Michael Randol, Medicaid Director | **Healthy and Well Kids in Iowa (Hawki) Board**

AGENDA
Hawki Board Meeting

Monday, June 15, 2020
Time: 12:30 – 2:30 p.m.
Via Telephone Conference Call
Dial: 1-866-685-1580
Code: 966-412-4361

12:30 p.m. Roll call – **Eric Kohlsdorf**

12:35 p.m. Approval of minutes – **Eric Kohlsdorf**
- April 20 2020 – BOARD ACTION REQUIRED

12:45 p.m. Welcoming of New Committee Members – **Eric Kohlsdorf**

12:50 p.m. Director's Report – **Michael Randol**
- Enrollment reports
- Review and discuss finances
- COVID-19 Update

1:10 p.m. Updates from the MCOs – **MCOs**
- Amerigroup Iowa (10 minutes)
- Iowa Total Care (10 minutes)
- Delta Dental (10 minutes)

1:40 p.m. MCO Quarterly Report SFY20, Quarter 2[1] – **Mary Stewart**

2:10 p.m. Communications update – **Kevin Kirkpatrick**

2:15 p.m. Outreach update – **Jean Johnson**

2:20 p.m. Public Comment – **Eric Kohlsdorf**

2:25 p.m. New Business – **Eric Kohlsdorf**

2:30 p.m. Adjourn

For more information, contact Michael Kitzman at 515-974-3216 or mkitzma@dhs.state.ia.us.
Note: Times listed on agenda for specific items are approximate and may vary depending on the length of discussion for preceding items. Please plan accordingly.

[1] https://dhs.iowa.gov/sites/default/files/SFY20_Q2_Report.pdf

Hawki Board Meeting
April 20, 2020

Hawki Board Members	Department of Human Services
Angela Burke Boston – present	Mike Randol, Medicaid Director
Dr. Jonathan Crosbie	Mary Stewart, IME Bureau Chief
Jim Donoghue – present	Marissa Eyanson, IME Bureau Chief
Eric Kohlsdorf, Chair – present	Kevin Kirkpatrick, IME
Dr. Bob Russell – present	Anna Ruggle, IME
Dr. Kaaren Vargas – present	Julie Lovelady, IME Deputy Director
Ronda Eick –	**Guests**
Senator Nate Boulton – present	Jean Johnson, IA Department of Public Health
Senator Dennis Guth –	Lindsay Paulson, MAXIMUS
Representative John Forbes – present	Joe Estes, MAXIMUS
Representative Shannon Lundgren -	Michelle Canfield, HACAP
	Jeff Benson, Legislative Services Agency
	Heather Miller, IME
	Brenda Settelmeyer, MATURA
	Sandi Hurtado-Peters, IA Dept of Management
	Kim Flores, Iowa Total Care
	John Hedgecoth, Amerigroup Iowa, Inc.
	Mary Nelle Trefz, Child and Family Policy Center

Call to Order and Roll Call

Board Chair Eric Kohlsdorf called the meeting to order at 12:30 PM by phone. A roll call was conducted, and attendance is as reflected above. A quorum was present.

Approval of the Hawki Board Meeting Minutes

Kohlsdorf called for the Board to review the minutes from the February 17, 2019 meeting. Kohlsdorf asked for a motion to approve the minutes, and the motion carried.

Director's Report

Medicaid Director Mike Randol gave updates on the Hawki program and Medicaid overall. Director Randol referred to written materials for finance reports and focused today's update on the Department's response to COVID-19. The Department's priority is preventing members from losing coverage from March 13, 2020 through the pandemic. There will be no disenrollment or reductions due to incomplete healthy behaviors or unpaid premiums. Members notified of disenrollment prior to March 13, 2020 have had their coverage reinstated. Copays, contributions, and premiums are waived through at least June, and the online payment system is temporarily disabled. Members who already paid will receive a credit when billing resumes. Due to COVID-19, nearly all services are open for telehealth, and usage increased significantly. All waiver members will be eligible for meals, as well as homebound non-waiver

members.

A matrix of the program changes, toolkit, and frequently asked questions (FAQs) are posted to the Department's website, and several Informational Letters (ILs) have been published. Timely filing deadlines for providers are extended by 90 days, effective April 1 ,2020 Providers will need to submit claims within 270 calendar days from date of service. Prior authorizations (PA) are not waived during pandemic, and continuity of care is not automatically extended. PAs for elective surgeries are extended for 90 days.

In response to Kohlsdorf's question, Director Randol clarified that premiums are canceled and waived, not postponed or billed retroactively.

Updates from the Managed Care Organization (MCOs)

John Hedgecoth, of Amerigroup Iowa, Inc., presented an update to the Board. Amerigroup is working with the Iowa Medicaid Enterprise (IME) to set new processes for telehealth, employee and member safety. Policy updates are on the IME webpage, as well as an Amerigroup FAQ and toolkit. Focus is on homemaker and companion services, and access to meals. Amerigroup is working with the Iowa Association of Community Providers (IACP) to distribute personal protective equipment (PPE) to providers. Amerigroup is projecting an increase in the number of people on Medicaid due to the freeze on disenrollment and as unemployment increases new Medicaid applications. Amerigroup is maintaining normal operations, claims, and communication channels to support individual provider issues and its provider network.

Kim Flores, of Iowa Total Care (ITC), presented an update. ITC is maintaining operations. ITC staff has send out daily resources email to member-facing staff with statewide and local resources in each county. Case managers are providing education on housing, utilities, language services, and answering questions for members. There's been good feedback from members on telehealth options. Live events are migrating to virtual events.

Gretchen Hageman, of Delta Dental Iowa (DDIA), gave a brief update. The governor's mandate has closed dental offices except for emergent care, causing a 70% drop in dental usage. Federally qualified health centers are providing the majority of services, but some private dentists are operating. Medicaid opened telehealth codes to dentists, which allows dental providers to triage members before they visit an open dentist. Dentists are reporting supply problems with PPE.

Communications Update

Kevin Kirkpatrick provided an IME Communications update. The IME mailed letters to all Hawki families that the IME is not collecting premiums through at least June. In response to Kohlsdorf's questions, Kirkpatrick and Director Randol clarified that the annual open enrollment period for members has been postponed from now until September at the earliest. Members may still switch their MCO for reasons of Good Cause.

Outreach

Jean Johnson, of IDPH, gave an update on Hawki outreach. Hawki brochures are out to print. There will be additional messaging on health insurance opportunities and local resources coming out through social media. Visibility activities are canceled due to pandemic.

Public Comment

Mary Nelle Trefz asked about waiving the waiting period for Children's Health Insurance Program (CHIP), and how Medicaid is performing disenrollment, reenrollment, and eligibility verifications. Director Randol said his team is revisiting waiting periods, as they want to give access as soon as possible. All enrollment activities are still happening for statistical reasons; dis-enrollments are not being submitted at the

conclusion of the verification process.

New Business

New appointees to the Board have been received from the Governor, but they have not been approved by the Senate. Confirmations are tabled to next meeting.

Rep. John Forbes expressed concern that children not in school and not interacting with mandatory reporters are at higher risk of unreported abuse. Director Randol deferred to last week's press conference from Iowa Department of Human Services (DHS) Director Kelly Garcia about communication and coordination with DHS.

Next Meeting

The next meeting will be June 15, 2020.

Meeting adjourned at 1:21 PM.

Submitted by,

Jordan Murphy
Recording Secretary
jm

Hawk-i Dashboard

Updated 6/15/2020

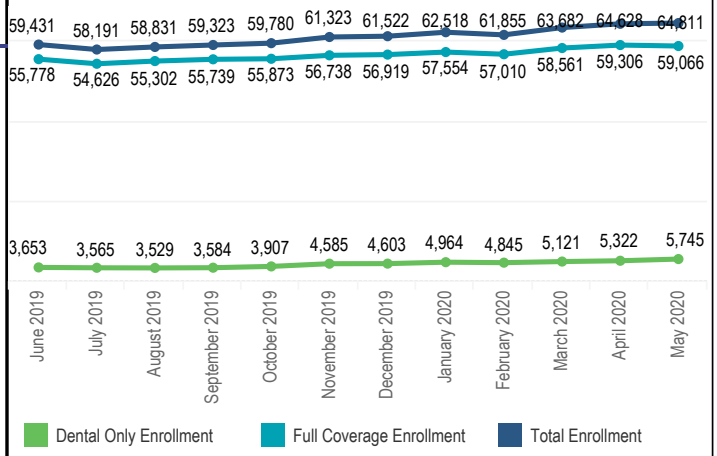
Hawki

Healthy and Well Kids of Iowa

Hawki Enrollment Report

June 15, 2020

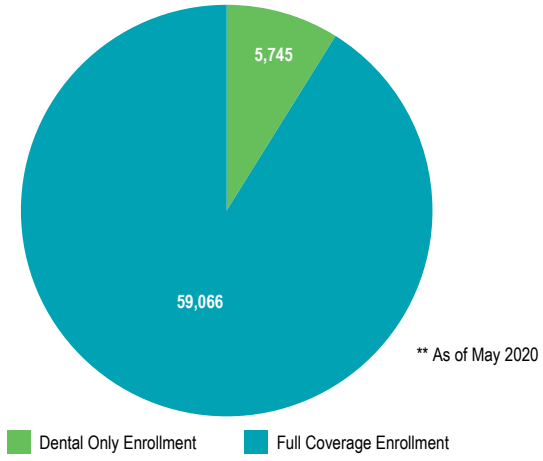
Hawki Enrollment



Hawki

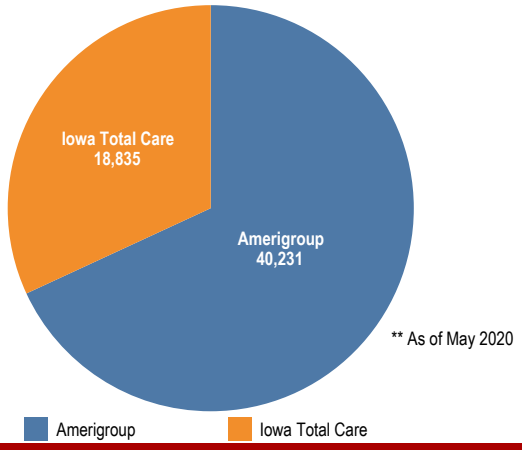
In May of 2019 Hawki membership was transitioned from Maximus to MMIS.

Full Coverage verses Dental Only



Hawki

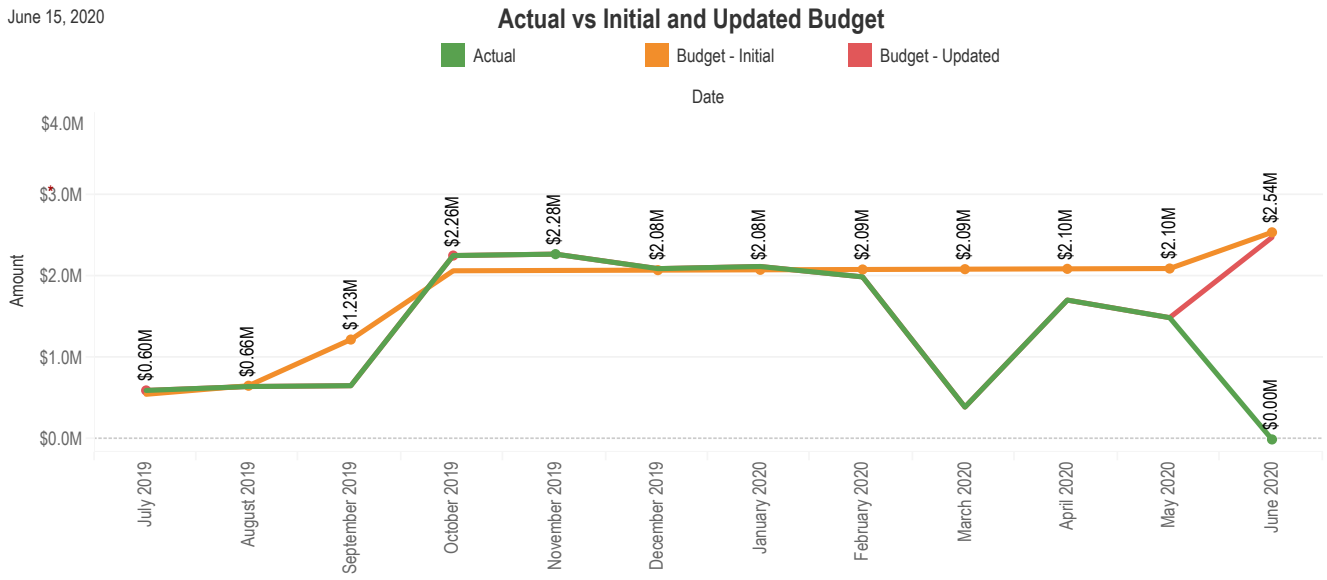
Hawki Enrollment By MCO



Hawki

Hawki Data Budget vs Actual SFY20

June 15, 2020



		July 2019	August 2019	September 2019	October 2019	November 2019	December 2019	January 2020	February 2020	March 2020	April 2020	May 2020	June 2020	Grand Total
Admin & Outreach	Administration	$0	$841	$3,111	$21,737	$10,215	$27,459	$18,429	$15,278	$5,284	$6,902	$11,429	$0	$120,683
	Outreach	$0	$0	$0	$2,990	$0	$7,689	$13,560	$13,827	($7,438)	$71,776	$0	$0	$102,403
	Medicaid Fiscal Agent Processi..	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Earned Interest	$0	$0	($26,206)	($45,985)	($50,628)	($25,048)	($27,198)	($22,245)	($23,126)	($20,389)	($16,929)	$0	($257,756)
	Total	$0	$841	($23,096)	($21,259)	($40,413)	$10,099	$4,790	$6,860	($25,280)	$58,289	($5,501)	$0	($34,669)
Capitation-State%	Hawki	$433,236	$477,259	$494,241	$1,501,934	$1,821,933	$1,470,754	$1,588,073	$1,668,069	$274,815	$1,227,990	$1,292,183	$0	$12,250,486
	Medicaid CHIP	$168,534	$171,918	$189,023	$778,143	$494,867	$617,048	$531,440	$321,777	$147,952	$425,593	$209,206	$0	$4,055,501
	Total	$601,770	$649,177	$683,264	$2,280,076	$2,316,800	$2,087,802	$2,119,513	$1,989,847	$422,767	$1,653,582	$1,501,390	$0	$16,305,986
Total		$601,770	$650,019	$660,168	$2,258,818	$2,276,387	$2,097,901	$2,124,303	$1,996,706	$397,487	$1,711,871	$1,495,889	$0	$16,271,317
Budget - Initial	Initial	$554,766	$659,709	$1,226,986	$2,071,743	$2,075,691	$2,079,646	$2,083,610	$2,087,581	$2,091,561	$2,095,549	$2,099,545	$2,544,178	$21,670,566
Budget - Updated	Updated	$601,770	$650,019	$660,168	$2,258,818	$2,276,387	$2,097,901	$2,124,303	$1,996,706	$397,487	$1,711,871	$1,495,889	$2,482,233	$18,753,551

In October 2019 the Federal Share of Hawki decreased from 94.95% to 84.34 % resulting in a budget increase of approximately $11.1 Million in State Share Funds for State Fiscal Year 2020.

March 2020 actuals differ from previous months as the Families First Corona Virus Response Act provided a 6.2% FMAP increase effective January 1, 2020 through the end of the public health emergency.

In March 2020 supplemental appropriation of $ 1,737,394 were added to cover a shortfall resulting primarily from SFY20 MCO capitation rate changes. This supplemental appropriation was issued before the increased FMAP rate became available.

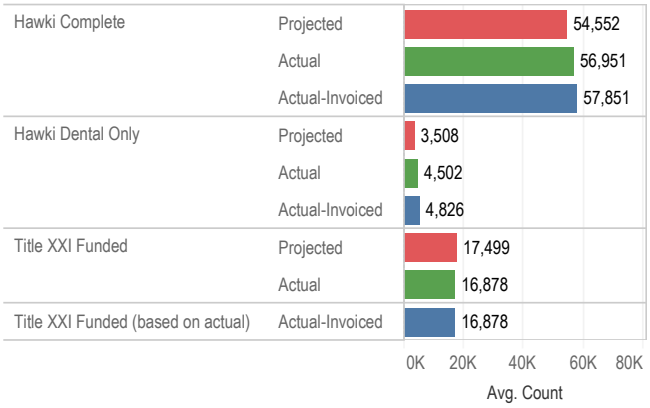
April, May and June 2020 projections were updated to reflect an increase in enhanced FMAP, increased enrollment due to economic stressors, and decreased dis-enrollments due to COVID-19.

In June 2020, the enhanced FMAP rate remains at 88.68% due to the public health emergency effective January to June 2020.

