.1 Measure Name: Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents – BMI Percentile 12–17

122 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0024

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

Medicaid Child Core Set

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

N/A

MMM Multi-Health

35.9

Plan de Salud Menonita

46.1

**Triple S Salud** 

34.82



**D2.VII.1** Measure Name: Weight Assessment and Counseling for 123 / 129 Nutrition and Physical Activity for Children/Adolescents - Counseling for Nutrition 3-11

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0024

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Child Core Set

N/A

Measure results

First Medical Health Plan

N/A

MMM Multi-Health

34.3

Plan de Salud Menonita

46.75

**Triple S Salud** 

20.71



D2.VII.1 Measure Name: Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - Counseling for Nutrition 12-17

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

**D2.VII.3 National Quality** 

Forum (NQF) number

0024

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

**D2.VII.6 Measure Set** 

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

N/A

MMM Multi-Health

33.8

Plan de Salud Menonita



**D2.VII.1** Measure Name: Weight Assessment and Counseling for 125 / 129 Nutrition and Physical Activity for Children/Adolescents – Counseling for Physical Activity 3–11

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0024

**D2.VII.6 Measure Set**Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

N/A

MMM Multi-Health

18.5

Plan de Salud Menonita

22.1

**Triple S Salud** 



**D2.VII.2 Measure Domain** 

Primary care access and preventative care

**D2.VII.3 National Quality** 

Forum (NQF) number

Program-specific rate

0024

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Child Core Set

N/A

Measure results

First Medical Health Plan

N/A

MMM Multi-Health

19.8

Plan de Salud Menonita

20.95

**Triple S Salud** 

15.3



**D2.VII.1** Measure Name: Child and Adolescent Well-Care Visits 3-11 127 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

**D2.VII.3 National Quality** Forum (NQF) number

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

1516

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

Medicaid Child Core Set

N/A

First Medical Health Plan
N/A

MMM Multi-Health
52.2

Plan de Salud Menonita
42.72

Triple S Salud
46.13



#### D2.VII.1 Measure Name: Child and Adolescent Well-Care Visits 12-17 128 / 129

#### **D2.VII.2 Measure Domain**

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

1516

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

Medicaid Child Core Set

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

N/A

MMM Multi-Health

42.6

Plan de Salud Menonita

34.95

**Triple S Salud** 

38.92



D2.VII.1 Measure Name: Child and Adolescent Well-Care Visits 18-21 129 / 129

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

**D2.VII.3 National Quality** 

Forum (NQF) number

1516

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

Medicaid Child Core Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

First Medical Health Plan

N/A

MMM Multi-Health

26.6

Plan de Salud Menonita

25.07

**Triple S Salud** 

Describe sanctions that the state has issued for each plan. Report all known actions across the following domains: sanctions, administrative penalties, corrective action plans, other. Include any pending or unresolved actions.

42 CFR 438.66(e)(2)(viii) specifies that the MCPAR include the results of any sanctions or corrective action plans imposed by the State or other formal or informal intervention with a contracted MCO, PIHP, PAHP, or PCCM entity to improve performance.



#### D3.VIII.1 Intervention type: Corrective action plan

1/5

2/5

D3.VIII.2 Plan performance D3.VIII.3 Plan name

issue

First Medical Health Plan

Timely Claims Payment

D3.VIII.4 Reason for intervention

Report 11 identified that the MCO was performing below contract standards requirements

Sanction details

D3.VIII.5 Instances of non-

compliance

**D3.VIII.6 Sanction amount** 

N/A

D3.VIII.7 Date assessed

10/20/2023

D3.VIII.8 Remediation date noncompliance was corrected

Remediation in progress

**D3.VIII.9 Corrective action plan** 

No

Complete

D3.VIII.1 Intervention type: Compliance letter

D3.VIII.2 Plan performance D3.VIII.3 Plan name

issue

First Medical Health Plan

**Directed Payment** 

Compliance

D3.VIII.4 Reason for intervention

Warning to MCOs based on concerns that the minimum payment to providers had not been made following a Normative letter requiring minimum payment was sent to all MCOs in May 2023

Sanction details

D3.VIII.5 Instances of non-

**D3.VIII.6 Sanction amount** 

compliance

N/A

1

D3.VIII.7 Date assessed

D3.VIII.8 Remediation date noncompliance was corrected

#### D3.VIII.9 Corrective action plan

No



#### D3.VIII.1 Intervention type: Compliance letter

3/5

D3.VIII.2 Plan performance

D3.VIII.3 Plan name

issue

MMM Multi-Health

**Directed Payment** 

Compliance

#### D3.VIII.4 Reason for intervention

Warning to MCOs based on concerns that the minimum payment to providers had not been made following a Normative letter requiring minimum payment was sent to all MCOs in May 2023

#### Sanction details

D3.VIII.5 Instances of non-

compliance

1

D3.VIII.6 Sanction amount

N/A

D3.VIII.7 Date assessed

08/01/2023

D3.VIII.8 Remediation date non-

compliance was corrected

Yes, remediated 08/01/2023

D3.VIII.9 Corrective action plan

No



#### D3.VIII.1 Intervention type: Compliance letter

4/5

D3.VIII.2 Plan performance issue

D3.VIII.3 Plan name

Plan de Salud Menonita

Directed Payment

Compliance

#### D3.VIII.4 Reason for intervention

Warning to MCOs based on concerns that the minimum payment to providers had not been made following a Normative letter requiring minimum payment was sent to all MCOs in May 2023

#### Sanction details

D3.VIII.5 Instances of noncompliance

1

D3.VIII.6 Sanction amount

N/A

D3.VIII.7 Date assessed

08/01/2023

D3.VIII.8 Remediation date non-

compliance was corrected

Yes, remediated 08/01/2023

D3.VIII.9 Corrective action plan

No



#### D3.VIII.1 Intervention type: Compliance letter

5/5

D3.VIII.2 Plan performance

D3.VIII.3 Plan name

issue

Triple S Salud

**Directed Payment** 

Compliance

#### **D3.VIII.4 Reason for intervention**

Warning to MCOs based on concerns that the minimum payment to providers had not been made following a Normative letter requiring minimum payment was sent to all MCOs in May 2023

#### Sanction details

D3.VIII.5 Instances of non-

compliance

**D3.VIII.6 Sanction amount** 

N/A

.

