

# Managed Care Program Annual Report (MCPAR) for Indiana: Hoosier Healthwise

<b>Due date</b>	<b>Last edited</b>	<b>Edited by</b>	<b>Status</b>
06/28/2024	06/28/2024	Cinthia Gonzales Cruz	Submitted

Indicator	Response
<b>Exclusion of CHIP from MCPAR</b>  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.	Not Selected

# Section A: Program Information

## Point of Contact

<b>Number</b>	<b>Indicator</b>	<b>Response</b>
<b>A1</b>	<b>State name</b> Auto-populated from your account profile.	Indiana
<b>A2a</b>	<b>Contact name</b> 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.	Cinthia Gonzales
<b>A2b</b>	<b>Contact email address</b> Enter email address. Department or program-wide email addresses ok.	cinthia.gonzalescruz@fssa.in.gov
<b>A3a</b>	<b>Submitter name</b> CMS receives this data upon submission of this MCPAR report.	Cinthia Gonzales Cruz
<b>A3b</b>	<b>Submitter email address</b> CMS receives this data upon submission of this MCPAR report.	cinthia.gonzalescruz@fssa.in.gov
<b>A4</b>	<b>Date of report submission</b> CMS receives this date upon submission of this MCPAR report.	06/28/2024

# Reporting Period

Number	Indicator	Response
A5a	<b>Reporting period start date</b> Auto-populated from report dashboard.	01/01/2023
A5b	<b>Reporting period end date</b> Auto-populated from report dashboard.	12/31/2023
A6	<b>Program name</b> Auto-populated from report dashboard.	Hoosier Healthwise

## Add plans (A.7)

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

<b>Indicator</b>	<b>Response</b>
<b>Plan name</b>	Managed Health Services CareSource MDwise Anthem Blue Cross Blue Shield

## **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 Independent Living (CIL), Legal Assistance Organization, Community-based Organization, Subcontractor, Enrollment Broker, Consultant, or Academic/Research Organization.

<b>Indicator</b>	<b>Response</b>
<b>BSS entity name</b>	Maximus Health Services, Inc

# Section B: State-Level Indicators

## Topic I. Program Characteristics and Enrollment

Number	Indicator	Response
<b>BI.1</b>	<b>Statewide Medicaid enrollment</b>  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.	2,153,497
<b>BI.2</b>	<b>Statewide Medicaid managed care enrollment</b>  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.	1,702,410

## Topic III. Encounter Data Report

<b>Number</b>	<b>Indicator</b>	<b>Response</b>
<b>BIII.1</b>	<b>Data validation entity</b>  Select the state agency/division or contractor tasked with evaluating the validity of encounter data submitted by MCPs. Encounter data validation includes verifying the accuracy, completeness, timeliness, and/or consistency of 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.	State Medicaid agency staff  State actuaries  EQRO

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## **Topic X: Program Integrity**

Number	Indicator	Response
BX.1	<p data-bbox="359 103 772 178"><b>Payment risks between the state and plans</b></p> <p data-bbox="359 201 772 867">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, address, and prevent fraud, waste or abuse. Consider data analytics, reviews of under/overutilization, and other activities. If no PI activities were performed, enter 'No PI activities were performed during the reporting period' as your response. 'N/A' is not an acceptable response.</p>	<p data-bbox="806 103 1442 415">The state has implemented a beneficiary verification plan (BVP) with each MCE and its reporting started on 1/1/2024. The MCEs are completing metrics on BVP on a monthly basis and continue reporting on other PI metrics on a quarterly basis. Throughout 2023, the OMPP PI team also assisted other OMPP areas with the 7/1/2024 launch date of the LTSS services.</p>
BX.2	<p data-bbox="359 915 772 990"><b>Contract standard for overpayments</b></p> <p data-bbox="359 1013 772 1172">Does the state allow plans to retain overpayments, require the return of overpayments, or has established a hybrid system? Select one.</p>	<p data-bbox="806 915 1442 951">State has established a hybrid system</p>
BX.3	<p data-bbox="359 1221 772 1338"><b>Location of contract provision stating overpayment standard</b></p> <p data-bbox="359 1360 772 1516">Describe where the overpayment standard in the previous indicator is located in plan contracts, as required by 42 CFR 438.608(d)(1)(i).</p>	<p data-bbox="806 1221 1442 1299">7.4 Program Integrity Overpayment Recovery (page 184)</p>



**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.

In cases involving wasteful or abusive provider billing or service practices (including overpayments) identified by the OMPP PI unit, FSSA may recover any identified overpayment directly from the provider or may require the contractor to recover the identified overpayment and repatriate the funds to the State Medicaid program as directed by the OMPP PI Unit. The OMPP PI unit may also take disciplinary action against any provider identified by the contractor or the OMPP PI unit as engaging in inappropriate or abusive billing or service provision practices. If the fraud referral from the MCE generates an action that results in a monetary recovery, the reporting MCE does get a share of the final monetary amount (the contracts allow for the State and MFCU to retrain the cost of pursuing the final action).

**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.

The MCEs submit monthly, quarterly, and yearly reports that detail the ongoing activities and status on overpayments. Additionally, members of the PI staff meet with each MCE monthly to discuss ongoing activities.

**BX.6**

**Changes in beneficiary circumstances**

Describe how the state ensures timely and accurate

The Benefit Enrollment and Maintenance (834) file is sent to the health plans on a daily basis. Additionally, the state sends the health plans a weekly reconciliation file. The MCEs review the

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).

files to identify any discrepancies in enrollment. The MCEs are responsible for verifying member eligibility data and reconciling with capitation payments for each eligible member on a monthly basis. If the MCE discovers a discrepancy in eligibility or capitation information, the MCE must notify FSSA and the State fiscal agent within thirty (30) calendar days of discovering the discrepancy and no more than ninety (90) calendar days after FSSA delivers the eligibility records. The MCE must accept enrollment data in electronic format, currently via secure file transfer protocol ("FTP").

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**BX.7a**

**Changes in provider circumstances: Monitoring plans**

Yes

Does the state monitor whether plans report provider "for cause" terminations in a timely manner under 42 CFR 438.608(a)(4)? Select one.

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**BX.7b**

**Changes in provider circumstances: Metrics**

No

Does the state use a metric or indicator to assess plan reporting performance? Select one.

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**BX.8a**

**Federal database checks: Excluded person or entities**

No

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.

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**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 §455.104 and required by 42 CFR 438.602(g)(3).

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**BX.10**

**Periodic audits**

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.

[https://www.in.gov/fssa/ompp/files/OMPP\\_Technical\\_Report\\_2023.pdf](https://www.in.gov/fssa/ompp/files/OMPP_Technical_Report_2023.pdf)

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

## **Topic I: Program Characteristics**

Number	Indicator	Response
<b>C11.1</b>	<p data-bbox="357 105 609 138"><b>Program contract</b></p> <p data-bbox="357 162 735 284">Enter the title of the contract between the state and plans participating in the managed care program.</p>	<p data-bbox="798 105 1407 259">Indiana has a separate contract with each MCE: Anthem (Contract #69649), MHS (Contract #69655), MDwise (#69654), CareSource (#69649)</p>
<b>N/A</b>	<p data-bbox="357 341 735 462">Enter the date of the contract between the state and plans participating in the managed care program.</p>	<p data-bbox="798 341 924 373">1/1/2017</p>
<b>C11.2</b>	<p data-bbox="357 519 546 552"><b>Contract URL</b></p> <p data-bbox="357 576 766 730">Provide the hyperlink to the model contract or landing page for executed contracts for the program reported in this program.</p>	<p data-bbox="798 519 1365 592"><a href="https://www.in.gov/fssa/ompp/quality-and-outcomes-reporting/">https://www.in.gov/fssa/ompp/quality-and-outcomes-reporting/</a></p>
<b>C11.3</b>	<p data-bbox="357 787 556 820"><b>Program type</b></p> <p data-bbox="357 844 766 966">What is the type of MCPs that contract with the state to provide the services covered under the program? Select one.</p>	<p data-bbox="798 787 1260 820">Managed Care Organization (MCO)</p>
<b>C11.4a</b>	<p data-bbox="357 1015 714 1047"><b>Special program benefits</b></p> <p data-bbox="357 1071 766 1323">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.</p> <p data-bbox="357 1331 766 1542">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-for-</p>	<p data-bbox="798 1015 1039 1047">Behavioral health</p> <p data-bbox="798 1088 892 1120">Dental</p> <p data-bbox="798 1161 997 1193">Transportation</p>

service should not be listed here.

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<b>C11.4b</b>	<b>Variation in special benefits</b> 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.	Since all members under 21 receive additional benefits due to EPSDT, there are few differences in dental coverage for HHW members.
<b>C11.5</b>	<b>Program enrollment</b> Enter the average number of individuals enrolled in this managed care program per month during the reporting year (i.e., average member months).	823,541
<b>C11.6</b>	<b>Changes to enrollment or benefits</b> 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.	The continuous enrollment provisions that Indiana Medicaid had been following since March 2020 ended as of March 31, 2023. Regular determinations of coverage began again and actions to adjust, reduce or eliminate coverage were allowed beginning April 1, 2023. Because of the end of the continuous enrollment provisions, Indiana was able to take adverse actions against members, impacting HHW enrollment counts. Regarding benefits, beginning April 1, 2024, OMPP aligned utilization management medical criteria hierarchy.

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## Topic III: Encounter Data Report

Number	Indicator	Response
C1III.1	<p data-bbox="359 103 684 129"><b>Uses of encounter data</b></p> <p data-bbox="359 159 743 315">For what purposes does the state use encounter data collected from managed care plans (MCPs)? Select one or more.</p> <p data-bbox="359 318 772 570">Federal regulations require that states, through their contracts with MCPs, collect and maintain sufficient enrollee encounter data to identify the provider who delivers any item(s) or service(s) to enrollees (42 CFR 438.242(c)(1)).</p>	<p data-bbox="806 103 961 129">Rate setting</p> <p data-bbox="806 175 1268 201">Quality/performance measurement</p> <p data-bbox="806 246 1136 272">Monitoring and reporting</p> <p data-bbox="806 318 1045 344">Contract oversight</p> <p data-bbox="806 389 1031 415">Program integrity</p>
C1III.2	<p data-bbox="359 623 737 698"><b>Criteria/measures to evaluate MCP performance</b></p> <p data-bbox="359 717 772 906">What types of measures are used by the state to evaluate managed care plan performance in encounter data submission and correction? Select one or more.</p> <p data-bbox="359 909 772 1224">Federal regulations also require that states validate that 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).</p>	<p data-bbox="806 623 1289 649">Timeliness of initial data submissions</p> <p data-bbox="806 695 1398 769">Overall data accuracy (as determined through data validation)</p> <p data-bbox="806 815 1367 878">Other, specify – completeness of encounter claims data</p>
C1III.3	<p data-bbox="359 1273 772 1347"><b>Encounter data performance criteria contract language</b></p> <p data-bbox="359 1367 772 1593">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</p>	<p data-bbox="806 1273 1409 1347">8.6. Encounter data submission and exhibit 2A (6) Encounter Data Quality Report</p>

section references, not page numbers.

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**C1III.4**

**Financial penalties contract language**

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.

6. Encounter Data Quality Report (part of exhibit 2A) 7. Non-compliance with Shadow/Encounter Claims Submission Requirements. (part of exhibit 2A)

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**C1III.5**

**Incentives for encounter data quality**

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.

Exhibit 2: Non-Financial Incentives

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**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.

The state did not experience any barriers to collecting or validating encounter data during the reporting year.

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

<b>Number</b>	<b>Indicator</b>	<b>Response</b>
<b>C1IV.1</b>	<p><b>State's definition of "critical incident," as used for reporting purposes in its MLTSS program</b></p> <p>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.</p>	N/A
<b>C1IV.2</b>	<p><b>State definition of "timely" resolution for standard appeals</b></p> <p>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.</p>	The MCO shall make a decision on standard, non-expedited, appeals within thirty (30) calendar days of receipt of the appeal.
<b>C1IV.3</b>	<p><b>State definition of "timely" resolution for expedited appeals</b></p> <p>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</p>	The MCO shall resolve expedited appeals within forty-eight (48) hours after the Contractor receives notice of the appeal.