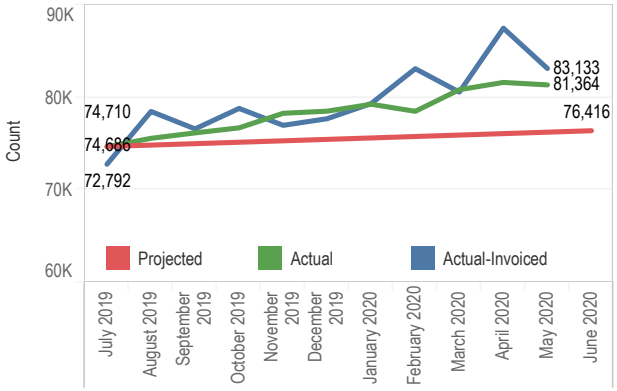
Hawki Membership Counts SFY20

Board Meeting Date
June 15, 2020

Average Monthly Membership



Enrollment Trending



Note limited Y axix range (60-90K) all actuals displayed in below table

Underlying Detail

		FY 2020												
		July 2019	August 2019	September 2019	October 2019	November 2019	December 2019	January 2020	February 2020	March 2020	April 2020	May 2020	June 2020	Total
Projected	Hawki Complete	53,977	54,081	54,185	54,289	54,394	54,499	54,604	54,709	54,814	54,920	55,026	55,132	654,628
	Title XXI Funded	17,300	17,336	17,372	17,408	17,444	17,480	17,517	17,553	17,590	17,626	17,663	17,699	209,987
	Hawki Dental Only	3,434	3,447	3,461	3,474	3,488	3,501	3,515	3,529	3,542	3,556	3,570	3,584	42,101
	Total	74,710	74,864	75,017	75,171	75,325	75,480	75,635	75,791	75,946	76,102	76,259	76,416	906,717
Actual	Hawki Complete	54,307	55,318	55,690	55,864	56,696	56,916	57,335	56,780	58,680	59,562	59,309		626,457
	Title XXI Funded	16,842	16,789	16,921	17,002	17,022	17,047	16,969	16,914	17,027	16,782	16,339		185,654
	Hawki Dental Only	3,537	3,487	3,569	3,862	4,580	4,564	4,968	4,816	5,142	5,285	5,716		49,526
	Total	74,686	75,594	76,180	76,728	78,298	78,527	79,272	78,510	80,849	81,629	81,364		861,637
Actual-Invoiced	Hawki Complete	52,497	57,904	55,939	57,560	55,356	56,058	57,063	60,721	58,532	63,931	60,804		636,365
	Title XXI Funded (ba..	16,842	16,789	16,921	17,002	17,022	17,047	16,969	16,914	17,027	16,782	16,339		185,654
	Hawki Dental Only	3,453	3,801	3,751	4,260	4,619	4,607	5,324	5,477	5,028	6,771	5,990		53,081
	Total	72,792	78,494	76,611	78,822	76,997	77,712	79,356	83,112	80,587	87,484	83,133		875,100

Actual: represents membership counts by eligibility date subsequently updated
Actual - Invoiced: represents member counts by invoiced date based on current and prior month invoiced membership

Iowa Medicaid Enterprise

Managed Care Organization (MCO) Report: SFY 2020, Quarter 2

(October-December)

Performance Data

Published April 2020

Department of HUMAN SERVICES

CONTENTS

EXECUTIVE SUMMARY

Legislative Requirements:
This report is based on requirements of 2016 Iowa Acts Section 1139. The legislature grouped these reports into three main categories:

- Consumer Protection
- Outcome Achievement
- Program Integrity

The Department grouped the managed care reported data in this publication as closely as possible to House File 2460 categories but has made some alterations to ease content flow and data comparison. This publication content will flow in the following way:

- Eligibility and demographic information associated with members assigned to managed care
- Care coordination related to specific population groupings (General, Special Needs, Behavioral Health, and Elderly)
- Consumer protections and support information
- Managed care organization program information related to operations
- Network access and continuity of providers
- Financial reporting
- Program integrity actions and recoveries
- Health care outcomes for Medicaid members
- Appendices with supporting information

This report is based on Quarter 2 of State Fiscal Year (SFY) 2020 and includes the information for the Iowa Medicaid Managed Care Organizations (MCOs):

- Amerigroup Iowa, Inc. (Amerigroup, AGP)
- Iowa Total Care (ITC)

Notes about the reported data:

- This quarterly report is focused on key descriptors and measures that provide information about the managed care implementation and operations.
- While this report does contain operational data that can be an indicator of positive member outcomes, standardized, aggregate health outcome measures are reported annually. This will include measures associated with HEDIS®[1] and CAHPS[2].
- The reports are largely based on managed care claims data. Because of this, the data will not be complete until a full 180 days has passed since the period reported. However, based on our knowledge of claims data this accounts for less than 15% of the total claim volume for that reporting period.
- The Medical Loss Ratio information is reflected as directly reported by the MCOs.

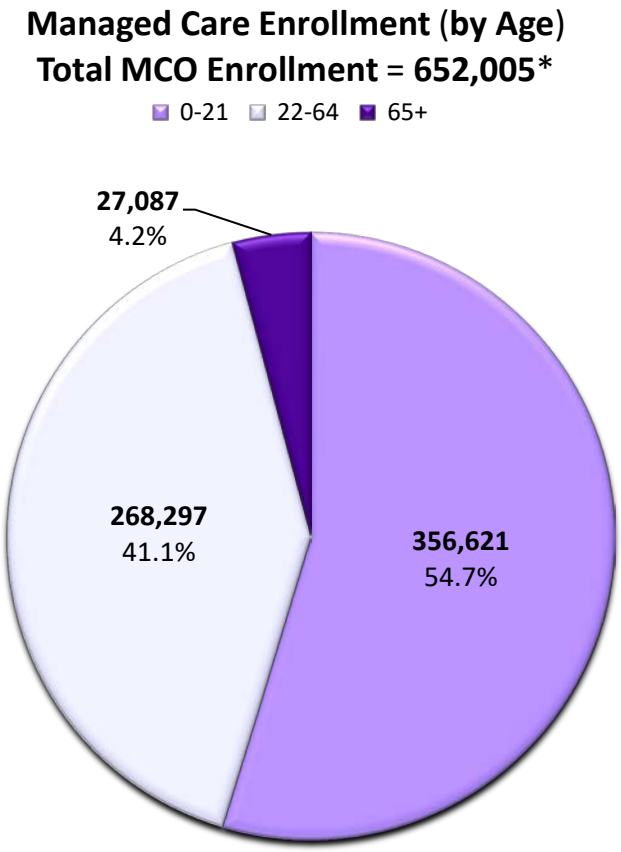
[1] The Healthcare Effectiveness Data and Information Set (HEDIS®) is a standardized, nationally-accepted set of performance measures that assess health plan performance and quality.
[2] The Consumer Assessment of Healthcare Providers and Systems (CAHPS) is a standardized, nationally-accepted survey that assesses health plan member satisfaction.

- The Department validates the data by looking at available fee-for-service historical baselines, encounter data, and by reviewing the source data provided by the MCOs.

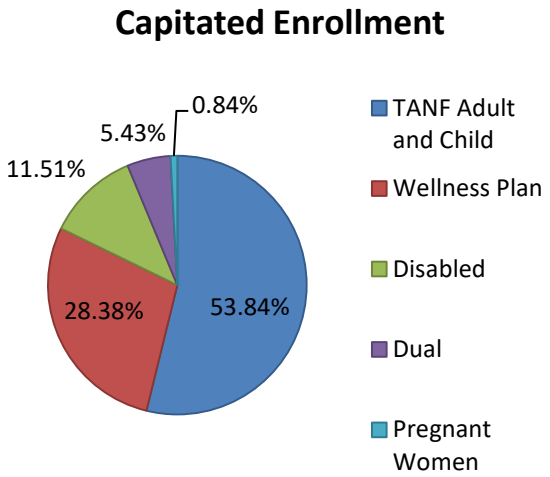
More information on the move to managed care is available at http://dhs.iowa.gov/ime/about/initiatives/MedicaidModernization

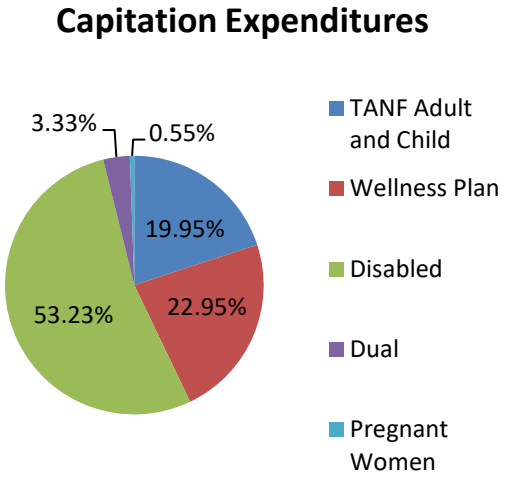
Providers and members can find more information on the IA Health Link program at http://dhs.iowa.gov/iahealthlink

PLAN ENROLLMENT BY AGE

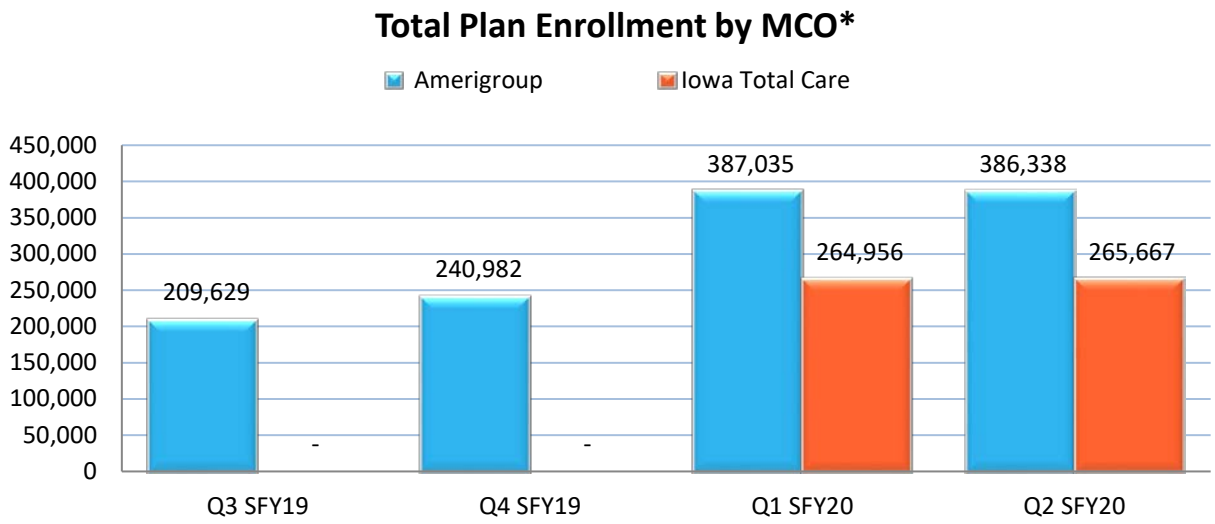


*December 2019 enrollment data as of January 30, 2020 – data pulled on other dates will not reflect the same numbers due to reinstatements and eligibility changes. This includes Hawki enrollees. 38,306 members remain in Fee-for-Service (FFS).





Plan Enrollment by MCO



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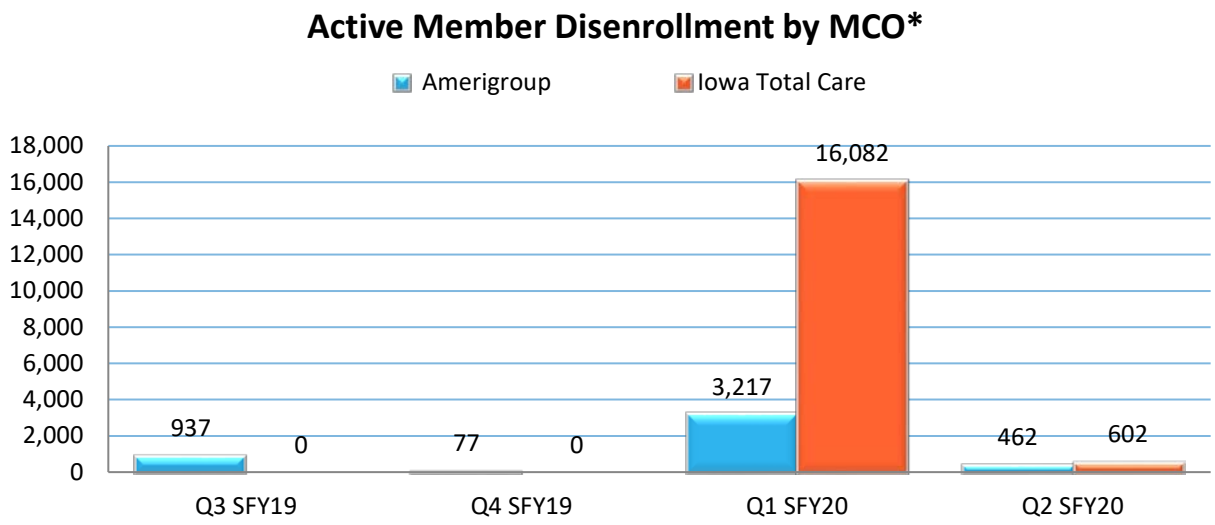
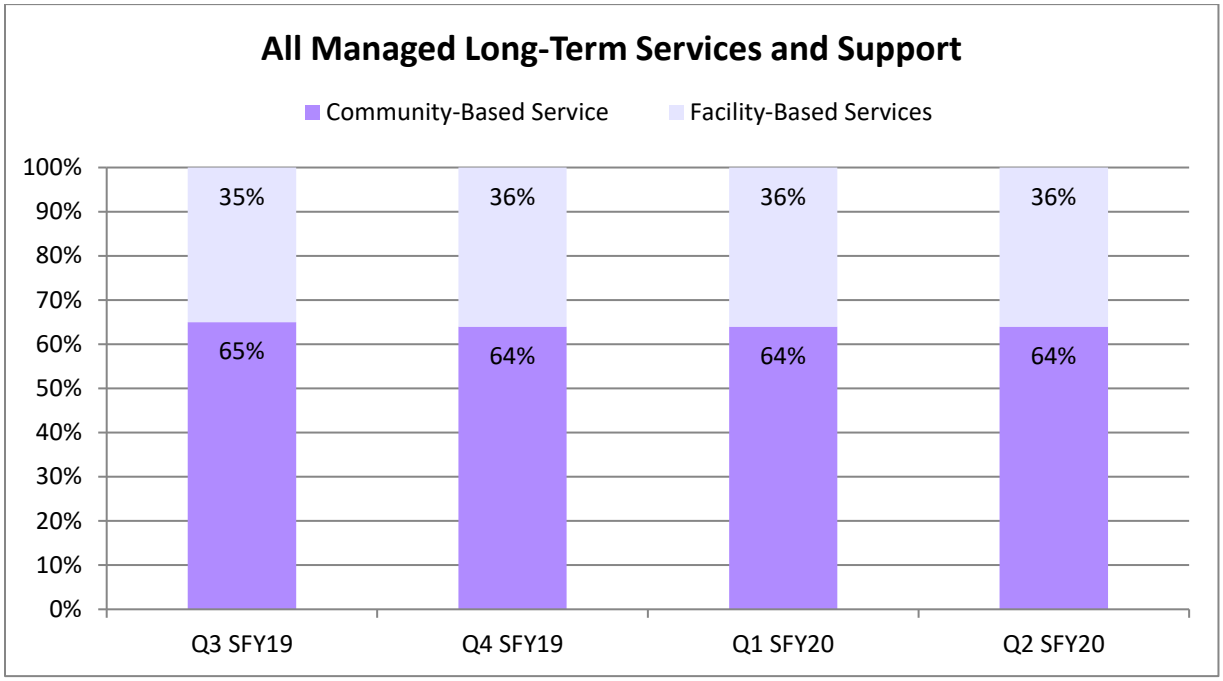
Plan Disenrollment by MCO



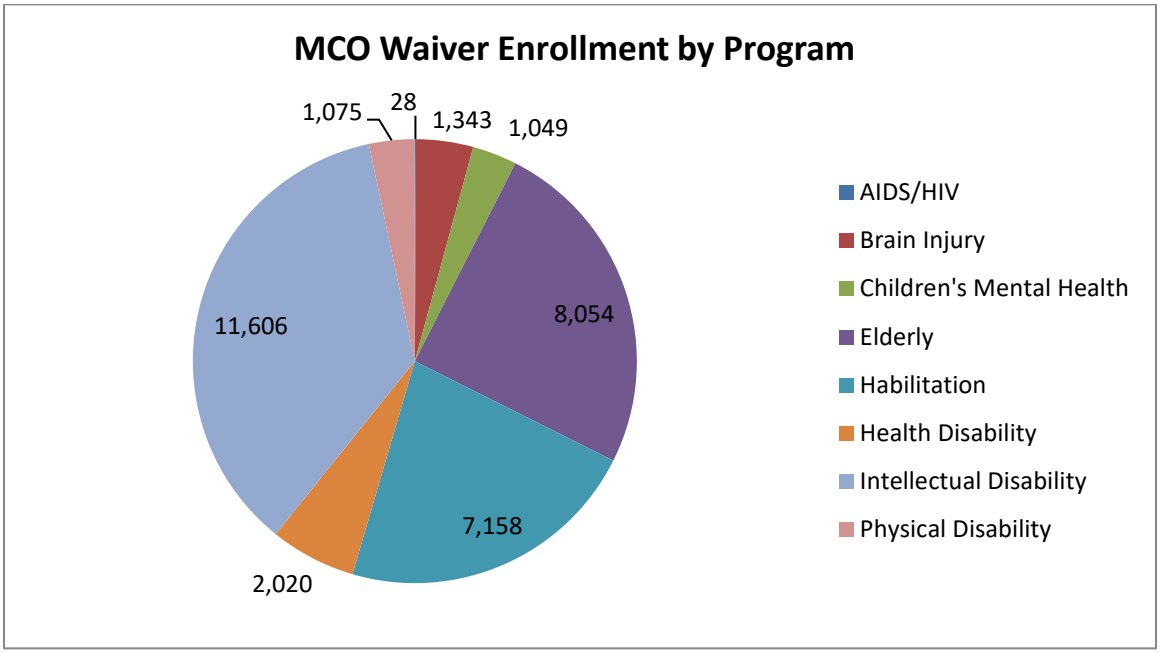
* December 2019 enrollment data as of January 30, 2020 – data pulled on other dates will not reflect the same numbers due to reinstatements and eligibility changes.

All MCO Long Term Services and Supports (LTSS) Enrollment



Information on individual waiver enrollment and waitlists can be found at the dedicated webpage: http://dhs.iowa.gov/ime/members/medicaid-a-to-z/hcbs/waivers.

