

201 South Grand Avenue East
Springfield, Illinois 62763-0002

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August 31, 2022

Mr. Ross Westreich, CEO
Humana Health MMAI

RE: Humana MMAI Health Plan Comparison Chart Ad Hoc Report Sanction

Dear Mr. Westreich:

This letter serves as written notification to Humana Health MMAI of sanction pursuant to Section 5.3.14.1.13 of the Medicare-Medicaid Alignment Initiative (MMAI) Contract in direct violation of Section 2.16.2.7 which states, "Submit at the request of CMS or the Department additional ad hoc or periodic reports or analyses of data related to the Contract.

Humana Health MMAI failed to respond timely to the Department's ad hoc report request issued by the HFS.AMRequests@illinois.gov in-box, on Thursday, July 21, 2022 at 8:56 A.M., under the email title of "RE: HUMANA ACCOUNT MANAGER: MMAI Health Plan Comparison Charts - Submit by Noon 07.28.22". Humana Health MMAI did not respond to this ad-hoc request on or before noon, Thursday, July 28, 2022. As such, the Department is sanctioning Humana Health MMAI \$5,000. Humana Health MMAI 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 below no later than Friday, September 23, 2022. In the memo section of the check, please indicate "Humana MMAI Health Plan Comparison Chart Ad HOC Report Sanction".

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

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

Sincerely,

Laura Ray, Acting Deputy Administrator
Division of Medical Programs

Cc: Kevin Sebaski, Daniel Taetzsch, Laura Ray, Sam Trigillo, Brenda Vilayhong, Keshonna Lones, Amy Roberts, Dennise Parker, April OShea and Donavon Patton