MCO, PIHP or PAHP receives the appeal.

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**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.

The MCO shall make a decision on non-expedited grievances as expeditiously as possible, but not more than thirty (30) calendar days following receipt of the grievance.

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

### **Network Adequacy**

<b>Number</b>	<b>Indicator</b>	<b>Response</b>
<b>C1V.1</b>	<b>Gaps/challenges in network adequacy</b>  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.	During CY 2023, the HHW MCEs experienced difficulty meeting the orthodontia standards outlined in their contract.
<b>C1V.2</b>	<b>State response to gaps in network adequacy</b>  How does the state work with MCPs to address gaps in network adequacy?	To assist with gaps in network adequacy, Indiana provides the MCEs access to the state's IHCP portal. The portal allows the MCE to identify IHCP enrolled providers.

## **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.



Complete

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

1 / 25

**C2.V.2 Measure standard**

The contractors shall meet or exceed the following provider-to-member ratio: 1:1,000 for PMPs (includes all physician and advanced practice nurses enrolled as a PMP with the Contractor)

**C2.V.3 Standard type**

Provider to enrollee ratios

**C2.V.4 Provider**

Primary care

**C2.V.5 Region**

Statewide

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit, Geomapping

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



Complete

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

2 / 25

**C2.V.2 Measure standard**

The contractors shall meet or exceed the following provider-to-member ratio, 1:1,000 for Behavioral Health Providers

**C2.V.3 Standard type**

Provider to enrollee ratios

**C2.V.4 Provider**

Behavioral health

**C2.V.5 Region**

Statewide

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit , Geomapping

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



Complete

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

3 / 25

**C2.V.2 Measure standard**

The contractors shall meet or exceed the following provider-to-member ratio, 1:2,000 for OB/GYNs

**C2.V.3 Standard type**

Provider to enrollee ratios

**C2.V.4 Provider**

Primary care

**C2.V.5 Region**

Statewide

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit , Geomapping

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



Complete

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

4 / 25

**C2.V.2 Measure standard**

The contractors shall meet or exceed the following provider-to-member ratio, 1:2,000 for Pediatricians

**C2.V.3 Standard type**

Provider to enrollee ratios

**C2.V.4 Provider**

Primary care

**C2.V.5 Region**

Statewide

**C2.V.6 Population**

Pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit , Geomapping

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



Complete

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

5 / 25

**C2.V.2 Measure standard**

The contractors shall meet or exceed the following provider-to-member ratio,1:2,000 for Dentists

**C2.V.3 Standard type**

Provider to enrollee ratios



**C2.V.4 Provider**

Dental

**C2.V.5 Region**

Statewide

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit , Geomapping

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



Complete

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

6 / 25

**C2.V.2 Measure standard**

The contractors shall meet or exceed the following provider-to-member ratio, 1:5,000 for Anesthesiology, Cardiology, Endocrinology, Gastroenterology, Nephrology, Ophthalmology, Orthopedic Surgery, General Surgery, Pulmonology, Rheumatology, Psychiatry, Urology, Infectious Disease, Otolaryngology, Oncology, Dermatology, and Physiatry/Rehabilitative

**C2.V.3 Standard type**

Provider to enrollee ratios

**C2.V.4 Provider**

Specialty care

**C2.V.5 Region**

Statewide

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit , Geomapping

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



Complete

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

7 / 25

**C2.V.2 Measure standard**

The transport distance to a hospital from the member's home shall be the usual and customary, not to exceed thirty (30) miles

**C2.V.3 Standard type**

Maximum distance to travel

**C2.V.4 Provider**

Hospital

**C2.V.5 Region**

Urban

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit, Geomapping

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



Complete

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

8 / 25

**C2.V.2 Measure standard**

The transport distance to a hospital from the member's home shall be the usual and customary, not to exceed sixty (60) miles

**C2.V.3 Standard type**

Maximum distance to travel

**C2.V.4 Provider**

Hospital

**C2.V.5 Region**

Rural

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit, Geomapping

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



Complete

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

9 / 25

**C2.V.2 Measure standard**

The Contractor shall ensure access to PMPs within at least thirty (30) miles of the member's residence.

**C2.V.3 Standard type**

Maximum distance to travel

**C2.V.4 Provider**

Primary care

**C2.V.5 Region**

Statewide

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit, Geomapping

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals



Complete

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

10 / 25

**C2.V.2 Measure standard**

The Contractor shall provide, at a minimum, two providers for each specialty type within sixty (60) miles of the member’s residence:  
Anesthesiologists, Cardiologists, Dentists, Oral Surgeons, Endocrinologists, Gastroenterologists, General surgeons, Hematologists, Nephrologists, Neurologists, OB/GYNs, Occupational therapists, Occupational therapists, Oncologists, Ophthalmologists, Diagnostic testing, Optometrists, Orthodontists, Orthopedic surgeons, Otolaryngologist, Physical therapists, Psychiatrists, Pulmonologists, Speech therapists, Urologists

**C2.V.3 Standard type**

Maximum distance to travel

**C2.V.4 Provider**

Specialty care

**C2.V.5 Region**

Statewide

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit, Geomapping

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



Complete

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

11 / 25

**C2.V.2 Measure standard**

The Contractor shall provide, at a minimum, one specialty provider within ninety (90) miles of the member’s residence: Cardiothoracic surgeons, Dermatologists, Infectious disease specialists, Interventional radiologists, neurosurgeons, non-hospital based anesthesiologist, pathologists, radiation oncologists,rheumatologists

**C2.V.3 Standard type**

Maximum distance to travel

**C2.V.4 Provider**

Specialty care

**C2.V.5 Region**

Statewide

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit, Geomapping

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



Complete

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

12 / 25

**C2.V.2 Measure standard**

Two (2) durable medical equipment providers shall be available to provide services to the Contractor’s members in each county

**C2.V.3 Standard type**

Minimum number of network providers

**C2.V.4 Provider**

Equipment provider

**C2.V.5 Region**

County, regardless of size

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit, Geomapping

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



Complete

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

13 / 25

**C2.V.2 Measure standard**

Two (2) home health providers shall be available to provide services to the Contractor's members

**C2.V.3 Standard type**

Minimum number of network providers

**C2.V.4 Provider**

Home health

**C2.V.5 Region**

County, regardless of size

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit, Geomapping

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



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

14 / 25

**C2.V.2 Measure standard**

The Contractor or its PBM must provide at least two (2) pharmacy providers within thirty (30) miles or thirty (30) minutes from a member's residence

**C2.V.3 Standard type**

Minimum number of network providers

**C2.V.4 Provider**

Pharmacy

**C2.V.5 Region**

County, regardless of size

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit, Geomapping

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



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

15 / 25

**C2.V.2 Measure standard**

Contract with a minimum of 90% of IHCP enrolled Federally Qualified Health Centers (FQHC) and Rural Health Clinics (RHC) located in the State of Indiana.

**C2.V.3 Standard type**

Minimum number of network providers

**C2.V.4 Provider**

Primary care

**C2.V.5 Region**

Statewide

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit, Geomapping

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



Complete

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

16 / 25

**C2.V.2 Measure standard**

The Contractor shall provide at least one (1) behavioral health provider within thirty (30) minutes or thirty (30) miles

**C2.V.3 Standard type**

Maximum time to travel

**C2.V.4 Provider**

Behavioral health

**C2.V.5 Region**

Urban

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit, Geomapping



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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



Complete

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

17 / 25

**C2.V.2 Measure standard**

the Contractor shall provide at least one (1) behavioral health provider within forty-five (45) minutes or forty-five (45) miles from the member's home

**C2.V.3 Standard type**

Minimum number of network providers

**C2.V.4 Provider**

Behavioral health

**C2.V.5 Region**

Rural

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit, Geomapping

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



Complete

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

18 / 25

**C2.V.2 Measure standard**

The transport distance to an inpatient psychiatric facility from the member's home shall be the usual and customary, not to exceed sixty (60) miles

**C2.V.3 Standard type**

Maximum distance to travel

**C2.V.4 Provider**

Behavioral health

**C2.V.5 Region**

Statewide

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit, Geomapping

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



Complete

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

19 / 25

**C2.V.2 Measure standard**

The Contractor shall ensure the availability of a MAT provider within thirty (30) miles of the member's residence.

**C2.V.3 Standard type**

Maximum distance to travel

**C2.V.4 Provider**

Behavioral health

**C2.V.5 Region**

Statewide

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Geomapping, Member Access to Providers Report, Provider directory audit

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



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

20 / 25

**C2.V.2 Measure standard**

The Contractor shall ensure the availability of a dentist practicing in general, family, and pediatric dentistry within thirty (30) miles of the member's residence.

**C2.V.3 Standard type**

Maximum distance to travel

**C2.V.4 Provider**

Dental

**C2.V.5 Region**

Statewide

**C2.V.6 Population**

Pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit, Geomapping

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



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

21 / 25

**C2.V.2 Measure standard**

Specialty dentists such as orthodontists and dental surgeons shall be available within sixty (60) miles of the member's residence

**C2.V.3 Standard type**

Maximum distance to travel

**C2.V.4 Provider**

Dental

**C2.V.5 Region**

Statewide

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit, Geomapping

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



Complete

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

22 / 25

**C2.V.2 Measure standard**

The Contractor shall ensure the availability of one dialysis treatment center within sixty (60) miles of the member's residence

**C2.V.3 Standard type**

Maximum distance to travel

**C2.V.4 Provider**

Specialty care

**C2.V.5 Region**

Statewide

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit, Geomapping

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



Complete

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

23 / 25

**C2.V.2 Measure standard**

The Contractor shall ensure the availability of at least two OB/GYNs practicing within sixty (60) miles of the member's residence and at least one OB/GYNs practicing within thirty (30) miles of the member's residence.

**C2.V.3 Standard type**

Maximum distance to travel

**C2.V.4 Provider**

Primary care

**C2.V.5 Region**

Statewide

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Member Access to Providers Report, Provider directory audit, Geomapping

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



Complete

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

24 / 25

**C2.V.2 Measure standard**

Contract with a minimum of 90% of IHCP enrolled acute care hospitals located in the State of Indiana

**C2.V.3 Standard type**

Minimum number of network providers

**C2.V.4 Provider**

Hospital

**C2.V.5 Region**

Statewide

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Geomapping, Member Access to Providers Report, Provider directory audit

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)



Complete

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

25 / 25

**C2.V.2 Measure standard**

Contract with a minimum of 90% of IHCP enrolled Community Mental Health Centers (CMHC) located in the State of Indiana.

**C2.V.3 Standard type**

Minimum number of network providers

**C2.V.4 Provider**

Behavioral health

**C2.V.5 Region**

Statewide

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Geomapping, Member Access to Providers Report, Provider directory audit

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

Member Access to Providers Report (Annual), Provider directory audit (Annual), Geomapping (Adhoc), All completed during contract renewals (readiness review)

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

Number	Indicator	Response
C1IX.1	<p data-bbox="359 103 527 129"><b>BSS website</b></p> <p data-bbox="359 159 768 315">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.</p>	<p data-bbox="806 103 1415 175"><a href="https://www.in.gov/medicaid/partners/medicaid-partners/maximus/">https://www.in.gov/medicaid/partners/medicaid-partners/maximus/</a></p>
C1IX.2	<p data-bbox="359 370 663 438"><b>BSS auxiliary aids and services</b></p> <p data-bbox="359 467 768 873">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, in-person, and via auxiliary aids and services when requested.</p>	<p data-bbox="806 370 1415 873">Member materials must be written at a fifth grade reading level. Alternative formats must be made available; these formats must consider the requirements of the Americans with Disabilities Act and the special needs of those who, for example, may be visually limited or have limited English proficiency. If a member calls with their own TTY services, Maximus will accept those calls and handle those calls as they would any other calls. Also, if a member requests TTY services for hearing impaired members maximus will refer them to TTY services that are offered.</p>
C1IX.3	<p data-bbox="359 928 674 971"><b>BSS LTSS program data</b></p> <p data-bbox="359 993 768 1243">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).</p>	N/A
C1IX.4	<p data-bbox="359 1295 768 1364"><b>State evaluation of BSS entity performance</b></p> <p data-bbox="359 1386 768 1516">What are steps taken by the state to evaluate the quality, effectiveness, and efficiency of the BSS entities' performance?</p>	<p data-bbox="806 1295 1415 1609">Oversight of Maximus is completed by a state official that serves as their contract manager. The contract manager ensures that Maximus is completing all the deliverables outlined in the contract and reviews quarterly reports submitted with performance metrics. Additionally, Maximus must submit monthly reports to the state, including a performance</p>



standard report. This report includes data on helpline performance, staff turnover, and timely reporting.