All MCO Home and Community-Based Service (HCBS) Waiver Enrollment



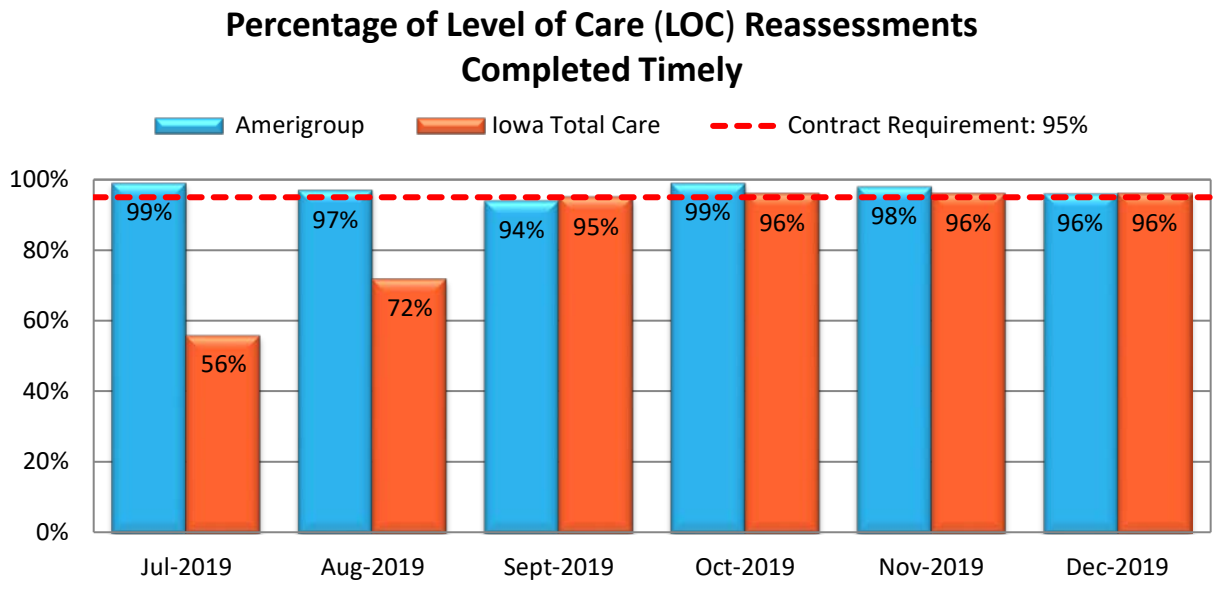
Care Coordination and Case Management

Average Number of Contacts		
Data Reported as of December 31, 2019	Amerigroup	Iowa Total Care
Average Number of Care Coordinator Contacts per Member per Month	1.2	1.0
Average Number of Community-Based Case Manager Contacts per Member per Month	1.3	1.2

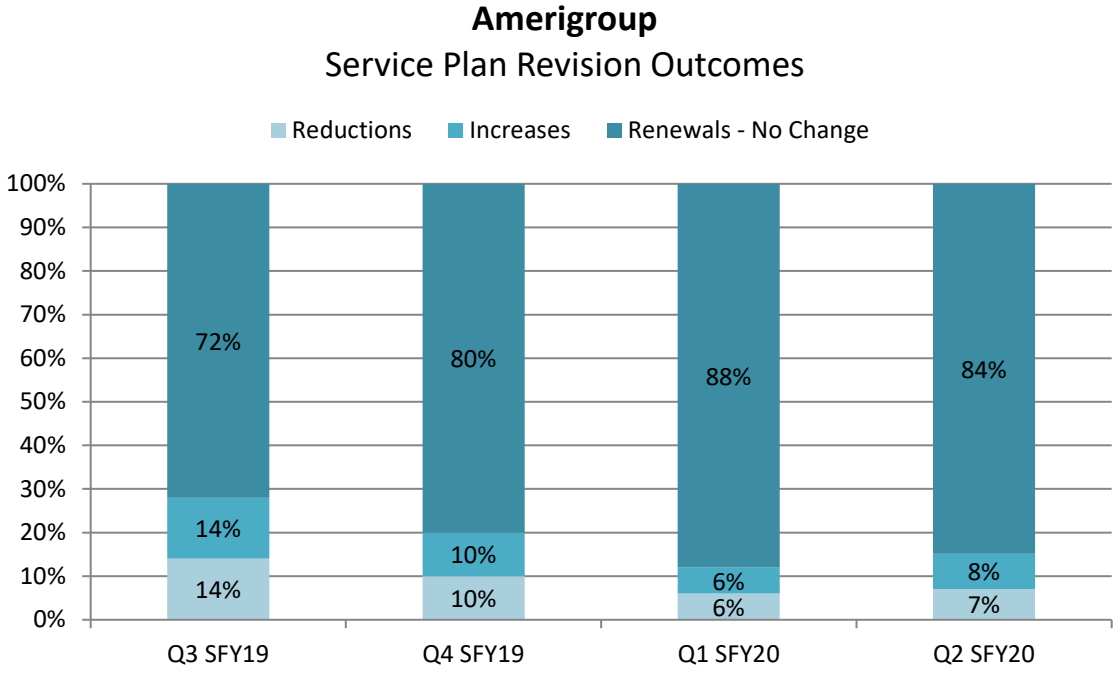
Member to Coordinator Ratios		
Data Reported as of December 31, 2019	Amerigroup	Iowa Total Care
Ratio of Members to Care Coordinators	20	33
Ratio of HCBS Members to Community-Based Case Managers	67	37

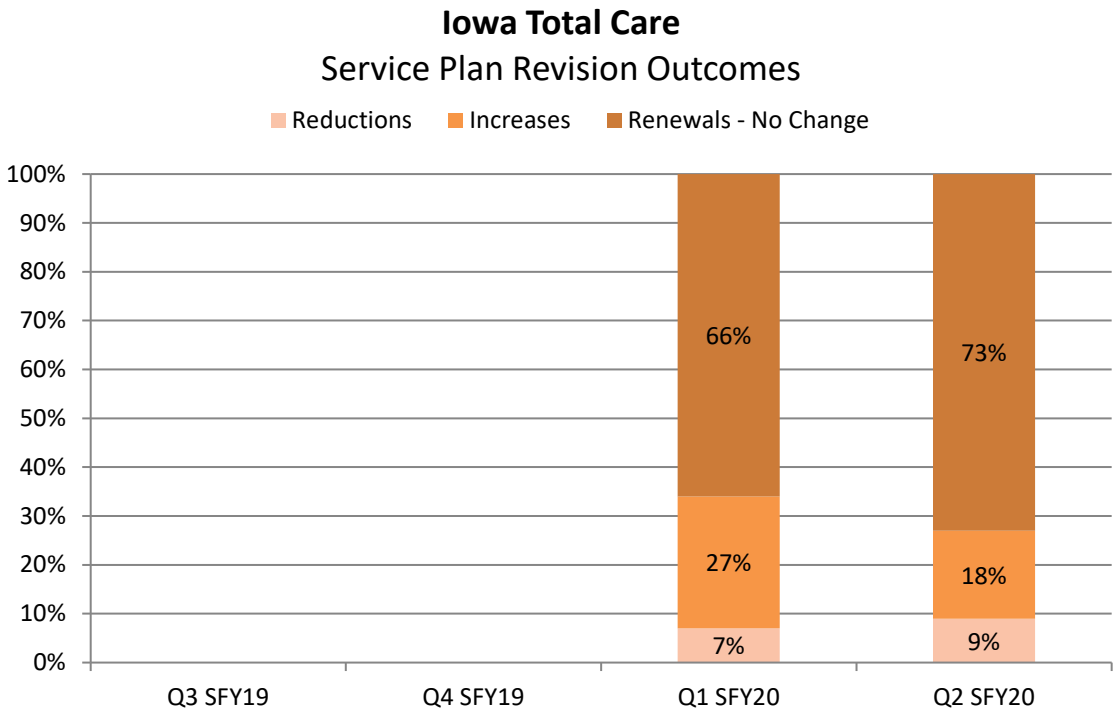
Level of Care (LOC) Reassessments

Must be updated annually or as a member's needs change.



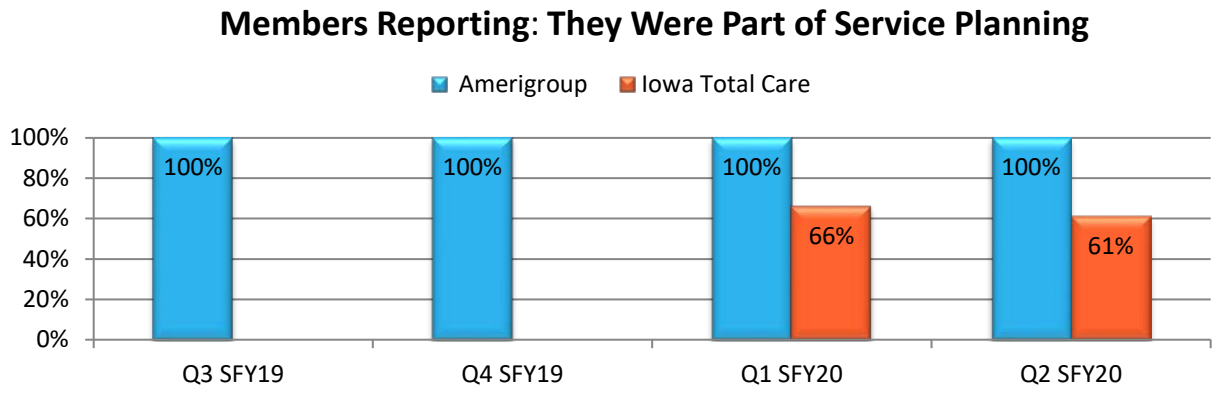
The data illustrated below reflects the status of the annual service plan reviews for members receiving HCBS.

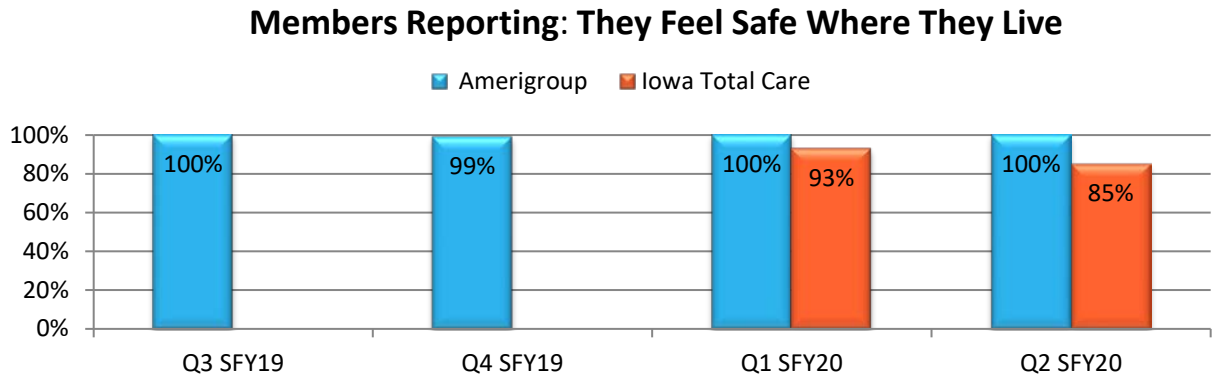


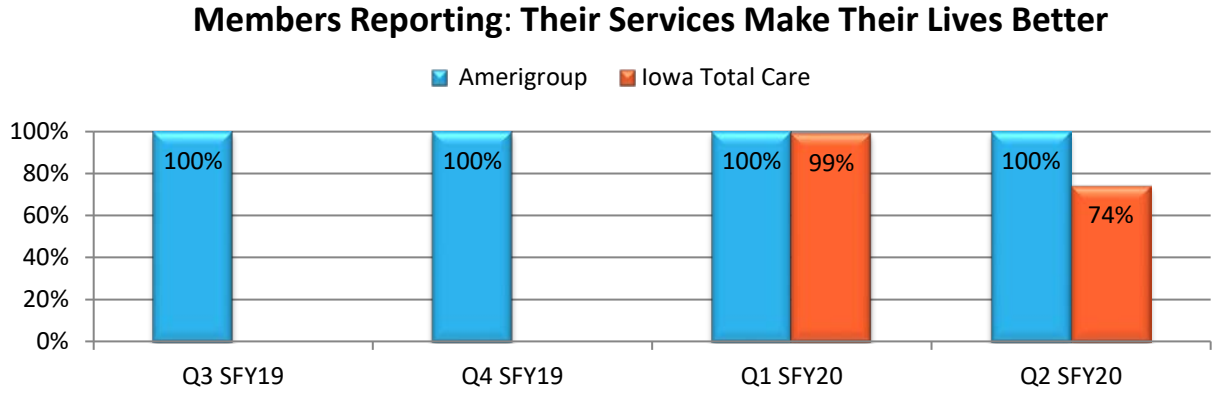


IOWA PARTICIPANT EXPERIENCE SURVEY (IPES) REPORTING

Iowa Participant Experience Survey (IPES) results are one component of the Department's HCBS quality strategy. Surveys are conducted to achieve a statistically significant representative sample by waiver with a 95% confidence level and a 5% error rate. Percentages below reflect the number of survey responses in the quarter from all applicable waivers indicating "yes". Other valid survey responses include "no," "I don't know," "I don't remember," and "no/unclear."

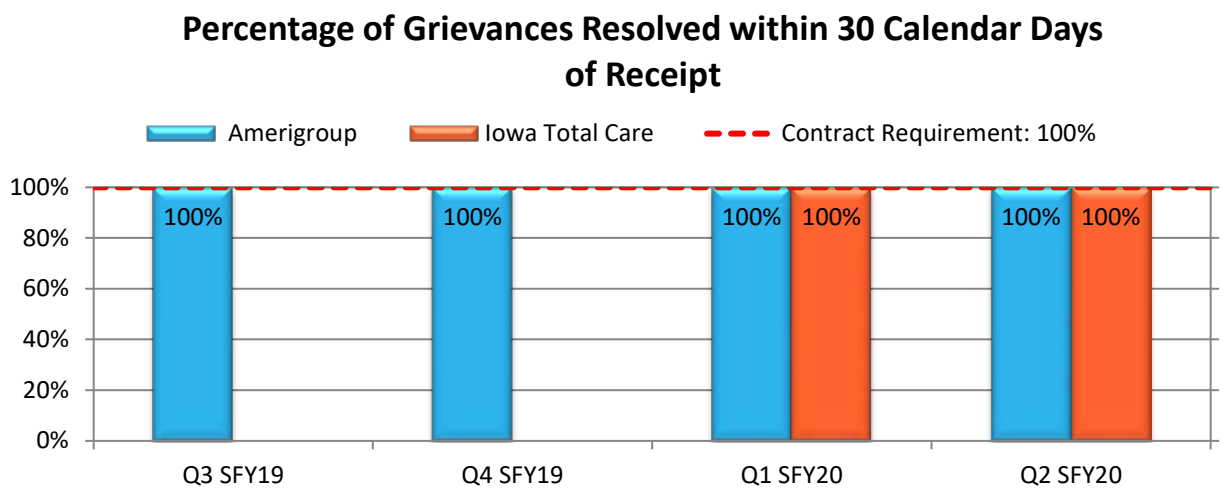






MCO Member Grievances

The grievances resolved data below demonstrates the level to which the member is receiving timely and adequate levels of service. A grievance is considered resolved once it has been through the process and a disposition has been communicated to the member and member representative.



Grievances Received Supporting Data

	Amerigroup		Iowa Total Care	
Quarter	Count	% Pop	Count	% Pop
Q3 SFY19	314	0.14%		
Q4 SFY19	248	0.09%		
Q1 SFY20	286	0.07%	155	0.05%
Q2 SFY20	784	0.19%	282	0.10%

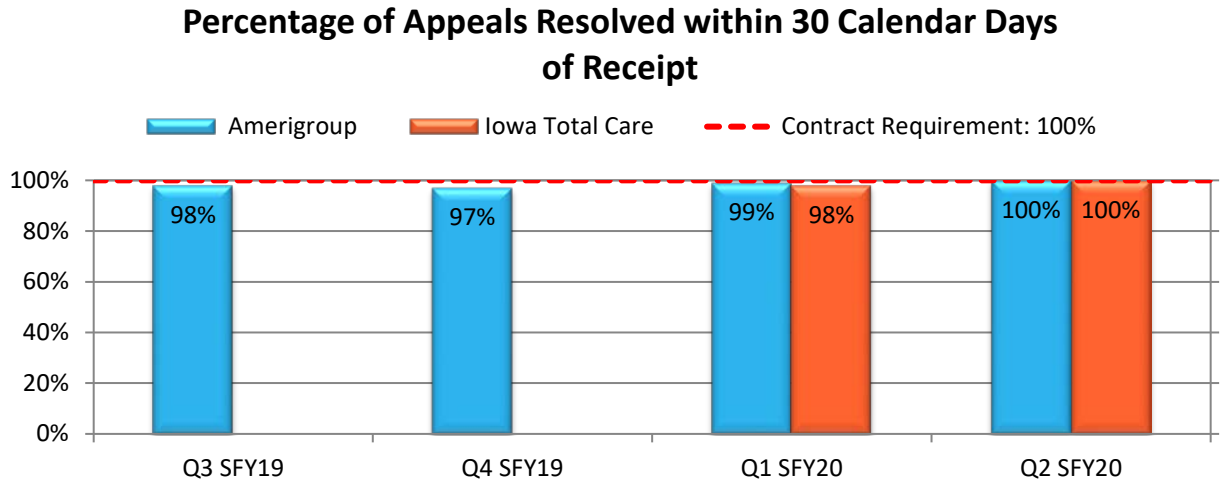
Top 10 Reasons for Grievances

**As of the end of the reporting period

#	Amerigroup		Iowa Total Care	
	Reason	%	Reason	%
1.	Voluntary Disenrollment	33%	Network Availability	50%
2.	Transportation - Driver Delay	15%	Unhappy with Benefits	15%
3.	Transportation - Driver no-show	12%	Transportation - General Complaint Vendor	8%
4.	Termination of eligibility	8%	Transportation - Missed Appointment	4%
5.	Provider attitude/rudeness	6%	Transportation - Late Appointment	3%
6.	Provider balance billed	5%	Transportation - Driver did not show	2%
7.	Adequacy of treatment record keeping	4%	Transportation - Other	2%
8.	Availability of appointments	4%	Transportation - General Complaint Vendor Customer Service Rep	1%
9.	Inadequate benefit access	3%	Case Management Complaint	1%
10.	Treatment Dissatisfaction	2%	Provider	1%

MCO Member Appeals

The appeals resolved data below demonstrates the level to which the member is receiving adequate and timely and levels of service. An appeal is considered resolved once it has been through the process and a disposition has been communicated to the member and member representative.



