



JB Pritzker, Governor Theresa A. Eagleson, Director 201 South Grand Avenue East, Springfield, Illinois 62763 Telephone: +1 217-782-1200, TTY: +1 800-526-5812

June 5, 2023

Matthew Wolf, Plan President Molina Healthcare of Illinois

RE: PCP Reassignment 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 <u>HFS.AMRequests@illinois.gov</u> in-box, on Thursday, May 11, 2023, at 4:47 P.M., under the email title of "MCO ACCOUNT MANAGER: PCP Reassignment - due 05.31.2023 COB." As Molina did not respond to this Ad-Hoc request on or before Wednesday, May 31, 2023, 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, July 7, 2023. In the memo section of the check, please indicate "Molina PCP Reassignment 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,

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 Joe Merwin