

201 South Grand Avenue East
Springfield, Illinois 62763-0002

Telephone: (217) 782-1200
TTY: (800) 526-5812

August 31, 2022

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

RE: Pathways to Success Request for Information 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 timely to the Department's ad hoc report request issued by the HFS.AMRequests@illinois.gov in-box, on Friday, August 5, 2022 at 8:35 A.M., under the email title of "RE: AD HOC REPORTING: MCO Account Manager: Pathways to Success - Request for Information #secure# due COB Tues Aug 9th". Meridian did not respond to this ad-hoc request on or before Tuesday, August 9, 2022. As such, the Department is sanctioning Meridian \$5,000. 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 Friday, September 23, 2022. In the memo section of the check, please indicate "Meridian Pathways to Success RFI Reports 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,

Laura Ray, Acting Deputy Administrator
Division of Medical Programs

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