



HFS

**Illinois Department of
Healthcare and Family Services**

JB Pritzker, Governor

Theresa A. Eagleson, Director

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November 28, 2023

Matthew Wolf
Molina MMAI

RE: MMAI IL 3.6 Performance Metric Validation Ad-Hoc Report Sanction

Dear Mr. Wolf:

This letter serves as notification to Molina MMAI Health Plan ("Molina MMAI") of sanction pursuant to Section 5.3.14 of the Contract for the Medicare and Medicaid Alignment Initiative ("MMAI Contract") between the Department of Health and Human Services, acting by and through the Centers for Medicare & Medicaid Services (CMS), the State of Illinois, acting by and through the Department of Healthcare and Family Services (Department) and Molina MMAI:

5.3.14 Intermediate Sanctions and Civil Monetary Penalties

- 5.3.14.1 In addition to termination under Section 5.5, CMS and the Department may impose any or all of the sanctions in Section 5.3.14.2 upon any of the events below; provided, however, that CMS and the Department will only impose those sanctions they determine to be reasonable and appropriate for the specific violations identified. Sanctions may be imposed in accordance with regulations that are current at the time of the sanction. Sanctions may be imposed in accordance with this section if the Contractor:

5.3.14.1.11 Fails to comply with reporting requirements;

5.3.14.1.12 Fails to submit complete and usable encounter data

Pursuant to the Department's ad-hoc Performance Metric Validation (PMV) data request for metric IL 3.6, issued to Molina via on August 28, 2023, at 2:24 p.m., under the email title of "MMAI CY2022 Performance Measure Validation IL 3.6", Molina failed to submit data sets that were checked for quality or accuracy. As a result, Molina's data submission to the ad-hoc report request included data that did not match data that was submitted to NORC and data that was outside of the CY2022 review period. Therefore, the Department is sanctioning Molina \$5,000.00. 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 no later than Friday, December 29, 2023. In the memo section of the check, please indicate "Molina IL 3.6 PMV 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.

Sincerely,

Laura Ray, Interim Deputy Administrator
Division of Medical Programs

cc: Tom Rodakowski, Vijay Parthasarathy, Michael Welton, Amy Roberts, Dennise Parker, April OShea, Donavon Patton, Lauren Polite, Keshonna Lones, Brenda Vilayhong, and Joe Merwin