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## Topic X: Program Integrity

Number	Indicator	Response
C1X.3	<b>Prohibited affiliation disclosure</b>  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).	No

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## Section D: Plan-Level Indicators

### Topic I. Program Characteristics & Enrollment

<b>Number</b>	<b>Indicator</b>	<b>Response</b>
<b>D11.1</b>	<b>Plan enrollment</b>	<b>Managed Health Services</b>
	Enter the average number of individuals enrolled in the plan per month during the reporting year (i.e., average member months).	189,498
		<b>CareSource</b>
		80,758
		<b>MDwise</b>
		223,547
		<b>Anthem Blue Cross Blue Shield</b>
		329,737
<b>D11.2</b>	<b>Plan share of Medicaid</b>	<b>Managed Health Services</b>
	What is the plan enrollment (within the specific program) as a percentage of the state's total Medicaid enrollment?	8.8%
		<b>CareSource</b>
	• Numerator: Plan enrollment (D11.1)	3.8%
	• Denominator: Statewide Medicaid enrollment (B.1.1)	<b>MDwise</b>
	10.4%	
		<b>Anthem Blue Cross Blue Shield</b>
		15.3%
<b>D11.3</b>	<b>Plan share of any Medicaid managed care</b>	<b>Managed Health Services</b>
	What is the plan enrollment (regardless of program) as a	11.1%
		<b>CareSource</b>

percentage of total Medicaid enrollment in any type of managed care?	4.7%
<ul style="list-style-type: none"> <li>• Numerator: Plan enrollment (D1.I.1)</li> <li>• Denominator: Statewide Medicaid managed care enrollment (B.I.2)</li> </ul>	<p><b>MDwise</b></p> <p>13.1%</p> <p><b>Anthem Blue Cross Blue Shield</b></p> <p>19.4%</p>

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## Topic II. Financial Performance

Number	Indicator	Response
<b>D1II.1a</b>	<p data-bbox="357 97 714 138"><b>Medical Loss Ratio (MLR)</b></p> <p data-bbox="357 154 777 414">What is the MLR percentage? Per 42 CFR 438.66(e)(2)(i), the Managed Care Program Annual Report must provide information on the Financial performance of each MCO, PIHP, and PAHP, including MLR experience.</p> <p data-bbox="357 414 777 795">If MLR data are not available for this reporting period due to data lags, enter the MLR calculated for the most recently available reporting period and indicate the reporting period in item D1.II.3 below. See Glossary in Excel Workbook for the regulatory definition of MLR. Write MLR as a percentage: for example, write 92% rather than 0.92.</p>	<p data-bbox="798 97 1155 138"><b>Managed Health Services</b></p> <p data-bbox="798 154 861 194">90%</p> <p data-bbox="798 259 966 300"><b>CareSource</b></p> <p data-bbox="798 316 861 357">89%</p> <p data-bbox="798 422 924 462"><b>MDwise</b></p> <p data-bbox="798 479 861 519">93%</p> <p data-bbox="798 584 1218 625"><b>Anthem Blue Cross Blue Shield</b></p> <p data-bbox="798 641 861 682">98%</p>
<b>D1II.1b</b>	<p data-bbox="357 844 651 885"><b>Level of aggregation</b></p> <p data-bbox="357 901 777 1031">What is the aggregation level that best describes the MLR being reported in the previous indicator? Select one.</p> <p data-bbox="357 1031 777 1193">As permitted under 42 CFR 438.8(i), states are allowed to aggregate data for reporting purposes across programs and populations.</p>	<p data-bbox="798 844 1155 885"><b>Managed Health Services</b></p> <p data-bbox="798 901 1155 941">Program-specific statewide</p> <p data-bbox="798 1006 966 1047"><b>CareSource</b></p> <p data-bbox="798 1063 1155 1104">Program-specific statewide</p> <p data-bbox="798 1169 924 1209"><b>MDwise</b></p> <p data-bbox="798 1226 1155 1266">Program-specific statewide</p> <p data-bbox="798 1331 1218 1372"><b>Anthem Blue Cross Blue Shield</b></p> <p data-bbox="798 1388 1155 1429">Program-specific statewide</p>
<b>D1II.2</b>	<p data-bbox="357 1494 693 1575"><b>Population specific MLR description</b></p>	<p data-bbox="798 1494 1155 1534"><b>Managed Health Services</b></p>

Does the state require plans to submit separate MLR calculations for specific populations served within this program, for example, MLTSS or Group VIII expansion enrollees? If so, describe the populations here. Enter "N/A" if not applicable. See glossary for the regulatory definition of MLR.

N/A

**CareSource**

N/A

**MDwise**

N/A

**Anthem Blue Cross Blue Shield**

N/A

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**D1II.3**

**MLR reporting period discrepancies**

Does the data reported in item D1.II.1a cover a different time period than the MCPAR report?

**Managed Health Services**

Yes

**CareSource**

Yes

**MDwise**

Yes

**Anthem Blue Cross Blue Shield**

Yes

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**N/A**

Enter the start date.

**Managed Health Services**

01/01/2021

**CareSource**

01/01/2021

**MDwise**

01/01/2021

**Anthem Blue Cross Blue Shield**

01/01/2021

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**N/A**

Enter the end date.

**Managed Health Services**

12/31/2021

**CareSource**

12/31/2021

**MDwise**

12/31/2021

**Anthem Blue Cross Blue Shield**

12/31/2021

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### **Topic III. Encounter Data**

Number	Indicator	Response
<b>D1III.1</b>	<p data-bbox="357 97 756 178"><b>Definition of timely encounter data submissions</b></p> <p data-bbox="357 194 756 454">Describe the state's standard for timely encounter data submissions used in this program. If reporting frequencies and standards differ by type of encounter within this program, please explain.</p>	<p data-bbox="798 97 1407 136"><b>Managed Health Services</b></p> <p data-bbox="798 162 1407 389">The Contractor shall submit via secure FTP a complete batch of encounter data for all adjudicated claims for paid and denied institutional, pharmacy and professional claims and any claims not previously submitted before 5 p.m. Eastern on Wednesday each week.</p> <p data-bbox="798 454 1407 493"><b>CareSource</b></p> <p data-bbox="798 519 1407 747">The Contractor shall submit via secure FTP a complete batch of encounter data for all adjudicated claims for paid and denied institutional, pharmacy and professional claims and any claims not previously submitted before 5 p.m. Eastern on Wednesday each week.</p> <p data-bbox="798 812 1407 850"><b>MDwise</b></p> <p data-bbox="798 876 1407 1104">The Contractor shall submit via secure FTP a complete batch of encounter data for all adjudicated claims for paid and denied institutional, pharmacy and professional claims and any claims not previously submitted before 5 p.m. Eastern on Wednesday each week.</p> <p data-bbox="798 1169 1407 1208"><b>Anthem Blue Cross Blue Shield</b></p> <p data-bbox="798 1234 1407 1461">The Contractor shall submit via secure FTP a complete batch of encounter data for all adjudicated claims for paid and denied institutional, pharmacy and professional claims and any claims not previously submitted before 5 p.m. Eastern on Wednesday each week.</p>

<b>D1III.2</b>	<p><b>Share of encounter data submissions that met state's timely submission requirements</b></p> <p>What percent of the plan's encounter data file submissions (submitted during the reporting year) met state requirements for timely submission? If the state has not yet received any encounter data file submissions 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 submissions it has received from the managed care plan for the reporting year.</p>	<p><b>Managed Health Services</b> N/A</p> <p><b>CareSource</b> N/A</p> <p><b>MDwise</b> N/A</p> <p><b>Anthem Blue Cross Blue Shield</b> N/A</p>
<b>D1III.3</b>	<p><b>Share of encounter data submissions that were HIPAA compliant</b></p> <p>What percent of the plan's encounter data submissions (submitted during the reporting 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.</p>	<p><b>Managed Health Services</b> N/A</p> <p><b>CareSource</b> N/A</p> <p><b>MDwise</b> N/A</p> <p><b>Anthem Blue Cross Blue Shield</b> N/A</p>

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



# Appeals Overview

Number	Indicator	Response
D1IV.1	<p data-bbox="357 105 766 178"><b>Appeals resolved (at the plan level)</b></p> <p data-bbox="357 203 766 316">Enter the total number of appeals resolved during the reporting year.</p> <p data-bbox="357 324 766 755">An appeal is "resolved" at the plan level when the plan has issued a decision, regardless of whether the decision was wholly or partially favorable or adverse to the beneficiary, and regardless of whether the beneficiary (or the beneficiary's representative) chooses to file a request for a State Fair Hearing or External Medical Review.</p>	<p data-bbox="808 105 1155 194"><b>Managed Health Services</b> 563</p> <p data-bbox="808 267 966 357"><b>CareSource</b> 210</p> <p data-bbox="808 430 913 519"><b>MDwise</b> 531</p> <p data-bbox="808 584 1228 673"><b>Anthem Blue Cross Blue Shield</b> 751</p>
D1IV.2	<p data-bbox="357 812 567 844"><b>Active appeals</b></p> <p data-bbox="357 860 766 990">Enter the total number of appeals still pending or in process (not yet resolved) as of the end of the reporting year.</p>	<p data-bbox="808 812 1155 901"><b>Managed Health Services</b> 24</p> <p data-bbox="808 966 966 1055"><b>CareSource</b> 0</p> <p data-bbox="808 1128 913 1218"><b>MDwise</b> 21</p> <p data-bbox="808 1282 1228 1372"><b>Anthem Blue Cross Blue Shield</b> 23</p>
D1IV.3	<p data-bbox="357 1461 714 1534"><b>Appeals filed on behalf of LTSS users</b></p> <p data-bbox="357 1550 693 1615">Enter the total number of appeals filed during the</p>	<p data-bbox="808 1461 1155 1550"><b>Managed Health Services</b> N/A</p>

reporting year by or on behalf of LTSS users. Enter "N/A" if not applicable.

An LTSS user is an enrollee who received at least one LTSS service at any point during the reporting year (regardless of whether the enrollee was actively receiving LTSS at the time that the appeal was filed).

**CareSource**

N/A

**MDwise**

N/A

**Anthem Blue Cross Blue Shield**

N/A

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**D1IV.4**

**Number of critical incidents filed during the reporting 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

**Managed Health Services**

N/A

**CareSource**

N/A

**MDwise**

N/A

**Anthem Blue Cross Blue Shield**

N/A

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.

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<b>D1IV.5a</b>	<b>Standard appeals for which timely resolution was provided</b>	<b>Managed Health Services</b>
		552
		<b>CareSource</b>
		195
Enter the total number of standard appeals for which timely resolution was provided by plan within the reporting year. See 42 CFR §438.408(b)(2) for requirements related to timely resolution of standard appeals.	<b>MDwise</b>	
	517	
	<b>Anthem Blue Cross Blue Shield</b>	
	724	

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<b>D1IV.5b</b>	<b>Expedited appeals for which timely resolution was provided</b>	<b>Managed Health Services</b>
		11
Enter the total number of expedited appeals for which timely resolution was provided by plan within the reporting year. See 42 CFR §438.408(b)(3) for	<b>CareSource</b>	
	12	

requirements related to timely resolution of standard appeals.

