# Managed Care Program Annual Report (MCPAR) for Illinois: HealthChoice Illinois (HCI)

Due date	Last edited	Edited by	Status
06/28/2024	06/28/2024	Amy Harris Roberts	Submitted
	Indicator	Response	
	Exclusion of CHIP from	Not Selected	
	MCPAR		
	Enrollees in separate CHIP		
	programs funded under Title XXI should not be reported in		
	the MCPAR. Please check this		
	box if the state is unable to		
	remove information about		
	Separate CHIP enrollees from	1	
	its reporting on this program		

### **Section A: Program Information**

**Point of Contact** 

Number	Indicator	Response
A1	State name	Illinois
	Auto-populated from your account profile.	
A2a	Contact name	Amy Roberts
	First and last name of the contact person. States that do not wish to list a specific individual on the report are encouraged to use a department or program-wide email address that will allow anyone with questions to quickly reach someone who can provide answers.	
A2b	Contact email address	Amy.Roberts@illinois.gov
	Enter email address. Department or program-wide email addresses ok.	
A3a	Submitter name	Amy Harris Roberts
	CMS receives this data upon submission of this MCPAR report.	
A3b	Submitter email address	amy.roberts@illinois.gov
	CMS receives this data upon submission of this MCPAR report.	
A4	Date of report submission	06/28/2024
	CMS receives this date upon submission of this MCPAR report.	

### **Reporting Period**

Number	Indicator	Response
A5a	Reporting period start date	01/01/2023
	Auto-populated from report dashboard.	
A5b	Reporting period end date	12/31/2023
	Auto-populated from report dashboard.	
A6	Program name	HealthChoice Illinois (HCI)
	Auto-populated from report dashboard.	

### Add plans (A.7)

Enter the name of each plan that participates in the program for which the state is reporting data.

Indicator	Response
Plan name	Aetna Better Health
	Blue Cross Community Health Plans
	CountyCare Health Plan
	Meridian Health
	Molina HealthCare
	YouthCare

Add BSS entities (A.8)

Enter the names of Beneficiary Support System (BSS) entities that support enrollees in the program for which the state is reporting data. Learn more about BSS entities at <u>42</u> <u>CFR 438.71</u>See Glossary in Excel Workbook for the definition of BSS entities.

Examples of BSS entity types include a: State or Local Government Entity, Ombudsman Program, State Health Insurance Program (SHIP), Aging and Disability Resource Network (ADRN), Center for Indepedent Living (CIL), Legal Assistance Organization, Community-based Organization, Subcontractor, Enrollment Broker, Consultant, or Academic/Research Organization.

	Indicator	Response
	BSS entity name	Illinois Client Enrollment Broker (ICEB) - Maximus

### **Section B: State-Level Indicators**

### **Topic I. Program Characteristics and Enrollment**

Number	Indicator	Response
BI.1	Statewide Medicaid enrollment	3,739,978
	Enter the average number of individuals enrolled in Medicaid per month during the reporting year (i.e., average member months). Include all FFS and managed care enrollees and count each person only once, regardless of the delivery system(s) in which they are enrolled.	
BI.2	Statewide Medicaid managed care enrollment	2,799,505
	Enter the average number of individuals enrolled in any type of Medicaid managed care per month during the reporting year (i.e., average member months). Include all managed care programs and count each person only once, even if they are enrolled in multiple managed care programs or plans.	

### Topic III. Encounter Data Report

Number	Indicator	Response
BIII.1	Data validation entity	State Medicaid agency staff
	Select the state agency/division or contractor tasked with evaluating the validity of	Other state agency staff
	encounter data submitted by MCPs.	State actuaries
	Encounter data validation includes verifying the accuracy,	EQRO
	completeness, timeliness, and/or consistency of encounter data records submitted to the state by Medicaid managed care plans. Validation steps may include pre-acceptance edits and post- acceptance analyses. See Glossary in Excel Workbook for more information.	Proprietary system(s)
		Other, specify – The Department has implemented Quarterly Encounter Utilization Monitoring (EUM) process to evaluate the MCPs for the completeness of the data for Healthchoice Illinois. The Department evaluates the plans for the rolling 4 quarters.
BIII.2	HIPAA compliance of proprietary system(s) for encounter data validation	Yes
	Were the system(s) utilized fully HIPAA compliant? Select one.	

## Topic X: Program Integrity

#### Response

## BX.1 Payment risks between the state and plans

Describe service-specific or other focused PI activities that the state conducted during the past year in this managed care program. Examples include analyses focused on use of long-term services and supports (LTSS) or prescription drugs or activities that focused on specific payment issues to identify, address, and prevent fraud, waste or abuse. Consider data analytics, reviews of under/overutilization, and other activities. If no PI activities were performed, enter 'No PI activities were performed during the reporting period' as your response. 'N/A' is not an acceptable response.

The Department's Office of the Inspector General (OIG) conducts Program Integrity (PI) activities for Medicaid providers who bill through fee-for-service as well as managed care. These activities include audits, criminal and administrative investigations, and data analytics. The OIG oversees the MCP's special investigative units (SIUs), which perform contractually mandated PI activities for the Medicaid providers in their networks. The OIG operates a MCP fraud reporting portal into which SIUs report all of their activities related to fraud, waste and abuse. The OIG monitors that system to identify opportunities for information sharing, collaboration on investigations and audits, approvals for overpayment recoupments, and tracking of metrics and outcomes. The OIG and SIUs meet monthly to discuss specific allegations of fraud, waste and abuse; fraud trends in the field; and any problems and solutions encountered in complementary work. In 2023, the MCO SIUs worked on 1060 audits and investigations, referred 434 cases to the OIG, and established over \$26,696,000 in overpayments.

#### BX.2 Contract standard for overpayments

Allow plans to retain overpayments

Does the state allow plans to retain overpayments, require the return of overpayments, or has established a hybrid system? Select one.

#### BX.3 Location of contract provision stating overpayment standard

Sections 5.35.10, 5.35.11 and 5.35.12 of the Contract.

Describe where the overpayment standard in the previous indicator is located in plan contracts, as required by 42 CFR 438.608(d)(1)(i).

## BX.4 Description of overpayment contract standard

Briefly describe the overpayment standard (for example, details on whether the state allows plans to retain overpayments, requires the plans to return overpayments, Section 5.35.11 of the Contract establishes the plans' requirement to report to the state any overpayments to providers and to request approval to recover those overpayments. The plans must process all recoveries and overpayments as a service line level or claim level void to the original encounter data. or administers a hybrid system) selected in indicator B.X.2.

## BX.5 State overpayment reporting monitoring

Describe how the state monitors plan performance in reporting overpayments to the state, e.g. does the state track compliance with this requirement and/or timeliness of reporting? The regulations at 438.604(a) (7), 608(a)(2) and 608(a)(3) require plan reporting to the state on various overpayment topics (whether annually or promptly). This indicator is asking the state how it monitors that reporting. The Department's OIG monitors the plans' established overpayments and requests for recoveries through its MCO Fraud Reporting Portal. The OIG also collects data on the plans' actual recoveries after they are approved to start collection activities.

## BX.6 Changes in beneficiary circumstances

Describe how the state ensures timely and accurate reconciliation of enrollment files between the state and plans to ensure appropriate payments for enrollees experiencing a change in status (e.g., incarcerated, deceased, switching plans). The Department sends the MCP's a daily HIPAA Compliant 834 file that contains any enrollments and disenrollment's that happened within the State system on that day. This file contains all up-to-date information kept on each customer by the State including status details such as address changes, new phone numbers, date of death information, estimated delivery dates and plan switch information. Monthly, the Department sends the MCPs a reconciliation HIPAA Compliant 834 Audit file that contains every customer that will be enrolled in their plan for the next calendar month. The audit file includes all up-to-date information that has been captured by the Department on the customer, such as contact information, address, case updates, and the capitation payment that the Department is paying the MCP for each customer that month. The audit file ensures any updates that may have been missed through processing the daily 834 files has been provided to the MCPs and is updated in the MCPs system. This process ensures that both systems are in sync on the first day of the following month. MCP's at anytime can contact the Department's eligibility and enrollment team if there are questions and also utilize tools that the Department has made available, such as enrollment error files that are exchanged between the Department and the MCPS to troubleshoot any differences identified between the Department's record and the MCPs record. The Department systematically closes recipients who become ineligible for

MCO coverage weekly and on the last system day of the month. Results of the disenrollment's are analyzed and reviewed by Department staff for accuracy and ensure any enrollment changes made are in compliance with State Statutes, Contract requirements and Program Policy. In addition, the Department recoups payments from the MCPs based off of an 18 month look back adjustment period.

BX.7a	Changes in provider circumstances: Monitoring plans Does the state monitor whether plans report provider "for cause" terminations in a timely manner under 42 CFR 438.608(a)(4)? Select one.	Yes
BX.7b	Changes in provider circumstances: Metrics Does the state use a metric or indicator to assess plan reporting performance? Select one.	No
BX.8a	<b>Federal database checks:</b> <b>Excluded person or entities</b> During the state's federal database checks, did the state find any person or entity excluded? Select one. Consistent with the requirements at 42 CFR 455.436 and 438.602, the State must confirm the identity and determine the exclusion status of the MCO, PIHP, PAHP, PCCM or PCCM entity, any subcontractor, as well as any person with an ownership or control interest, or who is an agent or managing employee of the MCO, PIHP, PAHP, PCCM or PCCM entity through routine checks of Federal databases.	No
BX.9a	Website posting of 5 percent or more ownership control Does the state post on its	No

Does the state post on its website the names of individuals and entities with 5% or more ownership or control interest in MCOs, PIHPs, PAHPs, PCCMs and PCCM entities and subcontractors? Refer to §455.104 and required by 42 CFR 438.602(g)(3).

#### BX.10 Periodic audits

If the state conducted any audits during the contract year to determine the accuracy, truthfulness, and completeness of the encounter and financial data submitted by the plans, provide the link(s) to the audit results. Refer to 42 CFR 438.602(e). If no audits were conducted, please enter 'No such audits were conducted during the reporting year' as your response. 'N/A' is not an acceptable response. The Department conducted an Encounter and Financial Data Audit for the period of 2022 -2023. The Audit Report was posted in September 2023 at the following link: https://hfs.illinois.gov/content/dam/soi/en/web /hfs/sitecollectiondocuments/fy20222023encou nterdatavalidationreport.pdf

### Section C: Program-Level Indicators

**Topic I: Program Characteristics** 

Number	Indicator	Response
C1I.1	<b>Program contract</b> Enter the title of the contract between the state and plans participating in the managed care program.	HealthChoice Illinois (HCI)
N/A	Enter the date of the contract between the state and plans participating in the managed care program.	01/01/2018
C1I.2	<b>Contract URL</b> Provide the hyperlink to the model contract or landing page for executed contracts for the program reported in this program.	https://hfs.illinois.gov/medicalproviders/cc/man agedcarecontracts.html
C1I.3	<b>Program type</b> What is the type of MCPs that contract with the state to provide the services covered under the program? Select one.	Other, specify – 5 Managed Care Organizations (Aetna, Blue Cross, Meridian, Molina and YouthCare) and 1 Managed Care Community Network (CountyCare).
C1I.4a	<b>Special program benefits</b> Are any of the four special benefit types covered by the managed care program: (1) behavioral health, (2) long-term services and supports, (3) dental, and (4) transportation, or (5) none of the above? Select one or more. Only list the benefit type if it is a covered service as specified in a contract between the state and managed care plans participating in the program. Benefits available to eligible program enrollees via fee-for- service should not be listed here.	Behavioral health Long-term services and supports (LTSS) Dental Transportation
C1I.4b	<b>Variation in special benefits</b> What are any variations in the availability of special benefits within the program (e.g. by service area or population)? Enter "N/A" if not applicable.	In the HCI program, Long-term services and supports (LTSS) is only offered to the individuals enrolled in Long Term Care and the five Home Community Based Service Waiver Programs.
C1I.5	<b>Program enrollment</b> Enter the average number of individuals enrolled in this managed care program per	2,799,505

month during the reporting year (i.e., average member months).

## C1I.6 Changes to enrollment or benefits

Briefly explain any major changes to the population enrolled in or benefits provided by the managed care program during the reporting year. If there were no major changes, please enter 'There were no major changes to the population or benefits during the reporting year' as your response. 'N/A' is not an acceptable response. In CY2023, the Department resumed regular eligibility verifications, also known as renewals or redeterminations, for its Medicaid customers. The Department implemented strategies to help individuals get ready to renew and connect to coverage. These strategies included coordinating with other State Agencies, providers and communitybased partners and the MCOs to ensure customers received important information during this unwinding period and informing customers of their Medicaid eligibility redetermination date. Customers that were no longer eligible for Medicaid as a result of the eligibility verification process, were disenrolled from the Managed Care Program/MCO. In addition, effective March 1, 2023, the Department transitioned the Interstate Compact Children into HealthChoice Illinois. These are children that have been DCFS children in another state and have either been adopted or are being fostered and now live in Illinois. No additional major changes in enrollment occurred. Also in CY2023, benefits were expanded to include • Pharmacists provide HIV services and assessments for birth control • Peer Recovery Support Services • Acupuncture Services • Certified Professional Midwives Services

#### **Topic III: Encounter Data Report**

Number	Indicator	Response
C1III.1	Uses of encounter data	Quality/performance measurement
	For what purposes does the state use encounter data	Monitoring and reporting
	collected from managed care plans (MCPs)? Select one or more.	Contract oversight
	Federal regulations require that states, through their contracts	Program integrity
	with MCPs, collect and maintain sufficient enrollee encounter data to identify the provider who delivers any item(s) or service(s) to enrollees (42 CFR 438.242(c)(1)).	Policy making and decision support
C1III.2	Criteria/measures to evaluate MCP performance	Use of correct file formats
	What types of measures are used by the state to evaluate	Overall data accuracy (as determined through data validation)
	managed care plan performance in encounter data submission and correction? Select one or more. Federal regulations also require that states validate that submitted enrollee encounter data they receive is a complete and accurate representation of the services provided to enrollees under the contract between the state and the MCO, PIHP, or PAHP. 42 CFR 438.242(d).	Other, specify – The State applies a Quarterly Encounter Utilization Monitoring (EUM) process to evaluate the MCPs for the completeness of data submissions for Healthchoice Illinois. The State reviews and evaluates the MCPs based data submissions for completeness based on 4 rolling quarters. The MCPs are required to meet minimum 98% of overall completeness and 88% of the category level completeness to avoid monetary sanctions (financial penalties). In addition, other includes: Medical Record Procurement Rate, Second Date of Service Submission Rate, Medical Record Omission Rate, Encounter Data Omission Rate, Diagnosis Code Accuracy, Procedure Code Accuracy, Procedure Coe Modifier Accuracy, and All- Element Accuracy Rate.
C1III.3	Encounter data performance criteria contract language	Contract Sections 1.1.73 and 5.27.3; and Attachment XI, Attachment XIII, and Attachment
	Provide reference(s) to the contract section(s) that describe the criteria by which managed care plan performance on encounter	XXIII

#### C1III.4 Financial penalties contract language

numbers.

data submission and correction will be measured. Use contract section references, not page

Contract Section 7.16.6.

Provide reference(s) to the contract section(s) that describes any financial penalties the state may impose on plans for the types of failures to meet encounter data submission and quality standards. Use contract section references, not page numbers.

## C1III.5 Incentives for encounter data N/A quality

Describe the types of incentives that may be awarded to managed care plans for encounter data quality. Reply with "N/A" if the plan does not use incentives to award encounter data quality.

#### C1III.6 Barriers to collecting/validating encounter data

Describe any barriers to collecting and/or validating managed care plan encounter data that the state has experienced during the reporting year. If there were no barriers, please enter 'The state did not experience any barriers to collecting or validating encounter data during the reporting year' as your response. 'N/A' is not an acceptable response. The Department did not experience any barriers to collecting or validating encounter data during the reporting period.

**Topic IV. Appeals, State Fair Hearings & Grievances** 

Number	Indicator	Response
C1IV.1	State's definition of "critical incident," as used for reporting purposes in its MLTSS program If this report is being completed for a managed care program that covers LTSS, what is the definition that the state uses for "critical incidents" within the managed care program? Respond with "N/A" if the managed care program does not cover LTSS.	A critical incident is defined in the HCl Contract in Section 1.1.5 as any event that is indicated in Attachment XVII. Contract Section 5.23.2 and Attachment XVII outline specific critical incident definitions.
C1IV.2	State definition of "timely" resolution for standard appeals Provide the state's definition of timely resolution for standard appeals in the managed care program. Per 42 CFR §438.408(b)(2), states must establish a timeframe for timely resolution of standard appeals that is no longer than 30 calendar days from the day the MCO, PIHP or PAHP receives the appeal.	Timely resolution of appeals is defined in HCI Contract Section 5.30.3.4, and says "If an Enrollee does not request an expedited Appeal, Contractor shall make its decision on the Appeal within fifteen (15) Business Days after submission of the Appeal. Contractor may extend this time frame for up to fourteen (14) days if the Enrollee requests an extension, or if Contractor demonstrates to the satisfaction of the appropriate State agency's hearing office that there is a need for additional information and the delay is in the Enrollee's interest."
C1IV.3	State definition of "timely" resolution for expedited appeals Provide the state's definition of timely resolution for expedited appeals in the managed care program. Per 42 CFR §438.408(b)(3), states must establish a timeframe for timely resolution of expedited appeals that is no longer than 72 hours after the MCO, PIHP or PAHP receives the appeal.	Expedited resolution of appeals is defined in HCI Contract Section 5.30.3.3, and says "If an Enrollee requests an expedited Appeal pursuant to 42 CFR §438.410, Contractor shall notify the Enrollee within twenty-four (24) hours after the submission of the Appeal, of all information from the Enrollee that Contractor requires to evaluate the Appeal. Contractor shall render a decision on an expedited Appeal within twenty-four (24) hours after receipt of the required information. Contractor shall not discriminate or take punitive action against a Provider who either requests an expedited resolution of Appeal or supports an Enrollee's Appeal pursuant to 42 CFR §438.410(b)."
C1IV.4	<b>State definition of "timely"</b> <b>resolution for grievances</b> Provide the state's definition of	Timely resolution of grievances is defined in HCl Contract Section 5.30.1.5 and says "Contractor shall attempt to resolve all

Provide the state's definition of timely resolution for grievances in the managed care program. Per 42 CFR §438.408(b)(1), states must establish a timeframe for timely resolution Timely resolution of grievances is defined in HCI Contract Section 5.30.1.5 and says "Contractor shall attempt to resolve all Grievances as soon as possible but no later than ninety (90) days from receipt of a Grievance. Contractor may inform an Enrollee of the resolution orally or in writing." of grievances that is no longer than 90 calendar days from the day the MCO, PIHP or PAHP receives the grievance.

### Topic V. Availability, Accessibility and Network Adequacy

**Network Adequacy** 

#### Number Indicator

#### Response

#### C1V.1 Gaps/challenges in network adequacy

What are the state's biggest challenges? Describe any challenges MCPs have maintaining adequate networks and meeting access standards. If the state and MCPs did not encounter any challenges, please enter 'No challenges were encountered' as your response. 'N/A' is not an acceptable response. Per the Department's most recent Network Access Verification (NAV) report, completed in June of 2023, and covered data from the plans regarding providers contracted as of February 24, 2023, the biggest challenges identified were: Providing adequate access to pharmacies in urban counties located in the Northwestern, Central, and Collar Counties Public Health Regions. Access to pharmacies is held to a higher standard than other provider categories, requiring that 100 percent of urban enrollees have access within 15 minutes or miles and rural residents have access within 60 minutes or miles from their residence. All statewide health plans met this standard in rural counties, but some health plans did not meet the standard in all urban counties. While there was some variation in findings, no statewide health plan met the time and distance standard for pharmacies in three of 102 Illinois counties. Overall, 99.9% of members statewide had access to pharmacies within the required time and distance standards for urban and rural counties. Access to Oral Surgery specialists for adults and children was also a challenge, with all plans failing to meet standards in the Southern region, and two plans also failing to meet standards in Northwestern and Central regions. Overall, 95.9% of members statewide had access to Oral Surgery providers within the required time and distances standards for urban and rural counties.

## C1V.2 State response to gaps in network adequacy

How does the state work with MCPs to address gaps in network adequacy?

The State requires the MCPs to submit written responses and their plan of action to address and close any identified network gaps. If necessary, MCPs are placed on a corrective action plan (CAP) if continued noncompliance occurs with network requirements. The State monitors the MCPs' progress for remediating any identified network gaps by completing a review of responses and any associated data file submissions. All CAPs are approved for closure by the State if MCPs demonstrate compliance with network standards. The State also asked the EQRO to stratify results by age, gender, race, and ethnicity as well as whether enrollees live in disproportionately impacted zip codes to examine whether there are

disparities in access among groups. In addition, the state continues to explore options to assess enrollee access to providers using revised time and distance standards that reflect the intense urban development in Illinois such as walking or travel by public transportation or other alternatives in addition to drive times.

#### **Access Measures**

Describe the measures the state uses to monitor availability, accessibility, and network adequacy. Report at the program level.

Revisions to the Medicaid managed care regulations in 2016 and 2020 built on existing requirements that managed care plans maintain provider networks sufficient to ensure adequate access to covered services by: (1) requiring states to develop quantitative network adequacy standards for at least eight specified provider types if covered under the contract, and to make these standards available online; (2) strengthening network adequacy monitoring requirements; and (3) addressing the needs of people with long-term care service needs (42 CFR 438.66; 42 CFR 438.68).

42 CFR 438.66(e) specifies that the MCPAR must provide information on and an assessment of the availability and accessibility of covered services within the MCO, PHIP, or PAHP contracts, including network adequacy standards for each managed care program.