Appeals Received Supporting Data				
	Amerigroup		Iowa Total Care	
Quarter	Count	% Claims	Count	% Claims
Q3 SFY19	233	0.01%		
Q4 SFY19	211	0.01%		
Q1 SFY20	244	0.01%	89	0.01%
Q2 SFY20	355	0.01%	199	0.01%

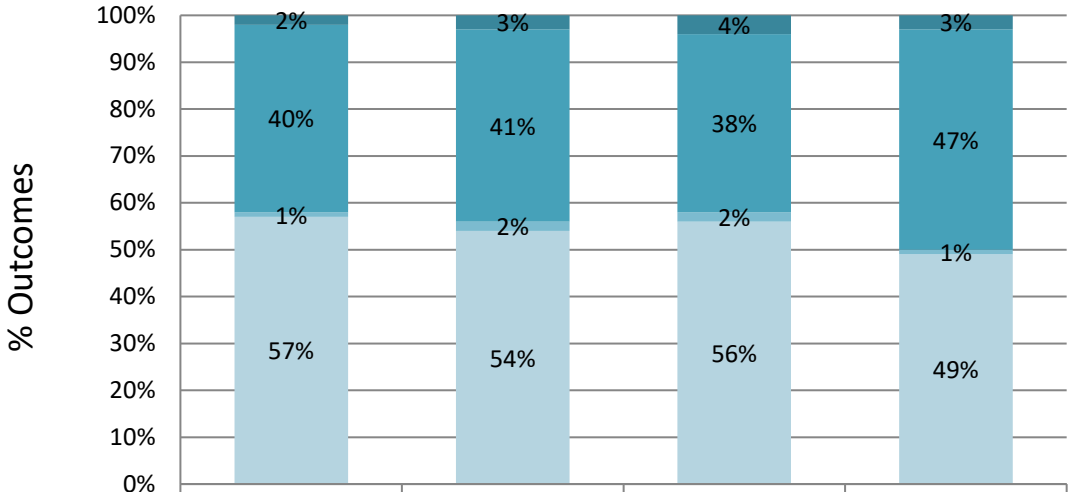
Top 10 Reasons for Appeals

**As of the end of the reporting period

#	Amerigroup		Iowa Total Care	
	Reason	%	Reason	%
1.	Pharmacy - Non Injectable	29%	Radiology (NIA Appeal)	48%
2.	Radiology	14%	Mental Health Service	13%
3.	DME	12%	"RX - Does Not Meet Prior Auth Guidelines"	10%
4.	BH - Op Service	6%	DME - Other	2%
5.	BH - Inpatient	6%	RX Not Enough Information Received	2%
6.	Pharmacy - Injectable	6%	DME - Orthopedic Devices	1%
7.	Pain Mgmt	5%	DME - Oxygen Resp Device	1%
8.	Surgery	5%	DME - Wheelchair Accessories	1%
9.	Other	4%	Pharmacy - Off Label Use	1%
10.	Inpatient - Medical	3%	Consultation - Mental Health / Psych.	1%

Amerigroup

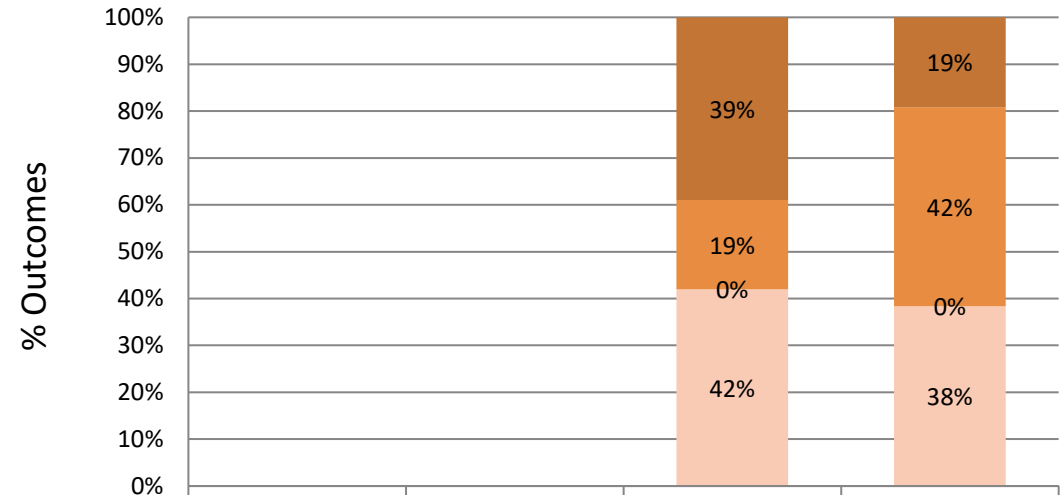
Appeal Outcome Percentages



	Q3 SFY19	Q4 SFY19	Q1 SFY20	Q2 SFY20
Withdrawn	2%	3%	4%	3%
Upheld	40%	41%	38%	47%
Partially Overturned	1%	2%	2%	1%
Overturned	57%	54%	56%	49%

Iowa Total Care

Appeal Outcome Percentages

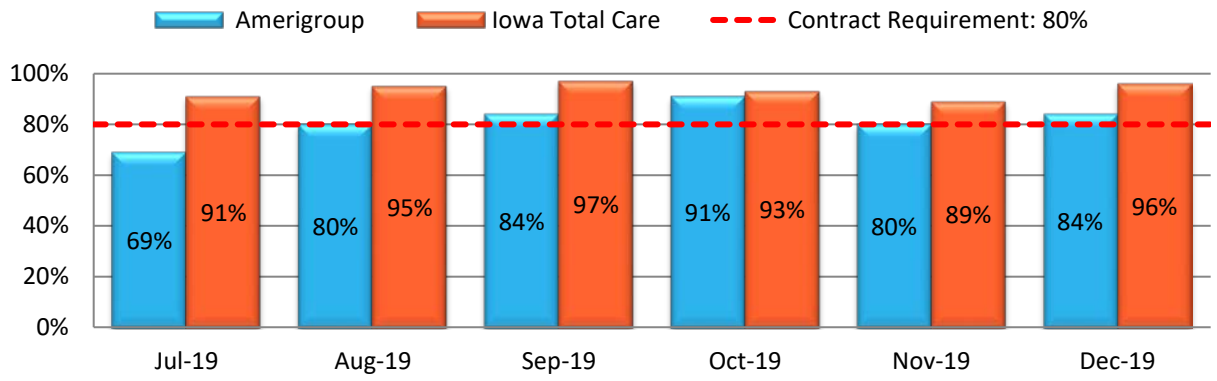


	Q3 SFY19	Q4 SFY19	Q1 SFY20	Q2 SFY20
Withdrawn			39%	19%
Upheld			19%	42%
Partially Overturned			0%	0%
Overturned			42%	38%

Member Helpline

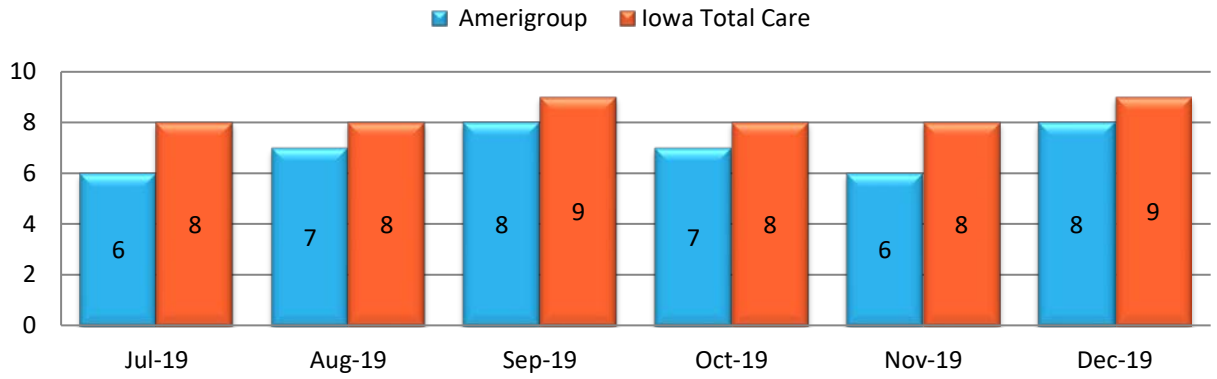
Service Level

Percentage of Member Helpline Calls Answered Timely



Secret Shopper

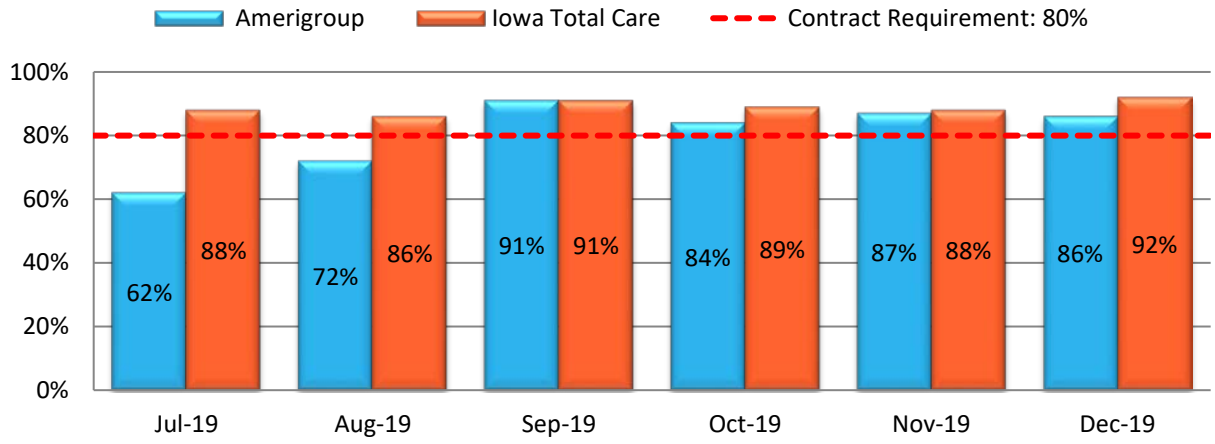
Member Helpline Average Monthly Score



Provider Helpline

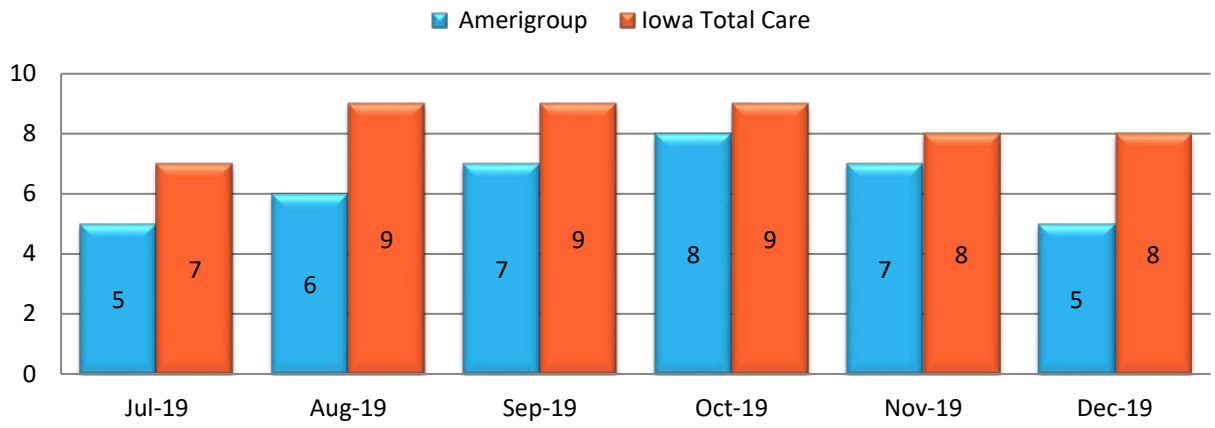
Service Level

Percentage of Provider Helpline Calls Answered Timely



Secret Shopper

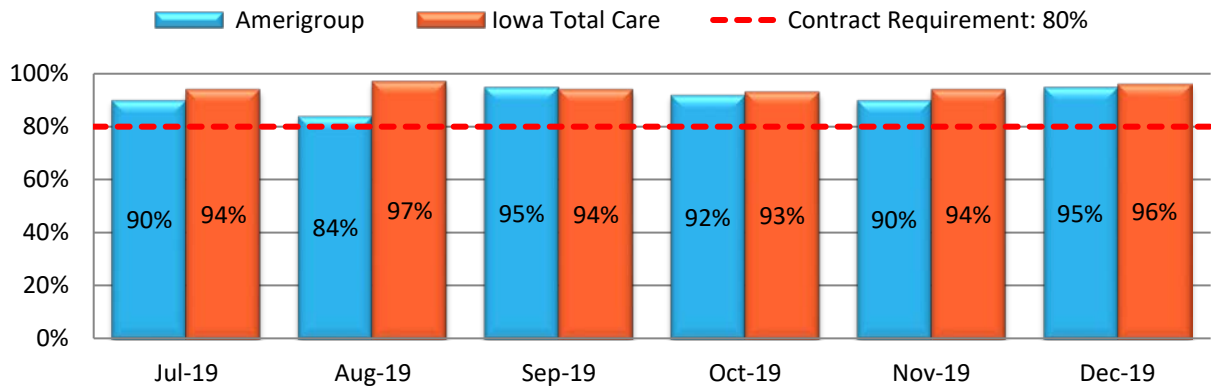
Provider Helpline Average Monthly Score



Pharmacy Provider Helpline

Service Level

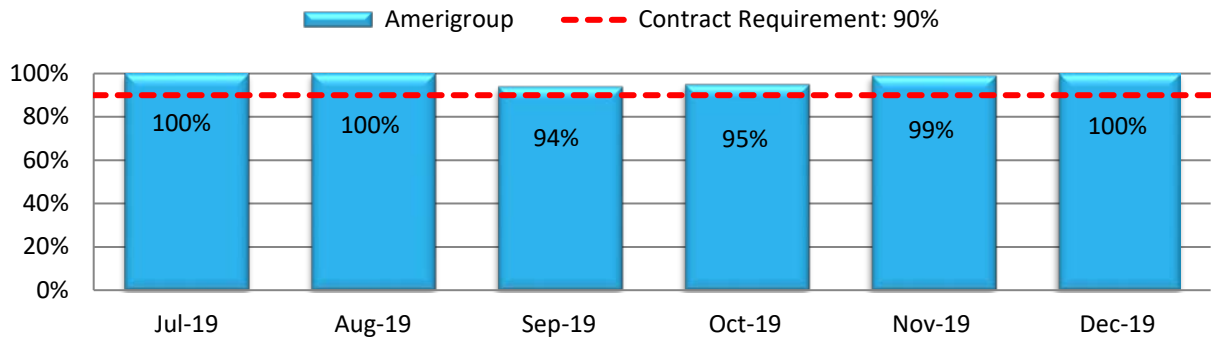
Percentage of Pharmacy Provider Helpline Calls Answered Timely



Non-Pharmacy Claims Payments

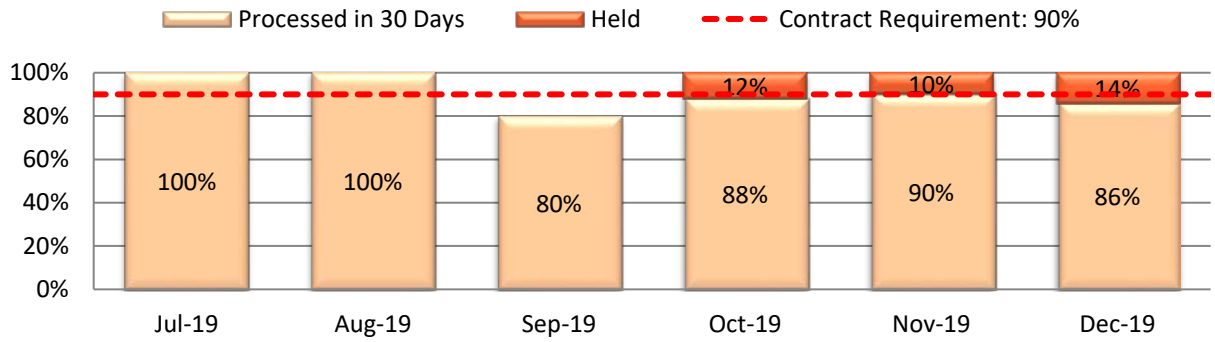
Amerigroup

Percentage of Clean Non-Pharmacy Claims Paid or Denied Within 30 Calendar Days

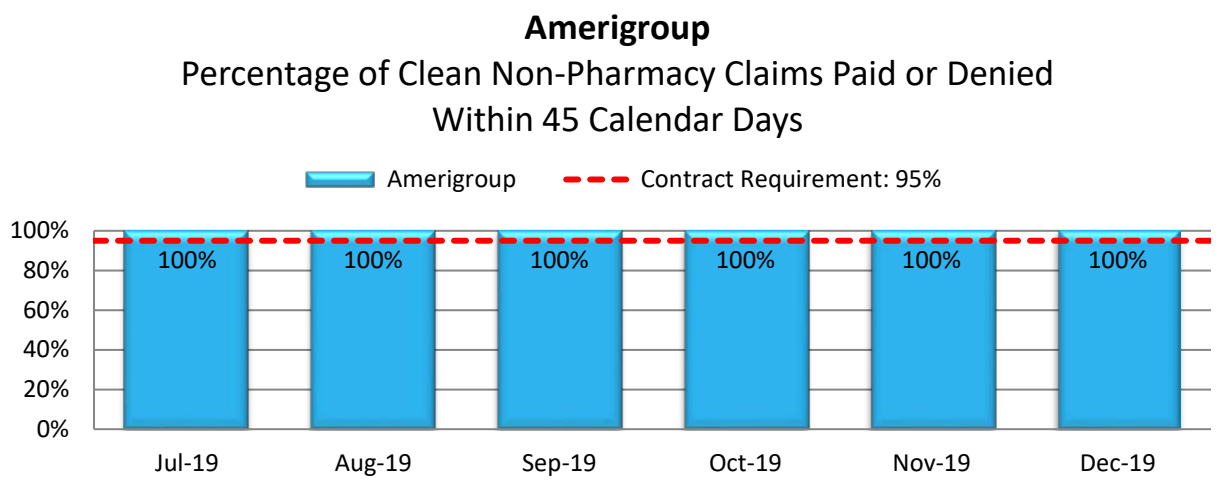


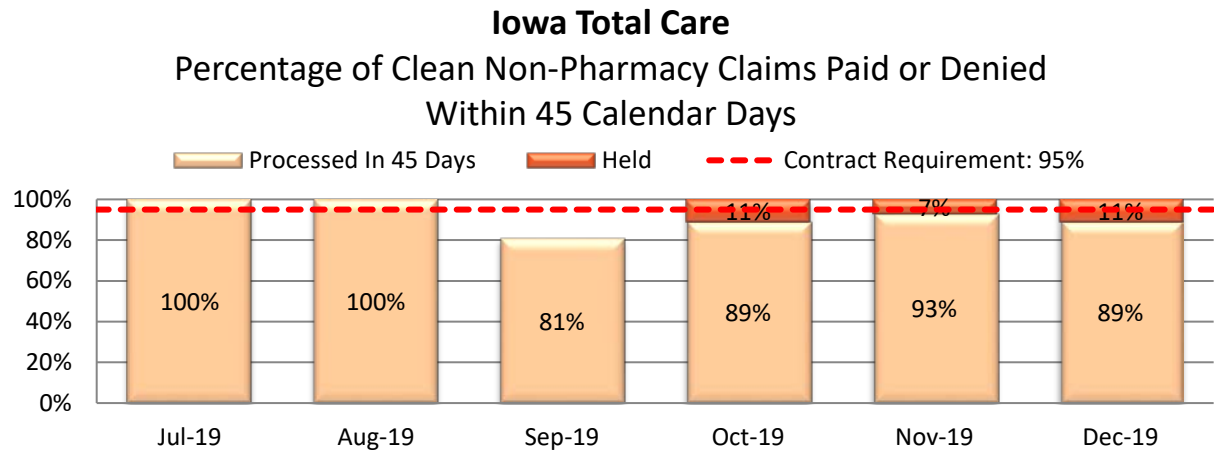
Iowa Total Care

Percentage of Clean Non-Pharmacy Claims Paid or Denied Within 30 Calendar Days

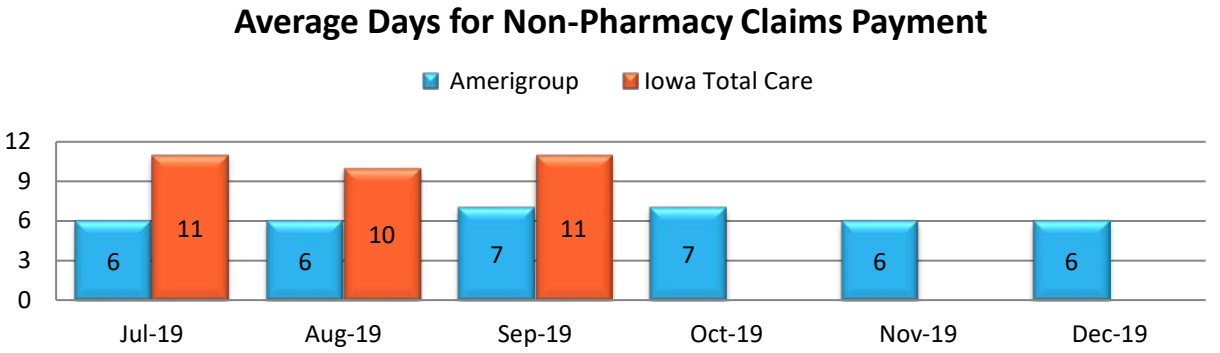


This measure is being reported separately for ITC at this time due to significant numbers of clean claims that have been withheld from processing by ITC due to payment system configuration issues. The chart above reflects the percentage of those clean claims that have been withheld from processing as well as those processed within 30 calendar days. There is potential for some clean claims withheld by ITC due to payment system configuration issues to have been processed within 30 or 45 days. However, there is not a count of such claims available at this time.