**MDwise**

14

**Anthem Blue Cross Blue Shield**

22

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**D1IV.6a**

**Resolved appeals related to 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 indicator D1.IV.6c).

**Managed Health Services**

518

**CareSource**

152

**MDwise**

531

**Anthem Blue Cross Blue Shield**

738

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**D1IV.6b**

**Resolved appeals related to reduction, suspension, or termination of a previously authorized service**

Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's reduction, suspension, or termination of a previously authorized service.

**Managed Health Services**

0

**CareSource**

0

**MDwise**

0

**Anthem Blue Cross Blue Shield**

13

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**D1IV.6c**

**Resolved appeals related to payment denial**

Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial, in whole or in part, of payment for a service that was already rendered.

**Managed Health Services**

45

**CareSource**

58

**MDwise**

0

**Anthem Blue Cross Blue Shield**

0

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**D1IV.6d**

**Resolved appeals related to service timeliness**

Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's failure to provide services in a timely manner (as defined by the state).

**Managed Health Services**

0

**CareSource**

0

**MDwise**

0

**Anthem Blue Cross Blue Shield**

0

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**D1IV.6e**

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

Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's

**Managed Health Services**

0

**CareSource**

0

failure to act within the timeframes provided at 42 CFR §438.408(b)(1) and (2) regarding the standard resolution of grievances and appeals.

**MDwise**

0

**Anthem Blue Cross Blue Shield**

0

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**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).

**Managed Health Services**

0

**CareSource**

0

**MDwise**

0

**Anthem Blue Cross Blue Shield**

0

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**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.

**Managed Health Services**

0

**CareSource**

0

**MDwise**

0

**Anthem Blue Cross Blue Shield**

## **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.



<b>Number</b>	<b>Indicator</b>	<b>Response</b>
<b>D1IV.7a</b>	<p><b>Resolved appeals related to general inpatient services</b></p> <p>Enter the total number of appeals resolved by the plan during the reporting year that were related to general inpatient care, including diagnostic and laboratory services.</p> <p>Do not include appeals related to inpatient behavioral health services – those should be included in indicator D1.IV.7c. If the managed care plan does not cover general inpatient services, enter "N/A".</p>	<p><b>Managed Health Services</b></p> <p>41</p> <p><b>CareSource</b></p> <p>23</p> <p><b>MDwise</b></p> <p>5</p> <p><b>Anthem Blue Cross Blue Shield</b></p> <p>17</p>
<b>D1IV.7b</b>	<p><b>Resolved appeals related to general outpatient services</b></p> <p>Enter the total number of appeals resolved by the plan during the reporting year that were related to general outpatient care, including diagnostic and laboratory services. Please do not include 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".</p>	<p><b>Managed Health Services</b></p> <p>257</p> <p><b>CareSource</b></p> <p>115</p> <p><b>MDwise</b></p> <p>4</p> <p><b>Anthem Blue Cross Blue Shield</b></p> <p>22</p>
<b>D1IV.7c</b>	<p><b>Resolved appeals related to inpatient behavioral health services</b></p>	<p><b>Managed Health Services</b></p> <p>49</p>

Enter the total number of appeals 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 inpatient behavioral health services, enter "N/A".

**CareSource**

3

**MDwise**

26

**Anthem Blue Cross Blue Shield**

111

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**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".

**Managed Health Services**

66

**CareSource**

0

**MDwise**

1

**Anthem Blue Cross Blue Shield**

47

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**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".

**Managed Health Services**

88

**CareSource**

46

**MDwise**

302

**Anthem Blue Cross Blue Shield**

170

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<b>D1IV.7f</b>	<b>Resolved appeals related to skilled nursing facility (SNF) services</b>	<b>Managed Health Services</b>
		0
		<b>CareSource</b>
		0
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".	<b>MDwise</b>	
	0	
	<b>Anthem Blue Cross Blue Shield</b>	
	0	

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<b>D1IV.7g</b>	<b>Resolved appeals related to long-term services and supports (LTSS)</b>	<b>Managed Health Services</b>
		N/A
		<b>CareSource</b>
		N/A
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".	<b>MDwise</b>	
	N/A	
	<b>Anthem Blue Cross Blue Shield</b>	
	N/A	

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<b>D1IV.7h</b>	<b>Resolved appeals related to dental services</b>	<b>Managed Health Services</b>
		62

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".

**CareSource**

23

**MDwise**

167

**Anthem Blue Cross Blue Shield**

200

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**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".

**Managed Health Services**

0

**CareSource**

0

**MDwise**

0

**Anthem Blue Cross Blue Shield**

0

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**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".

**Managed Health Services**

0

**CareSource**

0

**MDwise**

26

**Anthem Blue Cross Blue Shield**

184

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**State Fair Hearings**

<b>Number</b>	<b>Indicator</b>	<b>Response</b>
<b>D1IV.8a</b>	<b>State Fair Hearing requests</b>  Enter the total number of State Fair Hearing requests filed during the reporting year with the plan that issued an adverse benefit determination.	<b>Managed Health Services</b>  3
		<b>CareSource</b>  0
		<b>MDwise</b>  1
		<b>Anthem Blue Cross Blue Shield</b>  5
<b>D1IV.8b</b>	<b>State Fair Hearings resulting in a favorable decision for the enrollee</b>  Enter the total number of State Fair Hearing decisions rendered during the reporting year that were partially or fully favorable to the enrollee.	<b>Managed Health Services</b>  0
		<b>CareSource</b>  0
		<b>MDwise</b>  0
		<b>Anthem Blue Cross Blue Shield</b>  1
<b>D1IV.8c</b>	<b>State Fair Hearings resulting in an adverse decision for the enrollee</b>  Enter the total number of State Fair Hearing decisions rendered	<b>Managed Health Services</b>  1
		<b>CareSource</b>

during the reporting year that were adverse for the enrollee.

0

**MDwise**

1

**Anthem Blue Cross Blue Shield**

3

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**D1IV.8d**

**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.

**Managed Health Services**

2

**CareSource**

0

**MDwise**

0

**Anthem Blue Cross Blue Shield**

0

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**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".

**Managed Health Services**

8

**CareSource**

6

**MDwise**

0

**Anthem Blue Cross Blue Shield**

External medical review is defined and described at 42 CFR §438.402(c)(i)(B). 30

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**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".

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

**Managed Health Services**

19

**CareSource**

16

**MDwise**

15

**Anthem Blue Cross Blue Shield**

35

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## Grievances Overview



Number	Indicator	Response
D1IV.10	<p data-bbox="359 103 642 129"><b>Grievances resolved</b></p> <p data-bbox="359 164 772 391">Enter the total number of grievances resolved by the plan during the reporting year. A grievance is "resolved" when it has reached completion and been closed by the plan.</p>	<p data-bbox="806 103 1157 129"><b>Managed Health Services</b></p> <p data-bbox="806 164 842 190">68</p> <p data-bbox="806 266 968 292"><b>CareSource</b></p> <p data-bbox="806 323 877 349">2,198</p> <p data-bbox="806 425 919 451"><b>MDwise</b></p> <p data-bbox="806 482 856 508">229</p> <p data-bbox="806 584 1232 610"><b>Anthem Blue Cross Blue Shield</b></p> <p data-bbox="806 641 856 667">887</p>
D1IV.11	<p data-bbox="359 756 604 782"><b>Active grievances</b></p> <p data-bbox="359 816 772 943">Enter the total number of grievances still pending or in process (not yet resolved) as of the end of the reporting year.</p>	<p data-bbox="806 756 1157 782"><b>Managed Health Services</b></p> <p data-bbox="806 816 827 842">0</p> <p data-bbox="806 919 968 945"><b>CareSource</b></p> <p data-bbox="806 976 827 1002">0</p> <p data-bbox="806 1078 919 1104"><b>MDwise</b></p> <p data-bbox="806 1135 827 1161">0</p> <p data-bbox="806 1237 1232 1263"><b>Anthem Blue Cross Blue Shield</b></p> <p data-bbox="806 1294 842 1320">20</p>
D1IV.12	<p data-bbox="359 1409 772 1484"><b>Grievances filed on behalf of LTSS users</b></p> <p data-bbox="359 1515 705 1580">Enter the total number of grievances filed during the</p>	<p data-bbox="806 1409 1157 1435"><b>Managed Health Services</b></p> <p data-bbox="806 1466 856 1492">N/A</p> <p data-bbox="806 1568 968 1594"><b>CareSource</b></p>

reporting year by or on behalf of LTSS users.

An LTSS user is an enrollee who received at least one LTSS service at any point during the reporting year (regardless of whether the enrollee was actively receiving LTSS at the time that the grievance was filed). If this does not apply, enter N/A.

N/A

**MDwise**

N/A

**Anthem Blue Cross Blue Shield**

N/A

**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.

**Managed Health Services**

N/A

**CareSource**

N/A

**MDwise**

N/A

**Anthem Blue Cross Blue Shield**

N/A

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

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<b>D1IV.14</b>	<b>Number of grievances for which timely resolution was provided</b>	<p><b>Managed Health Services</b></p> <p>68</p> <p><b>CareSource</b></p> <p>2,198</p> <p><b>MDwise</b></p> <p>228</p> <p><b>Anthem Blue Cross Blue Shield</b></p>
	<p>Enter the number of grievances for which timely resolution was provided by plan during the reporting year.</p> <p>See 42 CFR §438.408(b)(1) for requirements related to the timely resolution of grievances.</p>	

## **Grievances by Service**

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

Number	Indicator	Response
<b>D1IV.15a</b>	<p data-bbox="357 97 756 178"><b>Resolved grievances related to general inpatient services</b></p> <p data-bbox="357 194 756 649">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".</p>	<p data-bbox="798 97 1155 194"><b>Managed Health Services</b> 0</p> <p data-bbox="798 259 966 357"><b>CareSource</b> 0</p> <p data-bbox="798 422 924 519"><b>MDwise</b> 0</p> <p data-bbox="798 584 1239 682"><b>Anthem Blue Cross Blue Shield</b> 12</p>
<b>D1IV.15b</b>	<p data-bbox="357 755 756 868"><b>Resolved grievances related to general outpatient services</b></p> <p data-bbox="357 885 756 1339">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, enter "N/A".</p>	<p data-bbox="798 755 1155 852"><b>Managed Health Services</b> 0</p> <p data-bbox="798 917 966 1015"><b>CareSource</b> 0</p> <p data-bbox="798 1079 924 1177"><b>MDwise</b> 0</p> <p data-bbox="798 1242 1239 1339"><b>Anthem Blue Cross Blue Shield</b> 352</p>
<b>D1IV.15c</b>	<p data-bbox="357 1404 756 1526"><b>Resolved grievances related to inpatient behavioral health services</b></p> <p data-bbox="357 1542 756 1607">Enter the total number of grievances resolved by the plan</p>	<p data-bbox="798 1404 1155 1502"><b>Managed Health Services</b> 0</p> <p data-bbox="798 1567 966 1607"><b>CareSource</b></p>

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".

0

**MDwise**

0

**Anthem Blue Cross Blue Shield**

1

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**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".

**Managed Health Services**

0

**CareSource**

3

**MDwise**

1

**Anthem Blue Cross Blue Shield**

6

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**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".

**Managed Health Services**

5

**CareSource**

35

**MDwise**

0

**Anthem Blue Cross Blue Shield**

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<b>D1IV.15f</b>	<b>Resolved grievances related to skilled nursing facility (SNF) services</b>	<b>Managed Health Services</b>
		0
		<b>CareSource</b>
		0
		<b>MDwise</b>
		0
		<b>Anthem Blue Cross Blue Shield</b>
		0

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<b>D1IV.15g</b>	<b>Resolved grievances related to long-term services and supports (LTSS)</b>	<b>Managed Health Services</b>
		N/A
		<b>CareSource</b>
		N/A
		<b>MDwise</b>
		N/A
		<b>Anthem Blue Cross Blue Shield</b>
		N/A

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<b>D1IV.15h</b>	<b>Resolved grievances related to dental services</b>	<b>Managed Health Services</b>
		7
		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".