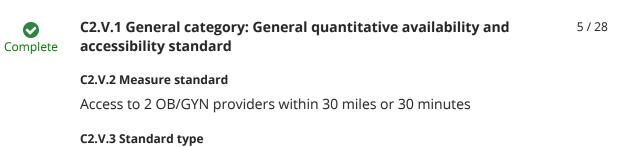
<b>C</b> omplete	C2.V.1 General category: General quantitative availability and accessibility standard			1 / 28
	C2.V.2 Measure standard			
	Access to 2 PCPs within	n 30 miles or 30 minute	25	
	C2.V.3 Standard type			
	Maximum time or dist	ance		
	C2.V.4 Provider C2.V.5 Region C2.V.6 Population			
	Primary care	Urban	Adult and pediatric	
	C2.V.7 Monitoring Metho	ods		
	Geomapping			
	<b>C2.V.8 Frequency of oversight methods</b> Annually			

<b>C</b> omplete	C2.V.1 General category: General quantitative availability and accessibility standard			
	C2.V.2 Measure standard			
	Access to 1 PCPs within 60	) miles or 60 minutes		
	C2.V.3 Standard type			
	Maximum time or distanc	e		
	C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population	
	Primary care	Rural	Adult and pediatric	
	C2.V.7 Monitoring Methods Geomapping C2.V.8 Frequency of oversight methods Annually			



C2.V.2	C2.V.2 Measure standard				
	Access to 2 behavioral health service providers within 30 miles or 30 minutes				
C2.V.3	Standard type				
Maxim	num time or distance				
<b>C</b> 2	.V.4 Provider	C2 V 5 Pagion	C2 V 6 Population		
		C2.V.5 Region	C2.V.6 Population		
Be	havioral health	Urban	Adult and pediatric		
C2.V.7	Monitoring Methods				
Geom	Geomapping				
C2.V.8	C2.V.8 Frequency of oversight methods				
Annua	ally				

<b>C</b> omplete	C2.V.1 General category: General quantitative availability and accessibility standard				
	<b>C2.V.2 Measure standard</b> Access to 1 behavioral health service provider within 60 miles or 60 minutes				
	<b>C2.V.3 Standard type</b> Maximum time or distance				
	<b>C2.V.4 Provider</b> Behavioral health	<b>C2.V.5 Region</b> Rural	<b>C2.V.6 Population</b> Adult and pediatric		
	C2.V.7 Monitoring Methods Geomapping C2.V.8 Frequency of oversight methods Annually				



cz.v.s standard type

Maximum time or distance

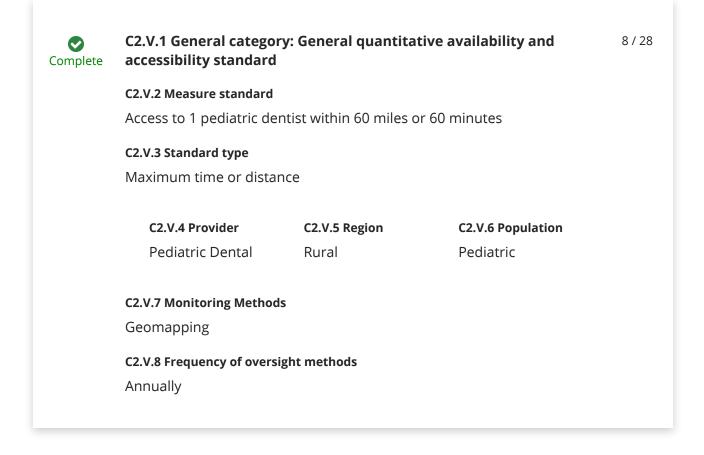
	C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
	OB/GYN	Urban	Adult and pediatric
C2.	V.7 Monitoring Methods		
Ge	omapping		
C2.	V.8 Frequency of oversight	t methods	
	nually		
	indany		

<b>C</b> omplete	C2.V.1 General category: General quantitative availability and accessibility standard				
	<b>C2.V.2 Measure standard</b> Access to 1 OB/GYN provider within 60 miles or 60 minutes				
	<b>C2.V.3 Standard type</b> Maximum time or distance				
	<b>C2.V.4 Provider</b> OB/GYN	<b>C2.V.5 Region</b> Rural	<b>C2.V.6 Population</b> Adult and pediatric		
	C2.V.7 Monitoring Methods Geomapping				
	<b>C2.V.8 Frequency of oversight methods</b> Annually				

<b>O</b> Complete				7 / 28
	C2.V.2 Measure standard			
	Access to 1 pediatric der	ntist within 30 miles or 3	0 minutes	
	C2.V.3 Standard type			
	Maximum time or distance			
	C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population	
		C		
	Pediatric Dental	Urban	Pediatric	
	C2.V.7 Monitoring Methods	5		

Geomapping

C2.V.8 Frequency of oversight methods
Annually



<b>O</b> Complete	C2.V.1 General category: General quantitative availability and accessibility standard			
	<b>C2.V.2 Measure standard</b> Access to 1 general or critical access hospital within 30 miles or 30 minutes			
	<b>C2.V.3 Standard type</b> Maximum time or distance			
	<b>C2.V.4 Provider</b> Hospital	<b>C2.V.5 Region</b> Urban	<b>C2.V.6 Population</b> Adult and pediatric	
	C2.V.7 Monitoring Methods Geomapping			
	<b>C2.V.8 Frequency of oversight methods</b> Annually			

<b>C</b> omplete	C2.V.1 General category: General quantitative availability and accessibility standard				
	<b>C2.V.2 Measure standard</b> Access to 1 general or critical access hospital within 60 miles or 60 minutes				
	<b>C2.V.3 Standard type</b> Maximum time or distance				
	<b>C2.V.4 Provider</b> Hospital	<b>C2.V.5 Region</b> Rural	<b>C2.V.6 Population</b> Adult and pediatric		
	<b>C2.V.7 Monitoring Methods</b> Geomapping				
	<b>C2.V.8 Frequency of oversight methods</b> Annually				

<b>C</b> omplete	<b>C2.V.1 General category: General quantitative availability and</b>				
	C2.V.2 Measure standard	l			
	Access to 1 pharmacy v	within 15 miles or 15 m	inutes		
	C2.V.3 Standard type				
	Maximum time or distance				
	C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population		
	Pharmacy	Urban	Adult and pediatric		
	C2.V.7 Monitoring Metho	ds			
	Geomapping				
	<b>C2.V.8 Frequency of oversight methods</b> Annually				

**O** Complete

## C2.V.1 General category: General quantitative availability and 12/28 accessibility standard

#### C2.V.2 Measure standard

Access to 1 pharmacy within 60 miles or 60 minutes

C2.V.3 Standard type					
Maximum time or dist	Maximum time or distance				
C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population			
Pharmacy	Rural	Adult and pediatric			
C2.V.7 Monitoring Metho	nds				
-					
Geomapping					
C2.V.8 Frequency of over	sight methods				
Annually					
2					

<b>O</b> Complete	C2.V.1 General category: General quantitative availability and accessibility standard			13 / 28
	<b>C2.V.2 Measure standard</b> Access to 1 specialty services provider within 60 miles or 60 minutes			
	<b>C2.V.3 Standard type</b> Maximum time or distance			
	<b>C2.V.4 Provider</b> Specialist	<b>C2.V.5 Region</b> Urban	<b>C2.V.6 Population</b> Adult and pediatric	
	<b>C2.V.7 Monitoring Methods</b> Geomapping			
	C2.V.8 Frequency of oversight methods Annually			

<b>O</b> Complete				14 / 28
	C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population	
	Specialist	Rural	Adult and pediatric	

	C2.V.7 Monitoring Method	ds		
	Geomapping			
	C2.V.8 Frequency of overs	sight methods		
	Annually			
<b>C</b> omplete	C2.V.1 General catego accessibility standard		tive availability and	15 / 28
	C2.V.2 Measure standard			
	Five weeks for routine, preventive care; Three weeks for problems or complaints that are not deemed serious			
	C2.V.3 Standard type			
	Appointment wait time			
	C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population	
	Primary Care	Statewide	Adult and pediatric	
	C2.V.7 Monitoring Method	ds		
	Secret shopper calls			
	C2.V.8 Frequency of overs	sight methods		
	Annually			

$\bigcirc$
Complete

# C2.V.1 General category: General quantitative availability and 16/28 accessibility standard

#### C2.V.2 Measure standard

Two weeks for an enrollee in her first trimester; One week for an enrollee in her second trimester

#### C2.V.3 Standard type

Appointment wait time

C2.V.4 Provider	C2.V.5 Region	C2.\
OB/GYN	Statewide	Adu

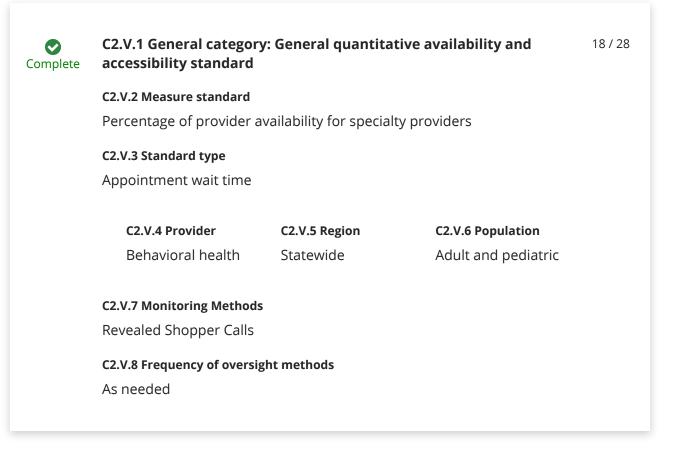
**C2.V.6 Population** Adult and pediatric

C2.V.7 Monitoring Methods

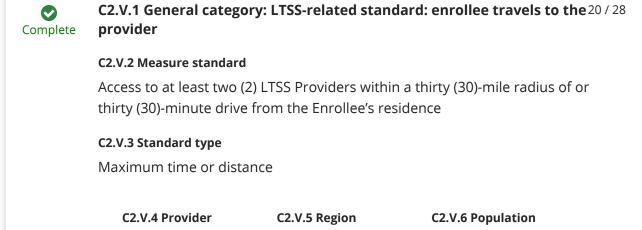
Secret shopper calls

C2.V.8 Frequency of oversight methods

<b>C</b> omplete	C2.V.1 General category: General quantitative availability and accessibility standard			17 / 28
	<b>C2.V.2 Measure standard</b> Percentage of provider availability for specialty providers			
	<b>C2.V.3 Standard type</b> Appointment wait time			
	C2.V.4 ProviderC2.V.5 RegionC2.V.6 PopulationSpecialistStatewideAdult and pediatric			
	C2.V.7 Monitoring Methods Revealed shopper calls C2.V.8 Frequency of oversight methods As needed			



<b>C</b> omplete	C2.V.1 General category: General quantitative availability and accessibility standard			19 / 28
	<b>C2.V.2 Measure standard</b> One or more contracted provider for at least 80% of counties statewide			
	<b>C2.V.3 Standard type</b> Minimum number of network providers			
	<b>C2.V.4 Provider</b> LTSS	<b>C2.V.5 Region</b> Statewide	<b>C2.V.6 Population</b> MLTSS	
	<b>C2.V.7 Monitoring Methods</b> Provider Distribution Analysis <b>C2.V.8 Frequency of oversight methods</b> Quarterly			



LTSS	Urban	MLTSS

**C2.V.7 Monitoring Methods** Geomapping

**C2.V.8 Frequency of oversight methods** EQRO Compliance Reviews



**C2.V.1 General category: LTSS-related standard: enrollee travels to the** 21 / 28 provider

C2.V.2 Measure standard

If an Enrollee lives in a Rural Area, the Enrollee shall have access to at least two (2) LTSS Providers within a sixty (60)-mile radius of or sixty (60)-minute				
drive from the Enrollee's residence.				
C2.V.3 Standard type				
Maximum time or dist	ance			
C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population		
LTSS	Rural	MLTSS		
C2.V.7 Monitoring Meth	ods			
Geomapping				
C2.V.8 Frequency of oversight methods				
EQRO Compliance Rev	lews			

<b>O</b> Complete	<b>C2.V.1 General category: General quantitative availability and</b> 2 accessibility standard			22 / 28	
	C2.V.2 Measure standard				
	Bi-annual provider network capacity report and gap analysis completed to monitor the MCOs network to ensure that no significant changes occurred.				
	C2.V.3 Standard type				
	Minimum number of network providers				
	C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population		
	Primary care	Statewide	Adult and pediatric		
	C2.V.7 Monitoring Methods				
	Provider Distribution Analysis				
	C2.V.8 Frequency of oversight methods				
	Bi-annually				



## **C2.V.1 General category: General quantitative availability and** 23/28 accessibility standard

#### C2.V.2 Measure standard

Bi-annual provider network capacity report and gap analysis completed to monitor the MCOs network to ensure that no significant changes occurred.

C2.V.3 Standard type		
Minimum number of r	etwork providers	
C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
OB/GYN	Statewide	Adult and pediatric
C2.V.7 Monitoring Metho	ods	
Provider Distribution A	Analysis	
C2.V.8 Frequency of over	reight mothods	
	signt methods	
Bi-annually		

<b>O</b> Complete	C2.V.1 General category: General quantitative availability and accessibility standard				
	C2.V.2 Measure standard				
	Bi-annual provider network capacity report and gap analysis completed to monitor the MCOs network to ensure that no significant changes occurred.				
	C2.V.3 Standard type				
	Minimum number of netw	work providers			
	C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population		
	Specialist	Statewide	Adult and pediatric		
	C2.V.7 Monitoring Methods				
	Provider Distribution Analysis				
	C2.V.8 Frequency of oversight methods				
	Bi-annually				

<b>C</b> omplete	C2.V.1 General category: General quantitative availability and accessibility standard	25 / 28
	<b>C2.V.2 Measure standard</b> Bi-annual provider network capacity report and gap analysis completed to monitor the MCOs network to ensure that no significant changes occurred	
	C2.V.3 Standard type	

Minimum number of network providers

C2.V.4 Provider C2.V.5 Region C2.V.6 Population

	Hospital	Statewide	Adult and pediatric	
	C2.V.7 Monitoring Methods			
	Provider Distribution Analy	/sis		
	C2.V.8 Frequency of oversigh	t methods		
	Bi-annually			
<b>C</b> omplete	C2.V.1 General category: accessibility standard	General quantitative a	vailability and	26 / 28
	C2.V.2 Measure standard			
	Bi-annual provider networ	k capacity report and ga	p analysis completed to	

<b>C</b> omplete	C2.V.1 General category: General quantitative availability and accessibility standard			26 / 28
	C2.V.2 Measure standard			
	Bi-annual provider network capacity report and gap analysis completed to monitor the MCOs network to ensure that no significant changes occurred.			
	C2.V.3 Standard type			
	Minimum number of netw	vork providers		
	C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population	
	Pharmacy	Statewide	Adult and pediatric	
	C2.V.7 Monitoring Methods			
	Provider Distribution Analysis			
	C2.V.8 Frequency of oversight methods			
	Bi-annually			
	,			



## **C2.V.1 General category: General quantitative availability and** 27 / 28 accessibility standard

#### C2.V.2 Measure standard

Bi-annual provider network capacity report and gap analysis completed to monitor the MCOs network to ensure that no significant changes occurred.

#### C2.V.3 Standard type

Minimum number of network providers

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Behavioral health	Statewide	Adult and pediatric

C2.V.7 Monitoring Methods

	Provider Distribution Ana	alysis			
	C2.V.8 Frequency of oversig	sht methods			
	Bi-annually				
<b>O</b> Complete	C2.V.1 General category: General quantitative availability and 28/28 accessibility standard				
	C2.V.2 Measure standard				
	Bi-annual provider network capacity report and gap analysis completed to monitor the MCOs network to ensure that no significant changes occurred.				
	C2.V.3 Standard type				
	Minimum number of network providers				
	C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population		
	Nursing Facilities, Ancillary Providers, Health Clinics	Statewide	Adult and pediatric		
	C2.V.7 Monitoring Methods				
	Provider Distribution Analysis				
	C2.V.8 Frequency of oversight methods				
	Bi-annually				

## Topic IX: Beneficiary Support System (BSS)

Number	Indicator	Response
C1IX.1	BSS website	https://enrollhfs.illinois.gov/
	List the website(s) and/or email address(es) that beneficiaries use to seek assistance from the BSS through electronic means. Separate entries with commas.	
C1IX.2	BSS auxiliary aids and services	The Illinois Client Enrollment Broker (ICEB) provides an interactive website at Enroll HFS
	How do BSS entities offer services in a manner that is accessible to all beneficiaries who need their services, including beneficiaries with disabilities, as required by 42 CFR 438.71(b)(2))? CFR 438.71 requires that the beneficiary support system be accessible in multiple ways including phone, Internet, in- person, and via auxiliary aids and services when requested.	and a Call Center that can be reached toll-free phone at 1-877-912-8880 or with a TTY Number: 1-866-565-8576. The Call Center is staffed with both English and Spanish-speaking individuals. When a caller speaks a language other than English or Spanish, the ICEB offers and supplies interpretive services for any language at no charge to the caller. The ICEB in conjunction with the Department and with input from the MCPs develops and maintains educational materials designed to provide Potential Enrollees and Enrollees with clear, concise, and accurate information about the Health Plans. Written materials are available in English and Spanish, and other prevalent languages determined by the Department. In addition, they are available in alternative formats, such as large print, Braille, or audio CDs and in a manner that takes into consideration the special needs of those who, for example, are visually limited, or hearing- impaired. Materials are at or below a sixth-

#### C1IX.3 BSS LTSS program data

How do BSS entities assist the state with identifying, remediating, and resolving systemic issues based on a review of LTSS program data such as grievances and appeals or critical incident data? Refer to 42 CFR 438.71(d)(4). Review and oversight of the LTSS program data is handled largely by the State Medicaid Agency. The ICEB largely becomes aware of LTSS system issues via customer inquiries. The ICEB maintains a Customer Call center and when the ICEB becomes aware of issue where a seemingly LTSS eligible customer is not able to enroll in an LTSS plan or is enrolled and is not receiving assistance with a specific service. In either instance, the ICEB Customer Service Representative will intake the issue and submit it as an incident through the ICEB Internal

grade level for clarity and for those who have limited reading proficiency. The materials are reviewed by a health literacy group within the ICEB organization to ensure that the materials are easily understood. Key Oral Contacts are in

a language the customer understands.

Enrollment Portal as a task. Urgent requests are given a priority one and are sent to the state within 1 business day of receipt. The state regularly monitors the task queue in the internal portal throughout the day. The issues are then promptly researched and resolved by the state and outreach, if necessary is completed by the ICEB or the appropriate section within the state.

## C1IX.4 State evaluation of BSS entity performance

What are steps taken by the state to evaluate the quality, effectiveness, and efficiency of the BSS entities' performance? The Stare uses variety of methods to evaluate the quality, effectiveness, and efficiency of the ICEB's performance. The ICEB is required to submit the following reports to the State either monthly, guarterly, or annually to demonstrate their quality of their performance. Monthly • Monthly Enrollment Summary Report • IP Address Report • Task Queue Report • Call Center Report • Enrollment Report • Enrollee Complaint and Grievance Report Enrollee Assignment Report • Operator Availability Report • Monthly QA Call Monitoring Report • ICEB Staffing Report Quarterly • Vendor Compliance Matrix • Current Organizational Chart Annually • Annual Financial Statements • Annual Hiring Report The State has also established Call Center Standards that are designed to ensure a high level of customer service and assist in our evaluation of the quality, effectiveness, and efficiency of the performance of the ICEB. The performance standards are listed below and are evaluated monthly via analysis of monthly reports. • Less than three percent (3%) of incoming calls receive a busy signal. • All calls are answered by the automated voice response system within 3 rings. • Average wait time after the initial automated voice pick-up until interaction with Call Center staff • is 3 minutes or less. (Updated 10/1/23 to be 30 seconds or less) • Average abandonment rate is no more than 7 percent. (Updated 10/1/23 to be less than 2.5%) • Average time on hold after initial interaction with Call Center staff is 3 minutes or less. • Sufficient number of qualified staff are available on-site to communicate with callers who speak • English or Spanish. • Interpretive services are available via telephone 100 percent of the time when requested by • callers who speak languages other than English or Spanish. • TDD/TTY capabilities are available 100 percent of the time when requested. The contract with

the ICEB provides for the following Service Level Performance Guarantees. • Pattern of Failure to Provide Services. • Charging Enrollees. • Enrollee Discrimination. • Misrepresentation. • Enrollment Materials. • Outreach Materials. • Education. • Data Systems. • Call Center. • Staffing. • Reporting. • Close Out and Turnover. Service Level Performance Guarantees were updated 10/1/23 with the signing of a new contract. They include the following: • Service availability. • Public facing enrollment website availability. • Call Center vendor enrollment system availability. • Vendor Provided Electronic Data Interface (EDI) Portal • Vendor Call Recording and Archiving System • Average Speed of Answer (ASA) by the Integrated Voice Recognition (IVR) • Average Speed of Answer (ASA) by live Client Service Representatives (CSRs) • First Call Resolution • Open Call (Client Issue) Resolution • Call Back Requests • Telephone Abandonment Rate • Client Service Representative (CSR) Quality Assurance • Transaction Processing – Accuracy • Transaction processing – Timeliness • Client Material Mailings • Returned, non-deliverable initial enrollment packet mailings. • Communication fulfillment – On-line updates to enrollment website/portal • Complaint Escalation to Agency Management reporting timeliness • Client satisfaction • Root cause analysis of system or processing error State staff member randomly reviews several ICEB calls daily to ensure compliance with Department guidelines. In addition, State staff and ICEB conduct monthly call calibration sessions with the purpose of reviewing the effects of policies, procedures, and scripting to enrich the client experience and ensure that customers are receiving unbiased, accurate education and are treated with dignity and respect. In addition, State and ICEB staff conduct bi-weekly Operations meeting. At these meetings, topics such as Updates, New Projects, Current Projects, In Process Projects, Future Projects and On Hold Items are discussed and reviewed. And the ICEB prepares and presents A Year in Review Power Point presentation which highlights their performance and accomplishments and details completed initiatives.

### Topic X: Program Integrity

Number	Indicator	Response
C1X.3	Prohibited affiliation disclosure	No
	Did any plans disclose prohibited affiliations? If the state took action, enter those actions under D: Plan-level Indicators, Section VIII - Sanctions (Corresponds with Tab D3 in the Excel Workbook). Refer to 42 CFR 438.610(d).	

### **Section D: Plan-Level Indicators**

### **Topic I. Program Characteristics & Enrollment**

Number	Indicator	Response
D1I.1	Plan enrollment	Aetna Better Health
	Enter the average number of individuals enrolled in the plan per month during the reporting year (i.e., average member months).	401,127
		Blue Cross Community Health Plans
		761,180
		CountyCare Health Plan
		427,086
		Meridian Health
		839,679
		Molina HealthCare
		334,699
		YouthCare
		35,734
D1I.2	Plan share of Medicaid	Aetna Better Health
	What is the plan enrollment (within the specific program) as	10.7%
	a percentage of the state's total Medicaid enrollment?	Blue Cross Community Health Plans
	• Numerator: Plan enrollment (D1.l.1)	20.4%
	• Denominator: Statewide Medicaid enrollment (B.I.1)	CountyCare Health Plan
		11.4%
		Meridian Health
		22.5%
		Molina HealthCare
		8.9%
		YouthCare
		1%

D1I.3 •	(D1.I.1)	Aetna Better Health 14.3% Blue Cross Community Health Plans 27.2% CountyCare Health Plan 15.2%
		Meridian Health 30%
		Molina HealthCare
		12%
		YouthCare
		1.3%

# Topic II. Financial Performance

Number	Indicator	Response
D1II.1a	Medical Loss Ratio (MLR)	Aetna Better Health
	What is the MLR percentage? Per 42 CFR 438.66(e)(2)(i), the Managed Care Program Annual	90%
	Report must provide information on the Financial	Blue Cross Community Health Plans
performation on the Financial performance of each MCO, PIHP, and PAHP, including MLR experience.	89%	
	If MLR data are not available for this reporting period due to	CountyCare Health Plan
data lags, enter the MLR calculated for the most recently available reporting period and indicate the reporting period in item D1.II.3 below. See Glossar in Excel Workbook for the regulatory definition of MLR. Write MLR as a percentage: for	90%	
	indicate the reporting period in	Meridian Health
	in Excel Workbook for the regulatory definition of MLR. Write MLR as a percentage: for	92%
	example, write 92% rather than 0.92.	Molina HealthCare
		87%
		YouthCare
		N/A
D1II.1b	Level of aggregation	Aetna Better Health

What is the aggregation level that best describes the MLR being reported in the previous indicator? Select one. As permitted under 42 CFR 438.8(i), states are allowed to aggregate data for reporting purposes across programs and populations. Statewide all programs & populations

#### **Blue Cross Community Health Plans**

Statewide all programs & populations

#### CountyCare Health Plan

Statewide all programs & populations

#### Meridian Health

Statewide all programs & populations

#### Molina HealthCare

Statewide all programs & populations

YouthCare

Other, specify – Undefined - YouthCare is included in the Meridian HCI 2022 MLR as reported to CMS in December 2023.

