

201 South Grand Avenue East
Springfield, Illinois 62763-0002

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October 28, 2022

Mr. Ross Westreich, CEO
Humana Health MMAI

RE: Humana MMAI September 2022 TPL Report Sanction

Dear Mr. Westreich:

This letter serves as written notification to Humana Health MMAI of sanction pursuant to Section 5.3.14.1.11 of the Medicare-Medicaid Alignment Initiative (MMAI) Contract and 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 reminder issued by the HFS.AMRequests@illinois.gov in-box, on Tuesday, September 13, 2022, at 2:22 P.M., under the email title of "RE: MCO ACCOUNT MANAGER: MCO TPL Monthly Spreadsheet Submission Reminder". Humana Health MMAI provided the Department with its September 2022 TPL reporting response via email on Friday, October 14, 2022, at 3:09 p.m. As such, Humana MMAI did not respond to this ad-hoc request on or before Friday, September 30, 2022 and 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, December 2, 2022. In the memo section of the check, please indicate "Humana MMAI September 2022 TPL 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,

Robert Mendonsa, Deputy Administrator
Division of Medical Programs

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