D3.VIII.7 Date assessed

08/01/2023

D3.VIII.8 Remediation date non-

compliance was corrected

Yes, remediated 08/01/2023

**D3.VIII.9 Corrective action plan** 

No

### **Topic X. Program Integrity**

Number	Indicator	Response
D1X.1	Dedicated program integrity staff  Report or enter the number of dedicated program integrity staff for routine internal monitoring and compliance risks. Refer to 42 CFR 438.608(a)(1)(vii).	First Medical Health Plan  5  MMM Multi-Health  4  Plan de Salud Menonita  0  Triple S Salud  1,917
D1X.2	Count of opened program integrity investigations  How many program integrity investigations were opened by the plan during the reporting year?	First Medical Health Plan  6  MMM Multi-Health  7  Plan de Salud Menonita  19  Triple S Salud  49
D1X.3	Ratio of opened program integrity investigations to enrollees  What is the ratio of program integrity investigations opened by the plan in the past year to the average number of individuals enrolled in the plan per month during the reporting year (i.e., average member months)? Express this as a ratio per 1,000 beneficiaries.	First Medical Health Plan  0.02:1,000  MMM Multi-Health  0.02:1,000  Plan de Salud Menonita  0.11:1,000

Triple S Salud

## D1X.4 Count of resolved program integrity investigations

How many program integrity investigations were resolved by the plan during the reporting year?

#### First Medical Health Plan

0

#### MMM Multi-Health

3

#### Plan de Salud Menonita

22

#### **Triple S Salud**

53

# D1X.5 Ratio of resolved program integrity investigations to enrollees

What is the ratio of program integrity investigations resolved by the plan in the past year to the average number of individuals enrolled in the plan per month during the reporting year (i.e., average member months)? Express this as a ratio per 1,000 beneficiaries.

#### First Medical Health Plan

0:1,000

#### **MMM Multi-Health**

0.01:1,000

#### Plan de Salud Menonita

0.13:1,000

#### **Triple S Salud**

0.12:1,000

# D1X.6 Referral path for program integrity referrals to the state

What is the referral path that the plan uses to make program integrity referrals to the state? Select one.

#### First Medical Health Plan

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

#### **MMM Multi-Health**

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

#### Plan de Salud Menonita

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

#### **Triple S Salud**

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

## D1X.7 Count of program integrity referrals to the state

Enter the total number of program integrity referrals made during the reporting year.

#### First Medical Health Plan

6

#### MMM Multi-Health

2

#### Plan de Salud Menonita

19

#### **Triple S Salud**

48

## D1X.8 Ratio of program integrity referral to the state

What is the ratio of program integrity referrals listed in indicator D1.X.7 made to the state during the reporting year to the number of enrollees? For number of enrollees, use the average number of individuals enrolled in the plan per month during the reporting year (reported in indicator D1.I.1). Express this as a ratio per 1,000 beneficiaries.

#### First Medical Health Plan

0.02:1,000

#### MMM Multi-Health

0.01:1,000

#### Plan de Salud Menonita

0.11:1,000

#### **Triple S Salud**

0.1:1,000

## D1X.9 Plan overpayment reporting to the state

Describe the plan's latest annual overpayment recovery report submitted to the state as required under 42 CFR 438.608(d)(3). Include, at minimum, the

#### First Medical Health Plan

"Most recent report is January through September 2023. Overpayments recovered: \$0 Ratio:"

#### MMM Multi-Health

- following information:
- The date of the report (rating period or calendar year).
- The dollar amount of overpayments recovered.
- The ratio of the dollar amount of overpayments recovered as a percent of premium revenue as defined in MLR reporting under 42 CFR 438.8(f)(2).

"Most recent report is January through September 2023. Overpayments recovered: \$117 Ratio:"

#### Plan de Salud Menonita

"Most recent report is January through September 2023. Overpayments recovered: \$0 Ratio:"

#### **Triple S Salud**

"Most recent report is January through September 2023. Overpayments recovered: \$1,014,124 Ratio:"

## D1X.10 Changes in beneficiary circumstances

Select the frequency the plan reports changes in beneficiary circumstances to the state.

#### First Medical Health Plan

Monthly

#### MMM Multi-Health

Monthly

#### Plan de Salud Menonita

Monthly

#### **Triple S Salud**

Monthly

### **Section E: BSS Entity Indicators**

**Topic IX. Beneficiary Support System (BSS) Entities** 

Per 42 CFR 438.66(e)(2)(ix), the Managed Care Program Annual Report must provide information on and an assessment of the operation of the managed care program including activities and performance of the beneficiary support system. Information on how BSS entities support program-level functions is on the Program-Level BSS page.

Number	Indicator	Response
EIX.1	BSS entity type	TrueNorth
	What type of entity performed each BSS activity? Check all that apply. Refer to 42 CFR 438.71(b).	Enrollment Broker
EIX.2	BSS entity role	TrueNorth
	What are the roles performed by the BSS entity? Check all that apply. Refer to 42 CFR 438.71(b).	Enrollment Broker/Choice Counseling
		Beneficiary Outreach
		Other, specify – Maintain the Medicaid eligibility application