

DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Bassling</i>	DATE <i>6-5-07</i>
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DIRECTOR'S USE ONLY		ACTION REQUESTED	
1. LOG NUMBER 000759		<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____	
2. DATE SIGNED BY DIRECTOR <i>Extend until 10/31/07 per Sally Horney, see attached e-mail</i>		<input checked="" type="checkbox"/> Prepare reply for appropriate signature DATE DUE <i>10-12-07</i> DATE DUE _____	
<i>closed as of 11/20/07 per</i>		<input type="checkbox"/> Necessary Action DATE DUE _____	

changes on 11/1/08. Don't have a close out e-mail or

APPROVALS (only when prepared for director's signature)	APPROVE	* DISAPPROVE (Note reason for disapproval and return to preparer.)	COMMENT
1.			<i>letter</i>
2.			
3.			
4.			

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
Finance, Systems and Budget Group
7500 Security Boulevard, Mail Stop S3-13-15
Baltimore, Maryland 21244-1850

Log: Bowling
app. sign.



Center for Medicaid and State Operations

June 1, 2007

JUN 04 2007

Department of Health & Human Services
OFFICE OF THE DIRECTOR

Dear State Medicaid Contact:

The Centers for Medicare & Medicaid Services (CMS) is beginning its 2007 data collection process to collect Medicaid managed care enrollment statistical data and program characteristics to formulate our annual Enrollment Report and National Summary Report.

As States implement and expand managed care delivery systems to serve their Medicaid populations, demand for these reports continues to grow. Many States considering managed care initiatives use the National Summary as a source for reviewing viable managed care alternatives for their Medicaid populations. Enrollment statistics have become even more valuable as we assess trends in Medicaid managed care by individual States, as well as nationally. Your role in this endeavor is vital.

We will continue to use the Medicaid Managed Care Data Collection System (MMCDCS) as the vehicle to collect the managed care program, quality, and enrollment data. MMCDCS is a stand-alone windows based application designed in visual basic to be compatible with Windows '95 and above. This user-friendly system allows States and regions to (1) access the data dictionary and instructions on-line, (2) browse Medicaid managed care program characteristic and enrollment data, and (3) access the standard report menu.

Second, based upon the recommendations from the States, regions and central office staff, we have made modifications to MMCDCS for the 2007 data collection. In general, the changes include the following:

1. Revised the "Operating Authority" data element by adding "Concurrent 1915(a)/1915(c) Waivers" as an additional valid choice.
2. Revised the "PCCM, MCO, HIO, and Other MCE Included Services" data element by adding "Institutional" as an additional valid choice.
3. Added a new section "Concurrent 1915(a)/1915(c) Waivers" with 8 new data elements: (1) State Medicaid Agency Contact, (2) State Operating Agency Contact, (3) Program Service Area, (4) Initial Waiver Effective Date, (5) Waiver Expiration Date, (6) Target Group, (7) Level of Care, and (8) Description of 1915(a)/1915(c) Waivers.
4. Revised the "Level of care" data element by adding "PRTF-Psychiatric Residential Treatment Facility" as an additional valid choice.
5. Revised the "Performance Measures: Process" data element by adding 10 additional valid choices: (1) Colorectal Cancer Screening, (2) Antidepressant Medication Management, (3) Influenza Vaccination, (4) Pneumonia Vaccination, (5) Screening for Human Immunodeficiency Virus, (6) AntiD Immune Globulin, (7) Appropriate Treatment for Children with Upper Respiratory Infection (URI), (8) Appropriate Testing for Children with Pharyngitis, (9) Ace Inhibitor/ARB Therapy, and (10) LVF Assessment.
6. Revised the "Performance Measures: Health Status/Outcomes" data element by adding "Mortality Rates" as an additional valid choice.



7. Revised the "P4P Reward Models" data element by adding "The State uses withhold as an incentive" as an additional valid choice.
8. Added a new data element "P4P Member Incentives" for the P4P section.
9. Revised the "P4P Program Clinical Conditions" data element by adding "Obesity" as an additional valid choice.

To ensure a smooth process, we have **pre-filled** both the National Summary (program characteristics and quality data) and Enrollment (statistical data) Subsystems with the managed care data (if applicable), based upon what the States submitted to us last year. In order to provide accurate and up-to-date data, States need to carefully review the pre-filled data to assure that all the information is current and reflects any enrollment and policy changes.

