



**HFS**

Illinois Department of  
Healthcare and Family Services

JB Pritzker, Governor

Theresa A. Eagleson, Director

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December 7, 2022

Matthew Wolf, Plan President  
Molina Healthcare of Illinois

**RE: MCAP Payment Ad Hoc Report Sanction**

Dear Mr. Wolf:

This letter serves as written notification to Molina Healthcare of Illinois ("Molina") 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 Molina. Molina failed to respond timely to the Department's ad hoc report request issued by the [HFS.AMRequests@illinois.gov](mailto:HFS.AMRequests@illinois.gov) in-box, on Friday, November 18, 2022 at 3:43 P.M., under the email title of "AD HOC REPORTING: RE: MCO ACCOUNT MANAGER: URGENT: Release Held MCAP Payments to Pipeline Hospitals - DUE BY COB TUESDAY NOV 22<sup>ND</sup>." Molina did not respond to this Ad-Hoc request on or before Tuesday, November 22, 2022. Therefore, the Department is sanctioning Molina \$5,000. Molina 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, January 6, 2023. In the memo section of the check, please indicate "Molina MCAP Payment Ad Hoc Report Sanction".

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

If you have any questions regarding this information, please contact your HFS Account Manager, Lauren Polite at [Lauren.Polite@illinois.gov](mailto:Lauren.Polite@illinois.gov).

Sincerely,

Robert Mendonsa, Deputy Administrator  
Division of Medical Programs

cc: Tom Rodakowski, Vijay Parthasarathy, Michael Welton, Amy Roberts, Dennise Parker, April OShea, Donavon Patton, Laura Ray, Lauren Polite, Brenda Vilayhong, and Sam Trigillo