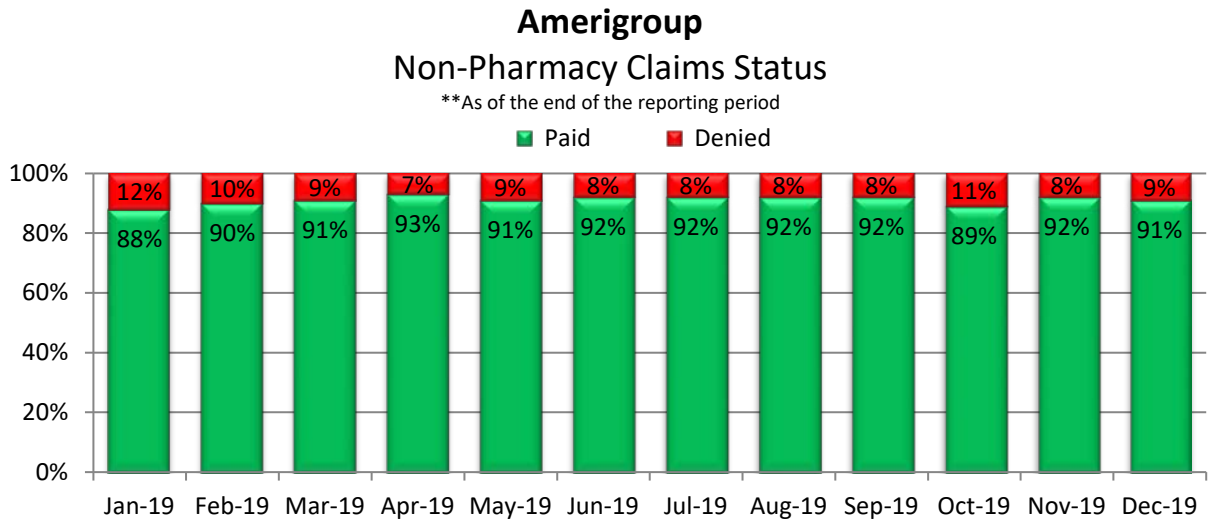


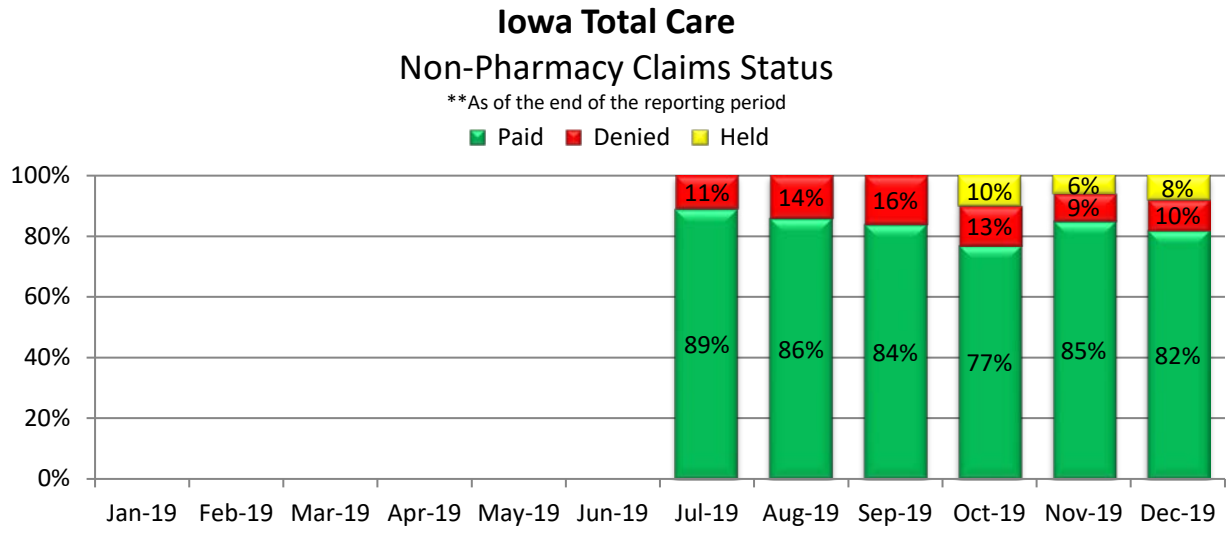
This measure is being reported separately for ITC at this time due to significant numbers of clean claims that have been withheld from processing by ITC due to payment system configuration issues. The chart above reflects the percentage of those clean claims that have been withheld from processing as well as those processed within 45 calendar days. There is potential for some clean claims withheld by ITC due to payment system configuration issues to have been processed within 30 or 45 days. However, there is not a count of such claims available at this time.



Due to significant numbers of clean claims that have been withheld from processing by ITC due to payment system configuration issues, it is not possible to accurately reflect this measure for ITC for this quarter.

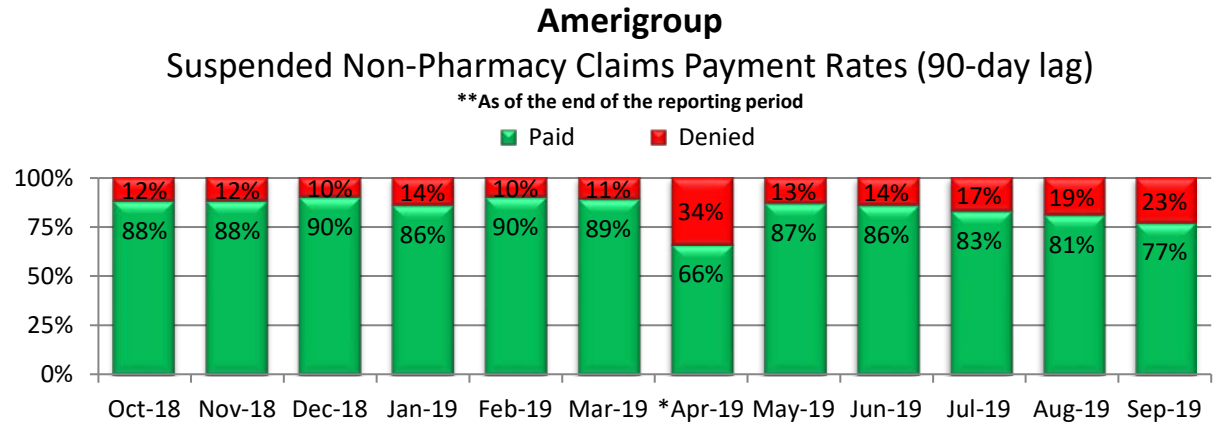
Non-Pharmacy Claims Payments



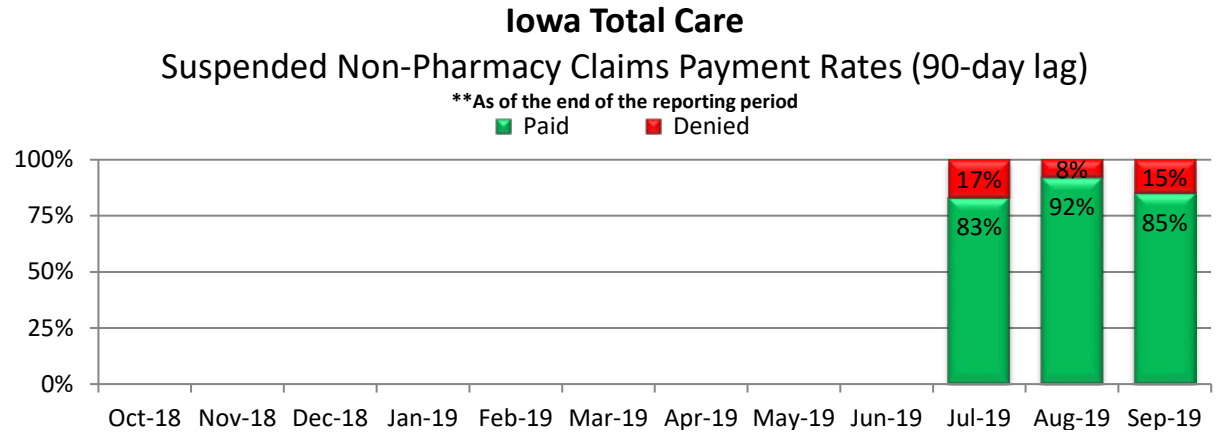


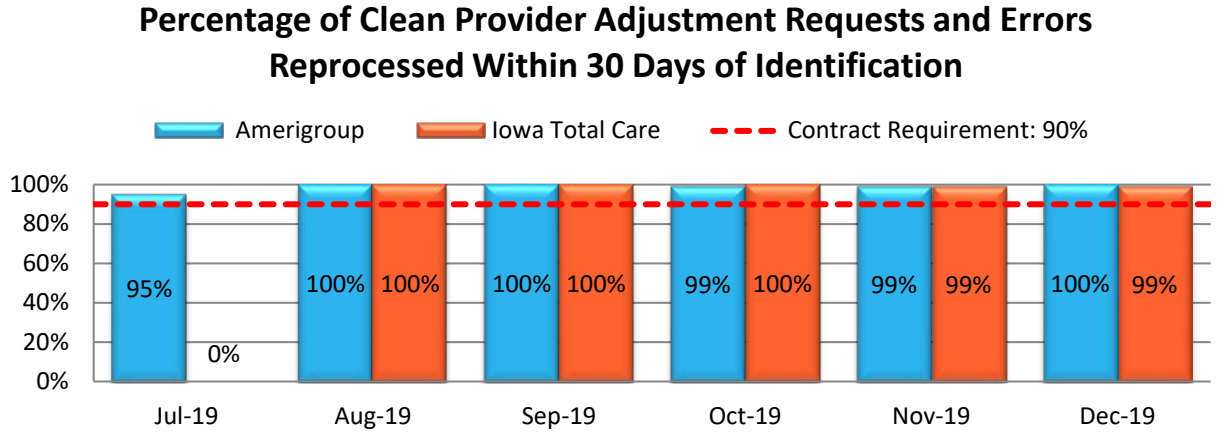
This measure is being reported differently for ITC at this time due to significant numbers of clean claims that have been withheld from processing by ITC due to payment system configuration issues. The chart above reflects the percentage of those clean claims that have been withheld from processing as well as all claims paid and denied.

Non-Pharmacy Claims Payments



**After the final Q1 SFY20 report was completed, Amerigroup identified an error in their calculation of the Suspended Non-Pharmacy Claims Payment Rates for April 2019. Their corrected rates for April 2019 are 84% paid and 16% denied.*





Top 10 Reasons for Non-Pharmacy Claims Denial

**As of the end of the reporting period

#	Amerigroup		Iowa Total Care	
	Reason	%	Reason	%
1.	18-Exact duplicate claim/service (Use only with Group Code OA except where state workers' compensation regulations requires CO)	28%	197: DENY: NO AUTHORIZATION ON FILE THAT MATCHES SERVICE(S) BILLED	14%
2.	252-An attachment/other documentation is required to adjudicate this claim/service. At least one Remark Code must be provided (may be comprised of either the NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not an ALERT) N479-Missing Explanation of Benefits (Coordination of Benefits or Medicare Secondary Payer)	13%	18: DENY: DUPLICATE CLAIM SERVICE	12%
3.	197-Precertification/authorization/notification absent	10%	185: RENDERING PROV NOT REGISTERED WITH IA DHS/IOWA MEDICAID	7%
4.	27-Expenses incurred after coverage terminated	8%	252: DENY: BILL PRIMARY INSURER 1ST RESUBMIT WITH EOB	6%
5.	45-Charge exceeds fee schedule/maximum allowable or contracted/legislated fee arrangement. Note: This adjustment amount cannot equal the total service or claim charge amount; and must not duplicate provider adjustment amounts (payments and contractual reductions) that have resulted from prior payer(s) adjudication. (Use only with Group Codes PR or CO depending upon liability) N381-Alert: Consult our contractual agreement for restrictions/billing/payment information related to these charges	7%	A1: DENY: NDC MISSING/INVALID OR NOT APPROPRIATE FOR PROCEDURE	4%
6.	23-The impact of prior payer(s) adjudication including payments and/or adjustments. (Use only with Group Code OA)	6%	4: DENY: RESUBMIT WITH CORRECT MODIFIER	4%
7.	256-Service not payable per managed care contract	5%	N/A: NOT COVERED UNLESS SUBMITTED VIA ELECTRONIC CLAIM	2%
8.	29-The time limit for filing has expired	4%	183/45: REFERRING NPI NOT ON MEDICAID FILE/NOT ACTIVE ON SVC DATE	2%

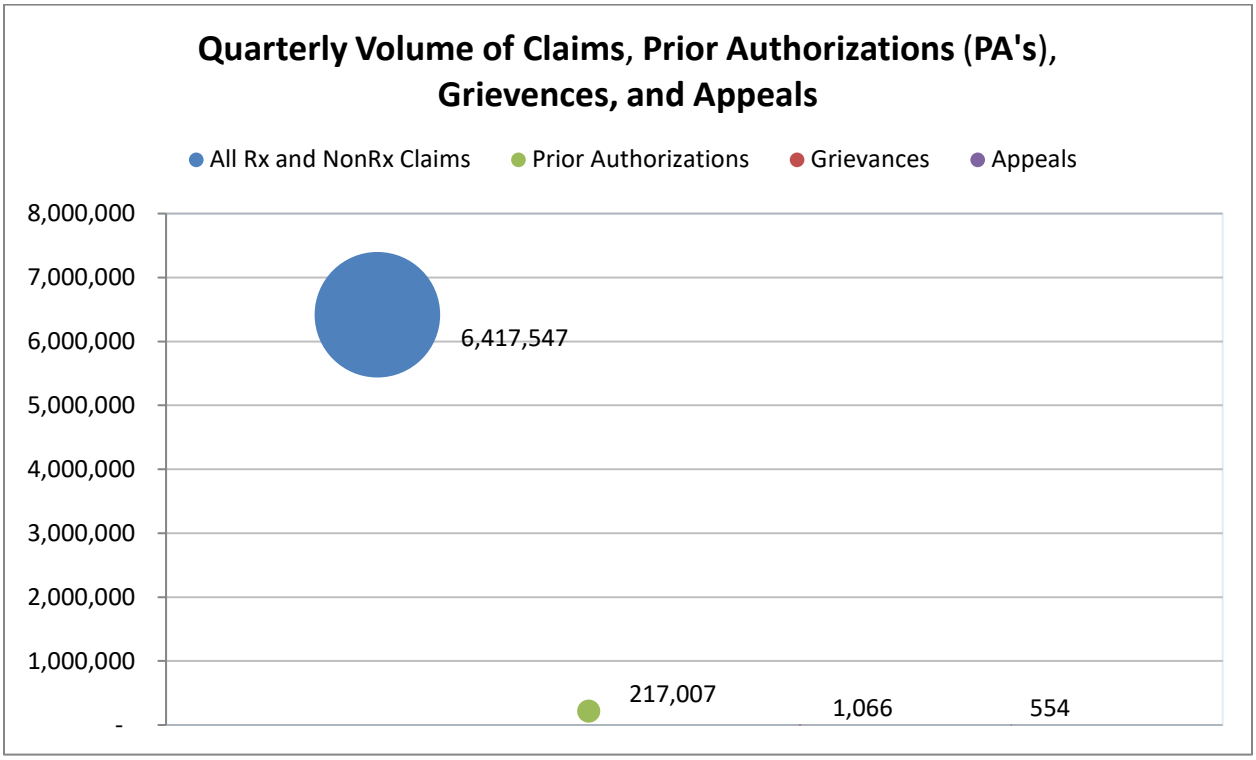
Top 10 Reasons for Non-Pharmacy Claims Denial

**As of the end of the reporting period

#	Amerigroup		Iowa Total Care	
	Reason	%	Reason	%
9.	16-Claim/service lacks information or has submission/billing error(s) which is needed for adjudication. Do not use this code for claims attachment(s)/other documentation. At least one Remark Code must be provided (may be comprised of either the NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not an ALERT.) Note: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present N657-This should be billed with the appropriate code for these services	2%	18: DENY: DUPLICATE SUBMISSION-ORIGINAL CLAIM STILL IN PEND STATUS	2%
10	16-Claim/service lacks information or has submission/billing error(s) which is needed for adjudication. Do not use this code for claims attachment(s)/other documentation. At least one Remark Code must be provided (may be comprised of either the NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not an ALERT.) Note: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present MA130-Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is unprocessable. Please submit a new claim with the complete/correct information	2%	18: DUPLICATE CLAIMS OR MULTIPLE PROVIDERS BILLING SAME/SIMILAR CODE(S)	1%

Claim Adjustment Reason Codes (CARC): A nationally-accepted, standardized set of denial and payment adjustment reasons used by all MCOs. http://www.wpc-edi.com/reference/codelists/healthcare/claim-adjustment-reason-codes/

Remittance Advice Remark Codes (RARCs): A more detailed explanation for a payment adjustment used in conjunction with CARCs. http://www.wpc-edi.com/reference/codelists/healthcare/remittance-advice-remark-codes/



The illustration above provides context to the volume of the following actions in comparison to the overall claims universe:

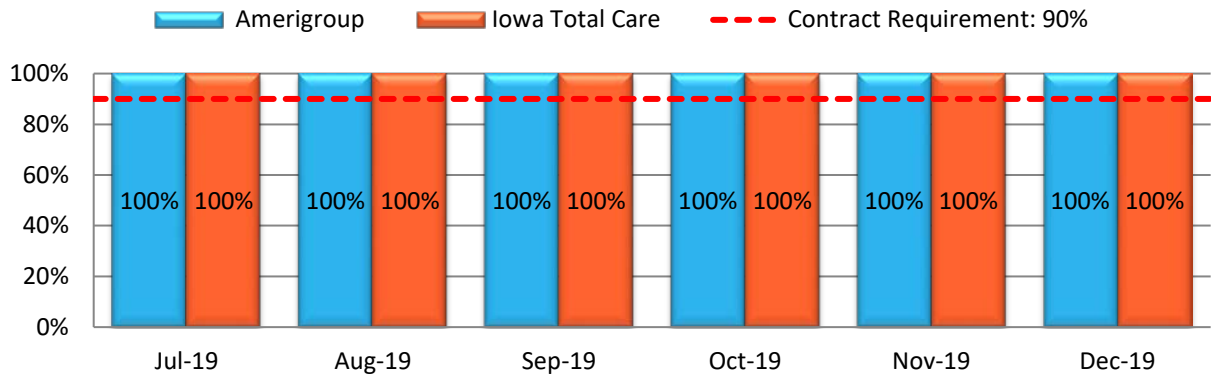
- Benefits may require **Prior Authorization** before service
- Members may elect to file a **Grievance** to express general plan dissatisfaction
- Members or Providers may **Appeal** a filed claim based on a reduction in benefits or an outright rejection

Supporting Data		
All Rx and NonRx Claims	**6,417,547**	**% of Claims Universe**
Prior Authorizations	217,007	3.38%
Grievances	1,066	0.02%
Appeals	554	0.01%

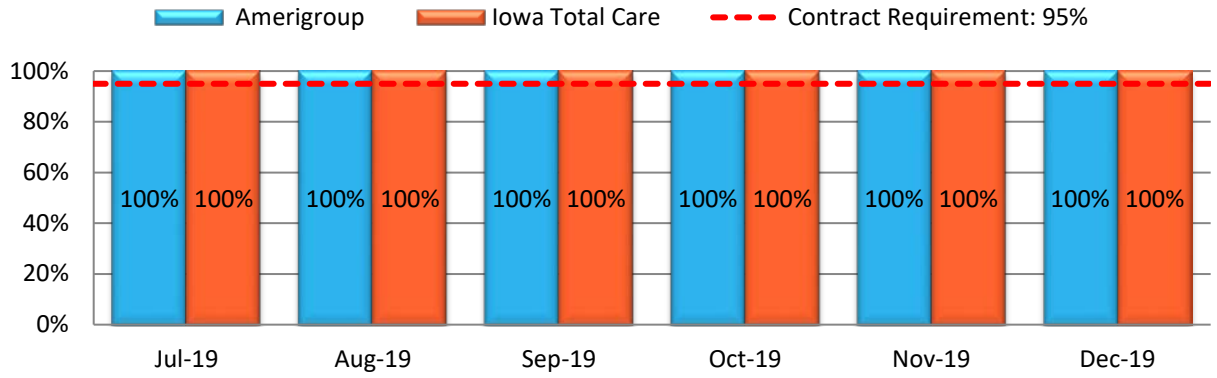
An error was made in reporting the total number of prior authorizations for Amerigroup for Q1SFY20 - the total number of prior authorizations for Amerigroup originally reported for Q1SFY20 was not updated from Q4SFY19.