**CareSource**

0

**MDwise**

8

**Anthem Blue Cross Blue Shield**

55

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**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".

**Managed Health Services**

5

**CareSource**

5

**MDwise**

31

**Anthem Blue Cross Blue Shield**

6

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**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".

**Managed Health Services**

51

**CareSource**

2,155

**MDwise**

189



## Grievances by Reason

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

Number	Indicator	Response
D1IV.16a	<p data-bbox="359 103 768 215"><b>Resolved grievances related to plan or provider customer service</b></p> <p data-bbox="359 245 768 751">Enter the total number of grievances resolved by the plan during the reporting year that were related to plan or provider customer service. Customer service grievances include complaints about interactions with the plan's Member Services department, provider offices or facilities, plan marketing agents, or any other plan or provider representatives.</p>	<p data-bbox="808 103 1236 191"><b>Managed Health Services</b> 7</p> <p data-bbox="808 266 1236 354"><b>CareSource</b> 2</p> <p data-bbox="808 428 1236 516"><b>MDwise</b> 0</p> <p data-bbox="808 591 1236 678"><b>Anthem Blue Cross Blue Shield</b> 11</p>
D1IV.16b	<p data-bbox="359 805 768 959"><b>Resolved grievances related to plan or provider care management/case management</b></p> <p data-bbox="359 989 768 1534">Enter the total number of grievances resolved by the plan during the reporting year that were related to plan or provider care management/case management. Care management/case management grievances include complaints about the timeliness of an assessment or complaints about the plan or provider care or case management process.</p>	<p data-bbox="808 805 1236 893"><b>Managed Health Services</b> 0</p> <p data-bbox="808 967 1236 1055"><b>CareSource</b> 0</p> <p data-bbox="808 1130 1236 1218"><b>MDwise</b> 0</p> <p data-bbox="808 1292 1236 1380"><b>Anthem Blue Cross Blue Shield</b> 6</p>

<b>D1IV.16c</b>	<b>Resolved grievances related to access to care/services from plan or provider</b>	<b>Managed Health Services</b>
		4
		<b>CareSource</b>
		94
	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 in-network providers, excessive travel or wait times, or other access issues.	<b>MDwise</b>
		71
		<b>Anthem Blue Cross Blue Shield</b>
		84

<b>D1IV.16d</b>	<b>Resolved grievances related to quality of care</b>	<b>Managed Health Services</b>
		1
		<b>CareSource</b>
		2
	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.	<b>MDwise</b>
		7
		<b>Anthem Blue Cross Blue Shield</b>
		50

<b>D1IV.16e</b>	<b>Resolved grievances related to plan communications</b>	<b>Managed Health Services</b>
		2
	Enter the total number of grievances resolved by the plan during the reporting year that	<b>CareSource</b>
		164

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.

**MDwise**

0

**Anthem Blue Cross Blue Shield**

16

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**D1IV.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.

**Managed Health Services**

7

**CareSource**

997

**MDwise**

35

**Anthem Blue Cross Blue Shield**

331

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**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 include suspected cases of financial/payment fraud perpetrated by a provider,

**Managed Health Services**

0

**CareSource**

0

**MDwise**

0

payer, or other entity. Note: grievances reported in this row should only include grievances submitted to the managed care plan, not grievances submitted to another entity, such as a state Ombudsman or Office of the Inspector General.

**Anthem Blue Cross Blue Shield**

0

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**D1IV.16h**

**Resolved grievances related to abuse, neglect or exploitation**

**Managed Health Services**

0

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

**CareSource**

0

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

**MDwise**

0

**Anthem Blue Cross Blue Shield**

0

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**D1IV.16i**

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

**Managed Health Services**

5

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).

**CareSource**

0

**MDwise**

0

**Anthem Blue Cross Blue Shield**

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<b>D1IV.16j</b>	<b>Resolved grievances related to plan denial of expedited appeal</b>	<b>Managed Health Services</b>
		0
	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 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.	<b>CareSource</b>
		0
		<b>MDwise</b>
		0
		<b>Anthem Blue Cross Blue Shield</b>
		0

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<b>D1IV.16k</b>	<b>Resolved grievances filed for other reasons</b>	<b>Managed Health Services</b>
		42
	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.	<b>CareSource</b>
		939
		<b>MDwise</b>
		116
		<b>Anthem Blue Cross Blue Shield</b>
		380

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## **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.



Complete

**D2.VII.1 Measure Name: Avoidance of Antibiotic Treatment for Acute Bronchitis/Bronchiolitis: Ages 3 months to 17 years**

1 / 48

**D2.VII.2 Measure Domain**

Primary care access and preventative care

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

0058

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

Program-specific rate

**D2.VII.6 Measure Set**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-USING HEDIS

**Measure results**

**Managed Health Services**

76.41

**CareSource**

80.84

**MDwise**

75.07





Complete

**D2.VII.1 Measure Name: Prenatal and Postpartum Care (PPC)**

2 / 48

**D2.VII.2 Measure Domain**

Maternal and perinatal health

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

1517

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

Program-specific rate

**D2.VII.6 Measure Set**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

Timeliness Prenatal Care: 82.48; Postpartum Care: 85.16

**CareSource**

Timeliness Prenatal Care: 87.59; Postpartum Care: 85.40

**MDwise**

Timeliness Prenatal Care: 81.92; Postpartum Care: 86.15

**Anthem Blue Cross Blue Shield**

Timeliness Prenatal Care: 86.86; Postpartum Care: 85.64



**D2.VII.1 Measure Name: Follow-Up After Hospitalization for Mental Illness: ages 6-17 (FUH)**

3 / 48

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

Follow up 30-day: 70.83; Follow up 7-day: 45.53

**CareSource**

Follow up 30-day: 75.49; Follow up 7-day: 50.11

**MDwise**

Follow up 30-day: 64.83; Follow up 7-day: 41.89

**Anthem Blue Cross Blue Shield**

Follow up 30-day: 73.43; Follow up 7-day: 49.95



Complete

**D2.VII.1 Measure Name: Rating of child's personal doctor (9+10)**

4 / 48

**D2.VII.2 Measure Domain**

Health plan enrollee experience of care

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

NA

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

Program-specific rate

**D2.VII.6 Measure Set**

CAHPS

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

No, 01/01/2022 - 12/31/2022

**D2.VII.8 Measure Description**

CAHPS (Child): Rating of child's personal doctor (9+10). Question 21.

**Measure results**

**Managed Health Services**

73.3

**CareSource**

76.4

**MDwise**

77.8



Complete

**D2.VII.1 Measure Name: Cervical Cancer Screening (CCS)**

5 / 48

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

62.29

**CareSource**

62.53

**MDwise**

62.53



Complete

**D2.VII.1 Measure Name: Colorectal Cancer Screening (COL)**

6 / 48

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

Age 46-50: 14.28

**CareSource**

Age 46-50: 14.29; Age 51-75: 50.00

**MDwise**

Age 46-50: 18.18

**Anthem Blue Cross Blue Shield**

Age 46-50: 21.62; Age 51-75: 75.00



Complete

**D2.VII.1 Measure Name: Chlamydia Screening in Women (CHL)**

7 / 48

**D2.VII.2 Measure Domain**

Primary care access and preventative care

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

0033

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

Program-specific rate

**D2.VII.6 Measure Set**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

Age 16-20: 47.85; Age 21-24: 58.49

**CareSource**

Age 16-20: 41.96; Age 21-24: 56.30

**MDwise**

Age 16-20: 40.14 ; Age 21-24: 51.42

**Anthem Blue Cross Blue Shield**

Age 16-20: 44.62; Age 21-24: 58.53



Complete

**D2.VII.1 Measure Name: Non-Recommended Cervical Cancer Screening in Adolescent Females (NCS)** 8 / 48

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

0.30

**CareSource**

0.15

**MDwise**

0.33



Complete

**D2.VII.1 Measure Name: Well-Child Visits in the First 30 Months of Life (W30)** 9 / 48

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

Age 15 months: 61.8; Age 15 to 30 months: 71.87

**CareSource**

Age 15 months: 61.19; Age 15 to 30 months: 70.55

**MDwise**

Age 15 months: 62.09; Age 15 to 30 months: 66.65



**Anthem Blue Cross Blue Shield**

Age 15 months: 69.03; Age 15 to 30 months: 70.84



Complete

**D2.VII.1 Measure Name: Child and Adolescent Well-Care Visits (WCV)** 10 / 48

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

54.89

**CareSource**

52.18

**MDwise**

48.52



Complete

**D2.VII.1 Measure Name: Prenatal Immunization Status (PRS-E)**

11 / 48

**D2.VII.2 Measure Domain**

Maternal and perinatal health

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

3484

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

Program-specific rate

**D2.VII.6 Measure Set**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

Influenza: 22.84; Tdap: 57.79; Combination: 19.75

**CareSource**

Influenza: 28.87; Tdap: 68.55; Combination: 26.94

**MDwise**

Influenza: 26.88; Tdap: 62.13; Combination: 23.09

**Anthem Blue Cross Blue Shield**

Influenza: 25.08 ; Tdap: 62.43; Combination: 21.37



Complete

**D2.VII.1 Measure Name: Prenatal Depression Screening and Follow-Up 12 / 48 (PND-E)**

**D2.VII.2 Measure Domain**

Maternal and perinatal health

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

Screening: 13.46; Follow up: 22.73

**CareSource**

Screening: 56.13; Follow up: 18.75

**MDwise**

Screening: 0.39; Follow up: 50

**Anthem Blue Cross Blue Shield**

Screening: 6.54; Follow up: 58.54



Complete

**D2.VII.1 Measure Name: Postpartum Depression Screening and Follow-Up (PDS-E)** -13 / 48

**D2.VII.2 Measure Domain**

Maternal and perinatal health

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

Screening: 4.73; Follow up: 27.78

**CareSource**

Screening: 32.59; Follow up: 40

**MDwise**

Screening: 0.12



Complete

**D2.VII.1 Measure Name: Initiation and Engagement of Substance Use Disorder Treatment (IET)** 14 / 48

**D2.VII.2 Measure Domain**

Behavioral health care

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

0004

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

Program-specific rate

**D2.VII.6 Measure Set**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

Age 13 -17: Initiation: 41.1; Engagement: 13.26 ;Age 18 -64: Initiation: 34.31 ;Engagement: 14.96

**CareSource**

Age 13 -17: Initiation: 54.82; Engagement: 16.87; Age 18 -64: Initiation: 52.20; Engagement: 23.27

**MDwise**

Age 13 -17: Initiation: 47.81; Engagement: 15.35; Age 18 -64:  
Initiation: 40.91; Engagement: 15.50

**Anthem Blue Cross Blue Shield**

Age 13 -17: Initiation: 51.02; Engagement: 16.07 ;Age 18 -64:  
Initiation: 37.34; Engagement: 15.80