D1II.2	<b>Population specific MLR</b> <b>description</b> Does the state require plans to submit separate MLR calculations for specific populations served within this program, for example, MLTSS or Group VIII expansion enrollees? If so, describe the populations here. Enter "N/A" if not applicable. See glossary for the regulatory definition of MLR.	Aetna Better Health N/A Blue Cross Community Health Plans N/A CountyCare Health Plan N/A Meridian Health N/A
		N/A YouthCare
		N/A
D1II.3	MLR reporting period discrepancies Does the data reported in item D1.II.1a cover a different time period than the MCPAR report?	<b>Aetna Better Health</b> Yes
		<b>Blue Cross Community Health Plans</b> Yes
		<b>CountyCare Health Plan</b> Yes
		<b>Meridian Health</b> Yes
		<b>Molina HealthCare</b> Yes

YouthCare

N/A	Enter the start date.	Aetna Better Health
		01/01/2022
		Blue Cross Community Health Plans
		01/01/2022
		CountyCare Health Plan
		01/01/2022
		Meridian Health
		01/01/2022
		Molina HealthCare
		01/01/2022
		YouthCare
		01/01/2022
N/A	Enter the end date.	Aetna Better Health
		12/31/2022
		Blue Cross Community Health Plans
		12/31/2022
		CountyCare Health Plan
		12/31/2022
		Meridian Health
		12/31/2022
		Molina HealthCare
		Molina HealthCare

Topic III. Encounter Data

#### Number Indicator

#### Response

### D1III.1 Definition of timely encounter data submissions

Describe the state's standard for timely encounter data submissions used in this program. If reporting frequencies and

standards differ by type of encounter within this program, please explain.

#### Aetna Better Health

The State requires the MCPs to submit encounter data no later than 90 days after being paid.

#### Blue Cross Community Health Plans

The State requires the MCPs to submit encounter data no later than 90 days after being paid.

#### CountyCare Health Plan

The State requires the MCPs to submit encounter data no later than 90 days after being paid.

#### **Meridian Health**

The State requires the MCPs to submit encounter data no later than 90 days after being paid.

#### Molina HealthCare

The State requires the MCPs to submit encounter data no later than 90 days after being paid.

#### YouthCare

The State requires the MCPs to submit encounter data no later than 90 days after being paid.

### D1III.2 Share of encounter data submissions that met state's timely submission requirements

What percent of the plan's encounter data file submissions (submitted during the reporting year) met state requirements for timely submission? If the state has not yet received any encounter data file submissions for the entire contract year when it submits this report, the state should enter here the percentage of encounter data

#### **Aetna Better Health**

100%

#### **Blue Cross Community Health Plans**

100%

#### CountyCare Health Plan

100%

#### **Meridian Health**

	submissions that were compliant out of the file submissions it has received from the managed care plan	file eceived
	for the reporting year	
		100%
		YouthCare
		100%
D1	II.3 Share of encounter	
	submissions that we compliant	ere HIPAA 100%
What percent of the plan's encounter data submissions	nissions Blue Cross Community Health Plans	
	(submitted during the report year) met state requirements for HIPAA compliance?	rements 100%
If the state has not yet r encounter data submis	et received nissions for <b>CountyCare Health Plan</b>	
	the entire contract period when it submits this report, enter here percentage of encounter data submissions that were compliant out of the proportion received from the managed care plan for the reporting year.	, enter 100%
		proportion Meridian Health
		Molina HealthCare
		100%
		YouthCare
		100%

# Topic IV. Appeals, State Fair Hearings & Grievances

Appeals Overview

Number	Indicator	Response
D1IV.1	Appeals resolved (at the plan level)	Aetna Better Health 2,937
	Enter the total number of appeals resolved during the reporting year. An appeal is "resolved" at the plan level when the plan has	<b>Blue Cross Community Health Plans</b> 4,234
	issued a decision, regardless of whether the decision was wholly or partially favorable or adverse to the beneficiary, and	<b>CountyCare Health Plan</b> 2,982
	regardless of whether the beneficiary (or the beneficiary's representative) chooses to file a	<b>Meridian Health</b> 3,408
	request for a State Fair Hearing or External Medical Review.	<b>Molina HealthCare</b> 1,338
		YouthCare
		139
D1IV.2	Active appeals	Aetna Better Health
	Enter the total number of appeals still pending or in process (not yet resolved) as of the end of the reporting year.	454
		<b>Blue Cross Community Health Plans</b> 95
		<b>CountyCare Health Plan</b> 43
		Meridian Health
		163
		<b>Molina HealthCare</b> 22
		YouthCare
		5

D1IV.3	Appeals filed on behalf of LTSS users Enter the total number of appeals filed during the reporting year by or on behalf of LTSS users. Enter "N/A" if not applicable. An LTSS user is an enrollee who received at least one LTSS service at any point during the reporting year (regardless of whether the enrollee was actively receiving LTSS at the time that the appeal was filed).	Aetna Better Health 34 Blue Cross Community Health Plans 326 CountyCare Health Plan 4 Meridian Health Plan 14 Molina HealthCare 71 YouthCare
D1IV.4	Number of critical incidents filed during the reporting year by (or on behalf of) an LTSS user who previously filed an appeal For managed care plans that cover LTSS, enter the number of critical incidents filed within the reporting year by (or on behalf of) LTSS users who previously filed appeals in the reporting year. If the managed care plan does not cover LTSS, enter "N/A". Also, if the state already submitted this data for the reporting year via the CMS readiness review appeal and grievance report (because the managed care program or plan were new or serving new populations during the reporting year), and the readiness review tool was submitted for at least 6 months of the reporting year, enter "N/A". The appeal and critical incident do not have to have been "related" to the same issue - they only need to have been filed by (or on behalf of) the	Aetna Better Health 5 Blue Cross Community Health Plans 13 CountyCare Health Plan 0 Meridian Health 0 Molina HealthCare 0

	same enrollee. Neither the critical incident nor the appeal need to have been filed in relation to delivery of LTSS — they may have been filed for any reason, related to any service received (or desired) by an LTSS user. To calculate this number, states or managed care plans should first identify the LTSS users for whom critical incidents were filed during the reporting year, then determine whether those enrollees had filed an appeal during the reporting year, and whether the filing of the appeal preceded the filing of the critical incident.	
D1IV.5a	Standard appeals for which timely resolution was provided	<b>Aetna Better Health</b> 2,862
	Enter the total number of standard appeals for which timely resolution was provided by plan within the reporting year.	<b>Blue Cross Community Health Plans</b> 3,758
	See 42 CFR §438.408(b)(2) for requirements related to timely resolution of standard appeals.	<b>CountyCare Health Plan</b> 1,920
		Meridian Health
		3,289
		Molina HealthCare
		1,291
		YouthCare
		128
D1IV.5b	Expedited appeals for which	Aetna Better Health
	timely resolution was provided	108
	Enter the total number of expedited appeals for which timely resolution was provided by plan within the reporting year.	<b>Blue Cross Community Health Plans</b> 439
	See 42 CFR §438.408(b)(3) for requirements related to timely resolution of standard appeals.	<b>CountyCare Health Plan</b> 1,000

		Meridian Health
		101
		Molina HealthCare
		41
		YouthCare
		10
D1IV.6a	Resolved appeals related to	Aetna Better Health
	denial of authorization or limited authorization of a	2,936
	<b>service</b> Enter the total number of	Blue Cross Community Health Plans
	appeals resolved by the plan during the reporting year that were related to the plan's	3,904
	denial of authorization for a service not yet rendered or	CountyCare Health Plan
	limited authorization of a service. (Appeals related to denial of payment for a service already rendered should be counted in indicator D1.IV.6c).	460
		Meridian Health
		3,408
		5,+00
		Molina HealthCare
		187
		YouthCare
		119
D1IV.6b	Resolved appeals related to	Aetna Better Health
	reduction, suspension, or termination of a previously	33
	authorized service Enter the total number of	Blue Cross Community Health Plans
	appeals resolved by the plan during the reporting year that were related to the plan's reduction, suspension, or termination of a previously	4
		CountyCare Health Plan
	authorized service.	0

## **Meridian Health**

		Molina HealthCare
		1
		YouthCare
		20
D1IV.6c	Resolved appeals related to payment denial	Aetna Better Health
	Enter the total number of appeals resolved by the plan	70
	during the reporting year that	Blue Cross Community Health Plans
	were related to the plan's denial, in whole or in part, of payment for a service that was already rendered.	73
		CountyCare Health Plan
		0
		Meridian Health
		2,213
		Molina HealthCare
		2
		YouthCare
		102
D1IV.6d	Resolved appeals related to	Aetna Better Health
	service timeliness	0
	Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's failure to provide services in a timely manner (as defined by the state).	
		Blue Cross Community Health Plans
		0
	the state).	CountyCare Health Plan
		0
		Meridian Health
		0

Resolved appeals related to lack of timely plan response to an appeal or grievance	<b>Aetna Better Health</b> 0
Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's	<b>Blue Cross Community Health Plans</b> 0
timeframes provided at 42 CFR §438.408(b)(1) and (2) regarding the standard resolution of grievances and appeals.	<b>CountyCare Health Plan</b> 2
	Meridian Health
	0
	Molina HealthCare
	6 <b>YouthCare</b>
f Resolved appeals related to plan denial of an enrollee's right to request out-of- network care	Aetna Better Health
	0
Enter the total number of	Blue Cross Community Health Plans
during the reporting year that were related to the plan's denial of an enrollee's request to exercise their right, under 42 CFR §438.52(b)(2)(ii), to obtain services outside the network (only applicable to residents of rural areas with only one MCO).	5
	CountyCare Health Plan
	6
	Meridian Health
	0
	Molina HealthCare
	<ul> <li>lack of timely plan response to an appeal or grievance</li> <li>Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's failure to act within the timeframes provided at 42 CFR §438.408(b)(1) and (2) regarding the standard resolution of grievances and appeals.</li> <li>Resolved appeals related to plan denial of an enrollee's right to request out-of- network care</li> <li>Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial of an enrollee's request to exercise their right, under 42 CFR §438.52(b)(2)(ii), to obtain services outside the network (only applicable to residents of</li> </ul>

## YouthCare

D1IV.6g	Resolved appeals related to denial of an enrollee's request to dispute financial liability	<b>Aetna Better Health</b> 1
	Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's	<b>Blue Cross Community Health Plans</b> 0
	denial of an enrollee's request to dispute a financial liability.	CountyCare Health Plan
		0
		Meridian Health
		0
		Molina HealthCare
		1
		YouthCare
		0

# **Appeals by Service**

Number of appeals resolved during the reporting period related to various services. Note: A single appeal may be related to multiple service types and may therefore be counted in multiple categories.

Number	Indicator	Response
D1IV.7a	Resolved appeals related to general inpatient services	<b>Aetna Better Health</b> 164
	Enter the total number of appeals resolved by the plan during the reporting year that were related to general inpatient care, including diagnostic and laboratory	<b>Blue Cross Community Health Plans</b> 160
	services. Do not include appeals related to inpatient behavioral health	<b>CountyCare Health Plan</b> 27
	services – those should be included in indicator D1.IV.7c. If the managed care plan does	<b>Meridian Health</b> 54
	not cover general inpatient services, enter "N/A".	<b>Molina HealthCare</b> 29
		<b>YouthCare</b> 0
D1IV.7b	Resolved appeals related to general outpatient services	<b>Aetna Better Health</b> 2,782
	Enter the total number of appeals resolved by the plan during the reporting year that were related to general outpatient care, including diagnostic and laboratory services. Please do not include appeals related to outpatient behavioral health services – those should be included in indicator D1.IV.7d. If the managed care plan does not cover general outpatient services, enter "N/A".	<b>Blue Cross Community Health Plans</b> 275
		<b>CountyCare Health Plan</b> 339
		<b>Meridian Health</b> 1,903
		<b>Molina HealthCare</b> 1
		YouthCare

D1IV.7c	Resolved appeals related to inpatient behavioral health services Enter the total number of appeals resolved by the plan during the reporting year that were related to inpatient mental health and/or substance use services. If the managed care plan does not cover inpatient behavioral health services, enter "N/A".	Aetna Better Health   49   Blue Cross Community Health Plans   104   104   CountyCare Health Plan   5   Meridian Health   419   Molina HealthCare   2   YouthCare   0
D1IV.7d	Resolved appeals related to outpatient behavioral health services Enter the total number of appeals resolved by the plan during the reporting year that were related to outpatient mental health and/or substance use services. If the managed care plan does not cover outpatient behavioral health services, enter "N/A".	Aetna Better Health   55   Blue Cross Community Health Plans   4   CountyCare Health Plan   246   Meridian Health   3   Molina HealthCare   0   YouthCare   1
D1IV.7e	Resolved appeals related to covered outpatient prescription drugs	<b>Aetna Better Health</b> 1,760

	Enter the total number of appeals resolved by the plan	Blue Cross Community Health Plans
	during the reporting year that were related to outpatient	2,813
	prescription drugs covered by the managed care plan. If the managed care plan does not	CountyCare Health Plan
	managed care plan does not cover outpatient prescription drugs, enter "N/A".	845
		Meridian Health
		3,973
		Molina HealthCare
		500
		YouthCare
		49
D1IV.7f		
DIIV.7	Resolved appeals related to skilled nursing facility (SNF) services	<b>Aetna Better Health</b> 70
	Enter the total number of appeals resolved by the plan	Blue Cross Community Health Plans
	during the reporting year that were related to SNF services. If the managed care plan does	7
	not cover skilled nursing services, enter "N/A".	CountyCare Health Plan
		10
		Meridian Health
		13
		Molina HealthCare
		0
		YouthCare
		0
D1IV.7g	Resolved appeals related to	Aetna Better Health
	long-term services and supports (LTSS)	29
	Enter the total number of appeals resolved by the plan during the reporting year that	Blue Cross Community Health Plans

	were related to institutional LTSS or LTSS provided through home and community-based (HCBS) services, including personal care and self-directed services. If the managed care plan does not cover LTSS services, enter "N/A".	20 CountyCare Health Plan 0 Meridian Health 14 Molina HealthCare 5 YouthCare 0
D1IV.7h	Resolved appeals related to dental services	<b>Aetna Better Health</b> 282
	Enter the total number of appeals resolved by the plan during the reporting year that were related to dental services. If the managed care plan does not cover dental services, enter "N/A".	<b>Blue Cross Community Health Plans</b> 779
		<b>CountyCare Health Plan</b> 955
		<b>Meridian Health</b> 1,089
		<b>Molina HealthCare</b> 313
		<b>YouthCare</b> 45
D1IV.7i	Resolved appeals related to non-emergency medical transportation (NEMT)	<b>Aetna Better Health</b> 0
	Enter the total number of appeals resolved by the plan during the reporting year that were related to NEMT. If the managed care plan does not	<b>Blue Cross Community Health Plans</b> 0
	cover NEMT, enter "N/A".	CountyCare Health Plan

		0
		Meridian Health
		0
		Molina HealthCare
		1
		YouthCare
		0
D1IV.7j	Resolved appeals related to	Aetna Better Health
	other service types	837
	Enter the total number of appeals resolved by the plan during the reporting year that were related to services that do	Blue Cross Community Health Plans
	not fit into one of the categories listed above. If the managed care plan does not	74
	cover services other than those in items D1.IV.7a-i paid	CountyCare Health Plan
	primarily by Medicaid, enter "N/A".	47
		Meridian Health
		166
		Molina HealthCare
		487
		YouthCare
		9

**State Fair Hearings** 

Number	Indicator	Response
D1IV.8a	<b>State Fair Hearing requests</b> Enter the total number of State Fair Hearing requests filed	<b>Aetna Better Health</b> 45
	during the reporting year with the plan that issued an adverse benefit determination.	<b>Blue Cross Community Health Plans</b> 48
		<b>CountyCare Health Plan</b> 25
		Meridian Health
		26 Molina HealthCare
		14 <b>YouthCare</b>
		3
D1IV.8b	State Fair Hearings resulting in a favorable decision for the enrollee	<b>Aetna Better Health</b> 2
	Enter the total number of State Fair Hearing decisions rendered during the reporting year that were partially or fully favorable to the enrollee.	<b>Blue Cross Community Health Plans</b> 10
		<b>CountyCare Health Plan</b> 2
		<b>Meridian Health</b> 0
		Molina HealthCare
		0 YouthCare
		0

D1IV.8c	State Fair Hearings resulting in an adverse decision for the enrollee	<b>Aetna Better Health</b> 1
	Enter the total number of State Fair Hearing decisions rendered during the reporting year that were adverse for the enrollee.	<b>Blue Cross Community Health Plans</b> 4
		<b>CountyCare Health Plan</b> 4
		Meridian Health
		14
		<b>Molina HealthCare</b> 6
		YouthCare
		2
D1IV.8d	State Fair Hearings retracted	Aetna Better Health
	<b>prior to reaching a decision</b> Enter the total number of State	36
	Fair Hearing decisions retracted (by the enrollee or the	Blue Cross Community Health Plans
	representative who filed a State Fair Hearing request on behalf	27
	of the enrollee) during the reporting year prior to reaching a decision.	CountyCare Health Plan
		13
		Meridian Health
		5
		Molina HealthCare
		8
		YouthCare
		0
D1IV.9a	External Medical Reviews	Aetna Better Health
	resulting in a favorable decision for the enrollee	27

	If your state does offer an external medical review process, enter the total number of external medical review decisions rendered during the reporting year that were partially or fully favorable to the enrollee. If your state does not offer an external medical review process, enter "N/A". External medical review is defined and described at 42 CFR §438.402(c)(i)(B).	Blue Cross Community Health Plans 208 CountyCare Health Plan 48 Meridian Health 24 Molina HealthCare 16
		YouthCare
		0
D1IV.9b	External Medical Reviews resulting in an adverse decision for the enrollee	<b>Aetna Better Health</b> 103
	If your state does offer an external medical review process, enter the total number of external medical review	<b>Blue Cross Community Health Plans</b> 209
	decisions rendered during the reporting year that were adverse to the enrollee. If your state does not offer an external medical review process, enter	<b>CountyCare Health Plan</b> 87
	"N/A". External medical review is defined and described at 42	<b>Meridian Health</b> 36
	CFR §438.402(c)(i)(B).	Malina Haalth Cara
		<b>Molina HealthCare</b> 21

Number	Indicator	Response
D1IV.10	Grievances resolved	Aetna Better Health
	Enter the total number of grievances resolved by the plan	1,765
	during the reporting year. A grievance is "resolved" when	Blue Cross Community Health Plans
	it has reached completion and been closed by the plan.	21,151
		CountyCare Health Plan
		4,042
		Meridian Health
		2,845
		Molina HealthCare
		7,124
		YouthCare
		125
D1IV.11	Active grievances	Aetna Better Health
	Enter the total number of grievances still pending or in process (not yet resolved) as of the end of the reporting year.	275
		Blue Cross Community Health Plans
		3,201
		CountyCare Health Plan
		5
		Meridian Health
		6
		Molina HealthCare
		278
		YouthCare
		20

D1IV.12	Grievances filed on behalf of LTSS users Enter the total number of grievances filed during the reporting year by or on behalf of LTSS users. An LTSS user is an enrollee who received at least one LTSS service at any point during the reporting year (regardless of whether the enrollee was actively receiving LTSS at the time that the grievance was filed). If this does not apply, enter N/A.	Aetna Better Health 167 Blue Cross Community Health Plans 2,243 CountyCare Health Plan 131 Meridian Health 163 Molina HealthCare 709
		<b>YouthCare</b> 0
D1IV.13	Number of critical incidents filed during the reporting period by (or on behalf of) an LTSS user who previously	<b>Aetna Better Health</b> 4
	<b>filed a grievance</b> For managed care plans that	Blue Cross Community Health Plans 185
	cover LTSS, enter the number of critical incidents filed within the reporting year by (or on behalf of) LTSS users who previously filed grievances in the reporting year. The	<b>CountyCare Health Plan</b> 5
	grievance and critical incident do not have to have been	<b>Meridian Health</b> 0
	"related" to the same issue - they only need to have been filed by (or on behalf of) the same enrollee. Neither the critical incident nor the	<b>Molina HealthCare</b> 44
	grievance need to have been filed in relation to delivery of LTSS - they may have been filed for any reason, related to any service received (or desired) by an LTSS user. If the managed care plan does not cover LTSS, the state should	<b>YouthCare</b> O

	enter "N/A" in this field. Additionally, if the state already submitted this data for the reporting year via the CMS readiness review appeal and grievance report (because the managed care program or plan were new or serving new populations during the reporting year), and the readiness review tool was submitted for at least 6 months of the reporting year, the state can enter "N/A" in this field. To calculate this number, states or managed care plans should first identify the LTSS users for whom critical incidents were filed during the reporting year, then determine whether those enrollees had filed a grievance during the reporting year, and whether the filing of the grievance preceded the filing of the critical incident.	
D1IV.14	Number of grievances for which timely resolution was	<b>Aetna Better Health</b> 1,764
	provided	
	Enter the number of grievances for which timely resolution was provided by plan during the reporting year.	Blue Cross Community Health Plans
	Enter the number of grievances for which timely resolution was provided by plan during the	Blue Cross Community Health Plans
	Enter the number of grievances for which timely resolution was provided by plan during the reporting year. See 42 CFR §438.408(b)(1) for requirements related to the	Blue Cross Community Health Plans 21,121 CountyCare Health Plan
	Enter the number of grievances for which timely resolution was provided by plan during the reporting year. See 42 CFR §438.408(b)(1) for requirements related to the	Blue Cross Community Health Plans 21,121 CountyCare Health Plan 4,009 Meridian Health
	Enter the number of grievances for which timely resolution was provided by plan during the reporting year. See 42 CFR §438.408(b)(1) for requirements related to the	Blue Cross Community Health Plans 21,121 CountyCare Health Plan 4,009
	Enter the number of grievances for which timely resolution was provided by plan during the reporting year. See 42 CFR §438.408(b)(1) for requirements related to the	Blue Cross Community Health Plans 21,121 CountyCare Health Plan 4,009 Meridian Health
	Enter the number of grievances for which timely resolution was provided by plan during the reporting year. See 42 CFR §438.408(b)(1) for requirements related to the	Blue Cross Community Health Plans 21,121 CountyCare Health Plan 4,009 Meridian Health 2,841
	Enter the number of grievances for which timely resolution was provided by plan during the reporting year. See 42 CFR §438.408(b)(1) for requirements related to the	Blue Cross Community Health Plans 21,121 CountyCare Health Plan 4,009 Meridian Health 2,841 Molina HealthCare
	Enter the number of grievances for which timely resolution was provided by plan during the reporting year. See 42 CFR §438.408(b)(1) for requirements related to the	Blue Cross Community Health Plans 21,121 CountyCare Health Plan 4,009 Meridian Health 2,841 Molina HealthCare

# **Grievances by Service**

Report the number of grievances resolved by plan during the reporting period by service.