Pharmacy Claims Payment

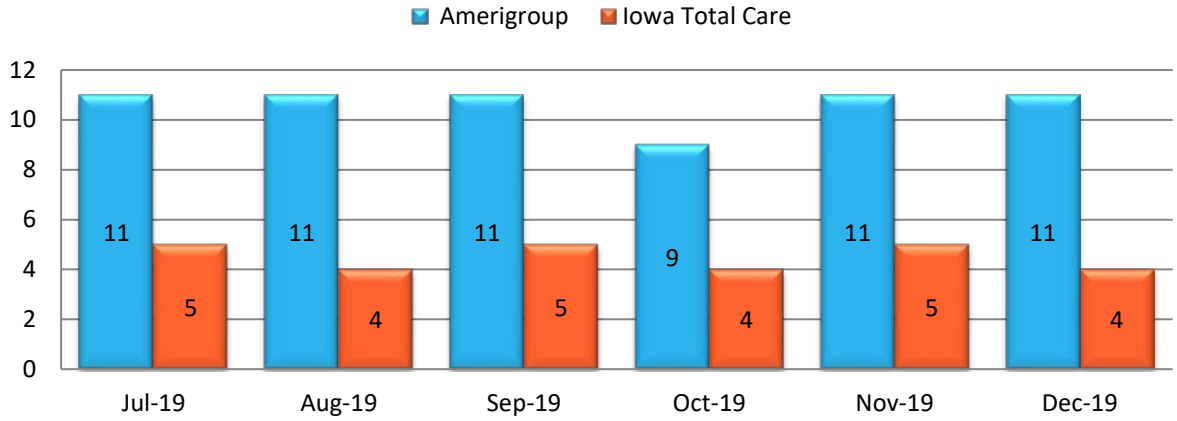
Percentage of Clean Pharmacy Claims Paid or Denied Within 30 Calendar Days



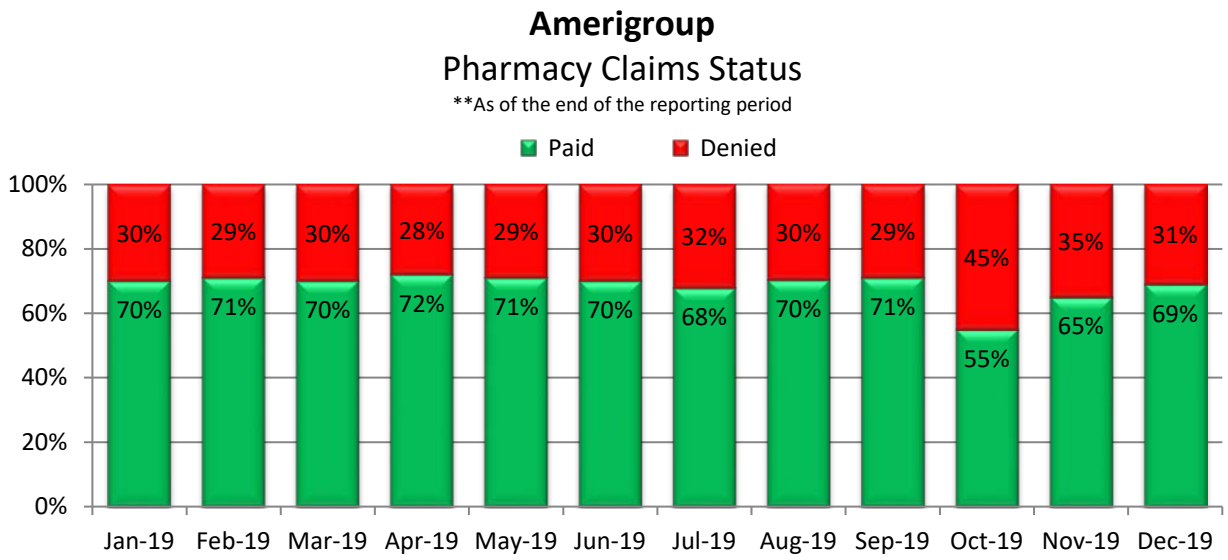
Percentage of Clean Pharmacy Claims Paid or Denied Within 45 Calendar Days

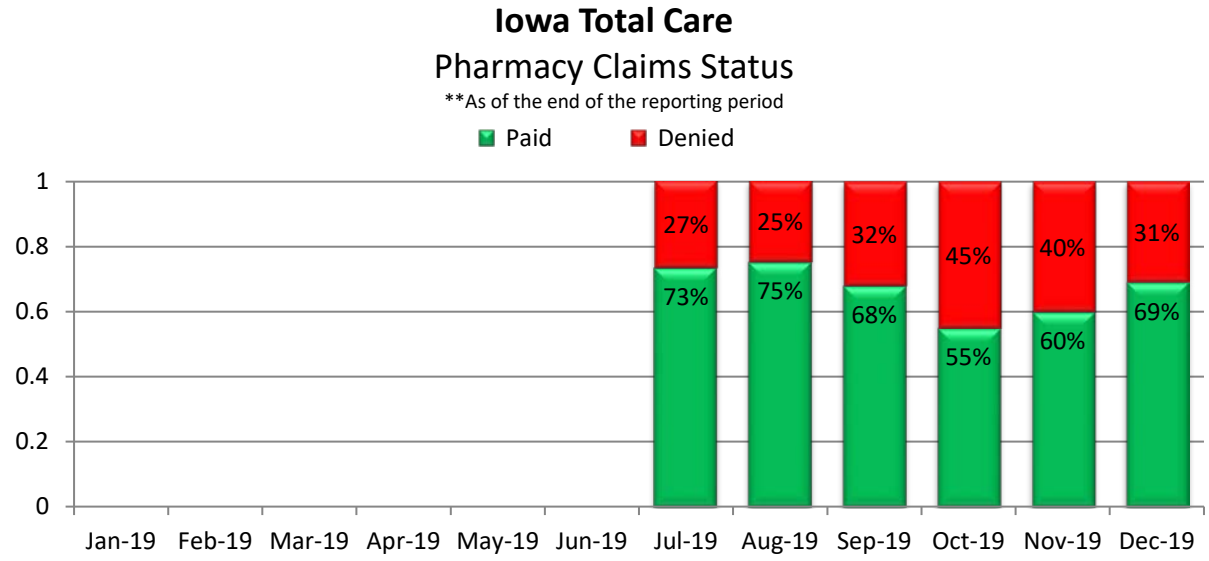


Average Days for Pharmacy Claims Payment



Pharmacy Claims Payment


Amerigroup
Pharmacy Claims Status
**As of the end of the reporting period
Paid
Denied
100%
80%
60%
40%
20%
0%
30%
29%
30%
28%
29%
30%
32%
30%
29%
45%
35%
31%
70%
71%
70%
72%
71%
70%
68%
70%
71%
55%
65%
69%
Jan-19
Feb-19
Mar-19
Apr-19
May-19
Jun-19
Jul-19
Aug-19
Sep-19
Oct-19
Nov-19
Dec-19


Iowa Total Care
Pharmacy Claims Status
**As of the end of the reporting period
Paid
Denied
1
0.8
0.6
0.4
0.2
0
27%
25%
32%
45%
40%
31%
73%
75%
68%
55%
60%
69%
Jan-19
Feb-19
Mar-19
Apr-19
May-19
Jun-19
Jul-19
Aug-19
Sep-19
Oct-19
Nov-19
Dec-19

Top 10 Reasons for Pharmacy Claims Denial

**As of the end of the reporting period

#	Amerigroup		Iowa Total Care	
	Reason	%	Reason	%
1.	79--REFILL TOO SOON	40%	79 - REFILL TOO SOON	28%
2.	75--PRIOR AUTHORIZATION REQRD	18%	75 - PRIOR AUTHORIZATION REQUIRED	15%
3.	41--SBMT BILL TO OTHER PROCSR	11%	AG - Days' Supply Limitation For Product/Service	6%
4.	70--NDC NOT COVERED	8%	68 - FILLED AFTER COVERAGE EXPIRED	5%
5.	76--PLAN LIMITATIONS EXCEEDED	5%	MR - Product Not On Formulary	2%
6.	69--FILLED AFTER COVERAGE TRM	5%	41 - SUBMIT BILL TO OTHER PROCESSOR OR PRIMARY PAYOR	2%
7.	7X--DAYS SUPPLY EXCEED PLANLT	4%	88 - DUR REJECT ERROR	2%
8.	6E--M/I OTH PAYER REJECT CODE	2%	85 - CLAIM NOT PROCESSED	2%
9.	83--DUPLICATE PAID/CAPT CLAIM	2%	60 - DRUG NOT COVERED FOR PATIENT AGE	2%
10.	56--NON-MATCHED PRESCRIBER ID	1%	9G - Quantity Dispensed Exceeds Maximum Allowed	2%

Utilization of Value Added Services

Reported Count of Members

The MCOs may offer value added services in addition to traditional Medicaid and HCBS services. Between the plans there are 40 value added services available as part of the managed care program.

Q2 SFY20 Data	Iowa Total Care
My Health Pays Program	36,278
The Flu Program	16,562
Start Smart for Your Baby	1,581
Member Connections Program	547

Utilization of Value Added Services
Reported Count of Members

The MCOs may offer value added services in addition to traditional Medicaid and HCBS services. Between the plans there are 40 value added services available as part of the managed care program.

Q2 SFY20 Data	Amerigroup
Weight Watchers	229
Exercise Kit	62
Dental Hygiene Kit	78
Personal Bag for Belongings with Comfort Item	20
SafeLink Mobile Phone	4
Healthy Families Program	12
Community Resource Link	555
Live Health Online	77
Healthy Rewards	2,944
Taking Care of Baby and Me	3,918
Boys & Girls Club	16
Personal Care Attendant	1
Home Delivered Meals	10
Community Reintegration	3
HiSET	1

Provider Network Access

There are two major methods used to determine adequacy of network in the contract between the Department and the MCOs:

- Member and provider ratios by provider type and by region
- Geographic access by time and distance

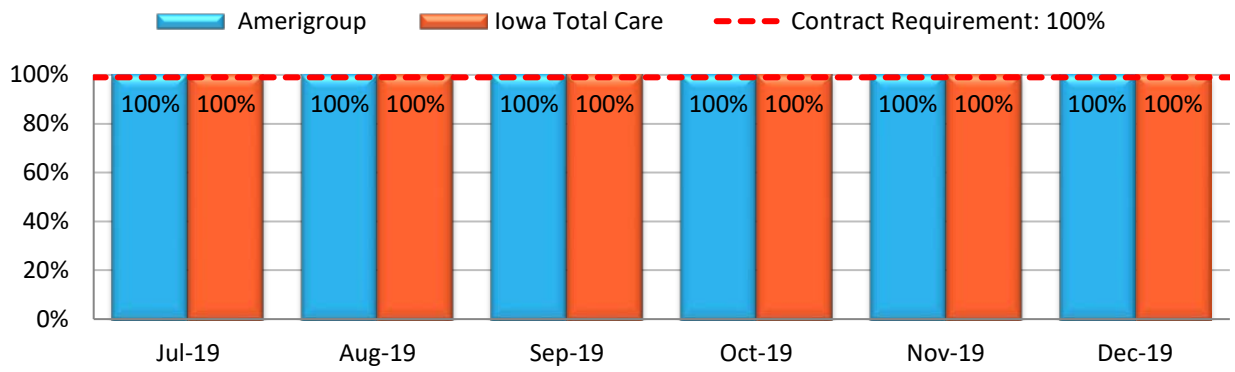
As there are known coverage gaps within the state for both Medicaid and other health care markets; exceptions will be granted by the Department when the MCO clearly demonstrates that:

- Reasonable attempts have been made to contract with all available providers in that area; or
- There are no providers established in that area.

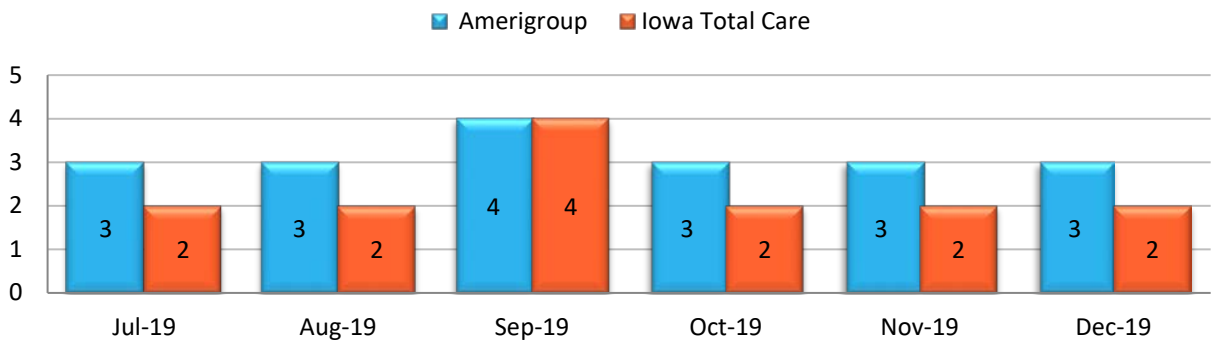
Links to time and distance reports can be found at:
https://dhs.iowa.gov/ime/about/performance-data-GeoAccess

Non-Pharmacy Prior Authorizations (PA's)

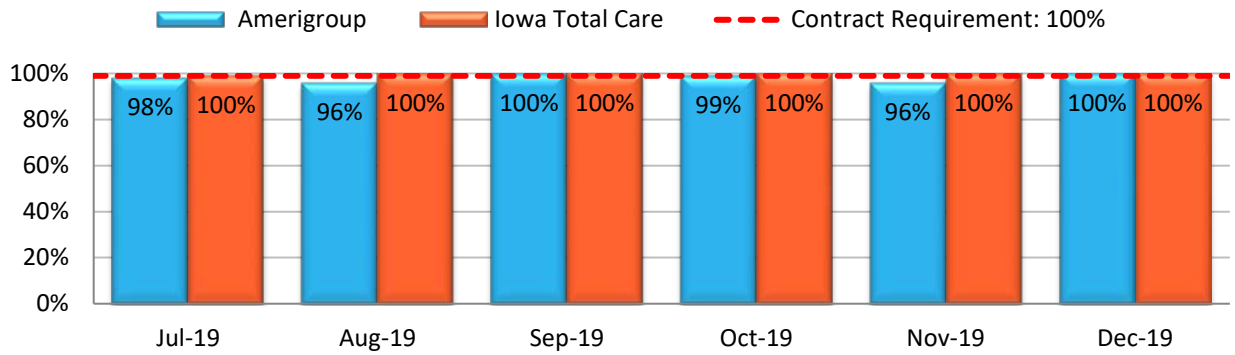
Percentage of Regular PA's Completed Within 14 Calendar Days of Request