Complete

**D2.VII.1 Measure Name: Asthma Medication Ratio (AMR)**

15 / 48

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

67.17

**CareSource**

74.55

**MDwise**

64.86

**Anthem Blue Cross Blue Shield**

72.68



Complete

**D2.VII.1 Measure Name: Controlling High Blood Pressure (CBP)**

16 / 48

**D2.VII.2 Measure Domain**

Care of acute and chronic conditions

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

0018

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

Program-specific rate

**D2.VII.6 Measure Set**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

58.90

**CareSource**

46.94

MDwise

60.18

Anthem Blue Cross Blue Shield

65.19



Complete

**D2.VII.1 Measure Name: Hemoglobin A1c Control for Patients With Diabetes (HBD)** 17 / 48

**D2.VII.2 Measure Domain**

Care of acute and chronic conditions

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

0575

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

Program-specific rate

**D2.VII.6 Measure Set**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

Adequate HbA1c Control: 23.18; Poor HbA1c Control: 71.24

**CareSource**

Adequate HbA1c Control: 50.82; Poor HbA1c Control: 44.26



**MDwise**

Adequate HbA1c Control: 38.27; Poor HbA1c Control: 53.37

**Anthem Blue Cross Blue Shield**

Adequate HbA1c Control: 47.69; Poor HbA1c Control: 42.82



Complete

**D2.VII.1 Measure Name: Blood Pressure Control for Patients With Diabetes (BPD)**

18 / 48

**D2.VII.2 Measure Domain**

Care of acute and chronic conditions

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

0061

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

Program-specific rate

**D2.VII.6 Measure Set**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

70.18

**CareSource**

73.77

**MDwise**

70.08

**Anthem Blue Cross Blue Shield**

81.75



Complete

**D2.VII.1 Measure Name: Eye Exam for Patients With Diabetes (EED)** 19 / 48

**D2.VII.2 Measure Domain**

Care of acute and chronic conditions

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

0055

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

Program-specific rate

**D2.VII.6 Measure Set**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

52.63

**CareSource**

50.82

**MDwise**

50.94

**Anthem Blue Cross Blue Shield**

52.55



Complete

**D2.VII.1 Measure Name: Kidney Health Evaluation for Patients With Diabetes (KED)** 20 / 48

**D2.VII.2 Measure Domain**

Care of acute and chronic conditions

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

Age 18-64: 25.86

**CareSource**

Age 18-64: 28.33

**MDwise**

Age 18-64: 22.99

**Anthem Blue Cross Blue Shield**

Age 18-64: 27.13



Complete

**D2.VII.1 Measure Name: Statin Therapy for Patients With Diabetes (SPD)**

21 / 48

**D2.VII.2 Measure Domain**

Care of acute and chronic conditions

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

Received Therapy: 44.44; Adherence: 75.00

**CareSource**

Received Therapy: 50.00; Adherence: 0.00

**MDwise**

Received Therapy: 69.23 ; Adherence: 33.33

**Anthem Blue Cross Blue Shield**

Received Therapy: 46.15; Adherence: 66.67



Complete

**D2.VII.1 Measure Name: Diagnosed Mental Health Disorders (DMH)** 22 / 48

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

Age 1-17: 23.27; Age 18-64: 26.97

**CareSource**

Age 1-17: 20.98 ; Age 18-64: 24.96

**MDwise**

Age 1-17: 25.03; Age 18-64: 24.86

**Anthem Blue Cross Blue Shield**

Age 1-17: 24.62; Age 18-64: 29.71



Complete

**D2.VII.1 Measure Name: Antidepressant Medication Management (AMM)**

23 / 48

**D2.VII.2 Measure Domain**

Behavioral health care

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

0105

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

Program-specific rate

**D2.VII.6 Measure Set**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

Acute: 57.62; Continuation: 33.97

**CareSource**

Acute: 48.89; Continuation: 24.44

**MDwise**

Acute: 50.56; Continuation: 30.59

**Anthem Blue Cross Blue Shield**

Acute: 60.17; Continuation: 39.52



Complete

**D2.VII.1 Measure Name: Follow-Up Care for Children Prescribed ADHD Medication (ADD)** 24 / 48

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

Initiation: 44.10; Continuation: 50.15

**CareSource**

Initiation: 48.35; Continuation: 55.73

**MDwise**

Initiation: 54.90; Continuation: 64.89

**Anthem Blue Cross Blue Shield**

Initiation: 44.16; Continuation: 52.40



Complete

**D2.VII.1 Measure Name: Follow-Up After Emergency Department Visit for Mental Illness (FUM)** 25 / 48

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

Age 6-17: Follow up 30 day: 66.40; Follow up 7 day: 46.24; Age 18-64:  
Follow up 30 day: 51.32 Follow up 7 day: 38.16;



**CareSource**

Age 6-17: Follow up 30 day: 74.63; Follow up 7 day: 53.73; Age 18-64:  
Follow up 30 day: 41.67 ;Follow up 7 day: 25

**MDwise**

Age 6-17: Follow up 30 day: 71.37 ;Follow up 7 day: 56.65; Age 18-64:  
Follow up 30 day: 53.51; Follow up 7 day: 38.60

**Anthem Blue Cross Blue Shield**

Age 6-17: Follow up 30 day: 67.59 ;Follow up 7 day: 51.94; Age 18-64:  
Follow up 30 day: 53.05; Follow up 7 day: 40.24



Complete

**D2.VII.1 Measure Name: Diagnosed Substance Use Disorders (DSU)**

26 / 48

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

(Age 13-17: Alcohol: 0.27 Opioid: 0.06 Other: 1.21 Any: 1.35) (Age 18-64: Alcohol: 0.89 Opioid: 0.61 Other: 2.57 Any: 3.36)

**CareSource**

(Age 13-17: Alcohol: 0.34 Opioid: 0.06 Other: 1.40 Any: 1.53 )(Age 18-64: Alcohol: 0.97 Opioid: 0.63 Other: 2.16 Any: 3.05)

**MDwise**

(Age 13-17: Alcohol: 0.24 Opioid: 0.04 Other: 1.08 Any: 1.22 )(Age 18-64: Alcohol: 0.78 Opioid: 0.50 Other: 2.11 Any: 2.75)

**Anthem Blue Cross Blue Shield**

(Age 13-17: Alcohol: 0.28 Opioid: 0.06 Other: 1.16 Any: 1.30) (Age 18-64: Alcohol: 0.95 Opioid: 0.74 Other: 2.68 Any: 3.46)



**D2.VII.1 Measure Name: Follow-Up After High-Intensity Care for Substance Use Disorder (FUI)**

27 / 48

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

## Measure results

### Managed Health Services

(Age 13-17: Follow up 30 day: 40.91 Follow up 7 day: 18.18) (Age 18-64: Follow up 30 day: 59.77 Follow up 7 day: 41.38)

### CareSource

(Age 13-17: Follow up 30 day: 100) (Age 18-64: Follow up 30 day: 68.42 Follow up 7 day: 52.63)

### MDwise

(Age 13-17: Follow up 30 day: 14.29 Follow up 7 day: 7.14 ) (Age 18-64: Follow up 30 day: 67.42 Follow up 7 day: 52.81)

### Anthem Blue Cross Blue Shield

(Age 13-17: Follow up 30 day: 29.17 Follow up 7 day: 4.17) (Age 18-64: Follow up 30 day: 65.82 Follow up 7 day: 53.06)



Complete

### D2.VII.1 Measure Name: Follow-Up After Emergency Department Visit for Substance Use (FUA) 28 / 48

#### 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

HEDIS

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

Yes

## D2.VII.8 Measure Description

NA-using HEDIS

### Measure results

#### Managed Health Services

Follow up 30 day: 33.48 ; Follow up 7 day: 20.60

#### CareSource

Follow up 30 day: 34.78; Follow up 7 day: 24.64

#### MDwise

Follow up 30 day: 21.04; Follow up 7 day: 13.59

#### Anthem Blue Cross Blue Shield

Follow up 30 day: 31.48; Follow up 7 day: 23.97



Complete

## D2.VII.1 Measure Name: Pharmacotherapy for Opioid Use Disorder (POD)

29 / 48

### D2.VII.2 Measure Domain

Behavioral health care

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

3400

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

Program-specific rate

### D2.VII.6 Measure Set

HEDIS

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

Yes

## D2.VII.8 Measure Description

NA-using HEDIS

### Measure results

#### Managed Health Services

Age 16-64: 10

#### CareSource

Age 16-64: 19.23

#### MDwise

Age 16-64: 9.09

#### Anthem Blue Cross Blue Shield

Age 16-64: 12.29



Complete

## D2.VII.1 Measure Name: Diabetes Screening for People With Schizophrenia or Bipolar Disorder Who Are Using Antipsychotic Medications (SSD)

30 / 48

### D2.VII.2 Measure Domain

Behavioral health care

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

1932

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

Program-specific rate

### D2.VII.6 Measure Set

HEDIS

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

Yes

## D2.VII.8 Measure Description

NA-using HEDIS

### Measure results

#### Managed Health Services

75.82

#### CareSource

74.55

#### MDwise

70.05

#### Anthem Blue Cross Blue Shield

75.86



Complete

## D2.VII.1 Measure Name: Adherence to Antipsychotic Medications for Individuals With Schizophrenia (SAA) 31 / 48

### D2.VII.2 Measure Domain

Behavioral health care

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

1879

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

Program-specific rate

### D2.VII.6 Measure Set

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

28.57

**CareSource**

55.56

**MDwise**

37.14

**Anthem Blue Cross Blue Shield**

47.83



Complete

**D2.VII.1 Measure Name: Metabolic Monitoring for Children and Adolescents on Antipsychotics (APM)**

32 / 48

**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**

HEDIS

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

Yes

## D2.VII.8 Measure Description

NA-using HEDIS

### Measure results

#### Managed Health Services

Blood Glucose testing: 50.25 Cholesterol testing: 31.86 Blood  
Glucose testing - Cholesterol testing: 30.04

#### CareSource

Blood Glucose testing: 28.10 Cholesterol testing: 34.65 Blood  
Glucose testing - Cholesterol testing: 32.19

#### MDwise

Blood Glucose testing: 45.88 Cholesterol testing: 28.01 Blood  
Glucose testing - Cholesterol testing: 26.77

#### Anthem Blue Cross Blue Shield

Blood Glucose testing: 50.70 Cholesterol testing: 30.43 Blood  
Glucose testing - Cholesterol testing: 29.41



Complete

## D2.VII.1 Measure Name: Risk of Continued Opioid Use (COU)

33 / 48

### 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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

Covered 15 or More Days: 0.78 Covered 31 or More Days:0.07

**CareSource**

Covered 15 or More Days: 1.43

**MDwise**

Covered 15 or More Days: 0.29 Covered 31 or More Days:0.19

**Anthem Blue Cross Blue Shield**

Covered 15 or More Days: 0.78 Covered 31 or More Days:0.39



Complete

**D2.VII.1 Measure Name: Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (APP)**

34 / 48

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

55.52

**CareSource**

59.53

**MDwise**

60.66

**Anthem Blue Cross Blue Shield**

57.51



Complete

**D2.VII.1 Measure Name: Depression Screening and Follow-Up for Adolescents and Adults (DSF-E)**

35 / 48

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

Age 12-17: Screening: 0.27 Follow up: 33.33 Age 18-64: Screening: 1.94 Follow Up: 36

**CareSource**

Age 12-17: Screening: 4.16 Follow up: 60 Age 18-64: Screening: 10.75 Follow Up: 15.38

**MDwise**

Age 12-17: Screening: 0.01 Follow up: 100 Age 18-64: Screening: 0.02 Follow Up: 100

**Anthem Blue Cross Blue Shield**

N/A



Complete

**D2.VII.1 Measure Name: Oral Evaluation, Dental Services (OED)**

36 / 48

**D2.VII.2 Measure Domain**

Dental and oral health services

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

2517

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

Program-specific rate

**D2.VII.6 Measure Set**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

45.96

**CareSource**

39.58

**MDwise**

46.49

**Anthem Blue Cross Blue Shield**

43.43



Complete

**D2.VII.1 Measure Name: Topical Fluoride for Children (TFC)**

37 / 48

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

10.11

**CareSource**

8.86

**MDwise**

10.43

**Anthem Blue Cross Blue Shield**

9.64



**D2.VII.1 Measure Name: Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (WCC)**

38 / 48

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

BMI Percentile: 67.40 Nutrition Counseling: 65.69 Physical Activity Counseling: 61.80

**CareSource**

BMI Percentile: 68.61 Nutrition Counseling: 61.31 Physical Activity Counseling: 54.99

**MDwise**

BMI Percentile: 54.74 Nutrition Counseling: 67.88 Physical Activity Counseling: 61.31

**Anthem Blue Cross Blue Shield**

BMI Percentile: 90.27 Nutrition Counseling: 74.21 Physical Activity Counseling: 70.56