Number	Indicator	Response
D1IV.15a	<b>Resolved grievances related</b> <b>to general inpatient services</b> Enter the total number of grievances resolved by the plan during the reporting year that were related to general inpatient care, including diagnostic and laboratory services. Do not include grievances related to inpatient behavioral health services — those should be included in indicator D1.IV.15c. If the managed care plan does not cover this type of service, enter "N/A".	Aetna Better Health 54 Blue Cross Community Health Plans 15 CountyCare Health Plan 45 Meridian Health 0 Molina HealthCare
		YouthCare
		0
D1IV.15b	Resolved grievances related to general outpatient services	<b>Aetna Better Health</b> 1,671
	Enter the total number of grievances resolved by the plan during the reporting year that were related to general outpatient care, including diagnostic and laboratory	<b>Blue Cross Community Health Plans</b> 428
	diagnostic and laboratory services. Do not include grievances related to outpatient behavioral health services — those should be	<b>CountyCare Health Plan</b> 1,867
	included in indicator D1.IV.15d. If the managed care plan does not cover this type of service, enter "N/A".	<b>Meridian Health</b> 88
		<b>Molina HealthCare</b> 248
		YouthCare
		20

D1IV.15c	<b>Resolved grievances related to inpatient behavioral health services</b> Enter the total number of	<b>Aetna Better Health</b> 1
	grievances resolved by the plan during the reporting year that were related to inpatient mental health and/or substance use services. If the	<b>Blue Cross Community Health Plans</b> 36
	managed care plan does not cover this type of service, enter "N/A".	<b>CountyCare Health Plan</b> 1
		Meridian Health
		0
		Molina HealthCare
		10
		YouthCare
		0
D1IV.15d	Resolved grievances related to outpatient behavioral	Aetna Better Health
	health services	20
	Enter the total number of grievances resolved by the plan during the reporting year that were related to outpatient mental health and/or	<b>Blue Cross Community Health Plans</b> 13
	substance use services. If the managed care plan does not	CountyCare Health Plan
	cover this type of service, enter "N/A".	0
		Meridian Health
		1
		Molina HealthCare
		45
		YouthCare
		0
D1IV.15e	Resolved grievances related to coverage of outpatient	Aetna Better Health
	prescription drugs	150

	Enter the total number of grievances resolved by the plan	Blue Cross Community Health Plans
	were related to outpatient prescription drugs covered by the managed care plan. If the managed care plan does not	1,735
		CountyCare Health Plan
	cover this type of service, enter "N/A".	12
		Meridian Health
		18
		Molina HealthCare
		1,117
		YouthCare
		20
D1IV.15f	Resolved grievances related	Aetna Better Health
	to skilled nursing facility (SNF) services	224
	Enter the total number of grievances resolved by the plan	Blue Cross Community Health Plans
	during the reporting year that were related to SNF services. If the managed care plan does	20
	not cover this type of service, enter "N/A".	CountyCare Health Plan
		3
		Meridian Health
		1
		Molina HealthCare
		19
		YouthCare
		0
D1IV.15g	Resolved grievances related	Aetna Better Health
	to long-term services and supports (LTSS)	167
	Enter the total number of grievances resolved by the plan during the reporting year that were related to institutional	Blue Cross Community Health Plans

	LTSS or LTSS provided through home and community-based	98
	(HCBS) services, including personal care and self-directed services. If the managed care	CountyCare Health Plan
	plan does not cover this type of service, enter "N/A".	116
		Meridian Health
		163
		Molina HealthCare
		301
		YouthCare
		0
D1IV.15h	Resolved grievances related to dental services	<b>Aetna Better Health</b> 160
	Enter the total number of grievances resolved by the plan	
	during the reporting year that were related to dental services.	Blue Cross Community Health Plans
	If the managed care plan does not cover this type of service,	1,000
	enter "N/A".	CountyCare Health Plan
		86
		Meridian Health
		185
		Molina HealthCare
		418
		YouthCare
		3

D1IV.15i	Resolved grievances related to non-emergency medical transportation (NEMT)	<b>Aetna Better Health</b> 739
gr du we	Enter the total number of grievances resolved by the plan during the reporting year that were related to NEMT. If the managed care plan does not cover this type of service, enter "N/A".	<b>Blue Cross Community Health Plans</b> 2,447
		<b>CountyCare Health Plan</b> 800
		Meridian Health
		1,682
		Molina HealthCare
		1,167
		YouthCare
		33
D1IV.15j	Resolved grievances related	Aetna Better Health
D1IV.15j	<b>to other service types</b> Enter the total number of	<b>Aetna Better Health</b> 841
D1IV.15j	<b>to other service types</b> Enter the total number of grievances resolved by the plan during the reporting year that	
D1IV.15j	to other service types Enter the total number of grievances resolved by the plan during the reporting year that were related to services that do not fit into one of the categories listed above. If the	841
D1IV.15j	to other service types Enter the total number of grievances resolved by the plan during the reporting year that were related to services that do not fit into one of the categories listed above. If the managed care plan does not cover services other than those	841 Blue Cross Community Health Plans
D1IV.15j	to other service types Enter the total number of grievances resolved by the plan during the reporting year that were related to services that do not fit into one of the categories listed above. If the managed care plan does not	841 <b>Blue Cross Community Health Plans</b> 15,347
D1IV.15j	to other service types Enter the total number of grievances resolved by the plan during the reporting year that were related to services that do not fit into one of the categories listed above. If the managed care plan does not cover services other than those in items D1.IV.15a-i paid primarily by Medicaid, enter	841 Blue Cross Community Health Plans 15,347 CountyCare Health Plan
D1IV.15j	to other service types Enter the total number of grievances resolved by the plan during the reporting year that were related to services that do not fit into one of the categories listed above. If the managed care plan does not cover services other than those in items D1.IV.15a-i paid primarily by Medicaid, enter	841 Blue Cross Community Health Plans 15,347 CountyCare Health Plan 2,114
D1IV.15j	to other service types Enter the total number of grievances resolved by the plan during the reporting year that were related to services that do not fit into one of the categories listed above. If the managed care plan does not cover services other than those in items D1.IV.15a-i paid primarily by Medicaid, enter	841 Blue Cross Community Health Plans 15,347 CountyCare Health Plan 2,114 Meridian Health
D1IV.15j	to other service types Enter the total number of grievances resolved by the plan during the reporting year that were related to services that do not fit into one of the categories listed above. If the managed care plan does not cover services other than those in items D1.IV.15a-i paid primarily by Medicaid, enter	<ul> <li>841</li> <li>Blue Cross Community Health Plans</li> <li>15,347</li> <li>CountyCare Health Plan</li> <li>2,114</li> <li>Meridian Health</li> <li>501</li> </ul>
D1IV.15j	to other service types Enter the total number of grievances resolved by the plan during the reporting year that were related to services that do not fit into one of the categories listed above. If the managed care plan does not cover services other than those in items D1.IV.15a-i paid primarily by Medicaid, enter	841 Blue Cross Community Health Plans 15,347 CountyCare Health Plan 2,114 Meridian Health 501 Molina HealthCare

# Grievances by Reason

Report the number of grievances resolved by plan during the reporting period by reason.

Number	Indicator	Response
D1IV.16a	Resolved grievances related to plan or provider customer service	<b>Aetna Better Health</b> 785
	Enter the total number of grievances resolved by the plan during the reporting year that were related to plan or	<b>Blue Cross Community Health Plans</b> 9,722
	provider customer service. Customer service grievances include complaints about interactions with the plan's	<b>CountyCare Health Plan</b> 542
	Member Services department, provider offices or facilities,	Meridian Health
	plan marketing agents, or any other plan or provider representatives.	405
	representatives.	Molina HealthCare
		520
		<b>YouthCare</b> 7
		/
D1IV.16b	Resolved grievances related to plan or provider care	Aetna Better Health
	management/case management	43
	Enter the total number of	Blue Cross Community Health Plans
	grievances resolved by the plan during the reporting year that	350
	were related to plan or provider care	CountyCare Health Plan
	management/case management.	47
	Care management/case management grievances	Meridian Health
	include complaints about the timeliness of an assessment or	69
	complaints about the plan or provider care or case	Molina HealthCare
	management process.	164
		YouthCare

D1IV.16c	Resolved grievances related to access to care/services from plan or provider Enter the total number of grievances resolved by the plan during the reporting year that were related to access to care. Access to care grievances include complaints about difficulties finding qualified in- network providers, excessive travel or wait times, or other access issues.	Aetna Better Health324Blue Cross Community Health Plans4,986CountyCare Health Plan6Meridian Health316Molina HealthCare3,263YouthCare2
D1IV.16d	<b>Resolved grievances related</b> <b>to quality of care</b> Enter the total number of grievances resolved by the plan during the reporting year that were related to quality of care. Quality of care grievances include complaints about the effectiveness, efficiency, equity, patient-centeredness, safety, and/or acceptability of care provided by a provider or the plan.	Aetna Better Health 111 Blue Cross Community Health Plans 92 CountyCare Health Plan 27 Meridian Health 83 Molina HealthCare 222 YouthCare
D1IV.16e	Resolved grievances related	Aetna Better Health

to plan communications

	Enter the total number of grievances resolved by the plan during the reporting year that were related to plan communications. Plan communication grievances include grievances related to the clarity or accuracy of enrollee materials or other plan communications or to an enrollee's access to or the accessibility of enrollee materials or plan communications.	Blue Cross Community Health Plans   491   CountyCare Health Plan   141   Meridian Health   2   Molina HealthCare   492
		<b>YouthCare</b> 0
D1IV.16f	Resolved grievances related to payment or billing issues Enter the total number of grievances resolved by the plan during the reporting year that were filed for a reason related to payment or billing issues.	Aetna Better Health157Blue Cross Community Health Plans6,330CountyCare Health Plan2,468Meridian Health168Molina HealthCare1,609YouthCare17
D1IV.16g	<b>Resolved grievances related</b> <b>to suspected fraud</b> Enter the total number of grievances resolved by the plan during the reporting year that	Aetna Better Health O Blue Cross Community Health Plans

	were related to suspected fraud. Suspected fraud grievances include suspected cases of financial/payment fraud perpetuated by a provider, payer, or other entity. Note: grievances reported in this row should only include grievances submitted to the managed care plan, not grievances submitted to another entity, such as a state Ombudsman or Office of the Inspector General.	96 CountyCare Health Plan 4 Meridian Health 1 Molina HealthCare 26 YouthCare 0
D1IV.16h	Resolved grievances related to abuse, neglect or exploitation	<b>Aetna Better Health</b> 0
	Enter the total number of grievances resolved by the plan during the reporting year that were related to abuse, neglect	<b>Blue Cross Community Health Plans</b> 19
	or exploitation. Abuse/neglect/exploitation grievances include cases involving potential or actual	<b>CountyCare Health Plan</b> 5
	patient harm.	<b>Meridian Health</b> 4
		Molina HealthCare
		58
		YouthCare
		0
D1IV.16i	Resolved grievances related to lack of timely plan response to a service	<b>Aetna Better Health</b> 0
	authorization or appeal (including requests to expedite or extend appeals)	Blue Cross Community Health Plans
	Enter the total number of grievances resolved by the plan during the reporting year that	countyCare Health Plan

	were filed due to a lack of timely plan response to a service authorization or appeal	0	
	request (including requests to expedite or extend appeals).	Meridian Health	
		0	
		Molina HealthCare	
		884	
		YouthCare	
		0	
D1IV.16j	Resolved grievances related	Aetna Better Health	
	to plan denial of expedited appeal	0	
	Enter the total number of grievances resolved by the plan	Blue Cross Community Health Plans	
during the reporting year that were related to the plan's denial of an enrollee's request for an expedited appeal. Per 42 CFR §438.408(b)(3), states must establish a timeframe for timely resolution of expedited appeals that is no longer than 72 hours after the	during the reporting year that	4	
		CountyCare Health Plan	
	Per 42 CFR §438.408(b)(3),	0	
	<b>Meridian Health</b> 0		
	MCO, PIHP or PAHP receives	0	
	the appeal. If a plan denies a request for an expedited	Molina HealthCare	
	appeal, the enrollee or their representative have the right to	0	
	file a grievance.	YouthCare	
		0	
D1IV.16k	Resolved grievances filed for other reasons	Aetna Better Health	
	Enter the total number of	752	
	grievances resolved by the plan during the reporting year that were filed for a reason other	Blue Cross Community Health Plans	
	than the reasons listed above.	21	
		CountyCare Health Plan	
		22	

**Meridian Health** 

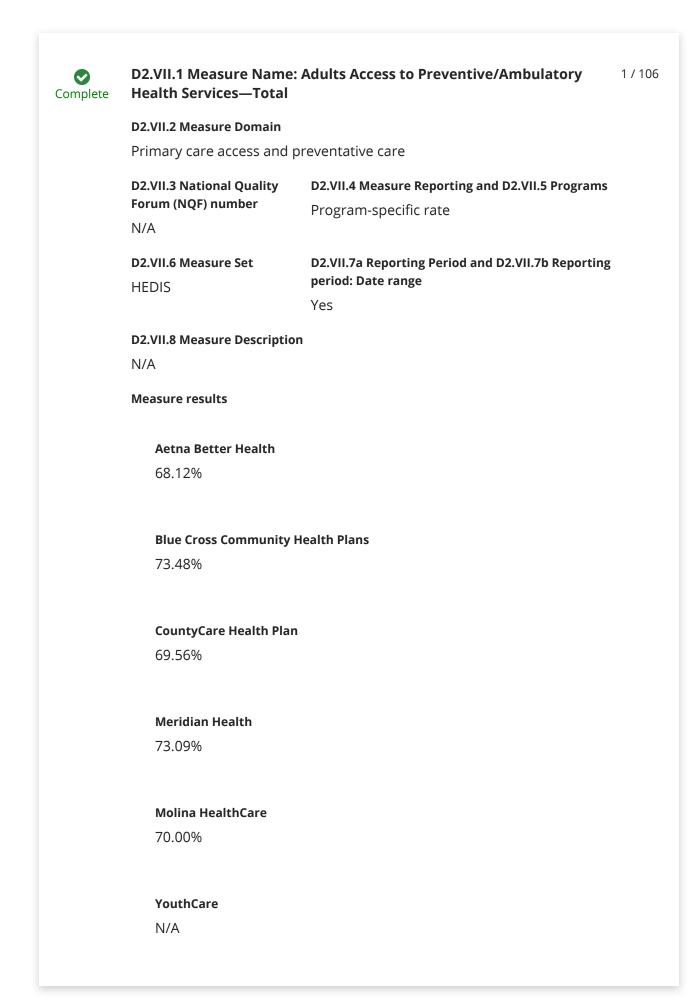
Molina HealthCare 1,725 YouthCare 99

1

# **Topic VII: Quality & Performance Measures**

Report on individual measures in each of the following eight domains: (1) Primary care access and preventive care, (2) Maternal and perinatal health, (3) Care of acute and chronic conditions, (4) Behavioral health care, (5) Dental and oral health services, (6) Health plan enrollee experience of care, (7) Long-term services and supports, and (8) Other. For composite measures, be sure to include each individual sub-measure component.

# Quality & performance measure total count: 106

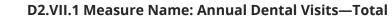




<b>D2.VII.3 National Quality Forum (NQF) number</b> N/A	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate	
<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes	
D2.VII.8 Measure Descriptior	1	
N/A		
Measure results		
Aetna Better Health		
631.16		
Blue Cross Community Health Plans		
BR (Health Plan rate was materially biased)		
CountyCare Health Plan		
594.11		
Meridian Health 581.05		
201.02		
Molina HealthCare		
635.83		
YouthCare		
546.61		



	Primary care access and preventative care	
	<b>D2.VII.3 National Quality Forum (NQF) number</b> N/A	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
	<b>D2.VII.6 Measure Set</b> HEDIS	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range Yes
	<b>D2.VII.8 Measure Description</b> N/A	I
	Measure results	
	<b>Aetna Better Health</b> 3322.84	
<b>Blue Cross Community Health Plans</b> BR (Health Plan rate was materially biased)		
	<b>CountyCare Health Plan</b> 3381.92	
	<b>Meridian Health</b> 3655.18	
	<b>Molina HealthCare</b> 3460.29	
	<b>YouthCare</b> N/A	



4 / 106

D2.VII.2 Measure Domain

**C**omplete

Dental and oral health services

D2.VII.3 National Quality D2.VII.4 Measure Reporting and D2.VII.5 Programs Forum (NQF) number

N/A	Cross-program rate: Medicaid (HealthChoice Illinois), Youth/Former Youth in Care (YouthCare)
<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes
<b>D2.VII.8 Measure Description</b> N/A	I
Measure results	
<b>Aetna Better Health</b> 45.10%	
<b>Blue Cross Community H</b> 51.91%	ealth Plans
<b>CountyCare Health Plan</b> 55.00%	
<b>Meridian Health</b> 52.00%	
<b>Molina HealthCare</b> 48.70%	
<b>YouthCare</b> 57.14%	
D2.VII.1 Measure Name: D2.VII.2 Measure Domain	Child and Adolescent Well-Care Visits — Total 5/106
Primary care access and p	reventative care

D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs
Forum (NQF) number	Cross-program rate: Medicaid (HealthChoice
N/A	Illinois), Youth/Former Youth in Care
	(YouthCare)

**C**omplete

D2.VII.6 Measure Set HEDIS D2.VII.8 Measure Description	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range Yes
N/A	
Measure results	
<b>Aetna Better Health</b> 43.62%	
Blue Cross Community H	lealth Plans
52.32%	
CountyCare Health Plan	
50.73%	
Meridian Health	
51.04%	
Molina HealthCare	
47.91%	
YouthCare	
59.17%	



D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs
Forum (NQF) number 0038	Cross-program rate: Medicaid (HealthChoice Illinois), Youth/Former Youth in Care
	(YouthCare)

<b>D2.VII.6 Measure Set</b> HEDIS	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range
TIEDIS	Yes
D2.VII.8 Measure Descriptio	n
N/A	
Measure results	
Aetna Better Health	
58.64%	
Blue Cross Community 60.83%	Health Plans
00.83%	
CountyCare Health Plan	n
60.58%	
Meridian Health	
60.34%	
Molina HealthCare	
58.39%	
YouthCare	
67.88%	



D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs
Forum (NQF) number 0038	Cross-program rate: Medicaid (HealthChoice Illinois), Youth/Former Youth in Care
	(YouthCare)

<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes
<b>D2.VII.8 Measure Descriptio</b> N/A	on
N/A	
Measure results	
<b>Aetna Better Health</b> 20.92%	
<b>Blue Cross Community</b> 27.74%	Health Plans
<b>CountyCare Health Pla</b> 32.36%	n
<b>Meridian Health</b> 24.33%	
<b>Molina HealthCare</b> 21.17%	
YouthCare 34.31%	



D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs
<b>Forum (NQF) number</b> 1407	Cross-program rate: Medicaid (HealthChoice Illinois), Youth/Former Youth in Care (YouthCare)
	(YouthCare)

<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes
D2.VII.8 Measure Descriptio	n
N/A	
Measure results	
<b>Aetna Better Health</b> 85.16%	
<b>Blue Cross Community</b> 89.09%	Health Plans
<b>CountyCare Health Pla</b> r 83.94%	n
<b>Meridian Health</b> 90.27%	
<b>Molina HealthCare</b> 86.70%	
<b>YouthCare</b> 86.86%	



D2.VII.3 National Quality D2.VII.4 Measure Reporting and D2	
Forum (NQF) numberCross-program rate: Medicaid (H1407Illinois), Youth/Former Youth in (YouthCare)	

<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes
<b>D2.VII.8 Measure Description</b>	
N/A	
Measure results	
Aetna Better Health	
27.25%	
Blue Cross Community H	ealth Plans
36.14%	
CountyCare Health Plan	
38.69%	
Meridian Health	
28.22%	
Molina HealthCare	
31.24%	
YouthCare	
38.20%	

**O** Complete

# D2.VII.1 Measure Name: Weight Assessment and Counseling for10 / 106Nutrition and Physical Activity for Children/Adolescents: BMIPercentile Documentation—Total

#### D2.VII.2 Measure Domain

D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs	
Forum (NQF) number	Cross-program rate: Medicaid (HealthChoice	
0024	Illinois), Youth/Former Youth in Care	
	(YouthCare)	

<b>D2.VII.6 Measure Set</b> HEDIS	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range Yes
D2.VII.8 Measure Description	
N/A	
Measure results	
Aetna Better Health	
64.72%	
04.7270	
Blue Cross Community He	aalth Plans
74.21%	
74.2170	
CountyCare Health Plan	
85.14%	
03.1470	
Meridian Health	
66.67%	
Molina HealthCare	
78.10%	
,,	
YouthCare	
70.56%	
/0.50/0	

**O** Complete

# D2.VII.1 Measure Name: Weight Assessment and Counseling for11 / 106Nutrition and Physical Activity for Children/Adolescents: Counseling11 / 106for Nutrition—Total11 / 106

#### D2.VII.2 Measure Domain

D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs	
Forum (NQF) number	Cross-program rate: Medicaid (HealthChoice	
0024	Illinois), Youth/Former Youth in Care	
	(YouthCare)	

<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes
D2.VII.8 Measure Descript	ion
N/A	
Measure results	
Aetna Better Health	
65.21%	
Blue Cross Communit	y Health Plans
65.94%	-
CountyCare Health Pl	an
81.08%	
Meridian Health	
63.02%	
Molina HealthCare	
61.31%	
YouthCare	
67.40%	

**O** Complete

# D2.VII.1 Measure Name: Weight Assessment and Counseling for12/106Nutrition and Physical Activity for Children/Adolescents: Counseling12/106for Physical Activity—Total12/108

#### D2.VII.2 Measure Domain

D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs	
Forum (NQF) number	Cross-program rate: Medicaid (HealthChoice	
0024	Illinois), Youth/Former Youth in Care	
	(YouthCare)	

	2. <b>VII.6 Measure Set</b> EDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes
D2	.VII.8 Measure Description	
N/	Ά	
Me	easure results	
	Aetna Better Health	
	61.07%	
	Blue Cross Community He	ealth Plans
	63.05%	
	CountyCare Health Plan	
	78.72%	
	/0./2/0	
	Meridian Health	
	57.91%	
	Molina HealthCare	
	60.50%	
	YouthCare	
	62.53%	

<b>O</b> Complete	D2.VII.1 Measure Name: Well-Child Visits in the First 15 Months-Six or 13/106 More Visits	
	<b>D2.VII.2 Measure Domain</b> Primary care access and preventative care	
	<b>D2.VII.3 National Quality</b> Forum (NQF) number 1392	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
	<b>D2.VII.6 Measure Set</b> HEDIS	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

**D2.VII.8 Measure Description** N/A

Measure results

Aetna Better Health

58.90%

**Blue Cross Community Health Plans** 66.22%

CountyCare Health Plan

54.96%

#### **Meridian Health**

58.64%

Molina HealthCare

61.64%

#### YouthCare

N/A

<b>O</b> Complete	D2.VII.1 Measure Name: Well-Child Visits in the First 30 Months-Two of 4 / 106 More Visits	
	<b>D2.VII.2 Measure Domain</b> Primary care access and p	reventative care
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 1392	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
	<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes
	D2.VII.8 Measure Description	1

