



JB Pritzker, Governor
Elizabeth M. Whitehorn, Director

201 South Grand Avenue East, Springfield, Illinois 62763 **Telephone:** +1 217-782-1200, **TTY:** +1 800-526-5812

June 24, 2024

Cristal Gary, CEO Meridian Healthcare

RE: Meridian HCI Untimely April 2024 Monthly Lock-In Program Report Submission Sanction

Dear Ms. Gary:

This letter serves as written notification to Meridian Health Plan Inc (Meridian) of sanction pursuant to Section 7.16.2 of the Contract for Furnishing Health Services by a Managed Care Organization between the Department of Healthcare and Family Services ("Department") and Meridian.

Meridian failed to submit in SharePoint, its April 2024 Recipient Lock-In Program Report on or before the 10th calendar day of May 2024. Meridian submitted its April 2024 Recipient Lock-In Program Report into SharePoint on May 13, 2024. In addition, Meridian did not request an extension to the report due date. As such, the Department is sanctioning Meridian \$5,000. Meridian is to issue an electronic payment to the Department, by either ACH or Wire Transfer, no later than Friday, July 26, 2024. The electronic payment shall include the following fields for payment identification and tracking purposes by the Department:

ORIG CO NAME: Meridian Health Plan Inc

ORIG ID: 203209671

ENTRY DESCR: this is to be left blank

ENTRY CLASS: CCD

TRACE NO: Bank Information

ENTRY DATE: yymmdd

IND ID NO: Bank Information

IND NAME: Meridian Health Plan Inc REMARK: HCI April 24 Lock-In Rpt

ORIG BANK: Bank Name

^{*}The information highlighted in yellow is specific to the Department and payment detail requirements, and shall not be changed or modified by the MCO.

^{*}The information in gray is the banking information.

If you have any questions regarding this notification, please contact your HFS Account Management team Keshonna Lones at Keshonna.Lones@illinois.gov, or Veronica Trimble at Veronica.A.Trimble@illinois.gov.
Sincerely,
Helena Lefkow, Deputy Administrator of Managed Care Division of Medical Programs
cc: Daniel Rich, Ryan Litteken, Bob Miromonti, Laura Ray, Keshonna Lones, Veronica Trimble, Amy Roberts, Dennise Parker, April OShea, Donavon Patton, Joe Merwin