Complete

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

56.45

**CareSource**

69.34

**MDwise**

64.55

**Anthem Blue Cross Blue Shield**

62.42



Complete

**D2.VII.1 Measure Name: Appropriate Testing for Pharyngitis (CWP)**

40 / 48

**D2.VII.2 Measure Domain**

Primary care access and preventative care

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

0002

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

Program-specific rate

**D2.VII.6 Measure Set**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

87.7

**CareSource**

88.36

**MDwise**

86.53

**Anthem Blue Cross Blue Shield**

87.90



Complete

**D2.VII.1 Measure Name: Use of Imaging Studies for Low Back Pain (LBP)** 1 / 48

**D2.VII.2 Measure Domain**

Primary care access and preventative care



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

0052

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

Program-specific rate

**D2.VII.6 Measure Set**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

65.11

**CareSource**

66.13

**MDwise**

67.13

**Anthem Blue Cross Blue Shield**

70.93



Complete

**D2.VII.1 Measure Name: Appropriate Treatment for Upper Respiratory Infection (URI)** <sup>42 / 48</sup>

**D2.VII.2 Measure Domain**

Care of acute and chronic conditions

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

0069

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

Program-specific rate

**D2.VII.6 Measure Set**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

91.3

**CareSource**

91.38

**MDwise**

89.98

**Anthem Blue Cross Blue Shield**

90.51



Complete

**D2.VII.1 Measure Name: Persistence of Beta-Blocker Treatment After Heart Attack (PBH)** a43 / 48

**D2.VII.2 Measure Domain**

Care of acute and chronic conditions

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

100

**CareSource**

N/A

**MDwise**

50

**Anthem Blue Cross Blue Shield**

100



**D2.VII.1 Measure Name: Antibiotic Utilization for Respiratory Conditions (AXR)**

44 / 48

**D2.VII.2 Measure Domain**

Care of acute and chronic conditions

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

Age 3m-17: 34.05; Age 18-64: 24.38

**CareSource**

Age 3m-17: 31.17; Age 18-64: 23.09

**MDwise**

Age 3m-17: 31.82; Age 18-64: 22.98

**Anthem Blue Cross Blue Shield**

Age 3m-17: 33.63; Age 18-64: 25.37



Complete

**D2.VII.1 Measure Name: Childhood Immunization Status (CIS)**

45 / 48

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

Dtap: 68.86 IPV: 85.16 MMR: 80.29 HiB: 82 Hepatitis B: 85.16 VZV: 79.56 Pneumococcal Conjugate: 68.37 Hepatitis A: 79.81 Rotavirus: 69.34 Influenza: 33.33 Combo 3: 62.53 Combo 7: 56.20 Combo 10: 27.01

**CareSource**

Dtap: 72.02 IPV: 87.35 MMR: 85.64 HiB: 85.4 Hepatitis B: 88.08 VZV: 85.89 Pneumococcal Conjugate: 71.78 Hepatitis A: 85.89 Rotavirus: 70.56 Influenza: 33.33 Combo 3: 65.94 Combo 7: 60.10 Combo 10: 26.76

**MDwise**

Dtap: 63.50 IPV: 81.27 MMR: 79.56 HiB: 77.62 Hepatitis B: 81.51 VZV: 79.32 Pneumococcal Conjugate: 62.77 Hepatitis A: 78.59 Rotavirus: 61.31 Influenza: 29.68 Combo 3: 56.93 Combo 7: 50.36 Combo 10: 21.41

**Anthem Blue Cross Blue Shield**

Dtap: 71.78 IPV: 87.83 MMR: 85.37 HiB: 85.16 Hepatitis B: 89.54 VZV: 84.43 Pneumococcal Conjugate: 72.02 Hepatitis A: 84.91 Rotavirus:

70.07 Influenza: 29.68 Combo 3: 66.42 Combo 7: 59.12 Combo 10:  
25.06



Complete

## D2.VII.1 Measure Name: Immunizations for Adolescents (IMA)

46 / 48

### D2.VII.2 Measure Domain

Primary care access and preventative care

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

1407

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

Program-specific rate

### D2.VII.6 Measure Set

HEDIS

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

Yes

### D2.VII.8 Measure Description

NA-using HEDIS

### Measure results

#### Managed Health Services

Meningococcal: 84.43 Tdap: 86.13 HPV: 30.14 Combo 1: 83.94  
Combo 2: 29.20

#### CareSource

Meningococcal: 82.48 Tdap: 85.40 HPV: 31.87 Combo 1: 82 Combo 2:  
31.39

#### MDwise

Meningococcal: 85.64 Tdap: 89.05 HPV: 33.09 Combo 1: 85.40  
Combo 2: 31.39

**Anthem Blue Cross Blue Shield**

Meningococcal: 83.72 Tdap: 86.23 HPV: 31.89 Combo 1: 83.22

Combo 2: 30.49



Complete

**D2.VII.1 Measure Name: Adults' Access to Preventive/Ambulatory Health Services (AAP)**

47 / 48

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

69.03

**CareSource**

67.1

**MDwise**

63.94



Complete

**D2.VII.1 Measure Name: Ambulatory Care (AMB)**

48 / 48

**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**

HEDIS

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

Yes

**D2.VII.8 Measure Description**

NA-using HEDIS

**Measure results**

**Managed Health Services**

Age <1: Outpatient: 8369.12 ED: 1106.75 Age 1-9 Outpatient: 3058.63 ED: 521.32 Age 10-19 Outpatient: 2469.6 ED: 397.06 Age 20-44 Outpatient: 2751.74 ED: 648.73 Age 45-64 Outpatient: 4072.29 ED: 722.89

**CareSource**

Age <1: Outpatient: 7833.14 ED: 1118.59 Age 1-9 Outpatient: 2747.15 ED: 527.51 Age 10-19 Outpatient: 2028.97 ED: 367.84 Age 20-44 Outpatient: 2558.90 ED: 612.35 Age 45-64 Outpatient: 3611.29 ED: 263.32



**MDwise**

Age <1: Outpatient: 8397.01 ED: 1105.37 Age 1-9 Outpatient:  
2854.26 ED: 523.03 Age 10-19 Outpatient: 2312.76 ED: 393.19 Age  
20-44 Outpatient: 2531.64 ED: 632.85 Age 45-64 Outpatient: 3634.07  
ED: 435.33

**Anthem Blue Cross Blue Shield**

Age <1: Outpatient: 8583.35 ED: 1075.63 Age 1-9 Outpatient:  
3327.80 ED: 494.24 Age 10-19 Outpatient: 2816.26 ED: 377.84 Age  
20-44 Outpatient: 3056.99 ED: 645.82 Age 45-64 Outpatient: 5575.47  
ED: 339.62

## Topic VIII. Sanctions

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.