Yes

N/A

Measure results

Aetna Better Health 59.59%

**Blue Cross Community Health Plans** 67.87%

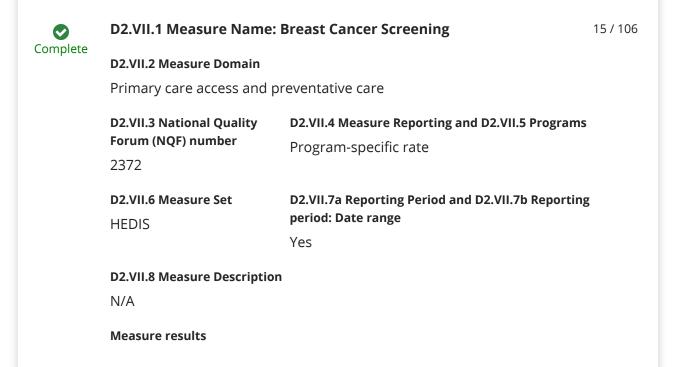
**CountyCare Health Plan** 60.38%

**Meridian Health** 

64.07%

Molina HealthCare 61.37%

**YouthCare** N/A



Aetna Better Health

43.89%

#### Blue Cross Community Health Plans

53.11%

#### CountyCare Health Plan

53.11%

#### **Meridian Health**

48.57%

#### Molina HealthCare

48.06%

#### YouthCare

	D2.VII.1 Measure Name:	Cervical Cancer Screening	16 / 106	
Complete	<b>D2.VII.2 Measure Domain</b> Primary care access and preventative care			
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0032	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate		
	<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting</b> <b>period: Date range</b> Yes	3	
	D2.VII.8 Measure Description	1		
	N/A			
	Measure results			
	<b>Aetna Better Health</b> 49.64%			

# **Blue Cross Community Health Plans** 59.85%

# CountyCare Health Plan

60.51%

#### **Meridian Health**

56.45%

# Molina HealthCare

55.72%

#### YouthCare

	D2.VII.1 Measure Name:	Chlamydia Screening in Women—Total	17 / 106
Complete	D2.VII.2 Measure Domain		
	Primary care access and p	preventative care	
	D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Program	S
	<b>Forum (NQF) number</b> 0033	Program-specific rate	
	D2.VII.6 Measure Set	D2.VII.7a Reporting Period and D2.VII.7b Reportin period: Date range	ıg
	HEDIS	Yes	
	<b>D2.VII.8 Measure Description</b> N/A	n	
	Measure results		
	<b>Aetna Better Health</b> 55.32%		
	Blue Cross Community I	Health Plans	
	56.01%		

65.08%

#### **Meridian Health**

46.13%

#### Molina HealthCare

57.21%

#### YouthCare

<b>C</b> omplete	D2.VII.1 Measure Name: Prenatal and Postpartum Care - Timeliness of 8 / 106 Prenatal Care		
	<b>D2.VII.2 Measure Domain</b> Maternal and perinatal health		
	<b>D2.VII.3 National Quality Forum (NQF) number</b> N/A	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate	
	<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes	
	D2.VII.8 Measure Description		
	N/A		
	Measure results		
	Aetna Better Health		
	81.51%		
	Blue Cross Community H	Health Plans	
	89.78%		

84.23%

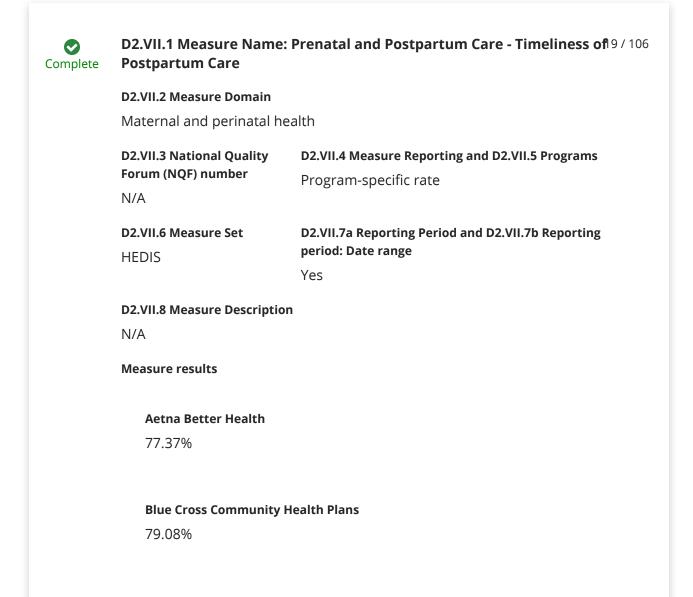
#### **Meridian Health**

89.29%

#### Molina HealthCare

89.78%

#### YouthCare



76.70%

#### **Meridian Health**

81.51%

#### Molina HealthCare

77.86%

#### YouthCare

<b>C</b> omplete	D2.VII.1 Measure Name: Blood Pressure Control for Patients With 20/106 Diabetes		
	<b>D2.VII.2 Measure Domain</b> Care of acute and chronic conditions		
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0061	<b>D2.VII.4 Measure Reporting and D2.VII.5 Program</b> Program-specific rate	S
	<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reportin</b> <b>period: Date range</b> Yes	Ig
	<b>D2.VII.8 Measure Descriptio</b> N/A	n	
	Measure results		
	<b>Aetna Better Health</b> 49.88%		
	Blue Cross Community I 63.75%	Health Plans	

58.15%

#### **Meridian Health**

61.80%

#### Molina HealthCare

61.56%

#### YouthCare

N/A

<b>O</b> Complete	D2.VII.1 Measure Name: Controlling High Blood Pressure21 / 106D2.VII.2 Measure Domain21 / 200Care of acute and chronic conditions21 / 200		
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0018	<b>D2.VII.4 Measure Reporting and D2.VII.5 Program</b> Program-specific rate	15
	<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reportin</b> <b>period: Date range</b> Yes	ng
	<b>D2.VII.8 Measure Descriptio</b> N/A	n	
	Measure results		
	<b>Aetna Better Health</b> 53.77%		
	Blue Cross Community 1 61.56%	Health Plans	
	CountyCare Health Plan	ı	

53.53%

#### Meridian Health

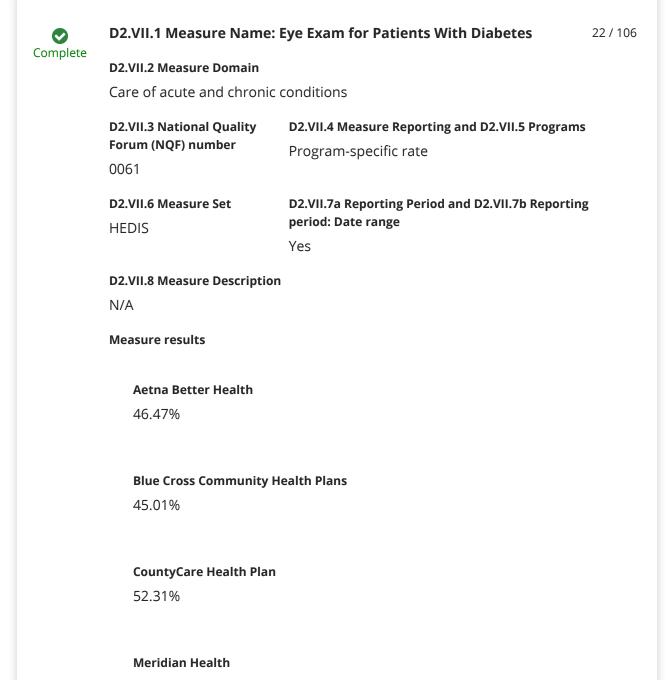
58.39%

#### Molina HealthCare

61.31%

#### YouthCare

N/A



51.09%

44.28%

#### YouthCare

<b>O</b> Complete	D2.VII.1 Measure Name: Diabetes: HbA1c Control	Hemoglobin A1c Control for Patients with 23 / 106 (<8.0%)	
	D2.VII.2 Measure Domain		
	Care of acute and chronic	conditions	
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0061	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate	
	<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes	
	D2.VII.8 Measure Description		
	N/A		
	Measure results		
	<b>Aetna Better Health</b> 57.18%		
	Blue Cross Community H 51.58%	ealth Plans	
	<b>CountyCare Health Plan</b> 48.91%		
	<b>Meridian Health</b> 49.64%		

Molina	HealthCare
--------	------------

44.04%

#### YouthCare

<b>C</b> omplete	D2.VII.1 Measure Name: Diabetes: HbA1c Poor Co	Hemoglobin A1c Control for Patients With 24/106 ontrol (>9.0%)	
	D2.VII.2 Measure Domain		
	Care of acute and chronic	conditions	
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0061	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate	
	<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes	
	D2.VII.8 Measure Description		
	N/A		
	Measure results		
	Aetna Better Health		
	34.31%		
	Blue Cross Community Health Plans 42.09%		
	<b>CountyCare Health Plan</b> 44.77%		
	<b>Meridian Health</b> 40.88%		

46.47%

#### YouthCare

<b>C</b> omplete	D2.VII.1 Measure Name: Received Statin Therapy	<b>Statin Therapy for Patients With Diabetes:</b> 25 / 106	
	D2.VII.2 Measure Domain		
	Care of acute and chronic	conditions	
	<b>D2.VII.3 National Quality Forum (NQF) number</b> N/A	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate	
	<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes	
	D2.VII.8 Measure Description		
	N/A		
	Measure results		
	Aetna Better Health		
	66.88%		
	Blue Cross Community Health Plans		
	70.06%		
	CountyCare Health Plan		
	70.34%		
	<b>Meridian Health</b> 67.14%		

66.77%

#### YouthCare

<b>C</b> omplete	D2.VII.1 Measure Name: Statin Therapy for Patients With Diabetes: 26 / 106 Statin Adherence 80%		
	<b>D2.VII.2 Measure Domain</b> Care of acute and chronic	conditions	
	Care of acute and chronic	conditions	
	D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs	
	<b>Forum (NQF) number</b> N/A	Program-specific rate	
	<b>D2.VII.6 Measure Set</b> HEDIS	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range	
		Yes	
	D2.VII.8 Measure Description		
	N/A		
	Measure results		
	Aetna Better Health		
	70.14%		
	Blue Cross Community H	ealth Plans	
	66.77%		
	CountyCare Health Plan		
	71.56%		
	Meridian Health		
	67.45%		

87.52%

#### YouthCare

<b>O</b> Complete	D2.VII.1 Measure Name: Diagnosed Mental Health Disorders: Ages 18–27 / 106 64 Years		
	D2.VII.2 Measure Domain		
	Behavioral health care		
	D2.VII.3 National Quality Forum (NQF) number	D2.VII.4 Measure Reporting and D2.VII.5 Programs	
	N/A	Program-specific rate	
	D2.VII.6 Measure Set	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range	
	HEDIS	Yes	
	D2.VII.8 Measure Description		
	N/A		
	Measure results		
	<b>Aetna Better Health</b> 28.76%		
	Blue Cross Community Health Plans		
	25.48%		
	CountyCare Health Plan		
	20.74%		
	Meridian Health		
	28.43%		

28.69%

#### YouthCare

<b>C</b> omplete	D2.VII.1 Measure Name: Diagnosed Mental Health Disorders: Ages 65+28 / 106 Years		
	<b>D2.VII.2 Measure Domain</b> Behavioral health care		
	<b>D2.VII.3 National Quality Forum (NQF) number</b> N/A	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate	
	<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes	
	D2.VII.8 Measure Description		
	Measure results		
	<b>Aetna Better Health</b> 31.29%		
	Blue Cross Community Health Plans 27.69%		
	<b>CountyCare Health Plan</b> 26.87%		
	<b>Meridian Health</b> 28.49%		

35.11%

#### YouthCare

N/A

$\bigcirc$
Complete

# **D2.VII.1 Measure Name: Follow-Up After Emergency Department Visit**29 / 106 for Mental Illness: 7-Day Follow-Up—Ages 18–64

<b>D2.VII.2 Measure Domain</b> Behavioral health care		
<b>D2.VII.3 National Quality Forum (NQF) number</b> 3488	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Cross-program rate: Medicaid (HealthChoice Illinois), Youth/Former Youth in Care (YouthCare)	
<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes	
<b>D2.VII.8 Measure Description</b> N/A		
Measure results		
<b>Aetna Better Health</b> 45.79%		
Blue Cross Community H	ealth Plans	
43.72%		
CountyCare Health Plan		
33.18%		
Meridian Health		
47.38%		

#### Molina HealthCare

44.71%

YouthCare

71.97%

<b>C</b> omplete	D2.VII.1 Measure Name: Follow-Up After Emergency Department Visit <sup>30 / 106</sup> for Mental Illness: 7-Day Follow-Up—Ages 65+ D2.VII.2 Measure Domain Behavioral health care		
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 3488	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate	
	<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes	
	D2.VII.8 Measure Description		
	N/A		
	Measure results		
	<b>Aetna Better Health</b> NA (denominator too small to report)		
	Blue Cross Community l	Health Plans	
	NA (denominator too small to report)		
	CountyCare Health Plan		
	NA (denominator too small to report) <b>Meridian Health</b> NA (denominator too small to report)		
Molina HealthCare			
	NA (denominator too	small to report)	

**YouthCare** N/A



# D2.VII.1 Measure Name: Follow-Up After Emergency Department Visit31 / 106 for Mental Illness: 30-Day Follow-Up—Ages 18–64

#### D2.VII.2 Measure Domain

Behavioral health care

D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs	
Forum (NQF) number	Cross-program rate: Medicaid (HealthChoice	
3488	Illinois), Youth/Former Youth in Care (YouthCare)	
D2.VII.6 Measure Set	D2.VII.7a Reporting Period and D2.VII.7b Reporting	

period: Date range

HEDIS

#### Yes

D2.VII.8 Measure Description

N/A

Measure results

#### Aetna Better Health

56.12%

### Blue Cross Community Health Plans

54.01%

### CountyCare Health Plan

43.23%

# Meridian Health

56.48%

#### Molina HealthCare

55.62%

#### YouthCare



# D2.VII.1 Measure Name: Follow-Up After Emergency Department Visit<sup>32/106</sup> for Mental Illness: 30-Day Follow-Up—Ages 65+

D2.VII.2 Measure Domain

Behavioral health care

<b>D2.VII.3 National Quality</b> Forum (NQF) number 3488	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
<b>D2.VII.6 Measure Set</b> HEDIS	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range Yes

D2.VII.8 Measure Description

N/A

Measure results

**Aetna Better Health** NA (denominator too small to report)

Blue Cross Community Health Plans

NA (denominator too small to report)

CountyCare Health Plan

NA (denominator too small to report)

#### **Meridian Health**

NA (denominator too small to report)

#### Molina HealthCare

NA (denominator too small to report)

# YouthCare



# D2.VII.1 Measure Name: Follow-Up After Emergency Department Visit<sup>33/106</sup> for Substance Use: 7-Day Follow-Up—Ages 18+

· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
D2.VII.2 Measure Domain	
Behavioral health care	
<b>D2.VII.3 National Quality Forum (NQF) number</b> 3488	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Cross-program rate: Medicaid (HealthChoice Illinois), Youth/Former Youth in Care (YouthCare)
<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes
D2.VII.8 Measure Description	
N/A	
Measure results	
<b>Aetna Better Health</b> 24.62%	
Blue Cross Community He	ealth Plans
27.72%	
<b>CountyCare Health Plan</b> 19.20%	
<b>Meridian Health</b> 26.92%	
<b>Molina HealthCare</b> 28.64%	
YouthCare	

26.67%



# D2.VII.1 Measure Name: Follow-Up After Emergency Department Visit<sup>34/106</sup> for Substance Use: 30-Day Follow-Up—Ages 18+

D2.VII.2 Measure Domain	
Behavioral health care	
<b>D2.VII.3 National Quality Forum (NQF) number</b> 3488	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Cross-program rate: Medicaid (HealthChoice Illinois), Youth/Former Youth in Care (YouthCare)
<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes
<b>D2.VII.8 Measure Description</b> N/A	
Measure results	
<b>Aetna Better Health</b> 34.83%	
Blue Cross Community H	ealth Plans
38.02%	
<b>CountyCare Health Plan</b> 27.11%	
Meridian Health	
37.31%	
Molina HealthCare	
41.16%	
YouthCare	

40.00%

<b>C</b> omplete	D2.VII.1 Measure Name: Follow-Up After High-Intensity Care for 3 Substance Use Disorder: 7-Day Follow-Up—Ages 18–64		35 / 106	
	D2.VII.2 Measure Domain			
	Behavioral health care			
	D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs		
	<b>Forum (NQF) number</b> 3488	Program-specific rate		
	<b>D2.VII.6 Measure Set</b> HEDIS	D2.VII.7a Reporting Period and D2.VII.7b Reporting		
		period: Date range		
		Yes		
	D2.VII.8 Measure Description			
	N/A			
	Measure results			
	Aetna Better Health			
	38.44%			
	Blue Cross Community Health Plans			
	37.55%			
	CountyCare Health Plan			
	38.58%			
	Meridian Health			
	37.74%			
	Molina HealthCare			
	40.19%			
	YouthCare			
	N/A			



D2.VII.2 Measure Domain	
Behavioral health care	
<b>D2.VII.3 National Quality Forum (NQF) number</b> 3488	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes
<b>D2.VII.8 Measure Description</b> N/A	
Measure results	
<b>Aetna Better Health</b> NA (denominator too s	mall to report)
<b>Blue Cross Community Health Plans</b> NA (denominator too small to report)	
<b>CountyCare Health Plan</b> 26.32%	
<b>Meridian Health</b> 22.58%	
<b>Molina HealthCare</b> NA (denominator too s	mall to report)
<b>YouthCare</b> N/A	



D2.VII.1 Measure Name: Follow-Up After High-Intensity Care for37 / 106Substance Use Disorder: 30-Day Follow-Up—Ages 18-6437

D2.VII.2 Measure Domain

Behavioral health care

	D2.VII.3 National Quality Forum (NQF) number 0576 D2.VII.6 Measure Set HEDIS	D2.VII.4 Measure Reporting and D2.VII.5 Programs Program-specific rate D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range Yes
	D2.VII.8 Measure Description	
	N/A	
	Measure results	
	<b>Aetna Better Health</b> 55.34%	
	<b>Blue Cross Community H</b> 53.68%	ealth Plans
	<b>CountyCare Health Plan</b> 54.04%	
	<b>Meridian Health</b> 55.43%	
	<b>Molina HealthCare</b> 57.54%	
	<b>YouthCare</b> N/A	
<b>O</b> Complete		Follow-Up After High-Intensity Care for 38 / 106 30-Day Follow-Up—Ages 65+
	D2.VII.2 Measure Domain	
	Behavioral health care D2.VII.3 National Quality Forum (NQF) number	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate

0576

## D2.VII.6 Measure Set

HEDIS

# D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

Yes

## D2.VII.8 Measure Description

N/A

## Measure results

## Aetna Better Health

NA (denominator too small to report)

## Blue Cross Community Health Plans

NA (denominator too small to report)

## CountyCare Health Plan

38.60%

## **Meridian Health**

38.71%

## Molina HealthCare

NA (denominator too small to report)

## YouthCare

N/A



## **D2.VII.1 Measure Name: Follow-Up After Hospitalization for Mental** 39 / 106 **Illness: 7-Day Follow-Up—Ages 18–64**

## D2.VII.2 Measure Domain

Behavioral health care

D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs
Forum (NQF) number	Cross-program rate: Medicaid (HealthChoice
0576	Illinois), Youth/Former Youth in Care
	(YouthCare)

<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting</b> <b>period: Date range</b> Yes	g
D2.VII.8 Measure Description	I Contraction of the second	
N/A		
Measure results		
Aetna Better Health		
27.69%		
Blue Cross Community H	ealth Plans	
23.99%		
CountyCare Health Plan		
18.93%		
Meridian Health		
25.50%		
Molina HealthCare		
24.48%		
YouthCare		
39.44%		
D2.VII.1 Measure Name: Illness: 7-Day Follow-Up-	Follow-Up After Hospitalization for Mental	40 / 106

<b>C</b> omplete	D2.VII.1 Measure Name: Follow-Up After Hospitalization for Mental Illness: 7-Day Follow-Up—Ages 65+	
	<b>D2.VII.2 Measure Domain</b> Behavioral health care	
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0004	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
	<b>D2.VII.6 Measure Set</b> HEDIS	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

#### Yes

## D2.VII.8 Measure Description N/A

## Measure results

Aetna Better Health NA (denominator too small to report)

Blue Cross Community Health Plans

19.35%

CountyCare Health Plan

19.57%

## **Meridian Health**

12.96%

## Molina HealthCare

NA (denominator too small to report)

## YouthCare

N/A

<b>O</b> Complete	D2.VII.1 Measure Name: Follow-Up After Hospitalization for Mental 41/106 Illness: 30-Day Follow-Up—Ages 18–64	
	<b>D2.VII.2 Measure Domain</b> Behavioral health care	
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0004	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Cross-program rate: Medicaid (HealthChoice Illinois), Youth/Former Youth in Care (YouthCare)
	<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes

**D2.VII.8 Measure Description** N/A

Measure results

Aetna Better Health

46.99%

**Blue Cross Community Health Plans** 42.18%

**CountyCare Health Plan** 34.17%

**Meridian Health** 

44.55%

**Molina HealthCare** 46.16%

YouthCare

58.69%



**D2.VII.1 Measure Name: Follow-Up After Hospitalization for Mental** 42 / 106 **Illness: 30-Day Follow-Up—Ages 65+** 

## D2.VII.2 Measure Domain

Behavioral health care

D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs	
Forum (NQF) number	Program-specific rate	
0004		
D2.VII.6 Measure Set	D2.VII.7a Reporting Period and D2.VII.7b Reporting	
D2.VII.6 Measure Set HEDIS	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range	

D2.VII.8 Measure Description

N/A

Measure results

#### **Aetna Better Health**

NA (denominator too small to report)

#### **Blue Cross Community Health Plans**

35.48%

#### CountyCare Health Plan

36.96%

## **Meridian Health**

37.04%

#### Molina HealthCare

NA (denominator too small to report)

#### YouthCare

N/A



## **D2.VII.1 Measure Name: Initiation and Engagement of Substance Use** 43 / 106 **Treatment: Initiation of Substance Use Treatment—18-64 Years**

#### D2.VII.2 Measure Domain

Behavioral health care

D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs
Forum (NQF) number	Cross-program rate: Medicaid (HealthChoice
0108	Illinois), Youth/Former Youth in Care
	(YouthCare)

# D2.VII.6 Measure Set D2.VII.7a Reporting Period and D2.VII.7b Reporting HEDIS period: Date range Yes Yes

## D2.VII.8 Measure Description

N/A

**Measure results** 

#### **Aetna Better Health**

39.91%

#### **Blue Cross Community Health Plans**

48.30%

## CountyCare Health Plan

39.03%

## Meridian Health

43.86%

## Molina HealthCare

46.60%

### YouthCare

44.38%



## **D2.VII.1 Measure Name: Initiation and Engagement of Substance Use** 44 / 106 **Treatment: Initiation of Substance Use Treatment—65+ Years**

## D2.VII.2 Measure Domain

Behavioral health care

<b>D2.VII.3 National Quality Forum (NQF) number</b> 0108	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes

## **D2.VII.8 Measure Description**

N/A

Measure results

## Aetna Better Health

37.99%

#### **Blue Cross Community Health Plans**

49.78%

## CountyCare Health Plan

33.88%

## Meridian Health

47.84%

## Molina HealthCare

41.00%

## YouthCare

N/A



## **D2.VII.1 Measure Name: Initiation and Engagement of Substance Use** 45 / 106 **Treatment: Engagement of Substance Use Treatment—18–64 Years**

## D2.VII.2 Measure Domain

Behavioral health care

D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs	
<b>Forum (NQF) number</b> 0108	Cross-program rate: Medicaid (HealthChoice Illinois), Youth/Former Youth in Care (YouthCare)	
<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes	

N/A

## Measure results

Aetna Better Health

14.11%
Blue Cross Community Health Plans
14.40%
CountyCare Health Plan
10.50%
Meridian Health
13.34%
Malline Health Course
Molina HealthCare
12.99%
YouthCare
5.33%