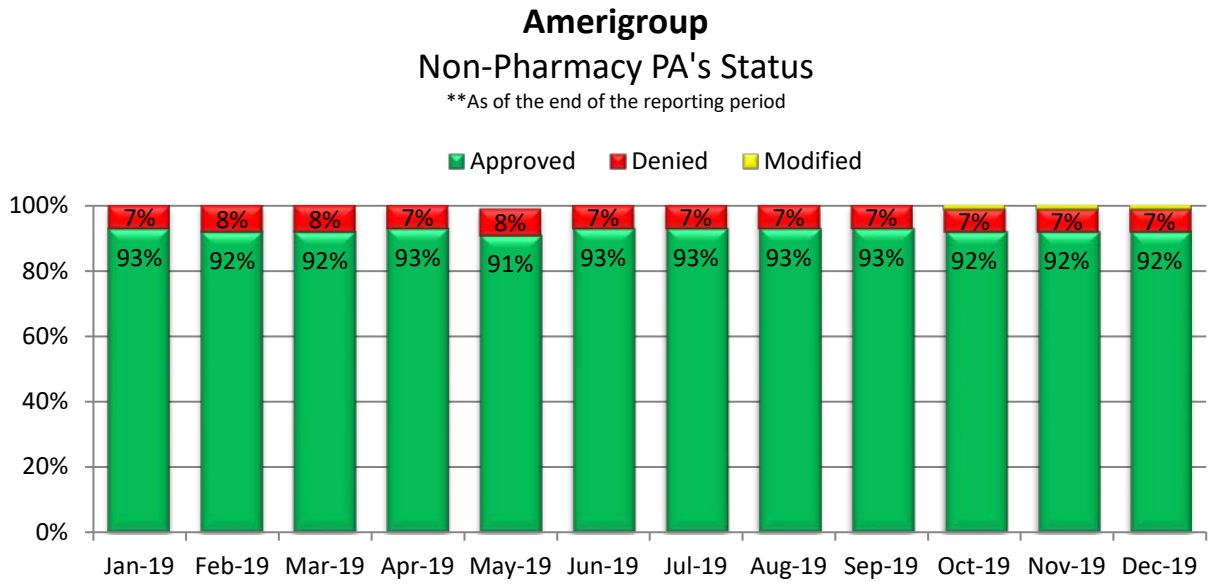
Average Days for Regular PA Processing

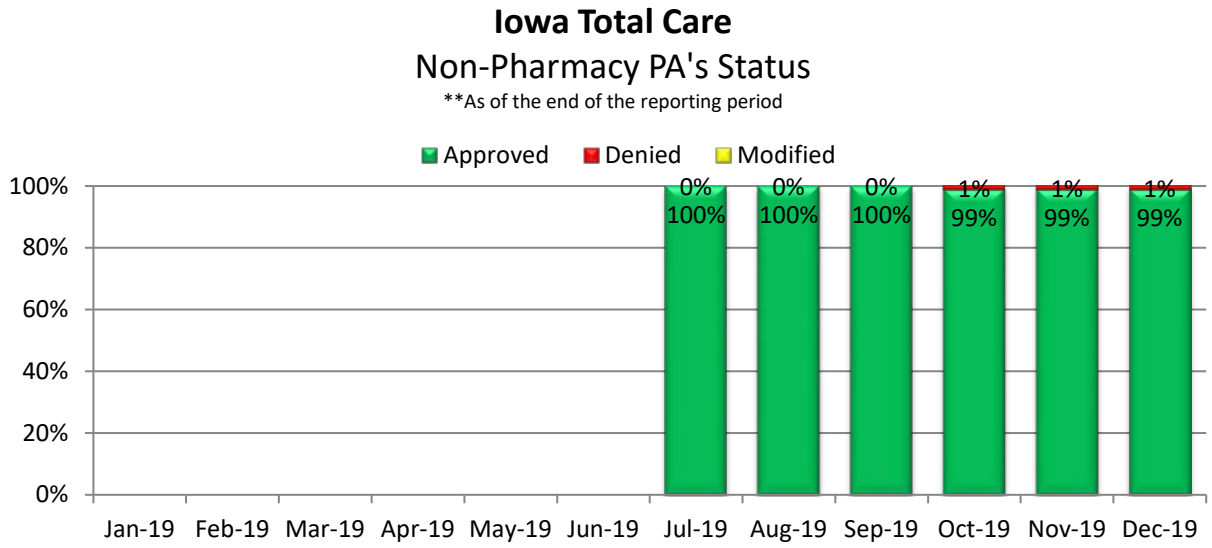


Percentage of Expedited PA's Completed Within 72 Hours of Request



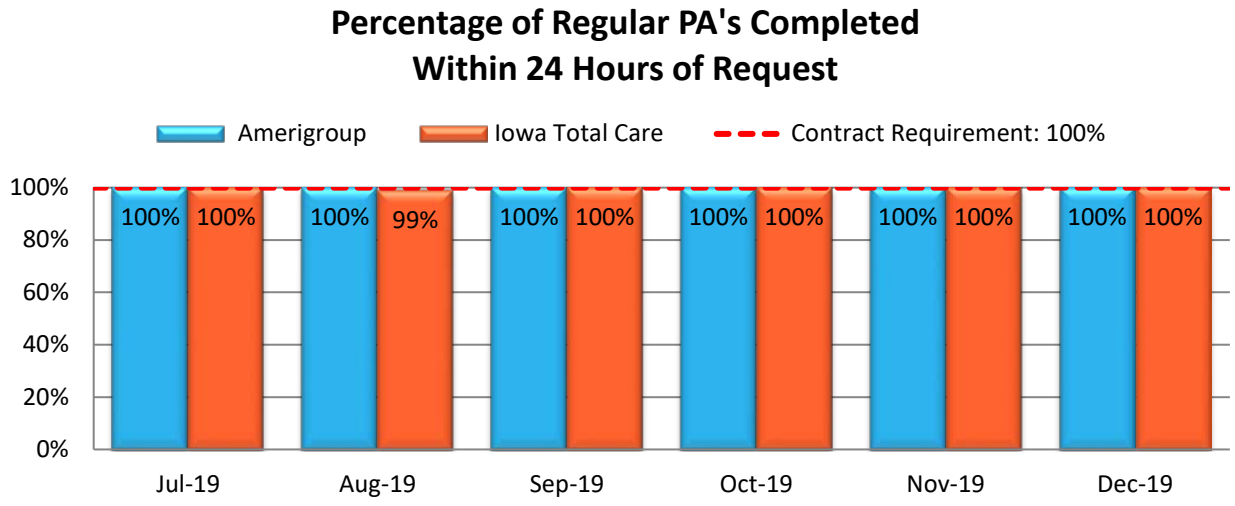
Non-Pharmacy Prior Authorizations (PA's)



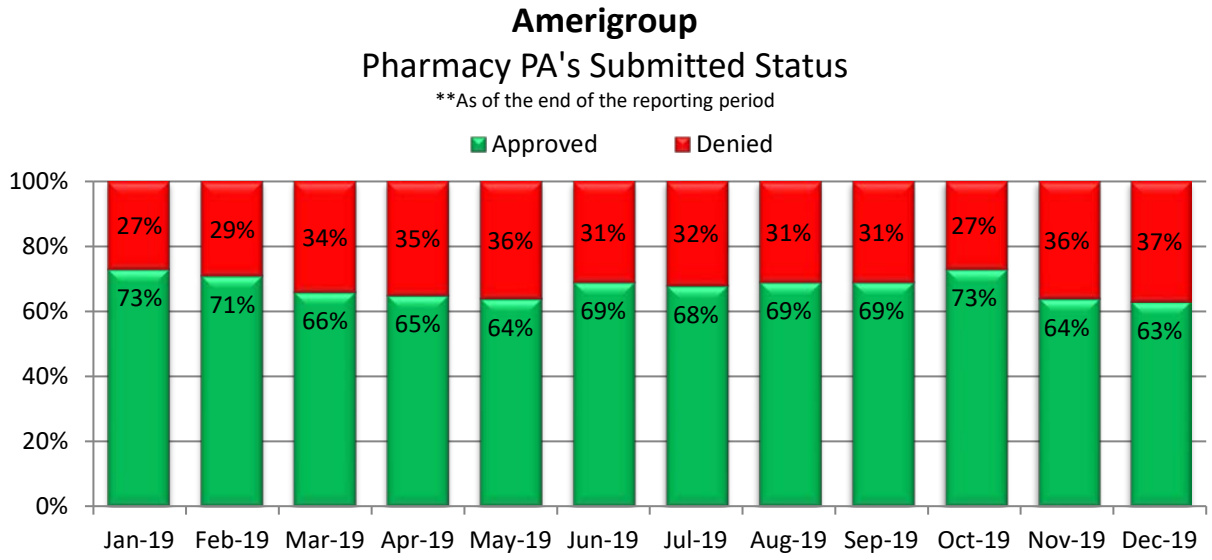


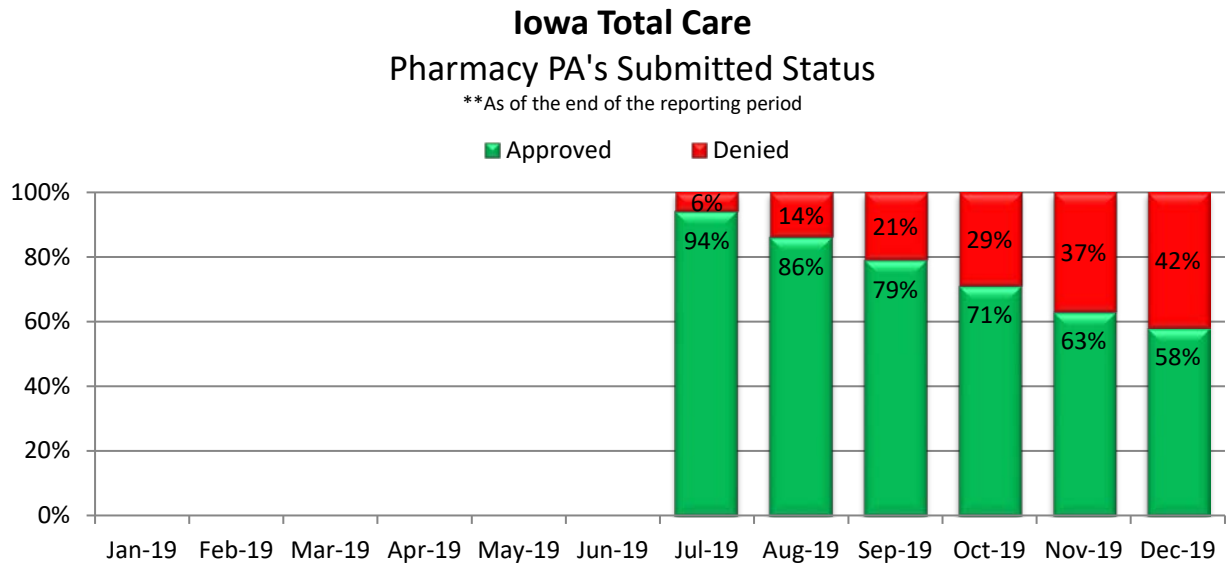
The Department found and corrected an error in reporting percentages for Non-Pharmacy PA Status from October 2018 to March 2019. The graphs above contain the correct percentages.

Pharmacy Prior Authorizations (PA's)



Pharmacy Prior Authorizations (PA's)





Encounter Data Reporting

Encounter Data are records of medically-related services rendered by a provider to a member. The Department continues the process of validating all encounter data to ensure adequate development of capitation rates and overall program and data integrity.

Measure	Amerigroup			Iowa Total Care		
	Oct	Nov	Dec	Oct	Nov	Dec
Encounter Data Submitted By 20th of the Month	Y	Y	Y	Y	Y	Y

Value Based Purchasing Enrollment

The MCOs are expected to have 40% of their population covered by a value based purchasing agreement.

Data as of December 2019	Amerigroup	Iowa Total Care
% of Members Covered by a Value Based Purchasing Agreement Meeting State Standards	56%	23%

Financial Ratios

Each MCO is required to meet a minimum Medical Loss Ratio (MLR) of 88% per the contract between the Department and the MCOs.

- **Medical Loss Ratio** (**MLR**): Reflects the percentage of capitation payments used to pay medical expenses.
- **Administrative Loss Ratio (ALR**): Reflects the percentage of capitation payments used to pay administrative expenses.
- **Underwriting Ratio** (**UR**): Reflects either profit or loss

A minimum MLR protects the state, providers, and members from inappropriate denial of care to reduce medical expenditures. It also protects the state if capitation rates are significantly above the actual managed care experience, in which case the state will recoup the difference.

Q2 SFY20 Data	Amerigroup	Iowa Total Care
MLR	83.3%	92.4%
ALR	4.7%	5.5%
UR	12.1%	2.2%

These measurements may be subject to change after the end of the reporting quarter due to out of period adjustments made by the MCOs.

Capitation Payments

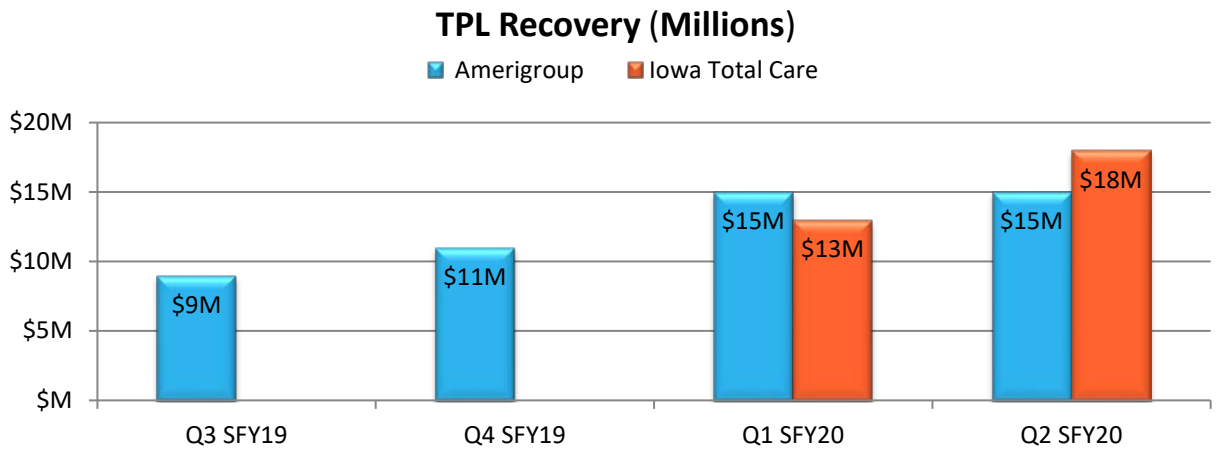
Capitation payments include payments made for the reported quarter's enrollment, adjustments, and member reinstatements and retroactive eligibility. Quarterly Performance Reports in previous fiscal years only included payments for the current quarter's enrollment, which is why previous quarters are not provided.

Amerigroup	Q3 SFY19	Q4 SFY19	Q1 SFY20	Q2 SFY20
Total	**$376,525,389**	**$402,424,413**	**$776,896,261**	**$770,541,008**
Adjustments	($509,327)	($313,567)	$6,430,230	($318,472)
Current	$365,336,282	$391,378,265	$746,007,181	$741,757,464
Member Reinstatements and Retroactive Eligibility	$11,698,434	$11,359,715	$24,458,850	$29,102,016
Iowa Total Care	**Q3 SFY19**	**Q4 SFY19**	**Q1 SFY20**	**Q2 SFY20**
Total			**$490,980,587**	**$515,932,803**
Adjustments			($2,210,078)	($738,123)
Current			$472,574,570	$477,277,865
Member Reinstatements and Retroactive Eligibility			$20,616,095	$39,393,061

Reported Reserves

Data reported	Amerigroup	Iowa Total Care
Acceptable Quarterly Reserves per Iowa Insurance Division (IID) (Y/N)*	Y	Y

Third Party Liability (TPL)



Program Integrity (PI)

Program integrity (PI) encompasses a number of activities to ensure appropriate billing and payment. The main strategy for eliminating fraud, waste and abuse is to use state-of-the art technology to eliminate inappropriate claims before they are processed. This pre-edit process is done through sophisticated billing systems, which have a series of edits that reject inaccurate or duplicate claims.

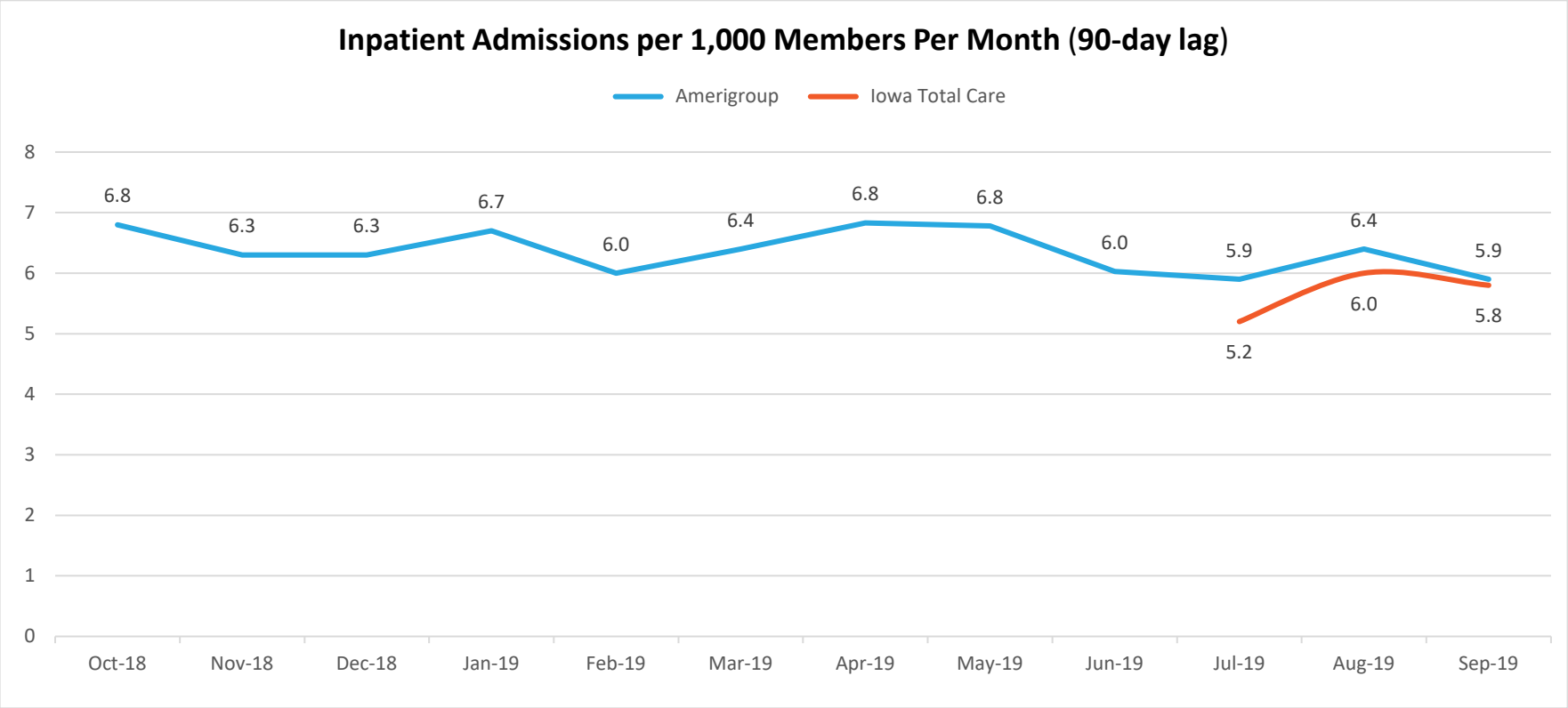
Increased program integrity activities will be reported over time as more claims experience is accumulated by the MCOs, medical record reviews are completed, and investigations are closed.