CMS RO will send the installation package to you by **August 16** for you to familiarize yourself with the system prior to you entering your State's data. The package will consist of MMCDCS CD, MMCDCS User Guide, and the National Summary and Enrollment Report data dictionaries.

The program, quality, and enrollment data should reflect the point-in-time of **June 30, 2007**. We are requesting the States begin compilation of the program and quality data by mid-September. However, we ask that the exact enrollment numbers not to be compiled until the **end of September** in order to capture enrollment numbers consistently across all States for the same point in time. This will also allow States sufficient time to include retroactive Medicaid eligibles in order to provide a complete picture of enrollment numbers as of June 30, 2007. It is important that you submit your State's Medicaid managed care data to your RO contact by the **October 19, 2007** deadline.

In March 2008, we will request statistical data as of December 31, 2007 for the following four data elements: (1) unduplicated total State Medicaid enrollment, (2) unduplicated total State Medicaid managed care enrollment, (3) State 1115 expansion enrollment, and (4) State Medicaid Dual Eligible Enrollment.

Please contact Loan Swisher (410) 786-4650 or Carolyn Lawson at 410-786-0704, if you have any questions or concerns. Thank you for your cooperation and assistance in this matter.

Sincerely,

Roger Buchanan
Director
Division of Information, Analysis, and
Technical Assistance

Enclosure

cc: All Associate Regional Administrators
for Medicaid and State Operations
All Regional Administrators
State Medicaid Directors
RO Managed Care Contacts

**Contacts for the Centers for Medicare & Medicaid Services (CMS)
2007 Medicaid Managed Care Data Collection**

Region 1 - Boston

- Ⓞ **Regional contact:** Lynn DelVecchio (617) 565-1201; E-mail: lynn.delvecchio@cms.hhs.gov
 Ⓞ **Central office contact:** Carolyn Lawson (410) 786-0704; E-mail: carolyn.lawson@cms.hhs.gov

State	Contact	Address	Phone
CT	Kristin Dowry	Department of Social Services 25 Sigourney Street Hartford, CT 06106	860-424-4805
	Ellen Tracy	25 Sigourney Street Hartford, CT 06106 Ellen.Tracy@po.state.ct.us	860-424-5215
MA	Lisa Gardner	Managed Care Analyst MassHealth MCO Program Office of Acute and Ambulatory Care Executive Office of Health and Human Services 1 Ashburton Place, 10th Floor Boston, MA 02108 Lisa.M.Gardner@state.ma.us	(617) 573-1829 (617) 573-1843 (f)
ME	Brenda McCormick	Social Services Program Specialist I Department of Health and Human Services Office of MaineCare Services Division of Health Care Management Quality Management Unit ~ PCP Network Svcs 11 State House Station Augusta, ME 04333-0011 kathy.levasseur@maine.gov	(207) 287-3794
NH	Tiffany Terrill	Program Manager, NH Medicaid Health Mgt Program Bureau of Data Systems Management Office of Medicaid Business and Policy New Hampshire Dept. of Health & Human Svcs. 129 Pleasant Street/Thayer Building Concord, NH 03301 Tiffany.D.Terrill@dhs.state.nh.us	(603) 271-7303
	Brenda Lovely	Office of Medicaid Business and Policy 129 Pleasant Street/Thayer Building Concord, NH 03301 Blvely@dhs.state.nh.us	(603) 271-4369
RI	Sharon Reniere	Center for Child and Family Health Division of Health Care Quality, Financing and Purchasing Department of Human Services 600 New London Avenue Cranston, RI 02920 SReniere@dhs-ri.gov JAndrews@dhs-ri.gov	(401) 462-2187 (401) 462-1852
VT	Mary Day	Vermont Office of Health Access 312 Hurricane Lane, Suite 201 Williston, VT 05495 maryday@wpgate1.dhs.state.vt.us	(802) 879-5940

7 installation packages; 7 CD's.

