



**NORMATIVE LETTER 22-0908**

September 8, 2022

**To:** Managed Care Organizations (MCOs) contracted to offer services under the provision of Medicaid coverage for the Government Health Insurance Medicaid population: First Medical Health Plan, Inc., MMM Multihealth, LLC, Plan De Salud Menonita, Inc., and Triple S, Salud, Inc.

**Re:** **Section 18.1.6 Reporting - General Requirements: Additional reporting period for reports listed in Attachment 16.**

As established on Section 18.1.6 of Plan Vital Contract:

*ASES's requirements regarding reports, report content, and frequency of submission are subject to change at any time during the term of the Contract. A list of required reports is provided in Attachment 16 to this Contract. ASES shall notify the Contractor, in writing, of changes to existing required report content, format or schedule at least fourteen (14) Calendar Days prior to implementing the reporting change. ASES shall notify the Contractor, in writing, of new reports at least forty-five (45) Calendar Days prior to implementing the new report. The Contractor shall be held harmless if ASES fails to meet this requirement for any changes for existing reports. However, the Contractor is not otherwise relieved of any responsibility for the submission of late, inaccurate or otherwise incomplete reports. The first submission of a report revised by ASES to include a change in Data requirements or definition will not be subject to penalty for accuracy., ASES's requirements regarding reports, report content, and frequency of submission are subject to change at any time during the term of the Contract.*

For that purposes this communication is to inform all contracted Managed Care Organizations (MCOs) that an additional reporting period is required. For the reports pertaining to the period of October 1, 2022 through December 31, 2022, MCOs must designate the Reporting Year as "Year 5" and the Reporting Period as "Reporting Period 1."

All other contractual reporting requirements shall remain in full effect.

Cordially,

Edna Y. Marín Ramos, MA

Executive Director