Complete

**D3.VIII.1 Intervention type: Liquidated damages**

1 / 21

**D3.VIII.2 Intervention topic**

Reporting

**D3.VIII.3 Plan name**

Anthem Blue Cross Blue Shield

**D3.VIII.4 Reason for intervention**

Did not meet metric requirements in the Q4 2022 priority report

**Sanction details**

**D3.VIII.5 Instances of non-compliance**

1

**D3.VIII.6 Sanction amount**

\$6,710

**D3.VIII.7 Date assessed**

03/17/2023

**D3.VIII.8 Remediation date non-compliance was corrected**

Yes, remediated 04/03/2023

**D3.VIII.9 Corrective action plan**

Yes



Complete

**D3.VIII.1 Intervention type: Liquidated damages**

2 / 21

**D3.VIII.2 Intervention topic**

Reporting

**D3.VIII.3 Plan name**

Anthem Blue Cross Blue Shield

**D3.VIII.4 Reason for intervention**

Did not meet metric requirements in the Q1 2023 priority report

**Sanction details**

**D3.VIII.5 Instances of non-compliance**

1

**D3.VIII.6 Sanction amount**

\$14,700

**D3.VIII.7 Date assessed**

06/21/2023

**D3.VIII.8 Remediation date non-compliance was corrected**

Yes, remediated 07/05/2023

**D3.VIII.9 Corrective action plan**

Yes



Complete

**D3.VIII.1 Intervention type: Liquidated damages**

3 / 21

**D3.VIII.2 Intervention topic**

Reporting

**D3.VIII.3 Plan name**

Anthem Blue Cross Blue Shield

**D3.VIII.4 Reason for intervention**

Did not meet metric requirements in the Q2 2023 priority report

**Sanction details**

**D3.VIII.5 Instances of non-compliance**

1

**D3.VIII.6 Sanction amount**

\$9,240

**D3.VIII.7 Date assessed**

09/12/2023

**D3.VIII.8 Remediation date non-compliance was corrected**

Yes, remediated 09/26/2023

**D3.VIII.9 Corrective action plan**

Yes



Complete

**D3.VIII.1 Intervention type: Liquidated damages**

4 / 21

**D3.VIII.2 Intervention topic**    **D3.VIII.3 Plan name**

Reporting                                  CareSource

**D3.VIII.4 Reason for intervention**

Did not meet metric requirements in the Q4 2022 priority report

**Sanction details**

**D3.VIII.5 Instances of non-compliance**

1

**D3.VIII.6 Sanction amount**

\$2,200

**D3.VIII.7 Date assessed**

03/24/2023

**D3.VIII.8 Remediation date non-compliance was corrected**

Yes, remediated 04/07/2023

**D3.VIII.9 Corrective action plan**

Yes



Complete

**D3.VIII.1 Intervention type: Warning**

5 / 21

**D3.VIII.2 Intervention topic**    **D3.VIII.3 Plan name**

Timeliness                                  CareSource

**D3.VIII.4 Reason for intervention**

Did not meet timeliness response requirements for IQ

**Sanction details**

**D3.VIII.5 Instances of non-compliance**

**D3.VIII.6 Sanction amount**

\$1,200

1

**D3.VIII.7 Date assessed**

05/12/2023

**D3.VIII.8 Remediation date non-compliance was corrected**

Yes, remediated 05/23/2023

**D3.VIII.9 Corrective action plan**

Yes



Complete

**D3.VIII.1 Intervention type: Liquidated damages**

6 / 21

**D3.VIII.2 Intervention topic**

Reporting

**D3.VIII.3 Plan name**

CareSource

**D3.VIII.4 Reason for intervention**

Did not meet metric requirements in the Q1 2023 priority report

**Sanction details**

**D3.VIII.5 Instances of non-compliance**

1

**D3.VIII.6 Sanction amount**

\$5,090

**D3.VIII.7 Date assessed**

07/11/2023

**D3.VIII.8 Remediation date non-compliance was corrected**

Yes, remediated 07/25/2023

**D3.VIII.9 Corrective action plan**

Yes



**D3.VIII.1 Intervention type: Liquidated damages**

7 / 21

Complete

**D3.VIII.2 Intervention topic**    **D3.VIII.3 Plan name**

Reporting                                  CareSource

**D3.VIII.4 Reason for intervention**

Did not meet metric requirements in the Q2 2023 priority report

**Sanction details**

**D3.VIII.5 Instances of non-compliance**

1

**D3.VIII.6 Sanction amount**

\$4,620

**D3.VIII.7 Date assessed**

09/12/2023

**D3.VIII.8 Remediation date non-compliance was corrected**

Yes, remediated 09/27/2023

**D3.VIII.9 Corrective action plan**

Yes



Complete

**D3.VIII.1 Intervention type: Liquidated damages**

8 / 21

**D3.VIII.2 Intervention topic**    **D3.VIII.3 Plan name**

Reporting                                  MDwise

**D3.VIII.4 Reason for intervention**

Did not meet requirements in the encounter data report Q2 2022

**Sanction details**

**D3.VIII.5 Instances of non-compliance**

1

**D3.VIII.6 Sanction amount**

\$98,400

**D3.VIII.7 Date assessed**

02/03/2023

**D3.VIII.8 Remediation date non-compliance was corrected**

Yes, remediated 02/16/2023

**D3.VIII.9 Corrective action plan**

No



Complete

**D3.VIII.1 Intervention type: Warning**

9 / 21

**D3.VIII.2 Intervention topic**

Timeliness

**D3.VIII.3 Plan name**

MDwise

**D3.VIII.4 Reason for intervention**

Member Electronic Inquiries Response Timeliness

**Sanction details**

**D3.VIII.5 Instances of non-compliance**

1

**D3.VIII.6 Sanction amount**

\$0

**D3.VIII.7 Date assessed**

03/21/2023

**D3.VIII.8 Remediation date non-compliance was corrected**

Yes, remediated 03/21/2023

**D3.VIII.9 Corrective action plan**

Yes



Complete

**D3.VIII.1 Intervention type: Liquidated damages**

10 / 21

**D3.VIII.2 Intervention topic**    **D3.VIII.3 Plan name**

Reporting                                      MDwise

**D3.VIII.4 Reason for intervention**

Did not meet requirements in the encounter data report Q3 2022

**Sanction details**

**D3.VIII.5 Instances of non-compliance**

1

**D3.VIII.6 Sanction amount**

\$98,400

**D3.VIII.7 Date assessed**

04/21/2023

**D3.VIII.8 Remediation date non-compliance was corrected**

Yes, remediated 05/05/2023

**D3.VIII.9 Corrective action plan**

Yes



Complete

**D3.VIII.1 Intervention type: Warning**

11 / 21

**D3.VIII.2 Intervention topic**    **D3.VIII.3 Plan name**

noncompliance                                      MDwise

**D3.VIII.4 Reason for intervention**

HIPAA password sharing

**Sanction details**

**D3.VIII.5 Instances of non-compliance**

1

**D3.VIII.6 Sanction amount**

\$0



**D3.VIII.7 Date assessed**

05/25/2023

**D3.VIII.8 Remediation date non-compliance was corrected**

Yes, remediated 05/25/2023

**D3.VIII.9 Corrective action plan**

Yes



Complete

**D3.VIII.1 Intervention type: Liquidated damages**

12 / 21

**D3.VIII.2 Intervention topic**

contract noncompliance

**D3.VIII.3 Plan name**

Managed Health Services

**D3.VIII.4 Reason for intervention**

Noncompliance for IQ inquiries, March 2023

**Sanction details**

**D3.VIII.5 Instances of non-compliance**

1

**D3.VIII.6 Sanction amount**

\$400

**D3.VIII.7 Date assessed**

04/04/2023

**D3.VIII.8 Remediation date non-compliance was corrected**

Yes, remediated 04/19/2023

**D3.VIII.9 Corrective action plan**

Yes



Complete

**D3.VIII.1 Intervention type: Liquidated damages**

13 / 21

**D3.VIII.2 Intervention topic**    **D3.VIII.3 Plan name**

Reporting                                      MDwise

**D3.VIII.4 Reason for intervention**

Did not meet metric requirements in the Q1 2023 priority report

**Sanction details**

**D3.VIII.5 Instances of non-compliance**

1

**D3.VIII.6 Sanction amount**

\$2,310

**D3.VIII.7 Date assessed**

07/11/2023

**D3.VIII.8 Remediation date non-compliance was corrected**

Yes, remediated 07/25/2023

**D3.VIII.9 Corrective action plan**

Yes



Complete

**D3.VIII.1 Intervention type: Corrective action plan**

14 / 21

**D3.VIII.2 Intervention topic**    **D3.VIII.3 Plan name**

Reporting                                      MDwise

**D3.VIII.4 Reason for intervention**

FQHC encounters- The MCE was submitting incorrect claims to the state, resulting in wrap payments not being paid to FQHCs

**Sanction details**

**D3.VIII.5 Instances of non-compliance**

1

**D3.VIII.6 Sanction amount**

\$0

**D3.VIII.7 Date assessed**

12/01/2023

**D3.VIII.8 Remediation date non-compliance was corrected**

Remediation in progress

**D3.VIII.9 Corrective action plan**

Yes



Complete

**D3.VIII.1 Intervention type: Corrective action plan**

15 / 21

**D3.VIII.2 Intervention topic**

Reporting

**D3.VIII.3 Plan name**

MDwise

**D3.VIII.4 Reason for intervention**

Pharmacy rebate refresh - The MCE was not submitting complete and timely reports to OMPPs Pharmacy team to ensure pharmacy rebates were being processed accordingly.

**Sanction details****D3.VIII.5 Instances of non-compliance**

1

**D3.VIII.6 Sanction amount**

\$0

**D3.VIII.7 Date assessed**

12/01/2023

**D3.VIII.8 Remediation date non-compliance was corrected**

Remediation in progress

**D3.VIII.9 Corrective action plan**

Yes



Complete

### D3.VIII.1 Intervention type: Corrective action plan

16 / 21

**D3.VIII.2 Intervention topic**    **D3.VIII.3 Plan name**

noncompliance                      MDwise

#### D3.VIII.4 Reason for intervention

CMS complaint- CMS filed a complaint against the MCE regarding the MCEs provider payments. The MCE should have been paying at the NPI instead of the EIN.

#### Sanction details

**D3.VIII.5 Instances of non-compliance**

1

**D3.VIII.6 Sanction amount**

\$0

**D3.VIII.7 Date assessed**

12/01/2023

**D3.VIII.8 Remediation date non-compliance was corrected**

Remediation in progress

**D3.VIII.9 Corrective action plan**

Yes



Complete

### D3.VIII.1 Intervention type: Corrective action plan

17 / 21

**D3.VIII.2 Intervention topic**    **D3.VIII.3 Plan name**

noncompliance                      Managed Health Services

#### D3.VIII.4 Reason for intervention

MCE was not utilizing the new PA hierarchy that went into effect on 4/1/2023

#### Sanction details

**D3.VIII.5 Instances of non-compliance**

1

**D3.VIII.7 Date assessed**

05/24/2023

**D3.VIII.9 Corrective action plan**

Yes

**D3.VIII.6 Sanction amount**

\$0

**D3.VIII.8 Remediation date non-compliance was corrected**

Yes, remediated 08/22/2023



Complete

**D3.VIII.1 Intervention type: Liquidated damages**

18 / 21

**D3.VIII.2 Intervention topic**

timeliness

**D3.VIII.3 Plan name**

Managed Health Services

**D3.VIII.4 Reason for intervention**

Noncompliance for IQ inquiries, June 2023

**Sanction details**

**D3.VIII.5 Instances of non-compliance**

1

**D3.VIII.7 Date assessed**

07/13/2023

**D3.VIII.9 Corrective action plan**

Yes

**D3.VIII.6 Sanction amount**

\$400

**D3.VIII.8 Remediation date non-compliance was corrected**

Yes, remediated 07/27/2023



Complete

**D3.VIII.1 Intervention type: Liquidated damages**

19 / 21

**D3.VIII.2 Intervention topic**    **D3.VIII.3 Plan name**  
Reporting                              Managed Health Services

**D3.VIII.4 Reason for intervention**

Did not meet metric requirements in the Q4 2022 priority report

**Sanction details**

**D3.VIII.5 Instances of non-compliance**

1

**D3.VIII.6 Sanction amount**

\$4,510

**D3.VIII.7 Date assessed**

04/04/2023

**D3.VIII.8 Remediation date non-compliance was corrected**

Yes, remediated 04/19/2023

**D3.VIII.9 Corrective action plan**

Yes



Complete

**D3.VIII.1 Intervention type: Liquidated damages**

20 / 21

**D3.VIII.2 Intervention topic**    **D3.VIII.3 Plan name**  
Reporting                              Managed Health Services

**D3.VIII.4 Reason for intervention**

Did not meet metric requirements in the Q1 2023 priority report

**Sanction details**

**D3.VIII.5 Instances of non-compliance**

**D3.VIII.6 Sanction amount**

\$6,930

1

**D3.VIII.7 Date assessed**

06/28/2023

**D3.VIII.8 Remediation date non-compliance was corrected**

Yes, remediated 07/13/2023

**D3.VIII.9 Corrective action plan**

Yes



Complete

**D3.VIII.1 Intervention type: Liquidated damages**

21 / 21

**D3.VIII.2 Intervention topic**

noncompliance

**D3.VIII.3 Plan name**

Managed Health Services

**D3.VIII.4 Reason for intervention**

Noncompliance for IQ inquiries

**Sanction details**

**D3.VIII.5 Instances of non-compliance**

1

**D3.VIII.6 Sanction amount**

\$400

**D3.VIII.7 Date assessed**

12/12/2023

**D3.VIII.8 Remediation date non-compliance was corrected**

Yes, remediated 12/26/2023

**D3.VIII.9 Corrective action plan**

Yes

## Topic X. Program Integrity



<b>Number</b>	<b>Indicator</b>	<b>Response</b>
<b>D1X.1</b>	<b>Dedicated program integrity staff</b>  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).	<b>Managed Health Services</b>  4
		<b>CareSource</b>  3
		<b>MDwise</b>  5
		<b>Anthem Blue Cross Blue Shield</b>  10
<b>D1X.2</b>	<b>Count of opened program integrity investigations</b>  How many program integrity investigations were opened by the plan during the reporting year?	<b>Managed Health Services</b>  137
		<b>CareSource</b>  58
		<b>MDwise</b>  20
		<b>Anthem Blue Cross Blue Shield</b>  153
<b>D1X.3</b>	<b>Ratio of opened program integrity investigations to enrollees</b>  What is the ratio of program integrity investigations opened	<b>Managed Health Services</b>  0.72:1,000
		<b>CareSource</b>

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.

0.72:1,000  
**MDwise**  
0.09:1,000

**Anthem Blue Cross Blue Shield**  
0.46:1,000

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**D1X.4**

**Count of resolved program integrity investigations**

How many program integrity investigations were resolved by the plan during the reporting year?

**Managed Health Services**

133

**CareSource**

58

**MDwise**

10

**Anthem Blue Cross Blue Shield**

145

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**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.

**Managed Health Services**

0.7:1,000

**CareSource**

0.72:1,000

**MDwise**

0.04:1,000

**Anthem Blue Cross Blue Shield**

**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.

**Managed Health Services**

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

**CareSource**

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

**MDwise**

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

**Anthem Blue Cross Blue Shield**

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.

**Managed Health Services**

3

**CareSource**

4

**MDwise**

2

**Anthem Blue Cross Blue Shield**

9

**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.

**Managed Health Services**

0.02:1,000

**CareSource**

0.05:1,000

**MDwise**

0.01:1,000

**Anthem Blue Cross Blue Shield**

0.03:1,000

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**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 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).

**Managed Health Services**

Date: 01/01/2023-12/31/2023 Overpayment amount: \$1,132,375.32 (MCE retained due to capitation) Ratio: 0.0

**CareSource**

Date: 01/01/2023-12/31/2023 Overpayment amount: \$160,009 (MCE retained due to capitation) Ratio: 0.0

**MDwise**

Date: 01/01/2023-12/31/2023 Overpayment Amount: \$490,095.71 (MCE retained due to capitation) Ratio: 0.0

**Anthem Blue Cross Blue Shield**

Date: 01/01/2023-12/31/2023 Overpayment amount: \$1,466,789.07 (MCE retained due to capitation) Ratio: 0.0

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**D1X.10**

**Changes in beneficiary circumstances**

Select the frequency the plan reports changes in beneficiary circumstances to the state.

**Managed Health Services**

Daily

**CareSource**

Daily

**MDwise**

Daily

**Anthem Blue Cross Blue Shield**

Daily

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## 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.

<b>Number</b>	<b>Indicator</b>	<b>Response</b>
<b>EIX.1</b>	<b>BSS entity type</b> What type of entity performed each BSS activity? Check all that apply. Refer to 42 CFR 438.71(b).	<b>Maximus Health Services, Inc</b> Enrollment Broker
<b>EIX.2</b>	<b>BSS entity role</b> What are the roles performed by the BSS entity? Check all that apply. Refer to 42 CFR 438.71(b).	<b>Maximus Health Services, Inc</b> Enrollment Broker/Choice Counseling