**Contacts for the Centers for Medicare & Medicaid Services (CMS)
2007 Medicaid Managed Care Data Collection**

Region 2 - New York

- ⊙ **Regional contacts:** Doretha Howard (NJ & PR) (212) 616-2425; E-mail: doretha.howard@cms.hhs.gov
Ricardo Holligan (NY) 212-616-2424; E-mail: ricardo.holligan@cms.hhs.gov
- ⊙ **Central office contact:** Carolyn Lawson (410) 786-0704; E-mail: carolyn.lawson@cms.hhs.gov

State	Contact	Address	Phone
NJ	Jill Simone, M.D. Director	Office of Managed Health Care Division of Medical Assistance and Health Services CN712, 7 Quakerbridge Plaza Trenton, NJ 08625-0712	(609) 588-2705
NY	Tony Soccio	NYS Department of Health ESP Corning Tower, Room 1970 Albany, NY 12237	(518) 474-5050
	Dale King (Enrollment)	Dek01@health.state.ny.us	(518) 474-5050
	Faith Baker (Program)	Fxb03@health.state.ny.us	(518) 473-0122
PR	Minerva Rivera Executive Director	Puerto Rico Health Insurance Administration P.O. Box 195661 San Juan, Puerto Rico 00919-5661	(787) 474-3300 ext. 2300
	*Dr. Wendy Matos, Medicaid Director Office of Economic Assistance to the Medically Indigent	Department of Health P.O. Box 70184 San Juan, Puerto Rico 00936	(787) 250-0453
	*letter only		

5 installation packages; 4 CD's

**Contacts for the Centers for Medicare & Medicaid Services (CMS)
2007 Medicaid Managed Care Data Collection**

Region 3 - Philadelphia

- ⊙ **Regional contact: Michael Cleary (215) 861-4282; E-mail: Michael.Cleary@cms.hhs.gov**
- ⊙ **Central office contact: Carolyn Lawson (410) 786-0704; E-mail: carolyn.lawson@cms.hhs.gov**

State	Contact	Address	Phone
DC	Maude Holt, Director	Office of Managed Care D.C. MAA - 5 th floor 825 N. Capitol Street, NW Washington, DC 20002	(202) 724-7491
DE	Pam Tyranski, Deputy Director	Delaware Health and Social Services Lewis Building, P.O. Box 906 Division of Social Services New Castle, DE 19720	(302) 577-4900
MD	Amy Gentile, Chief	Division of Health Choice Management Department of Health and Mental Hygiene 201 W. Preston Street Baltimore, MD 21201	(410) 767-1482
PA	Wanda Abou El Nagga	Commonwealth of Pennsylvania Bureau of Data Claims Management Department of Public Welfare Cherrywood Building P.O. Box 2675 Harrisburg, PA 17105-2675	(717) 772-6271
VA	Mary Mitchell, Manager Managed Care Programs	Health Care Services Division Department of Medical Assistance Services 600 East Broad Street, Suite 1300 Richmond, VA 23219	(804) 786-3594
WV	Shelley Baston Director	Office of Medicaid Managed Care Bureau of Medical Services Department of Health and Human Resources 350 Capitol Street, Room 251 Charleston, WV 25301	(304) 558-5974

8 installation packages; 7 CDs

Contacts for the Centers for Medicare & Medicaid Services (CMS) 2007 Medicaid Managed Care Data Collection

Region 4 - Atlanta

- ☉ Regional contact: **Connie Martin (404) 562-7412; E-mail: connie.martin@cms.hhs.gov**
 ☉ Central office contact: **Carolyn Lawson (410) 786-0704; E-mail: carolyn.lawson@cms.hhs.gov**

State	Contact	Address	Phone
AL	Theresa Carlos	Statistical Analysis Alabama Medicaid Agency 501 Dexter Avenue P.O. Box 5624 Montgomery, AL 36103-5624 Theresa.carlos@medicaid.alabama.gov	(334) 242-5576
FL	Jason Campbell (Enrollment) Linda Macdonald (Program)	Agency for Health Care Administration 2727 Mahan Dr., MS #50 Tallahassee, FL 32308 campbell@fdhc.state.fl.us macedonal@ahca.myflorida.com	(850) 487-2355 (850) 922-7320
GA	Jason Bearden (Supervisor)	GA Department of Community Health Room 34.413 #2 Peachtree Street Atlanta, GA 30303 jbearden@dch.state.ga.us twoolley@dch.ga.gov	(404) 657-5763 (404) 656.0768
KY	Vance Jouett	Department of Medical Services Cabinet for Health Services 275 East Main Street Frankfort, KY 40621 Vance.jouett@ky.gov	(502) 564-8217 x3095
MS	Betty Williams	Mississippi Division of Medicaid 239 North Lamar Street, Suite 801 Jackson, MS 39201-1399 elbrw@medicaid.state.ms.us	(601) 987-3943
NC	Terri Paynter	NC Department of Health and Human Services Division of Medical Assistance 1985 Umstead Drive P.O. Box 29529 Raleigh, NC 29202-8206 terri.paynter@ncmail.net Jeffrey.simmis@ncmail.net	(909) 647-8174 (919) 647-8171
SC	Michael Jones Liz Shifflette	SC Dept. of Health and Human Services P.O. Box 8206 Room 1215 Columbia, SC 29202-8208 ionest@scdhs.gov	(803) 898-2987
TN	Judy Womack (Director of Quality Oversight) Pauline McIntyre (Assistant Director) Dong Siegel (enrollment)	HealthCare Informatics Bureau of TennCare 310 Great Circle Road Nashville, TN 37243 Dong.siegel@state.tn.us	(615) 507-6917 (615) 507-6413