<b>O</b> Complete	D2.VII.1 Measure Name: Initiation and Engagement of Substance Use 46 / 106 Treatment: Engagement of Substance Use Treatment—65+ Years D2.VII.2 Measure Domain Behavioral health care		
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0108	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate	
	<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes	
	<b>D2.VII.8 Measure Description</b> N/A		
	Measure results		
	<b>Aetna Better Health</b> 6.12%		

## Blue Cross Community Health Plans

7.56%

## CountyCare Health Plan

6.83%

## **Meridian Health**

6.64%

## Molina HealthCare

9.00%

## YouthCare

N/A

Complete	<b>D2.VII.1 Measure Name: Pharmacotherapy for Opioid Use Disorder</b> 47 / 106	
	D2.VII.2 Measure Domain	
	Behavioral health care	
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 2800	D2.VII.4 Measure Reporting and D2.VII.5 Programs
		Program-specific rate
	D2.VII.6 Measure Set	D2.VII.7a Reporting Period and D2.VII.7b Reporting
	HEDIS	period: Date range
		Yes
	D2.VII.8 Measure Description	
	N/A	
	Measure results	
	Aetna Better Health	
	27.46%	
	Blue Cross Community Health Plans	
	24.96%	

## CountyCare Health Plan

22.91%

#### **Meridian Health**

25.91%

## Molina HealthCare

7.56%

## YouthCare

N/A

<b>C</b> omplete	D2.VII.1 Measure Name: Diagnosed Mental Health Disorders: Ages 1–178 / 106 Years	
	<b>D2.VII.2 Measure Domain</b> Behavioral health care	
	<b>D2.VII.3 National Quality Forum (NQF) number</b> N/A	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Cross-program rate: Medicaid (HealthChoice Illinois), Youth/Former Youth in Care (YouthCare)
	<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes
	D2.VII.8 Measure Description	
	N/A	
	Measure results	
	Aetna Better Health	
	21.27%	
	Blue Cross Community Health Plans	
	19.63%	

## CountyCare Health Plan

20.77% Meridian Health 21.79% Molina HealthCare 17.52% YouthCare 48.38%

<b>O</b> Complete	D2.VII.1 Measure Name: Diagnosed Mental Health Disorders: Ages 18-49 / 106 64 Years	
	D2.VII.2 Measure Domain	
	Behavioral health care	
	D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs
	Forum (NQF) number N/A	Program-specific rate
	<b>D2.VII.6 Measure Set</b> HEDIS	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range
		Yes
	D2.VII.8 Measure Descriptio	n
	N/A	
	Measure results	
	Aetna Better Health	
	N/A	
	Blue Cross Community Health Plans	
	N/A	
	CountyCare Health Plar	1
	N/A	

## **Meridian Health**

N/A

## Molina HealthCare

N/A

## YouthCare

47.49%



## D2.VII.1 Measure Name: Follow-Up After Emergency Department Visit<sup>50 / 106</sup> for Mental Illness: 7-Day Follow-Up—Ages 6-17

## D2.VII.2 Measure Domain

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Cross-program rate: Medicaid (HealthChoice Illinois), Youth/Former Youth in Care (YouthCare)
3488	
<b>D2.VII.6 Measure Set</b> HEDIS	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

Yes

## D2.VII.8 Measure Description

N/A

**Measure results** 

#### Aetna Better Health

77.45%

## **Blue Cross Community Health Plans**

71.91%

## CountyCare Health Plan

70.93%

## **Meridian Health**

77.94%

## Molina HealthCare

79.68%

## YouthCare

85.07%



## D2.VII.1 Measure Name: Follow-Up After Emergency Department Visit<sup>51/106</sup> for Mental Illness: 30-Day Follow-Up—Ages 6–17

D2.VII.2 Measure Domain

Behavioral health care

D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs
<b>Forum (NQF) number</b> 3488	Cross-program rate: Medicaid (HealthChoice Illinois), Youth/Former Youth in Care (YouthCare)
<b>D2.VII.6 Measure Set</b> HEDIS	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

Yes

#### D2.VII.8 Measure Description

N/A

#### Measure results

## Aetna Better Health

83.33%

## **Blue Cross Community Health Plans** 80.39%

**CountyCare Health Plan** 77.00%

## Meridian Health

83.56%

#### **Molina HealthCare**

87.90%

#### YouthCare

90.72%



# D2.VII.1 Measure Name: Follow-Up After Emergency Department Visit<sup>52 / 106</sup> for Substance Use: 7-Day Follow-Up—Ages 13–17

D2.VII.2 Measure Domain		
Behavioral health care		
<b>D2.VII.3 National Quality Forum (NQF) number</b> 3488	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Cross-program rate: Medicaid (HealthChoice Illinois), Youth/Former Youth in Care (YouthCare)	
<b>D2.VII.6 Measure Set</b> HEDIS	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range Yes	
<b>D2.VII.8 Measure Description</b> N/A		
Measure results		
Aetna Better Health		
13.68%		
Blue Cross Community H	ealth Plans	
17.30%		
CountyCare Health Plan		
12.22%		
Meridian Health		
25.56%		

## Molina HealthCare

22.99%

YouthCare

37.29%

<b>O</b> Complete	D2.VII.1 Measure Name: Follow-Up After Emergency Department Visit <sup>53 / 106</sup> for Substance Use: 30-Day Follow-Up—Ages 13–17		
	D2.VII.2 Measure Domain		
	Behavioral health care		
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 3488	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Cross-program rate: Medicaid (HealthChoice Illinois), Youth/Former Youth in Care (YouthCare)	
	<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes	
	D2.VII.8 Measure Description		
	N/A		
	Measure results		
	<b>Aetna Better Health</b> 20.00%		
	Blue Cross Community Health Plans 27.03%		
	<b>CountyCare Health Plan</b> 16.67%		
	<b>Meridian Health</b> 34.96%		
	Molina HealthCare		

34.48%

YouthCare 54.24%



D2.VII.1 Measure Name: Follow-Up After High-Intensity Care for<br/>Substance Use Disorder: 7-Day Follow-Up—Ages 13-1754 / 106D2.VII.2 Measure Domain<br/>Behavioral health care54 / 106

<b>D2.VII.3 National Quality Forum (NQF) number</b> 0576	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes

# **D2.VII.8 Measure Description** N/A

Measure results

## Aetna Better Health

NA (denominator too small to report)

## Blue Cross Community Health Plans

NA (denominator too small to report)

## CountyCare Health Plan

NA (denominator too small to report)

## Meridian Health

NA (denominator too small to report)

## Molina HealthCare

NA (denominator too small to report)



 D2.VII.1 Measure Name: Follow-Up After High-Intensity Care for Substance Use Disorder: Jobay Follow-Up—Ages 13-17
 55/106

 D2.VII.2 Measure Domain Behavioral health care
 The second s

**D2.VII.8 Measure Description** 

Measure results

Aetna Better Health

NA (denominator too small to report)

## **Blue Cross Community Health Plans**

NA (denominator too small to report)

## CountyCare Health Plan

NA (denominator too small to report)

### **Meridian Health**

NA (denominator too small to report)

## Molina HealthCare

NA (denominator too small to report)



**D2.VII.1 Measure Name: Follow-Up After Hospitalization for Mental** 56 / 106 **Illness: 7-Day Follow-Up—Ages 6-17** 

## D2.VII.2 Measure Domain

Behavioral health care

D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs
Forum (NQF) number	Cross-program rate: Medicaid (HealthChoice
0576	Illinois), Youth/Former Youth in Care (YouthCare)
D2.VII.6 Measure Set	D2.VII.7a Reporting Period and D2.VII.7b Reporting

# HEDIS D2.VII.7a Reporting Period and D2.VII.7b Reporting

Yes

## D2.VII.8 Measure Description

N/A

## Measure results

## Aetna Better Health

46.27%

## Blue Cross Community Health Plans

48.42%

## CountyCare Health Plan

37.74%

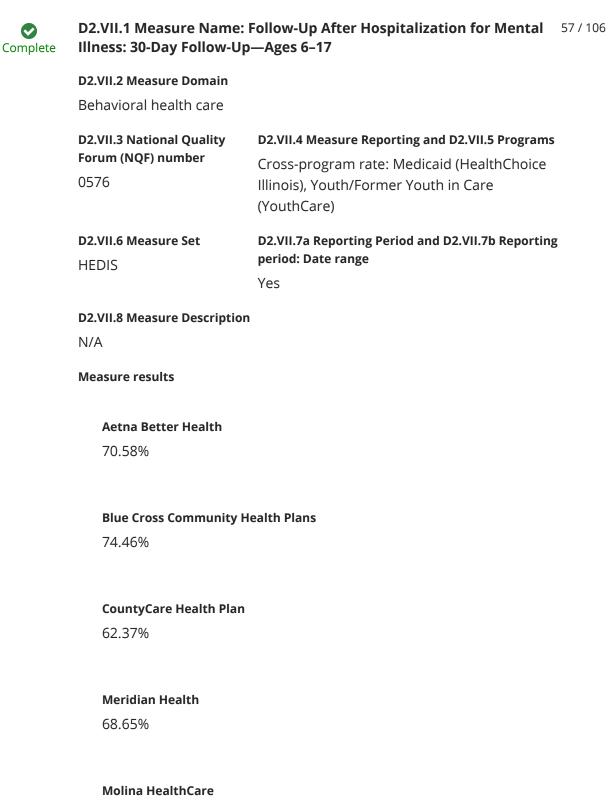
## **Meridian Health**

42.28%

## Molina HealthCare

43.27%

## YouthCare



69.54%

YouthCare 69.52%



**D2.VII.1 Measure Name: Initiation and Engagement of Substance Use** 58 / 106 **Treatment: Initiation of Substance Use Treatment—Ages 13–17** 

#### D2.VII.2 Measure Domain

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number	D2.VII.4 Measure Reporting and D2.VII.5 Programs
	Cross-program rate: Medicaid (HealthChoice
0004	lllinois), Youth/Former Youth in Care (YouthCare)
D2.VII.6 Measure Set	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range
HEDIS	period. Date range

HEDIS

#### Yes

**D2.VII.8 Measure Description** 

N/A

Measure results

## Aetna Better Health

47.81%

## Blue Cross Community Health Plans

50.00%

# CountyCare Health Plan

46.20%

## **Meridian Health**

49.22%

## Molina HealthCare

49.51%

## YouthCare



## **D2.VII.1 Measure Name: Initiation and Engagement of Substance Use** 59 / 106 **Treatment: Engagement of Substance Use Treatment—Ages 13–17**

## D2.VII.2 Measure Domain

Behavioral health care

D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs
Forum (NQF) number	Cross-program rate: Medicaid (HealthChoice
0004	Illinois), Youth/Former Youth in Care
	(YouthCare)

 D2.VII.6 Measure Set
 D2.VII.7a Reporting Period and D2.VII.7b Reporting

 HEDIS
 period: Date range

 Yes

## D2.VII.8 Measure Description

N/A

## Measure results

**Aetna Better Health** 9.63%

## Blue Cross Community Health Plans

13.84%

## **CountyCare Health Plan** 10.33%

## Meridian Health

13.06%

# Molina HealthCare

6.55%

YouthCare 9.73%



# D2.VII.1 Measure Name: Metabolic Monitoring for Children and60 / 106Adolescents on Antipsychotics: Blood Glucose Testing—Total

### D2.VII.2 Measure Domain

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number	D2.VII.4 Measure Reporting and D2.VII.5 Programs
	Cross-program rate: Medicaid (HealthChoice
2801	Illinois), Youth/Former Youth in Care
	(YouthCare)
D2.VII.6 Measure Set	D2.VII.7a Reporting Period and D2.VII.7b Reporting

# D2.VII.6 Measure Set D2.VII.7a Reporting Period and D2.VII.7b Reporting HEDIS period: Date range

Yes

## **D2.VII.8 Measure Description**

N/A

## Measure results

## Aetna Better Health

62.35%

## Blue Cross Community Health Plans

64.90%

# CountyCare Health Plan

58.28%

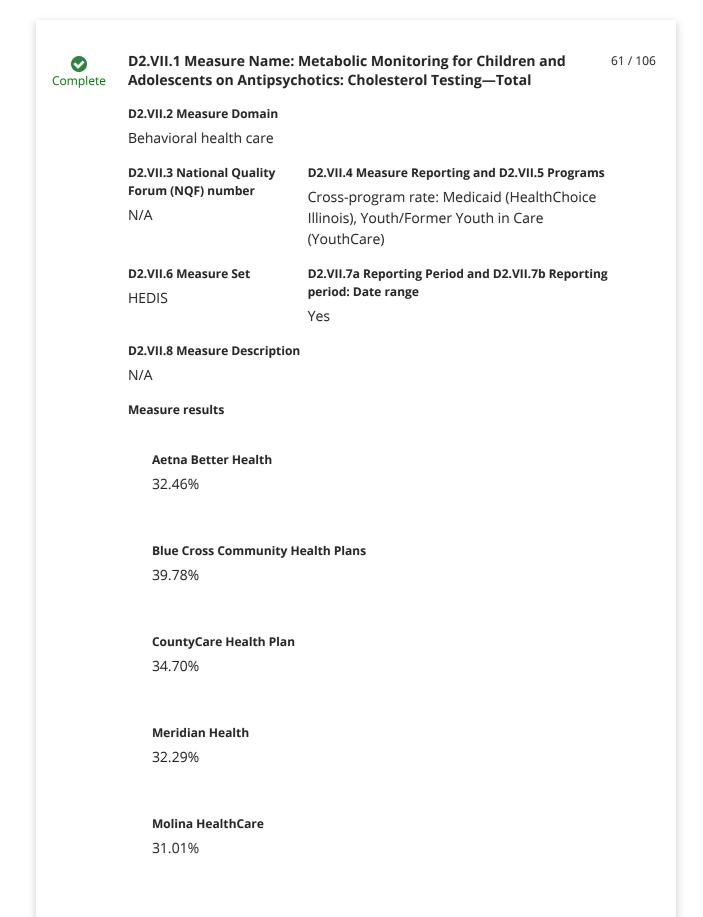
## Meridian Health

59.32%

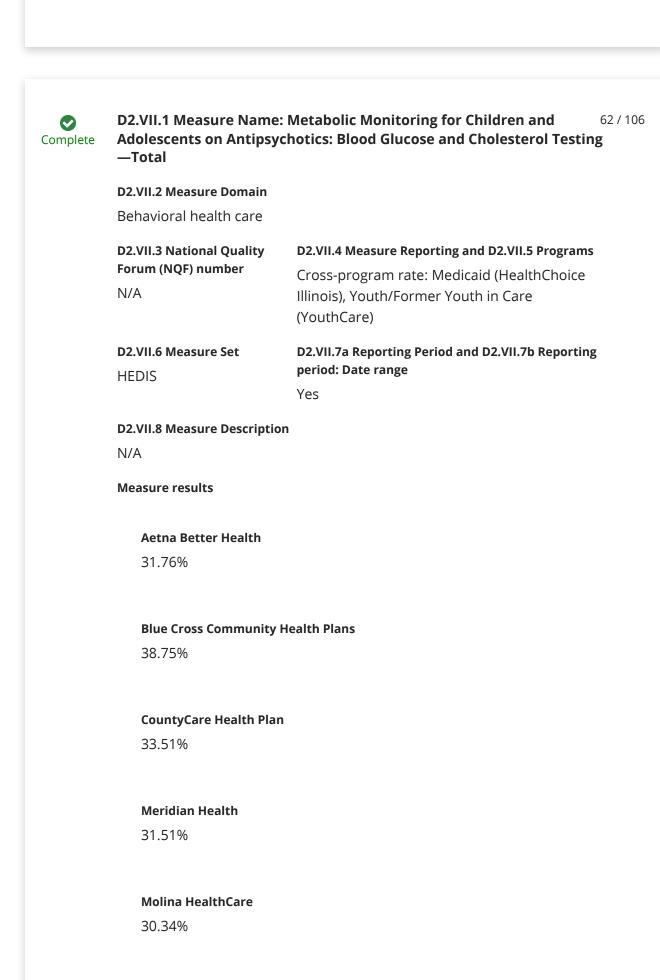
## Molina HealthCare

58.15%

## YouthCare



YouthCare 54.06%



YouthCare



# **D2.VII.1 Measure Name: Mobile Crisis Response Services that Result in63** / 106 Hospitalization for Children and Adolescents

## D2.VII.2 Measure Domain

Behavioral health care

D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs
Forum (NQF) number	Program-specific rate
N/A	
D2.VII.6 Measure Set	D2.VII.7a Reporting Period and D2.VII.7b Reporting
State-specific	period: Date range
	Yes

#### D2.VII.8 Measure Description

Percentage of members receiving mobile crisis response services that result in a hospitalization for children and adolescents (ages 0-20).

Measure results

Aetna Better Health 23.48%

#### **Blue Cross Community Health Plans**

41.80%

## CountyCare Health Plan

23.77%

#### **Meridian Health**

25.22%

## Molina HealthCare

13.42%

#### YouthCare



## D2.VII.1 Measure Name: Repeat Behavioral Health Hospitalizations fo<sup>64/106</sup> Children and Adolescents: Number of Repeat Hospitalizations—Total

## D2.VII.2 Measure Domain

Behavioral health care

<b>D2.VII.3 National Quality Forum (NQF) number</b> N/A	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
<b>D2.VII.6 Measure Set</b> State-specific	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting</b> <b>period: Date range</b> Yes

## D2.VII.8 Measure Description

Total number of repeat behavioral health hospitalizations for children and adolescents (ages 0-20)

## Measure results

**Aetna Better Health** 104

**Blue Cross Community Health Plans** 663

**CountyCare Health Plan** 209

Meridian Health

Molina HealthCare



**D2.VII.1 Measure Name: Repeat Behavioral Health Hospitalizations fo***§*5 / 106 Children and Adolescents: Average Number of Repeat BH Hospitalizations Per Member—Total

## D2.VII.2 Measure Domain

Behavioral health care

<b>D2.VII.3 National Quality Forum (NQF) number</b> N/A	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
<b>D2.VII.6 Measure Set</b> State-specific	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

Yes

#### D2.VII.8 Measure Description

Average number of repeat behavioral health hospitalizations for children and adolescents (ages 0-20)

#### Measure results

#### Aetna Better Health

0.19

#### **Blue Cross Community Health Plans**

0.37

### CountyCare Health Plan

0.26

# Meridian Health

0.30

#### Molina HealthCare

0.33



D2.VII.1 Measure Name: Repeat Behavioral Health Hospitalizations fo<sup>g6</sup> / 106 Children and Adolescents: Percentage of Members with Repeat BH Hospitalizations—Total

## D2.VII.2 Measure Domain

Behavioral health care

<b>D2.VII.3 National Quality Forum (NQF) number</b> N/A	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
<b>D2.VII.6 Measure Set</b> State-specific	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

Yes

#### D2.VII.8 Measure Description

Total percentage of children and adolescent members (ages 0-20) with repeat behavioral health hospitalizations.

### Measure results

## Aetna Better Health

14.41%

#### **Blue Cross Community Health Plans**

22.09%

### CountyCare Health Plan

16.86%

# Meridian Health

19.09%

### Molina HealthCare

19.23%



**D2.VII.1 Measure Name: Inpatient Utilization—Behavioral Health** 67 / 106 Hospitalizations for Children and Adolescents: Discharges per 1000 Member Months—Total

## D2.VII.2 Measure Domain

Behavioral health care

<b>D2.VII.3 National Quality Forum (NQF) number</b> N/A	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
<b>D2.VII.6 Measure Set</b> State-specific	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

Yes

#### D2.VII.8 Measure Description

Total number of inpatient behavioral health discharges for children and adolescents (ages 0-20) per 1000 member months.

#### Measure results

Aetna Better Health

0.43

#### **Blue Cross Community Health Plans**

0.72

## CountyCare Health Plan

0.49

# **Meridian Health** 0.50

#### Molina HealthCare

0.61



**D2.VII.1 Measure Name: Inpatient Utilization—Behavioral Health** 68 / 106 Hospitalizations for Children and Adolescents: Average Length of Stay —Total

## D2.VII.2 Measure Domain

Behavioral health care

<b>D2.VII.3 National Quality Forum (NQF) number</b> N/A	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
<b>D2.VII.6 Measure Set</b> State-specific	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

Yes

#### D2.VII.8 Measure Description

Total average length of stay for inpatient behavioral hospitalizations for children and adolescents (ages 0-20)

#### Measure results

# Aetna Better Health

7.08

#### **Blue Cross Community Health Plans**

8.16

#### CountyCare Health Plan

9.14

## Meridian Health

8.73

#### Molina HealthCare

9.39



# D2.VII.1 Measure Name: Emergency Department (ED) Visits that Result 9 / 106 in an Inpatient Admission for Children and Adolescents

#### D2.VII.2 Measure Domain

Care of acute and chronic conditions

D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs
Forum (NQF) number	Program-specific rate
N/A	
D2 VIII C Maagura Cat	D2 VII 7- Depending Devied and D2 VII 7- Depending
D2.VII.6 Measure Set	D2.VII.7a Reporting Period and D2.VII.7b Reporting
State-specific	period: Date range
	Yes

#### D2.VII.8 Measure Description

Percentage of emergency department visits that resulted in an inpatient admission for children and adolescents (ages 0-20).

Measure results

Aetna Better Health

17.41%

#### **Blue Cross Community Health Plans**

48.11%

## CountyCare Health Plan

14.24%

## **Meridian Health**

21.37%

## Molina HealthCare

14.49%

YouthCare



## D2.VII.1 Measure Name: Gap in Human Immunodeficiency Virus (HIV) 70 / 106 Medical Visits

## D2.VII.2 Measure Domain

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
3489 D2.VII.6 Measure Set	D2.VII.7a Reporting Period and D2.VII.7b Reporting
HRSA	period: Date range

## D2.VII.8 Measure Description

Percentage of patients, regardless of age, with a diagnosis of Human Immunodeficiency Virus (HIV) who did not have a medical visit in the last six months of the measurement year.

## Measure results

Aetna Better Health 21.06%

## Blue Cross Community Health Plans

24.77%

## CountyCare Health Plan

29.50%

## **Meridian Health**

20.43%

## Molina HealthCare

13.61%

<b>O</b> Complete	D2.VII.1 Measure Name	: HIV Viral Load Suppression 71 / 106
Complete	D2.VII.2 Measure Domain	
	Care of acute and chronic	conditions
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 3489	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
	<b>D2.VII.6 Measure Set</b> HRSA	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes
D2.VII.8 Measure Description		n
	Percentage of Beneficiaries with HIV Viral Load <200 Copies/mL—Total Measure results Aetna Better Health	
	14.79%	
	Blue Cross Community Health Plans	
	49.86%	
	<b>CountyCare Health Plan</b> 23.68%	
	Meridian Health	
	40.23%	
	Molina HealthCare	
	58.03%	



## **D2.VII.1 Measure Name: HIV Viral Load Suppression: Percentage of** 72 / 106 **Beneficiaries with Valid Viral Load Lab Result—Total**

#### D2.VII.2 Measure Domain

Care of acute and chronic conditions

<b>D2.VII.3 National Quality Forum (NQF) number</b> 3489	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
<b>D2.VII.6 Measure Set</b> HRSA	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes

#### D2.VII.8 Measure Description

Percentage of Beneficiaries with Valid Viral Load Lab Result—Total

#### Measure results

Aetna Better Health 41.26%

## Blue Cross Community Health Plans

57.91%

CountyCare Health Plan

28.82%

## **Meridian Health**

43.52%

## Molina HealthCare

62.47%



**D2.VII.1 Measure Name: HIV Viral Load Suppression: Percentage of** 73 / 106 **Beneficiaries with Valid Viral Load Lab Result and Viral Load &It;200 Copies/mL—Total** 

#### D2.VII.2 Measure Domain

Care of acute and chronic conditions

<b>D2.VII.3 National Quality Forum (NQF) number</b> 3489	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
<b>D2.VII.6 Measure Set</b> HRSA	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes

#### D2.VII.8 Measure Description

Percentage of beneficiaries who had a valid HIV viral load lab result and viral load less than 200 copies/mL during the measurement period.

