



HFS

**Illinois Department of
Healthcare and Family Services**

JB Pritzker, Governor

Theresa A. Eagleson, Director

201 South Grand Avenue East, Springfield, Illinois 62763

Telephone: +1 217-782-1200, TTY: +1 800-526-5812



April 25, 2023

Jeb Duke
Humana MMAI

RE: December 2022 IP Late Payment Sanction

Dear Mr. Duke:

This letter serves as notification to Humana MMAI Health Plan ("Humana") of sanction pursuant to Section 5.3.14 of the Contract for the Medicare and Medicaid Alignment Initiative ("MMAI Contract") between the Department of Health and Human Services, acting by and through the Centers for Medicare & Medicaid Services (CMS), the State of Illinois, acting by and through the Department of Healthcare and Family Services (Department) and Humana MMAI:

5.3.14 Intermediate Sanctions and Civil Monetary Penalties

5.3.14.1 In addition to termination under Section 5.5, CMS and the Department may impose any or all of the sanctions in Section 5.3.14.2 upon any of the events below; provided, however, that CMS and the Department will only impose those sanctions they determine to be reasonable and appropriate for the specific violations identified. Sanctions may be imposed in accordance with regulations that are current at the time of the sanction. Sanctions may be imposed in accordance with this section if the Contractor:

5.3.14.1.11 Fails to comply with reporting requirements;

5.3.14.1.13 Fails to comply with any other requirements of this Contract.

Pursuant to the Department's December 2022 IP Payment notice, issued to Humana via the HFS.AMRequests in-box, on Tuesday, January 24, 2023, at 4:45 P.M., Humana failed to submit the requested December IP 2022 payment to the Department on or before the required payment due date of Friday, February 24, 2023. As the Department did not receive Humana's December 2022 IP Payment on or before the due date, and Humana did not request an extension to the payment due date, the Department is sanctioning Humana \$5,000.00. Humana is to issue a check payable to the Department of Healthcare and Family Services for \$5,000 and shall submit that check to the contact and address listed no later than Friday, May 26, 2023. In the memo section of the check, please indicate "Humana December 2022 IP Late Payment Sanction".

Department of Healthcare and Family Services
Bureau of Fiscal Operations, Attn: Donavon Patton
2200 Churchill Road, Building A2
Springfield, IL 62702

Humana shall also submit the outstanding December 2022 IP Payment to the Department, as instructed in the December IP Payment notice, no later than Friday, May 26, 2023.

If you have any questions regarding this information, please contact your HFS Account Manager, Keshonna Lones at Keshonna.Lones@illinois.gov.

Sincerely,

Robert Mendonsa, Deputy Administrator
Division of Medical Programs

cc: Kevin Sebaski, Daniel Taetzsch, Amy Roberts, Dennise Parker, April OShea, Donavon Patton, Laura Ray, Keshonna Lones, Brenda Vilayhong, Kimberley Cox, and Joe Merwin