Fraud, Waste and Abuse

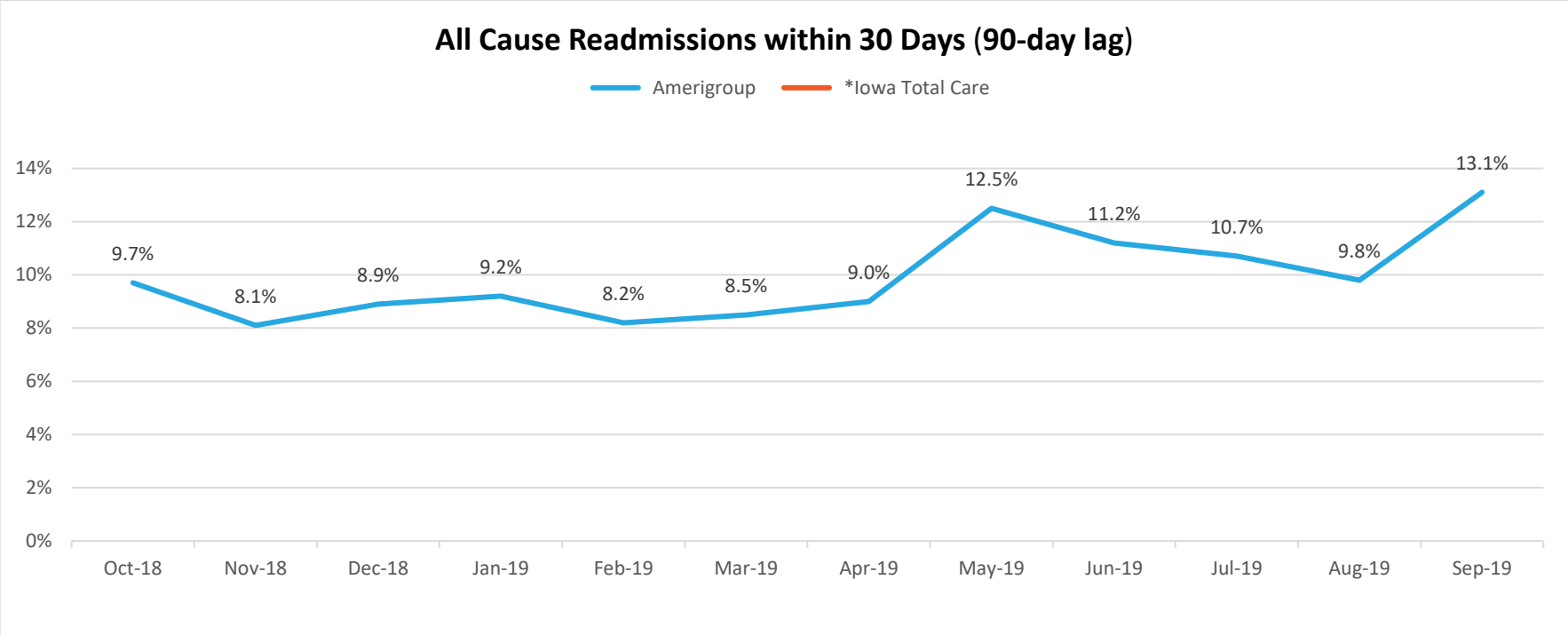
Program integrity activity data demonstrates the MCO's ability to identify, investigate and prevent fraud, waste and abuse.

Q2 SFY20 Data	Amerigroup	Iowa Total Care
Investigations Opened During the Quarter	26	18
Overpayments Identified During the Quarter	4	0
Cases Referred to the Medicaid Fraud Control Unit During the Quarter	3	0
Member Concerns Referred to IME	5	6

The plans have initiated 44 investigations in the second quarter and referred 3 cases to the Medicaid Fraud Control Unit (MFCU). The billing process generates the core information for program integrity activities. Claims payment and claims history provide information leading to the identification of potential fraud, waste, and abuse. Therefore MCO investigations, overpayment recovery, and referrals to MFCU would not occur until there is sufficient evidence to implement.



Encounter Data Disclaimer: The data provided by the IME is provided "as is." The IME cannot ensure the accuracy, completeness, or reliability of the data. The encounter validation process is not yet complete and a one percent (1%) error rate has not yet been achieved. Users accept the quality of the data they receive and acknowledge that there may be errors, omissions, or inaccuracies in the data provided. Further, the IME is not responsible for the user's interpretation, misinterpretation, use or misuse of the data. The IME does not warrant that the data meets the user's needs or expectations.



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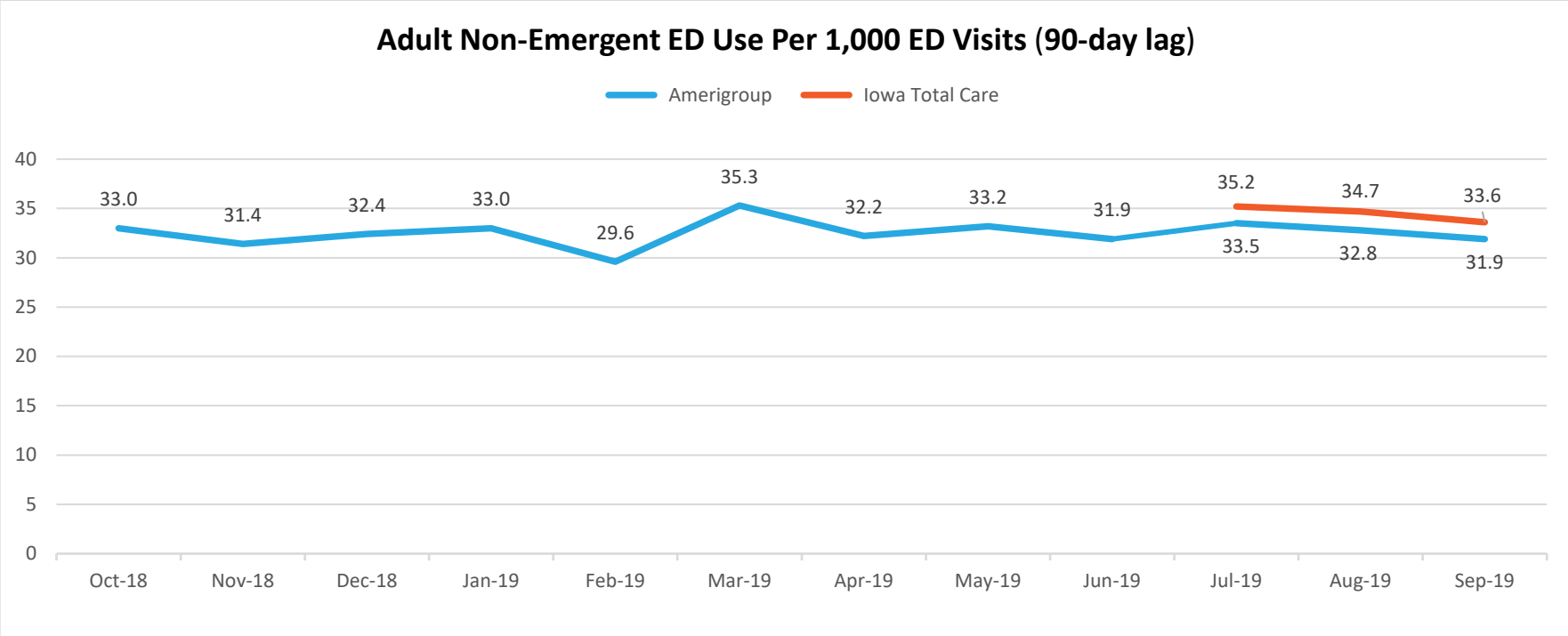
**This measure requires 12 months of continuous enrollment with the MCO. Since ITC does not have members with 12 months of continuous enrollment, and since this measure is reported using a 90 day lag, there will not be results for ITC for this measure until Q2 SFY2021.*



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On both July 1, 2018, and on January 1, 2019, the list of emergent diagnosis codes used to determine this measure was updated, as described in Informational Letter No. 1901-MC-FFS. Due to the decrease in appropriate emergent diagnosis codes on each occasion, it was anticipated that the number of ED visits considered non-emergent would increase for dates of service after these releases.

APPENDIX

APPENDIX: GLOSSARY

MCO Abbreviations:

AGP: Amerigroup Iowa, Inc.
ITC: Iowa Total Care

Glossary Terms:

Administrative Loss Ratio (**ALR**): The percent of capitated rate payment or premium spent on administrative costs.

Appeal: An appeal is a request for a review of an adverse benefit determination. A member or a member's authorized representative may request an appeal following a decision made by an MCO. Actions that a member may choose to appeal:

- Denial of or limits on a service.
- Reduction or termination of a service that had been authorized.
- Denial in whole or in part of payment for a service.
- Failure to provide services in a timely manner.
- Failure of the MCO to act within required time-frames.
- For a resident of a rural area with only one MCO, the denial of services outside the network

Members may file an appeal directly with the MCO. If the member is not happy with the outcome of the appeal, they may file an appeal with the Department of Human Services (DHS) or they may ask to ask for a state fair hearing.

Appeal process: The MCO process for handling of appeals, which complies with:

- The procedures for a member to file an appeal
- The process to resolve the appeal
- The right to access a state fair hearing and
- The timing and manner of required notices

Calls Abandoned: Member terminates the call before a representative is connected.

Capitation Payment: Medicaid payments the Department makes on a monthly basis to MCOs for member health coverage. MCOs are paid a set amount for each enrolled person assigned to that MCO, regardless of whether services are used that month. Capitated rate payments vary depending on the member's eligibility.

CARC: Claim Adjustment Reason Code. An explanation why a claim or service line was paid differently than it was billed. A **RARC** – Readjustment Advice Remark Code provides further information.

Care Management: Care Management helps members manage their complex health care needs. It may include helping member get other social services, too.

Chronic Condition: Chronic Condition is a persistent health condition or one with long-lasting effects. The term chronic is often applied when the disease lasts for more than three months.

Chronic Condition Health Home: Chronic Condition Health Home refers to a team of people who provide coordinated care for adults and children with two chronic conditions. A Chronic Condition Health Home may provide care for members with one chronic condition if they are at risk for a second.

Clean Claims: The claim is on the appropriate form, identifies the service provider that provided service sufficiently to verify, if necessary, affiliation status, patient status and includes any identifying numbers and service codes necessary for processing.

Client Participation: Client Participation is what a Medicaid member pays for Long-Term Services and Supports (LTSS) services such as nursing home or home supports.

Community-Based Case Management (**CBCM**): Community-Based Case Management helps Long Term Services and Supports (LTSS) members manage complex health care needs. It includes planning, facilitating and advocating to meet the member's needs. It promotes high quality care and cost effective outcomes. Community-Based Care managers (CBCMs) make sure that the member's care plan is carried out. They make updates to the care plan as needed.

Consumer Directed Attendant Care (**CDAC**): Consumer Directed Attendant Care (CDAC) helps people do things that they normally would for themselves if they were able. CDAC services include:

- Bathing
- Grocery Shopping
- Medication Management
- Household Chores

Critical Incidents: When a major incident has been witnessed or discovered, the HCBS provider/case manager must complete the critical incident form and submit it to the HCBS member's MCO in a clear, legible manner, providing as much information as possible regarding the incident.

Denied Claims: Claim is received and services are not covered benefits, are duplicate, or have other substantial issues that prevent payment.

DHS: Iowa Department of Human Services

Disenrollment: Refers to members who have chosen to change their enrollment with one MCO to an alternate MCO.

Durable Medical Equipment: Durable Medical Equipment (DME) is reusable medical equipment for use in the home. It is rented or owned by the member and ordered by a provider.

ED: Emergency department

Emergency Medical Condition: An Emergency Medical Condition is any condition that the member believes endangers their life or would cause permanent disability if not treated immediately. A physical or behavioral condition medical condition shown by acute symptoms of sufficient severity that a prudent layperson, who possesses an average knowledge of health and medicine, could expect the absence of medical attention right away to result in:

- Placing the health of the person (or with respect to a pregnant woman, the health of the woman or her unborn child) in serious jeopardy
- Serious impairment to bodily function
- Serious dysfunction of any bodily organ or body part

If a member has a serious or disabling emergency, they do not need to call their provider or MCO. They should go directly to the nearest hospital emergency room or call an ambulance. The following are examples of emergencies:

- A Serious Accident
- Stroke
- Severe Shortness of Breath
- Poisoning
- Severe Bleeding
- Heart Attack
- Severe Burns

Emergency Medical Transportation: Emergency Medical Transportation provides stabilization care and transportation to the nearest emergency facility.

Emergency Room Care: Emergency Room Care is provided for Emergency Medical Conditions.

Emergency Services: Covered inpatient or outpatient services that are:

- Given by a provider who is qualified to provide these services
- Needed to assess and stabilize an emergency medical condition

Emergency Services are provided when you have an Emergency Medical Condition.

Excluded Services: Excluded services are services that Medicaid does not cover. The member may have to pay for these services.

Fee-for-Service (FFS): The payment method by which the state pays providers for each medical service given to a patient; this member handbook includes a list of services covered through fee-for-service Medicaid.

Fraud: An act by a person, which is intended to deceive or misrepresent with the knowledge that the deception could result in an unauthorized benefit to himself or some other person; it includes any act that is fraud under federal and state laws and rules; this member handbook tells members how to report fraud.

Good Cause: Members may request to change their MCO during their 12 months of closed enrollment. A request for this change, called disenrollment, will require a Good Cause reason. Some examples of Good Cause for disenrollment include:

- A member's provider is not in the MCO's network.
- A member needs related services to be performed at the same time. Not all related services are available within the MCO's provider network. The member's primary care provider or another provider determined that receiving the services separately would subject the member to unnecessary risk.
- Lack of access to providers experienced in dealing with the member's health care needs.
- The member's provider has been terminated or no longer participates with the MCO.
- Lack of access to services covered under the contract.
- Poor quality of care given by the member's MCO.
- The MCO plan does not cover the services the member needs due to moral or religious objections.

Grievance: Members have the right to file a grievance with their MCO. A grievance is an expression of dissatisfaction about any matter other than a decision. The member, the member's representative or provider who is acting on their behalf and has the member's written consent may file a grievance. The grievance must be filed within 30 calendar days from the date the matter occurred. Examples include but are not limited to:

- The member is unhappy with the quality of your care.
- The doctor who the member wants to see is not an MCO doctor.
- The member is not able to receive culturally competent care.
- The member got a bill from a provider for a service that should be covered by the MCO.
- Rights and dignity.
- The member is commended changes in policies and services.
- Any other access to care issues.

Habilitation Services: Habilitation Services are HCBS services for members with chronic mental illness.

HCBS: Home- and Community-Based Services, waiver services. Home- and Community-Based Services (HCBS) provide supports to keep Long Term Services and Supports (LTSS) members in their homes and communities.

Hawki*:* A program that provides coverage to children under age 19 in families whose gross income is less than or equal to 302 percent of the Federal Poverty Level (FPL) based on Modified Adjusted Gross Income (MAGI) methodology.

Health Care Coordinator: A Health Care Coordinator is a person who helps manage the health of members with chronic health conditions.

Health Risk Assessment (**HRA**): A Health Risk Assessment (HRA) is a short survey with questions about the member's health.

Historical Utilization: A measure of the percentage of assigned members whose current providers are part of the managed care network for a particular service or provider type based on claims history.

Home Health: Home Health is a program that provides services in the home. These services include visits by nurses, home health aides and therapists.

Hospital Inpatient Care: Hospital Inpatient Care, or Hospitalization, is care in a hospital that requires admission as an inpatient. This usually requires an overnight stay. These can include serious illness, surgery or having a baby. (An overnight stay for observation could be outpatient care.)

Hospital Outpatient Care: Hospital Outpatient Care is when a member gets hospital services without being admitted as an inpatient. These may include:

- Emergency services.
- Observation services.
- Outpatient surgery.
- Lab tests.
- X-rays.

ICF/ID: Intermediate Care Facility for Individuals with Intellectual Disabilities

IHAWP: Iowa Health and Wellness Plan covers Iowans, ages 19-64, with incomes up to and including 133 percent of the FPL. The plan provides a comprehensive benefit package and is part of Iowa's implementation of the Affordable Care Act.

IID: Iowa Insurance Division

IME: Iowa Medicaid Enterprise

Integrated Health Home: An Integrated Health Home is a team that works together to provide whole person, patient-centered, coordinated care. An Integrated Health Home is for adults with a serious mental illness (SMI) and children with a serious emotional disturbance (SED).

Level of Care (**LOC**): Members asking for HCBS waivers or facility care must meet Level of Care criteria. These must be consistent with people living in a care facility such as a nursing facility. Level of Care is determined by an assessment approved by DHS.

Long Term Services and Supports (LTSS):
Long Term Services and Supports (LTSS) help Medicaid members maintain quality of life and independence. LTSS are provided in the home or in a facility if needed.

Long Term Care Services:

- Home- and Community-Based Services (HCBS)
- Intermediate Care Facilities for Persons with Intellectual Disabilities
- Nursing Facilities and Skilled Nursing Facilities

MCO: Managed Care Organization

Medicaid Fraud Control Unit (**MFCU**) - **Iowa Department of Inspections** & **Appeals**:
The Medicaid Fraud Control Unit's (MFCU) primary goal is to prevent abuse of taxpayer resources through professional investigation of criminal activity. MFCU staffs experienced criminal investigators, auditors, and attorneys to achieve this goal.

Medical Loss Ratio (**MLR**): The percent of capitated rate payment or premium spent on claims and expenses that improve health care quality.

Medically Necessary: Services or supplies needed for the diagnosis and treatment of a medical condition. They must meet the standards of good medical practice.

Network: Each MCO has a network of providers across Iowa who their members may see for care. Members don't need to call their MCO before seeing one of these providers. Before getting services from providers, members should show their ID card to ensure they are in the MCO network. There may be times when a member needs to get services outside of the MCO network. If a needed and covered service is not available in-network, it may be covered out-of-network at no greater cost to the member than if provided in-network.

NF: Nursing Facility

PA: Prior Authorization. Some services or prescriptions require approval from the MCO for them to be covered. This must be done before the member gets that service or fills that prescription.

PCP: Primary Care Provider. A Primary Care Provider (PCP) is either a physician, a physician assistant or nurse practitioner, who directly provides or coordinates member health care

services. A PCP is the main provider the member will see for checkups, health concerns, health screenings, and specialist referrals.

PDL: Preferred Drug List

Person-centered Plan: A Person-centered Plan is a written individual plan based on the member's needs, goals, and preferences. This is also referred to as a plan of care, care plan, individual service plan (ISP) or individual education plan (IEP).

PMIC: Psychiatric Medical Institute for Children

Rejected Claims: Claims that don't meet minimum data requirements or basic format are rejected and not sent through processing.

SMI: Serious Mental Illness

Serious Emotional Disturbance (**SED**): A mental, behavioral, or emotional disturbance which impacts children. An SED may last a long time and interferes with family, school, or community activities. SED does not include Neurodevelopmental or substance-related disorders.

Service Plan: A Service Plan is a plan of services for HCBS members. A member's service plan is based on the member's needs and goals. It is created by the member and their interdisciplinary team to meet HCBS Waiver criteria.

Skilled Nursing Care: Nursing facilities provide 24-hour care for members who need nursing or Skilled Nursing Care. Medicaid helps with the cost of care in nursing facilities. The member must be medically and financially eligible. If the member's care needs require that licensed nursing staff be available in the facility 24 hours a day to provide direct care or make decisions regarding their care, then a skilled level of care is assigned.

Supported Employment: Supported Employment means ongoing job supports for people with disabilities. The goal is to help the person keep a job at or above minimum wage.

Suspended Claims: Claim is pending internal review for medical necessity and/or may need additional information to be submitted for processing.

Third-Party Liability (**TPL**): This is the legal obligation of third parties (e.g., certain individuals, entities, insurers, or programs) to pay part or all of the expenditures for medical assistance furnished under a Medicaid state plan.

Underwriting: A health plan accepts responsibility for paying for the health care services of covered individuals in exchange for dollars, which are usually referred to as premiums. This practice is known as underwriting. When a health insurer collects more premiums than it pays in expense for those treatments (claim costs) and the expense to run its business (administrative expenses), an underwriting gain is said to occur. If the total expenses exceed the premium dollars collected, an underwriting loss occurs.