#### Measure results

Aetna Better Health 35.85%

#### **Blue Cross Community Health Plans**

86.11%

#### CountyCare Health Plan

82.17%

#### Meridian Health

92.46%

#### Molina HealthCare

92.88%



#### **D2.VII.1 Measure Name: Prescription of HIV Antiretroviral Therapy** 74 / 106

#### D2.VII.2 Measure Domain

Care of acute and chronic conditions

D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs
Forum (NQF) number	Program-specific rate
3488	
DOMULC MARKEN Cont	DOV/UT- Device Deviced and DOV/UTL Device the
D2.VII.6 Measure Set	D2.VII.7a Reporting Period and D2.VII.7b Reporting
<b>D2.VII.6 Measure Set</b> HRSA	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

#### D2.VII.8 Measure Description

Percentage of patients, regardless of age, with a diagnosis of HIV prescribed antiretroviral therapy[1] for the treatment of HIV infection during the measurement period.

#### Measure results

Aetna Better Health 88.10%

## Blue Cross Community Health Plans

90.90%

## CountyCare Health Plan

88.02%

### Meridian Health

89.04%

#### Molina HealthCare

92.02%

#### YouthCare



# **D2.VII.1 Measure Name: Managed Long-Term Services and Supports** 75 / 106 (MLTSS) Comprehensive Care Plan and Update: Care Plan with Core Elements—Total

#### D2.VII.2 Measure Domain

Long-term services and supports

D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs
Forum (NQF) number	Program-specific rate
N/A	
D2.VII.6 Measure Set	D2.VII.7a Reporting Period and D2.VII.7b Reporting
<b>D2.VII.6 Measure Set</b> CMS MLTSS Measure	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

#### D2.VII.8 Measure Description

N/A

#### Measure results

Aetna Better Health 94.79%

## Blue Cross Community Health Plans

53.13%

### CountyCare Health Plan

53.13%

#### **Meridian Health**

56.25%

## Molina HealthCare

88.54%



**D2.VII.1 Measure Name: Managed Long-Term Services and Supports** 76 / 106 (MLTSS) Comprehensive Care Plan and Update: Participant Could Not Be Contacted—Total

#### D2.VII.2 Measure Domain

Long-term services and supports

Long-term services and su	00013
<b>D2.VII.3 National Quality Forum (NQF) number</b> N/A	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
<b>D2.VII.6 Measure Set</b> CMS MLTSS Measure	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes
D2.VII.8 Measure Description	
N/A	
Measure results	
<b>Aetna Better Health</b> 0.00%	
Blue Cross Community He	ealth Plans
4.74%	
CountyCare Health Plan	
0.00%	
Meridian Health	
0.00%	

Molina HealthCare

0.02%

YouthCare



# **D2.VII.1 Measure Name: Managed Long-Term Services and Supports** 77 / 106 (MLTSS) Comprehensive Care Plan and Update: Participant Refused Care Planning—Total

#### D2.VII.2 Measure Domain

Long-term services and supports

D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs
Forum (NQF) number	Program-specific rate
N/A	
D2.VII.6 Measure Set	D2.VII.7a Reporting Period and D2.VII.7b Reporting
<b>D2.VII.6 Measure Set</b> CMS MLTSS Measure	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

#### D2.VII.8 Measure Description

N/A

#### Measure results

Aetna Better Health 0.00%

#### Blue Cross Community Health Plans

0.26%

#### CountyCare Health Plan

0.25%

#### Meridian Health

0.00%



### **D2.VII.1 Measure Name: LTSS Successful Transition After Long-Term** 78 / 106 **Facility Stay: Observed— Total**

#### D2.VII.2 Measure Domain

Long-term services and supports

<b>D2.VII.3 National Quality Forum (NQF) number</b> N/A	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
<b>D2.VII.6 Measure Set</b> CMS MLTSS Measure	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes
D2.VII.8 Measure Description	
N/A	

Measure results

Aetna Better Health

NA (denominator too small to report)

#### **Blue Cross Community Health Plans**

20.33%

CountyCare Health Plan

12.18%

#### **Meridian Health**

12.71%

Molina HealthCare

22.03%



### **D2.VII.1 Measure Name: LTSS Successful Transition After Long-Term** 79 / 106 **Facility Stay: Expected—Total**

#### D2.VII.2 Measure Domain

Long-term services and supports

<b>D2.VII.3 National Quality Forum (NQF) number</b> N/A	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
<b>D2.VII.6 Measure Set</b> CMS MLTSS Measure	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting</b> <b>period: Date range</b> Yes
D2.VII.8 Measure Description	
NI/A	

N/A

#### Measure results

Aetna Better Health

NA (denominator too small to report)

#### **Blue Cross Community Health Plans**

74.46%

### CountyCare Health Plan

69.19%

#### **Meridian Health**

46.72%



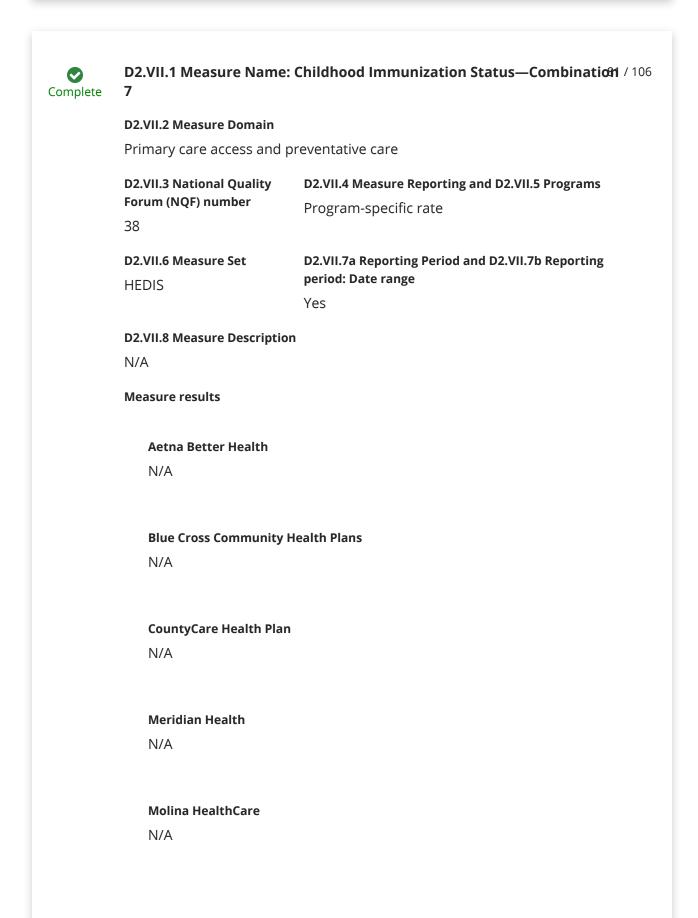
## **D2.VII.1 Measure Name: LTSS Successful Transition After Long-Term** 80 / 106 **Facility Stay: Observed to Expected Ratio**—Total

#### D2.VII.2 Measure Domain

Long-term services and supports

-	
<b>D2.VII.3 National Quality Forum (NQF) number</b> N/A	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
<b>D2.VII.6 Measure Set</b> CMS MLTSS Measure	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes
D2.VII.8 Measure Description	
N/A	
Measure results	
Aetna Better Health	
NA (denominator too s	small to report)
Blue Cross Community H	lealth Plans
0.27	
CountyCare Health Plan	
0.18	
Meridian Health	
0.27	
0.27	

**Molina HealthCare** 0.40



YouthCare



## D2.VII.1 Measure Name: Follow-Up Care for Children Prescribed ADHD82 / 106 Medication: Initiation Phase

**D2.VII.2 Measure Domain** 

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number 2800	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes
D2.VII.8 Measure Description	

N/A

Measure results

**Aetna Better Health** N/A

Blue Cross Community Health Plans

**CountyCare Health Plan** N/A

**Meridian Health** 

YouthCare 56.23%



## D2.VII.1 Measure Name: Follow-Up Care for Children Prescribed ADHD83 / 106 Medication: Continuance and Maintenance Phase

#### D2.VII.2 Measure Domain

Behavioral health care

D2.VII.3 National Quality	D2.VII.4 Measure Reporting and D2.VII.5 Programs
<b>Forum (NQF) number</b> 2800	Program-specific rate
<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes
D2.VII.8 Measure Description	I

N/A

#### Measure results

**Aetna Better Health** N/A

Blue Cross Community Health Plans

#### N/A

**CountyCare Health Plan** N/A

## Meridian Health

N/A

YouthCare 62.70%



#### D2.VII.1 Measure Name: Use of First-Line Psychosocial Care for 84 / 106 **Children and Adolescents on Antipsychotics**

#### **D2.VII.2 Measure Domain**

Behavioral health care

<b>D2.VII.3 National Quality Forum (NQF) number</b> N/A	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes

### D2.VII.8 Measure Description N/A

#### Measure results

**Aetna Better Health** N/A

## **Blue Cross Community Health Plans**

#### N/A

CountyCare Health Plan N/A

#### **Meridian Health**

N/A

**YouthCare** 67.14%



**D2.VII.1 Measure Name: Inpatient Utilization—Behavioral Health Hospitalization for Children and Adolescents: Inpatient BH Utilization** —Total

#### D2.VII.2 Measure Domain

Behavioral health care

<b>D2.VII.3 National Quality Forum (NQF) number</b> N/A	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Cross-program rate: Medicaid (HealthChoice Illinois), Youth/Former Youth in Care (YouthCare)
D2.VII.6 Measure Set	D2.VII.7a Reporting Period and D2.VII.7b Reporting
State-specific	period: Date range

Yes

#### D2.VII.8 Measure Description

This measure summarizes the utilization of acute BH inpatient care and services for members ages 0 through 20 years.

Measure results

#### Aetna Better Health

N/A

## Blue Cross Community Health Plans

N/A

## CountyCare Health Plan

N/A

## Meridian Health

N/A

## Molina HealthCare

N/A

YouthCare



**D2.VII.1 Measure Name: Inpatient Utilization—Behavioral Health Hospitalization for Children and Adolescents: Average Length of Stay— Total** 

#### D2.VII.2 Measure Domain

Behavioral health care

<b>D2.VII.3 National Quality</b> Forum (NQF) number 2082	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Cross-program rate: Medicaid (HealthChoice Illinois), Youth/Former Youth in Care
	(YouthCare)
D2.VII.6 Measure Set	D2.VII.7a Reporting Period and D2.VII.7b Reporting
State-specific	period: Date range

Yes

#### D2.VII.8 Measure Description

This measure summarizes the utilization of acute BH inpatient care and services for members ages 0 through 20 years.

Measure results

#### Aetna Better Health

N/A

## Blue Cross Community Health Plans

N/A

## CountyCare Health Plan

N/A

## Meridian Health

N/A

## Molina HealthCare

N/A

YouthCare



D2.VII.1 Measure Name: Repeat Behavioral Health Hospitalization for 87 / 106 Children and Adolescents: Percent of Members with Repeat BH Hospitalization—Total

D2.VII.2 Measure Domain

Behavioral health care

<b>D2.VII.3 National Quality</b> Forum (NQF) number 2080	D2.VII.4 Measure Reporting and D2.VII.5 Programs Cross-program rate: Medicaid (HealthChoice Illinois), Youth/Former Youth in Care (YouthCare)
<b>D2.VII.6 Measure Set</b> State-specific	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

Yes

#### D2.VII.8 Measure Description

The number and percentage of repeat BH hospitalizations for members ages 0 through 20 years during the measurement period.

Measure results

Aetna Better Health

N/A

**Blue Cross Community Health Plans** N/A

**CountyCare Health Plan** N/A

Meridian Health

N/A

YouthCare 26.95%



D2.VII.1 Measure Name: Repeat Behavioral Health Hospitalization for 88 / 106 Children and Adolescents: Average Number of Repeat BH Hospitalizations Per Member—Total

#### D2.VII.2 Measure Domain

Behavioral health care

<b>D2.VII.3 National Quality</b> Forum (NQF) number 2083/3211e	D2.VII.4 Measure Reporting and D2.VII.5 Programs	
	Cross-program rate: Medicaid (HealthChoice Illinois), Youth/Former Youth in Care (YouthCare)	
<b>D2.VII.6 Measure Set</b> State-specific	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range Yes	

#### D2.VII.8 Measure Description

The number and percentage of repeat BH hospitalizations for members ages 0 through 20 years during the measurement period.

Measure results

Aetna Better Health

N/A

**Blue Cross Community Health Plans** N/A

**CountyCare Health Plan** N/A

Meridian Health

N/A

## Molina HealthCare

N/A

**YouthCare** 0.44



## **D2.VII.1 Measure Name: Mobile Crisis Response Services that Result in8**9/106 **Hospitalization for Children and Adolescents**

#### D2.VII.2 Measure Domain

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number	D2.VII.4 Measure Reporting and D2.VII.5 Programs	
	Cross-program rate: Medicaid (HealthChoice	
N/A	Illinois), Youth/Former Youth in Care	
	(YouthCare)	
D2.VII.6 Measure Set	D2.VII.7a Reporting Period and D2.VII.7b Reporting	
State-specific	period: Date range	
·	Yes	

#### D2.VII.8 Measure Description

The percentage of mobile crisis response (MCR) services for members ages 0 through 20 years who had a subsequent inpatient admission within three days of the MCR service.

Measure results

#### Aetna Better Health

N/A

Blue Cross Community Health Plans

N/A

**CountyCare Health Plan** 

Meridian Health

N/A

YouthCare 26.47%



#### **D2.VII.1 Measure Name: Emergency Department Visits that Result in** 90 / 106 **an Inpatient Admission for Children and Adolescents**

#### D2.VII.2 Measure Domain

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number	D2.VII.4 Measure Reporting and D2.VII.5 Programs	
	Cross-program rate: Medicaid (HealthChoice	
N/A	Illinois), Youth/Former Youth in Care	
	(YouthCare)	
D2.VII.6 Measure Set	D2.VII.7a Reporting Period and D2.VII.7b Reporting	
State-specific	period: Date range	
-	Yes	

#### D2.VII.8 Measure Description

The percentage of ED visits for members ages 0 through 20 years with a diagnosis of mental illness or intentional self-harm, that resulted in an inpatient admission.

Measure results

Aetna Better Health

N/A

**Blue Cross Community Health Plans** N/A

**CountyCare Health Plan** N/A

Meridian Health

N/A

**YouthCare** 17.51%

<b>O</b> Complete	D2.VII.1 Measure Name: Getting Needed Care91 / 10D2.VII.2 Measure Domain91 / 10Health plan enrollee experience of care91 / 10		91 / 106
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0006	<b>D2.VII.4 Measure Reporting and D2.VII.5 Program</b> Program-specific rate	S
	<b>D2.VII.6 Measure Set</b> Adult CAHPS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reportin</b> <b>period: Date range</b> Yes	g
	D2.VII.8 Measure Descriptio	n	
	N/A		
	Measure results		
	<b>Aetna Better Health</b> 80.7%		
	Blue Cross Community I	Health Plans	
	82.6%		
	<b>CountyCare Health Plan</b> 76.2%		
	Meridian Health		
	84.1%		
	<b>Molina HealthCare</b> 81.4%		

<b>C</b> omplete	D2.VII.1 Measure Name: Getting Care Quickly92 / 106D2.VII.2 Measure Domain400 Health plan enrollee experience of care		
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0006	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate	5
	<b>D2.VII.6 Measure Set</b> Adult CAHPS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reportin</b> <b>period: Date range</b> Yes	g
	D2.VII.8 Measure Description	n	
	N/A		
	Measure results		
	<b>Aetna Better Health</b> 77.8%		
	Blue Cross Community H 80.2%	lealth Plans	
	<b>CountyCare Health Plan</b> 77.7%		
	<b>Meridian Health</b> 83.8%		
	<b>Molina HealthCare</b> 82.4%		

<b>C</b> omplete	<b>D2.VII.1 Measure Name:</b> <b>D2.VII.2 Measure Domain</b> Health plan enrollee expe		/ 106
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0006	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate	
	<b>D2.VII.6 Measure Set</b> Adult CAHPS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes	
	D2.VII.8 Measure Description		
	N/A		
	Measure results		
	<b>Aetna Better Health</b> 92.0%		
	Blue Cross Community H 93.0%	Health Plans	
	<b>CountyCare Health Plan</b> 92.6%	I	
	<b>Meridian Health</b> 90.7%		
	<b>Molina HealthCare</b> 92.9%		

<b>O</b> Complete	<b>D2.VII.1 Measure Name:</b> <b>D2.VII.2 Measure Domain</b> Health plan enrollee expe		94 / 106
	<b>D2.VII.3 National Quality</b> Forum (NQF) number 0006	<b>D2.VII.4 Measure Reporting and D2.VII.5 Program</b> Program-specific rate	S
	<b>D2.VII.6 Measure Set</b> Adult CAHPS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reportin</b> <b>period: Date range</b> Yes	g
	<b>D2.VII.8 Measure Description</b>	n	
	Measure results		
	<b>Aetna Better Health</b> 87.0%		
	<b>Blue Cross Community H</b> 89.1%	Health Plans	
	<b>CountyCare Health Plan</b> 91.1%		
	<b>Meridian Health</b> 92.7%		
	<b>Molina HealthCare</b> 86.7%		

<b>O</b> Complete	D2.VII.1 Measure Name: Rating of All Health Care95 / 106D2.VII.2 Measure DomainHealth plan enrollee experience of care		95 / 106
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0006	<b>D2.VII.4 Measure Reporting and D2.VII.5 Program</b> s Program-specific rate	s
	<b>D2.VII.6 Measure Set</b> Adult CAHPS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reportin period: Date range</b> Yes	g
	D2.VII.8 Measure Description	n	
	N/A		
	Measure results		
	<b>Aetna Better Health</b> 47.9%		
	Blue Cross Community H	lealth Plans	
	54.7%		
	CountyCare Health Plan		
	61.3%		
	Meridian Health		
	56.8%		
	Molina HealthCare		
	57.6%		

<b>O</b> Complete	D2.VII.1 Measure Name: Rating of Personal Doctor96 / 106D2.VII.2 Measure DomainHealth plan enrollee experience of care		
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0006	<b>D2.VII.4 Measure Reporting and D2.VII.5 Program</b> s Program-specific rate	5
	<b>D2.VII.6 Measure Set</b> Adult CAHPS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reportin period: Date range</b> Yes	g
	D2.VII.8 Measure Description	n	
	N/A		
	Measure results		
	<b>Aetna Better Health</b> 64.1%		
	Blue Cross Community H 71.1%	lealth Plans	
	CountyCare Health Plan		
	<b>Meridian Health</b> 64.4%		
	<b>Molina HealthCare</b> 67.0%		

<b>C</b> omplete	D2.VII.1 Measure Name: Rating of Specialist Seen Most Often97 / 106D2.VII.2 Measure DomainHealth plan enrollee experience of care		
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0006	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate	
	<b>D2.VII.6 Measure Set</b> Adult CAHPS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes	
	D2.VII.8 Measure Description		
	N/A Measure results		
	<b>Aetna Better Health</b> 61.9%		
	<b>Blue Cross Community H</b> 69.7%	Health Plans	
	<b>CountyCare Health Plan</b> 63.8%		
	<b>Meridian Health</b> 62.5%		
	<b>Molina HealthCare</b> 72.5%		

Complete	<b>D2.VII.1 Measure Name:</b> <b>D2.VII.2 Measure Domain</b> Health plan enrollee expe		98 / 106
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0006	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate	5
	<b>D2.VII.6 Measure Set</b> Adult CAHPS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting</b> period: Date range Yes	g
	D2.VII.8 Measure Description	n	
	N/A		
	Measure results		
	<b>Aetna Better Health</b> 51.1%		
	Blue Cross Community Health Plans		
	66.2%		
	CountyCare Health Plan		
	67.8%		
	Meridian Health		
	56.0%		
	Molina HealthCare		
	58.7%		

<b>O</b> Complete	<b>D2.VII.1 Measure Name:</b> <b>D2.VII.2 Measure Domain</b> Health plan enrollee expe		99 / 106
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0006	<b>D2.VII.4 Measure Reporting and D2.VII.5 Program</b> Program-specific rate	s
	<b>D2.VII.6 Measure Set</b> Child CAHPS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reportin</b> <b>period: Date range</b> Yes	g
	D2.VII.8 Measure Description		
	N/A		
	Measure results		
	Aetna Better Health 83.4% Blue Cross Community H 73.1%	lealth Plans	
	<b>CountyCare Health Plan</b> 74.4%		
	<b>Meridian Health</b> 86.5%		
	<b>Molina HealthCare</b> 82.1%		

Complete	<b>D2.VII.1 Measure Name:</b> <b>D2.VII.2 Measure Domain</b> Health plan enrollee expe		100 / 106
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0006	<b>D2.VII.4 Measure Reporting and D2.VII.5 Program</b> Program-specific rate	ns
	<b>D2.VII.6 Measure Set</b> Child CAHPS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporti period: Date range</b> Yes	ng
	D2.VII.8 Measure Descriptio	n	
	N/A		
	Measure results		
	<b>Aetna Better Health</b> 81.5%		
	<b>Blue Cross Community I</b> 79.0%	Health Plans	
	<b>CountyCare Health Plan</b> 82.3%		
	<b>Meridian Health</b> 86.0%		
	<b>Molina HealthCare</b> 85.8%		

Complete	D2.VII.1 Measure Name: I D2.VII.2 Measure Domain Health plan enrollee exper	How Well Doctors Communicate	101 / 106
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0006	<b>D2.VII.4 Measure Reporting and D2.VII.5 Prog</b> Program-specific rate	rams
	<b>D2.VII.6 Measure Set</b> Child CAHPS	<b>D2.VII.7a Reporting Period and D2.VII.7b Repo period: Date range</b> Yes	orting
	D2.VII.8 Measure Description		
	N/A		
	Measure results		
	<b>Aetna Better Health</b> 94.8%		
	<b>Blue Cross Community H</b> 92.6%	ealth Plans	
	<b>CountyCare Health Plan</b> 94.5%		
	<b>Meridian Health</b> 93.0%		
	<b>Molina HealthCare</b> 94.1%		

<b>O</b> Complete	<b>D2.VII.1 Measure Name:</b> <b>D2.VII.2 Measure Domain</b> Health plan enrollee expe		102 / 106
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0006	<b>D2.VII.4 Measure Reporting and D2.VII.5 Program</b> Program-specific rate	ns
	<b>D2.VII.6 Measure Set</b> Child CAHPS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporti period: Date range</b> Yes	ng
	D2.VII.8 Measure Descriptio	n	
	N/A Measure results		
	<b>Aetna Better Health</b> 81.2%		
	Blue Cross Community I 87.7%	Health Plans	
	<b>CountyCare Health Plan</b> 86.2%	1	
	<b>Meridian Health</b> 86.7%		
	<b>Molina HealthCare</b> 87.8%		

