

201 South Grand Avenue East
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July 12, 2022

Sherry Husa, Interim IL Plan President
Meridian Health Plan
333 South Wabash, Suite 2900
Chicago, Illinois 60604

RE: Healthcare Transformation Collaboratives (HTC) Payment Ad Hoc Report Sanction

Dear Ms. Husa:

This letter serves as written notification to Meridian Health Plan ("Meridian") of sanction pursuant to Section 7.16.3, Failure to submit ad hoc reports, of the Contract for Furnishing Health Services by a Managed Care Organization ("Contract") between the Department of Healthcare and Family Services ("Department") and Meridian.

Meridian failed to respond to the Department's ad hoc report request issued by the HFS.AMRequests@illinois.gov in-box, on June 29, 2022 at approximately 9:15 a.m., under the email title of "RE: AD HOC REPORTING – FW: MCO ACCOUNT MANAGER: Healthcare Transformation Collaboratives (HTC) payments from MCOs to Hospitals - due COB Friday July 1st". Meridian did not provide confirmation of the date(s) that Meridian paid the Healthcare Transformation Collaboratives (HTC) directed payments to the designated hospitals, or request an extension of the ad hoc request due date from the Department on or before July 1, 2022. As such, the Department is sanctioning Meridian \$5,000.00. Meridian is to issue a check payable to the Department of Healthcare and Family Services for \$5,000, and shall submit that check to the contact and address listed below no later than August 5, 2022. In the memo section of the check, please indicate "Meridian HTC Ad Hoc Sanction".

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

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

Sincerely,

Robert Mendonsa, Deputy Administrator
Division of Medical Programs

cc: Daniel Rich, Timothy Ryan, Bob Miromonti, Amy Roberts, Dennise Parker, April OShea, Donavon Patton, Laura Ray, Lauren Polite, Keshonna Lones, Brenda Vilayhong, and Sam Trigillo