12 installation packages; 9 CDs.

**Contacts for the Centers for Medicare & Medicaid Services (CMS)
2007 Medicaid Managed Care Data Collection**

Region 5 - Chicago

- ⊙ **Regional contact: Alicia Swenson (312) 353-0390, E-mail: alicia.swenson@cms.hhs.gov**
- ⊙ **Central office contact: Loan Swisher (410) 786-4650, E-mail: loan.swisher@cms.hhs.gov**

State	Contact	Address	Phone
IL	Michelle Maher	Bureau of Managed Care Illinois Department of Healthcare and Family Services 201 South Grand Avenue, East Springfield, IL 62763-0001 Michelle.Maher@illinois.gov	(217) 524-7478
IN	Mark Vonderheir	Operations Manager, Managed Care/OMPP Family & Social Services Administration 402 West Washington Street, Room W-374 Indianapolis, In 46204-2739 mark.vonderheir@fssa.in.gov	(317) 232-4308
MI	Sheila Embry	Medical Services Administration Michigan Department of Community Health 400 South Pine Street, P.O. Box 30479 Lansing, MI 48909-7979 embrys@michigan.gov	(517) 335-5269
MN	Kathleen Vandervall	Federal Relations Minnesota Department of Human Services Elmer L. Andersen Building 540 Cedar Street, P.O. Box 64983 St. Paul, MN 55164-0983 kathleen.vandervall@state.mn.us	(651) 431-2186
OH	John Barley Chief, Bureau of Managed Care	Bureau of Managed Health Care Office of Ohio Health Plans Ohio Department of Job and Family Services 30 East Broad Street, P.O. Box 182709 Columbus, OH 43218-2709 BARLEY@odjfs.state.oh.us	(614) 466-4693
WI	Deborah Willis Benson	Bureau of Managed Health Care Programs Wisconsin Department of Health and Family Services 1 West Wilson Street P.O. Box 309 Madison, WI 53701-0309 bensodw@dhs.state.wi.us	(608) 267-7231

7 installation packages; 7 CD's

Contacts for the Centers for Medicare & Medicaid Services (CMS) 2007 Medicaid Managed Care Data Collection

Region 6 - Dallas

- ⊙ **Regional contact:** Linda Terrio (214) 767-6327; E-mail: Linda.terrio@cms.hhs.gov
- ⊙ **Central office contact:** Loan Swisher (410) 786-4650; E-mail: loan.swisher@cms.hhs.gov

State	Contact	Address	Phone
AR	Gloria Chunn	Division of Medical Services Department of Health P.O. Box 1437 Little Rock, AR 72203-1437	(501) 683-2734
LA	Angela Mastainich	Bureau of Health Services Financing Louisiana Department of Health and Hospitals P.O. Box 91030 Baton Rouge, LA 70821	(225) 342-9520
NM	Pao Her	Human Services Department Medical Assistance Division P.O. Box 2348 Santa Fe, NM 87504-2348	(505) 827-1329
OK	Melinda Jones	Oklahoma Health Care Authority 4545 N. Lincoln Blvd, Suite 124 Oklahoma City, OK 73105	(405) 522-7125
TX	Rick Allgeyer Greg Marrow STAR, STAR Plus, NorthSTAR	Texas Health and Human Services Commission Medicaid and CHIP Division P.O. Box 13247 Austin, Texas 78711	(512) 424-6634

7 installation packages; 7 CD's

**Contacts for the Centers for Medicare & Medicaid Services (CMS)
2007 Medicaid Managed Care Data Collection**

Region 7 - Kansas City

- ⊙ **Regional contact: Narinder Singh (816) 426-6452; E-mail: narinder.singh@cms.hhs.gov**
- ⊙ **Central office contact: Carolyn Lawson (410) 786-0704; E-mail: carolyn.lawson@cms.hhs.gov**