<b>C</b> omplete	<b>D2.VII.1 Measure Name:</b> <b>D2.VII.2 Measure Domain</b> Health plan enrollee expe	<b>Rating of All Health Care</b> Prience of care	103 / 106
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0006	<b>D2.VII.4 Measure Reporting and D2.VII.5 Progran</b> Program-specific rate	ns
	<b>D2.VII.6 Measure Set</b> Child CAHPS	<b>D2.VII.7a Reporting Period and D2.VII.7b Report</b> <b>period: Date range</b> Yes	ing
	D2.VII.8 Measure Description		
	N/A		
	Measure results		
	<b>Aetna Better Health</b> 63.3%		
	<b>Blue Cross Community l</b> 66.0%	Health Plans	
	<b>CountyCare Health Plan</b> 68.8%		
	<b>Meridian Health</b> 71.2%		
	<b>Molina HealthCare</b> 70.0%		

Complete	<b>D2.VII.1 Measure Name</b> <b>D2.VII.2 Measure Domain</b> Health plan enrollee expe	<b>: Rating of Personal Doctor</b> erience of care	104 / 106
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0006	<b>D2.VII.4 Measure Reporting and D2.VII.5 Progra</b> Program-specific rate	ms
	<b>D2.VII.6 Measure Set</b> Child CAHPS	<b>D2.VII.7a Reporting Period and D2.VII.7b Report</b> <b>period: Date range</b> Yes	ing
	D2.VII.8 Measure Description	on	
	N/A		
	Measure results		
	<b>Aetna Better Health</b> 73.8%		
	Blue Cross Community Health Plans		
	72.5%		
	<b>CountyCare Health Pla</b> 77.1%	n	
	Meridian Health		
	75.9%		
	Molina HealthCare		
	78.1%		

Complete	<b>D2.VII.1 Measure Name:</b> <b>D2.VII.2 Measure Domain</b> Health plan enrollee expe	Rating of Specialist Seen Most Often       105 / 106         rience of care       105 / 106	
	<b>D2.VII.3 National Quality Forum (NQF) number</b> 0006	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate	
	<b>D2.VII.6 Measure Set</b> Child CAHPS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range</b> Yes	
	D2.VII.8 Measure Description	n	
	N/A		
	Measure results		
	<b>Aetna Better Health</b> 72.3%		
	Blue Cross Community Health Plans		
	60.6%		
	<b>CountyCare Health Plan</b> 68.6%		
	Meridian Health		
	76.2%		
	<b>Molina HealthCare</b> 73.6%		

<b>O</b> Complete	<b>D2.VII.1 Measure Name:</b> <b>D2.VII.2 Measure Domain</b> Health plan enrollee expe		106 / 106
	<b>D2.VII.3 National Quality</b> Forum (NQF) number 0006	<b>D2.VII.4 Measure Reporting and D2.VII.5 Program</b> Program-specific rate	ns
	<b>D2.VII.6 Measure Set</b> Child CAHPS	<b>D2.VII.7a Reporting Period and D2.VII.7b Reporti period: Date range</b> Yes	ng
	D2.VII.8 Measure Description		
	N/A		
	Measure results		
	Aetna Better Health 58.1% Blue Cross Community H	lealth Plans	
	72.1%		
	<b>CountyCare Health Plan</b> 75.5%		
	Meridian Health		
	71.4%		
	Molina HealthCare		
	63.8%		

YouthCare
N/A

## **Topic VIII. Sanctions**

Describe sanctions that the state has issued for each plan. Report all known actions across the following domains: sanctions, administrative penalties, corrective action plans, other. Include any pending or unresolved actions.

42 CFR 438.66(e)(2)(viii) specifies that the MCPAR include the results of any sanctions or corrective action plans imposed by the State or other formal or informal intervention with a contracted MCO, PIHP, PAHP, or PCCM entity to improve performance.

## Sanction total count: 22

	D3.VIII.1 Intervention ty	pe: Fine	1 / 22
Complete	D3.VIII.2 Intervention topic	D3.VIII.3 Plan name	
	Missed Encounter Data Submission Threshold	Aetna Better Health	
	D3.VIII.4 Reason for intervention		
	N/A		
	Sanction details		
	D3.VIII.5 Instances of nor	n- D3.VIII.6 Sanction amount	
	compliance 1	\$100,000	
	I		
	<b>D3.VIII.7 Date assessed</b> 06/28/2023	D3.VIII.8 Remediation date non-	
		compliance was corrected	
		No, no remediation	
	D3.VIII.9 Corrective actio	on plan	
	No		

	D3.VIII.1 Intervention typ	be: Fine	2/22
Complete	D3.VIII.2 Intervention topic	D3.VIII.3 Plan name	
	Missed Encounter Data Submission Threshold	CountyCare Health Plan	
	D3.VIII.4 Reason for interven	tion	
	N/A		
	Sanction details		
	<b>D3.VIII.5 Instances of nor</b> compliance 1	<b>D3.VIII.6 Sanction amount</b> \$100,000	
	<b>D3.VIII.7 Date assessed</b> 06/28/2023	<b>D3.VIII.8 Remediation date non- compliance was corrected</b> No, no remediation	
	D3.VIII.9 Corrective actio	n plan	

	D3.VIII.1 Intervention ty	pe: Fine	3 / 22
Complete	D3.VIII.2 Intervention topic	D3.VIII.3 Plan name	
	Missed Encounter Data Submission Threshold	YouthCare	
	D3.VIII.4 Reason for interven	tion	
	N/A		
	Sanction details		
	D3.VIII.5 Instances of noi compliance 1	n- D3.VIII.6 Sanction amount \$50,000	
	<b>D3.VIII.7 Date assessed</b> 06/28/2023	<b>D3.VIII.8 Remediation date non- compliance was corrected</b> No, no remediation	
	<b>D3.VIII.9 Corrective actio</b> No	n plan	

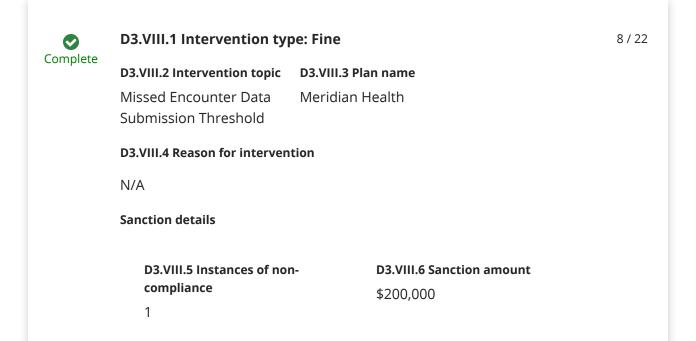
Complete	D3.VIII.1 Intervention typ	e: Fine	4 / 22
complete	D3.VIII.2 Intervention topic	D3.VIII.3 Plan name	
	Missed Encounter Data Submission Threshold	Meridian Health	
	D3.VIII.4 Reason for intervent	tion	
	N/A		
	Sanction details		
	D3.VIII.5 Instances of non	D3.VIII.6 Sanction amount	
	<b>compliance</b> 1	\$200,000	
	D3.VIII.7 Date assessed	D3.VIII.8 Remediation date non- compliance was corrected	
	06/28/2023	No, no remediation	

	D3.VIII.1 Intervention type: Fine		5 / 22
Complete	D3.VIII.2 Intervention topic	D3.VIII.3 Plan name	
	Missed Encounter Data Submission Threshold	YouthCare	
	D3.VIII.4 Reason for interven	tion	
	N/A		
	Sanction details		
	D3.VIII.5 Instances of nor	n- D3.VIII.6 Sanction amount	
	compliance	\$100,000	
	1		
	D3.VIII.7 Date assessed	D3.VIII.8 Remediation date non-	
	04/25/2023	compliance was corrected	
		No, no remediation	
	D3.VIII.9 Corrective actio	n plan	
	No		

	D3.VIII.1 Intervention typ	pe: Fine	6 / 22
Complete	<b>D3.VIII.2 Intervention topic</b> Missed Encounter Data Submission Threshold	<b>D3.VIII.3 Plan name</b> CountyCare Health Plan	
	<b>D3.VIII.4 Reason for intervent</b>	tion	
	Sanction details		
	D3.VIII.5 Instances of non compliance 1	<b>D3.VIII.6 Sanction amount</b> \$100,000	
	<b>D3.VIII.7 Date assessed</b> 04/25/2023	D3.VIII.8 Remediation date non- compliance was corrected	

No, no remediation

•	D3.VIII.1 Intervention ty	pe: Fine	7 / 22
nplete	D3.VIII.2 Intervention topic	D3.VIII.3 Plan name	
	Missed Encounter Data Submission Threshold	CountyCare Health Plan	
	D3.VIII.4 Reason for interven	tion	
	N/A		
	Sanction details		
	D3.VIII.5 Instances of no	n- D3.VIII.6 Sanction amount	
	<b>compliance</b> 1	\$200,000	
	D3.VIII.7 Date assessed	D3.VIII.8 Remediation date non- compliance was corrected	
	01/19/2023	No, no remediation	
	D3.VIII.9 Corrective actio	n plan	
	No		



<b>D3.VIII.7 Date assessed</b>	D3.VIII.8 Remediation date non-
01/19/2023	compliance was corrected
	No, no remediation

	D3.VIII.1 Intervention typ	pe: Fine	9 / 22
Complete	D3.VIII.2 Intervention topic	D3.VIII.3 Plan name	
	Missed Encounter Data Submission Threshold	YouthCare	
	D3.VIII.4 Reason for interven	tion	
	N/A		
	Sanction details		
	D3.VIII.5 Instances of nor compliance 1	n- D3.VIII.6 Sanction amount \$100,000	
	<b>D3.VIII.7 Date assessed</b> 01/19/2023	D3.VIII.8 Remediation date non- compliance was corrected No, no remediation	
	<b>D3.VIII.9 Corrective actio</b> No		

<b>C</b> omplete	D3.VIII.1 Intervention type: Fine		10 / 22
	<b>D3.VIII.2 Intervention topic</b> Reporting	<b>D3.VIII.3 Plan name</b> Molina HealthCare	
	D3.VIII.4 Reason for interven	tion	
	N/A		
	Sanction details		
	D3.VIII.5 Instances of nor compliance	<b>D3.VIII.6 Sanction amount</b> \$5,000	

D3.VIII.7 Date assessed
10/12/2023

#### D3.VIII.8 Remediation date noncompliance was corrected

No, no remediation

<b>O</b> mplete	D3.VIII.1 Intervention type: Fine		11 / 22
	<b>D3.VIII.2 Intervention topic</b> Reporting	<b>D3.VIII.3 Plan name</b> Meridian Health	
	D3.VIII.4 Reason for interven	tion	
	N/A		
	Sanction details		
	D3.VIII.5 Instances of nor compliance 1	<b>D3.VIII.6 Sanction amount</b> \$5,000	
	<b>D3.VIII.7 Date assessed</b> 11/09/2023	<b>D3.VIII.8 Remediation date non- compliance was corrected</b> No, no remediation	
	<b>D3.VIII.9 Corrective actio</b> No	n plan	

<b>O</b> Complete	<b>D3.VIII.1 Intervention type: Fine</b> 12		
	D3.VIII.2 Intervention topic Reporting D3.VIII.4 Reason for interven	<b>D3.VIII.3 Plan name</b> YouthCare <b>tion</b>	
	N/A		
	Sanction details		
	D3.VIII.5 Instances of nor compliance	<b>D3.VIII.6 Sanction amount</b> \$50,000	

D3.VIII.7 Date assessed
09/25/2023

#### D3.VIII.8 Remediation date noncompliance was corrected

No, no remediation

	D3.VIII.1 Intervention type: Fine		
Complete	D3.VIII.2 Intervention topic	D3.VIII.3 Plan name	
	Reporting	Molina HealthCare	
	D3.VIII.4 Reason for interven	D3.VIII.4 Reason for intervention	
	N/A		
	Sanction details		
	D3.VIII.5 Instances of nor compliance 1	<b>D3.VIII.6 Sanction amount</b> \$5,000	
	D3.VIII.7 Date assessed 05/12/2023	<b>D3.VIII.8 Remediation date non- compliance was corrected</b> No, no remediation	
	<b>D3.VIII.9 Corrective actio</b> No	n plan	

	D3.VIII.1 Intervention type: Fine		14 / 22
Complete	<b>D3.VIII.2 Intervention topic</b> Reporting	<b>D3.VIII.3 Plan name</b> CountyCare Health Plan	
	D3.VIII.4 Reason for interven	tion	
	N/A		
	Sanction details		
	D3.VIII.5 Instances of nor compliance	<b>D3.VIII.6 Sanction amount</b> \$5,000	

D3.VIII.7 Date assessed
02/01/2023

#### D3.VIII.8 Remediation date noncompliance was corrected

No, no remediation

<b>O</b> Complete	D3.VIII.1 Intervention type: Fine		15 / 22
	<b>D3.VIII.2 Intervention topic</b> Reporting	<b>D3.VIII.3 Plan name</b> Meridian Health	
	D3.VIII.4 Reason for intervention		
	N/A		
	Sanction details		
	<b>D3.VIII.5 Instances of nor</b> compliance 1	<b>D3.VIII.6 Sanction amount</b> \$5,000	
	<b>D3.VIII.7 Date assessed</b> 03/20/2023	<b>D3.VIII.8 Remediation date non- compliance was corrected</b> No, no remediation	
	<b>D3.VIII.9 Corrective actio</b> No	n plan	

<b>O</b> mplete	D3.VIII.1 Intervention type: Fine		16 / 22
	<b>D3.VIII.2 Intervention topic</b> Reporting	<b>D3.VIII.3 Plan name</b> Aetna Better Health	
	D3.VIII.4 Reason for interven	tion	
	N/A		
	Sanction details		
	D3.VIII.5 Instances of noi compliance	n- <b>D3.VIII.6 Sanction amount</b> \$265,000	

D3.VIII.7 Date assessed
06/05/2023

#### D3.VIII.8 Remediation date noncompliance was corrected

No, no remediation

<b>O</b> mplete	D3.VIII.1 Intervention type: Fine		17 / 22	
	<b>D3.VIII.2 Intervention topic</b> Reporting	<b>D3.VIII.3 Plan name</b> Meridian Health		
	D3.VIII.4 Reason for intervention			
	N/A			
	Sanction details			
	<b>D3.VIII.5 Instances of nor</b> compliance 1	<b>D3.VIII.6 Sanction amount</b> \$50,000		
	<b>D3.VIII.7 Date assessed</b> 09/25/2023	<b>D3.VIII.8 Remediation date non- compliance was corrected</b> No, no remediation		
	<b>D3.VIII.9 Corrective actio</b> No	n plan		

<b>O</b> Complete	D3.VIII.1 Intervention type: Fine		18 / 22
	<b>D3.VIII.2 Intervention topic</b> Reporting	<b>D3.VIII.3 Plan name</b> Blue Cross Community Health Plans	
	D3.VIII.4 Reason for interven	tion	
	N/A		
	Sanction details		
	D3.VIII.5 Instances of nor compliance	<b>D3.VIII.6 Sanction amount</b> \$145,000	

D3.VIII.7 Date assessed
06/05/2023

#### D3.VIII.8 Remediation date noncompliance was corrected

No, no remediation

<b>O</b> Complete	D3.VIII.1 Intervention type: Fine		19 / 22
	<b>D3.VIII.2 Intervention topic</b> Reporting	<b>D3.VIII.3 Plan name</b> CountyCare Health Plan	
	D3.VIII.4 Reason for interven	tion	
	N/A		
	Sanction details		
	<b>D3.VIII.5 Instances of nor</b> compliance 1	<b>D3.VIII.6 Sanction amount</b> \$300,000	
	<b>D3.VIII.7 Date assessed</b> 06/05/2023	<b>D3.VIII.8 Remediation date non- compliance was corrected</b> No, no remediation	
	<b>D3.VIII.9 Corrective actio</b> No	n plan	

<b>O</b> Complete	D3.VIII.1 Intervention type: Fine		20 / 22
	<b>D3.VIII.2 Intervention topic</b> Reporting	<b>D3.VIII.3 Plan name</b> Meridian Health	
	D3.VIII.4 Reason for interven	tion	
	N/A		
	Sanction details		
	D3.VIII.5 Instances of nor compliance	<b>D3.VIII.6 Sanction amount</b> \$85,000	

D3.VIII.7 Date assessed	
06/05/2023	

#### D3.VIII.8 Remediation date noncompliance was corrected

No, no remediation

Complete	D3.VIII.1 Intervention type: Fine		21 / 22
Complete	<b>D3.VIII.2 Intervention topic</b> Reporting	<b>D3.VIII.3 Plan name</b> Molina HealthCare	
	D3.VIII.4 Reason for interven	tion	
	N/A		
	Sanction details		
	D3.VIII.5 Instances of nor compliance 1	<b>D3.VIII.6 Sanction amount</b> \$50,000	
	<b>D3.VIII.7 Date assessed</b> 06/05/2023	<b>D3.VIII.8 Remediation date non- compliance was corrected</b> No, no remediation	
	<b>D3.VIII.9 Corrective actio</b> No	n plan	

	D3.VIII.1 Intervention typ	pe: Fine	22 / 22
Complete	<b>D3.VIII.2 Intervention topic</b> Reporting	<b>D3.VIII.3 Plan name</b> Molina HealthCare	
	D3.VIII.4 Reason for interven	tion	
	N/A		
	Sanction details		
	D3.VIII.5 Instances of nor compliance	<b>D3.VIII.6 Sanction amount</b> \$5,000	

<b>D3.VIII.7 Date assessed</b> 06/05/2023	D3.VIII.8 Remediation date non- compliance was corrected
	No, no remediation
D3.VIII.9 Corrective action plan	
No	

Topic X. Program Integrity

Number	Indicator	Response
D1X.1	Dedicated program integrity staff Report or enter the number of dedicated program integrity staff for routine internal monitoring and compliance risks. Refer to 42 CFR 438.608(a)(1)(vii).	<b>Aetna Better Health</b> 4 <b>Blue Cross Community Health Plans</b> 8
		CountyCare Health Plan
		11
		Meridian Health
		6
		Molina HealthCare
		4
		YouthCare
		6
D1X.2	Count of opened program integrity investigations	<b>Aetna Better Health</b> 124
	How many program integrity investigations were opened by	
	the plan during the reporting year?	Blue Cross Community Health Plans
		<b>CountyCare Health Plan</b> 195
		<b>Meridian Health</b> 403
		<b>Molina HealthCare</b> 41
		••
		YouthCare
		25

D1X.3	Ratio of opened program integrity investigations to enrollees	Aetna Better Health 0.31:1,000
	What is the ratio of program integrity investigations opened by the plan in the past year to the average number of individuals enrolled in the plan	<b>Blue Cross Community Health Plans</b> 0.03:1,000
	per month during the reporting year (i.e., average member months)? Express this as a ratio per 1,000 beneficiaries.	<b>CountyCare Health Plan</b> 0.45:1,000
		<b>Meridian Health</b> 0.44:1,000
		Molina HealthCare
		0.12:1,000
		YouthCare
		0.68:1,000
D1X.4	Count of resolved program integrity investigations	Aetna Better Health
	How many program integrity investigations were resolved by	57
	the plan during the reporting year?	Blue Cross Community Health Plans
		121
		CountyCare Health Plan
		99
		Meridian Health
		163
		Molina HealthCare
		28
		YouthCare
		10
D1X.5	Ratio of resolved program	Aetna Better Health
	integrity investigations to enrollees	0.14:1,000

What is the ratio of program integrity investigations resolved by the plan in the past year to the average number of individuals enrolled in the plan per month during the reporting year (i.e., average member months)? Express this as a ratio per 1,000 beneficiaries.

#### Blue Cross Community Health Plans

0.06:1,000

#### CountyCare Health Plan

0.26:1,000

#### **Meridian Health**

0.18:1,000

#### Molina HealthCare

0.08:1,000

#### YouthCare

0.27:1,000

### D1X.6 Referral path for program integrity referrals to the state

What is the referral path that the plan uses to make program integrity referrals to the state? Select one.

#### Aetna Better Health

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

#### **Blue Cross Community Health Plans**

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

#### CountyCare Health Plan

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

#### **Meridian Health**

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

#### Molina HealthCare

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

#### YouthCare

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

D1X.7	Count of program integrity referrals to the state Enter the total number of program integrity referrals made during the reporting year.	Aetna Better Health36Blue Cross Community Health Plans73CountyCare Health Plan96Meridian Health107Molina HealthCare46YouthCare107
D1X.8	Ratio of program integrity referral to the state What is the ratio of program integrity referrals listed in indicator D1.X.7 made to the state during the reporting year to the number of enrollees? For number of enrollees, use the average number of individuals enrolled in the plan per month during the reporting year (reported in indicator D1.I.1). Express this as a ratio per 1,000 beneficiaries.	Aetna Better Health       0.09:1,000         Blue Cross Community Health Plans       0.11:1,000         CountyCare Health Plan       0.22:1,000         Meridian Health       0.12:1,000         Molina HealthCare       0.13:1,000         YouthCare       0.289:1,000
D1X.9	Plan overpayment reporting to the state	<b>Aetna Better Health</b> CY2023 \$40,914,759 1.4%

	Describe the plan's latest	Blue Cross Community Health Plans
	annual overpayment recovery report submitted to the state as required under 42 CFR 438.608(d)(3).	CY2023 Recovered \$58,217.21 0%
	Include, at minimum, the	CountyCare Health Plan
	<ul> <li>following information:</li> <li>The date of the report (rating period or calendar year).</li> <li>The dollar amount of</li> </ul>	CY2023 \$509,986 recovered 0.000149008%
	<ul><li>overpayments recovered.</li><li>The ratio of the dollar amount</li></ul>	Meridian Health
	of overpayments recovered as a percent of premium revenue as defined in MLR reporting	CY2023 Recovered \$16,387,582 0.3252%
	under 42 CFR 438.8(f)(2).	Molina HealthCare
		CY2023 Recovered \$63,335.48 0.003%
		YouthCare
		CY2023 Recovered \$687,197 0.2762%
D1X.10		
D1X.10	Changes in beneficiary circumstances	Aetna Better Health
	Select the frequency the plan reports changes in beneficiary	Monthly
	circumstances to the state.	Blue Cross Community Health Plans
		Monthly
		CountyCare Health Plan
		Monthly
		Meridian Health
		Monthly
		Molina HealthCare
		Monthly
		YouthCare
		Monthly

# Section E: BSS Entity Indicators

## Topic IX. Beneficiary Support System (BSS) Entities

Per 42 CFR 438.66(e)(2)(ix), the Managed Care Program Annual Report must provide information on and an assessment of the operation of the managed care program including activities and performance of the beneficiary support system. Information on how BSS entities support program-level functions is on the Program-Level BSS page.

Number	Indicator	Response
EIX.1	BSS entity type	Illinois Client Enrollment Broker (ICEB) -
	What type of entity performed	Maximus
	each BSS activity? Check all that apply. Refer to 42 CFR 438.71(b).	Enrollment Broker
EIX.2	BSS entity role	Illinois Client Enrollment Broker (ICEB) -
	What are the roles performed by the BSS entity? Check all that apply. Refer to 42 CFR 438.71(b).	Maximus
		Enrollment Broker/Choice Counseling