



Molina Readiness Review

Molina Implementation

Background



On February 17, 2022, HHS released a request for proposal (RFP) to solicit responses from managed care organizations (MCOs) to provide Medicaid and Hawki services.

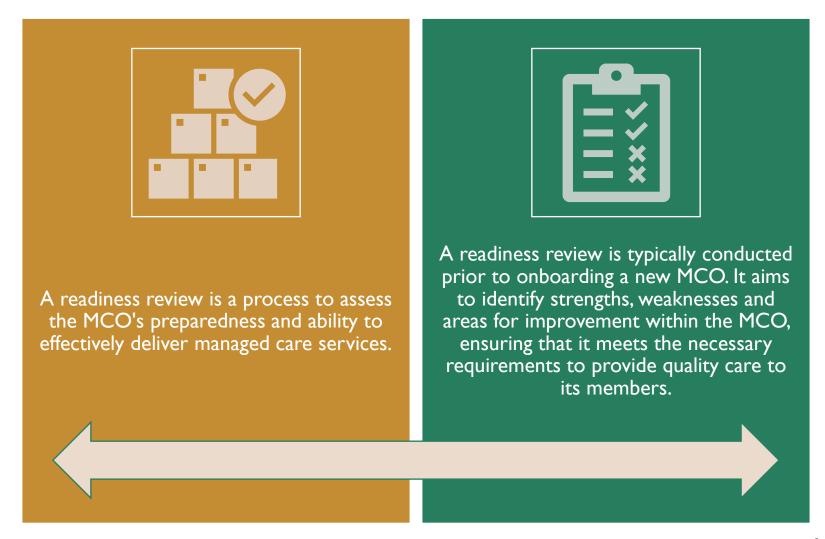


Through the RFP process, HHS selected two MCOs to provide services effective July 1, 2023. Amerigroup was selected to continue to provide services, and Molina Healthcare was newly selected to start providing services effective July 1, 2023.



According to Federal Regulations, a state must assess the readiness of each MCO that has not previously contracted with the state. As a result, HHS contracted with Health Services Advisory Group, Inc. (HSAG) to conduct a readiness review of Molina Healthcare, on behalf of HHS.

What is a Readiness Review?



What is a Readiness Review?

Part 2

Operational

- Reviews various aspects of the MCO's internal processes, systems, and administrative functions to ensure they are efficient, compliant, and capable of supporting the organization's goals and objectives.
- Availability of Services (Network Adequacy), coordination and continuity of care, grievance and appeals, quality assessment & performance improvement program, case management, quality improvement, utilization review, etc.

Financial Management

- The MCO's financial health and stability are assessed to verify that it has the necessary resources to fulfill its contractual obligations, pay providers promptly, and sustain its operations over time.
- Financial reporting & monitoring, solvency.

Information Systems

- The MCO's information systems and technology infrastructure are evaluated to assess their ability to support efficient operations, data management, claims processing, and communication with providers and members.
- Claims management, encounter data management, enrollment, etc.

Readiness Review Results







The readiness review included a desk review of documents related to operational, information systems, and financial management areas.

A three-day on-site review and a subsequent one-day virtual review to interview Molina of lowa staff members and leadership managing key operational areas and supporting functions.

HSAG and HHS also observed system demonstrations of multiple information systems used by Molina of Iowa to support activities in applicable program areas and the outcomes associated with HSAG-developed claims testing scenarios.

Results for Operational Review

Molina has met all operational standards assessed in the readiness review and demonstrated sufficient operations and the capacity to provide services to members enrolled in the lowa Medicaid managed care program.



Molina's network adequacy will continue to be monitored on a weekly basis.



HHS has built safeguards into the contract to ensure Molina's members are able to continue seeing their providers.

| Standard | | Requirements/Elements Assessed | | | | |
|--|---|---|----------------------|-------------------|--------------------------------|--|
| | | Number of Elements | Number <i>Met</i> | Number Not Met | Overall Readiness Status | |
| II | Member Rights and Member Information | 38 | 38 | 0 | Ready | |
| Ш | Emergency and Poststabilization of Services | 15 | 15 | 0 | Ready | |
| IV | Availability of Services | 18 | 18 | 0 | Ready | |
| V | Assurances of Adequate Capacity and Services | 9 | 9 | 0 | Ready | |
| VI | Coordination and Continuity of Care | 21 | 21 | 0 | Ready | |
| VII | Coverage and Authorization of Services | 45 | 45 | 0 | Ready | |
| VIII | Provider Selection | 29 | 29 | 0 | Ready | |
| IX | Confidentiality | 19 | 19 | 0 | Ready | |
| X | Grievance and Appeal Systems | 42 | 42 | 0 | Ready | |
| XI | Subcontractual Relationships and Delegation | 12 | 12 | 0 | Ready | |
| XII | Practice Guidelines | 6 | 6 | 0 | Ready | |
| XIII | Health Information Systems | This program area was assessed through the Information Systems Readiness Review. | | | | |
| XIV | Quality Assessment and Performance Improvement Program | 40 | 40 | 0 | Ready | |
| XV | Program Integrity | 19 | 19 | 0 | Ready | |
| | Total | 319 | 319 | 0 | NA | |
| | Percent | 100% | | | | |
| Percent <i>Not Met</i> (Action Required) | | | | | 0% | |
| | | | | | | |

Results for Information Systems

Molina has met all operational standards for information systems and data sources that contribute to Molina processing claims/encounter and enrollment data specific to the Iowa Medicaid managed care program.

| | | Red | Requirements/Elements Assessed | | | |
|--|------------------------------|-----------------------|--------------------------------|--------------------|--------------------------------|--|
| | Standard | Number of Elements | Number <i>Met</i> | Number Not Met* | Overall Readiness Status | |
| I | Enrollment Systems | 5 | 5 | 0 | Ready | |
| II | Claims and Encounter Systems | 4 | 4 | 0 | Ready | |
| XIII | Health Information Systems | 16 | 16 | 0 | Ready | |
| | Tota | I 25 | 25 | 0 | NA | |
| Percent <i>Met</i> (No Action Required) | | | | | 100% | |
| Percent <i>Not Met</i> (Action Required) | | | | | 0% | |

| Standard | Number of Elements Reviewed | Number of Elements Demonstrating Readiness | |
|------------------------------------|--------------------------------|--|--|
| Financial Reporting and Monitoring | 5 | 5 | |
| Financial Solvency | 7 | 7 | |

Results for Financial Management

Molina has met all the standards for Financial Solvency, indicating the MCO has the ability to meet its financial obligations and manage operations required under the lowa Medicaid managed care program and its contract with HHS.

Questions?