State	Contact	Address	Phone
IA	Dennis Janssen	Department of Human Services 100 Army Post Road Des Moines, IA 50315	(515) 725-1136
KS	Marcia Boswell-Carney	Kansas Department of Administration Division of Health Policy and Finance Landon State Office Building, 900 SW Jackson, Suite 900 Topeka, KS 66612	(785) 296-0762
MO	Shelley Farris Darlene Bleich	Department of Social Services Division of Medical Services 615 Howerton Court P.O. Box 6500 Jefferson City, MO 65102-6500	(573) 751-5178 (573) 751-5178
NE	Kerri Bestul David Cygan	Department of Health and Human Services Nebraska State Office Building 301 Centennial Mall, South 5 th floor, Medicaid Division P.O. Box 95026 Lincoln, NE 68509-5026	(402) 471-9337 (402) 471-9050

7 installation packages; 5 CDs

**Contacts for the Centers for Medicare & Medicaid Services (CMS)
2007 Medicaid Managed Care Data Collection**

Region 8 -- Denver

- ⊙ **Regional contact:** Mary Marchioni (303) 844-7094, email: mary.marchioni@cms.hhs.gov
Lisa Hughes (303) 844-7035 email: lisa.hughes@cms.hhs.gov
- ⊙ **Central office contact:** Carolyn Lawson (410) 786-0704; E-mail: carolyn.lawson@cms.hhs.gov Region

State	Contact	Address	Phone
CO	Diane Stoyton	Division of Managed Care Contracting Department of Health Care Policy and Financing 1570 Grant Street Denver, CO 80203-1714 Diane.stoyton@state.co.us	(303) 866-2385
	Jerry Smallwood (Backup)	jerry.smallwood@state.co.us	(303) 866-5947
MT	Jackie Thiel	Department of Public Health and Human Services 1400 Broadway PO Box 202951 Helena, MT 59620 jthiel@mt.gov	(406) 444-1834
ND	Tania Hellman	Administrator, Managed Care Medical Services Division North Dakota Department of Human Services 600 East Boulevard Avenue, Dept. 325 Bismarck, ND 58505 sohelk@nd.gov Fax: (701) 328-1544	(701) 328-4893
SD	Angie Bren	Department of Social Services Medical Services 700 Governor's Drive Pierre, SD 57501-2291 Angie.bren@statesd.us	(605) 773-6395
UT	Barbara Christensen	Utah Department of Health Division of Health Care Financing 1460 West 288 North Box 143105 Salt Lake City, UT 84114-3105 bbchristensen@utah.gov	(801) 538-6456
**WY	Debbie Paiz	Systems Manager Office of Healthcare Financing EqualityCare 6101 Yellowstone Rd., Suite 210 Cheyenne, WY 82002 (307) 777-5378 fax: (307) 777-6964 DPAIZ@state.wy.us	(307) 777-5378

7 installation packages; 6 CDs. **State does not need an installation package or CD but must e-mail RO the State Enrollment numbers as of 6/30/07.

**Contacts for the Centers for Medicare & Medicaid Services (CMS)
2007 Medicaid Managed Care Data Collection**

Region 9 - San Francisco

- ⊙ **Regional contacts:** CA-Athena Krell (415) 744-3776; E-mail: athena.krell@cms.hhs.gov
 HI-Cheryl Young (415) 744-3598; E-mail: cheryl.young@cms.hhs.gov
 AZ-Ron Reepen (415) 744-3601; E-mail: ron.reepen@cms.hhs.gov
 NV-Sue Schwab (415) 744-3579; E-mail: sue.schwab@cms.hhs.gov
- ⊙ **Central office contact:** Loan Swisher (410) 786-4650; E-mail: loan.swisher@cms.hhs.gov

State	Contact	Address	Phone
HI	An-Ming Tan	Department of Human Services MedQuest Division, HCMB P.O. Box 700190 Kapolei, Hawaii 96709-0190	(808) 692-8097
NV	Richard Groseclose Cynthia Leech	Division of Health Care Financing and Policy Business Lines Unit 1100 East Williams Street, Suite 122 Carson City, NV 89701	(775) 684-3698 (775) 684-3635
AZ	Kathy Rodham	Arizona Health Care Cost Containment System 701 E. Jefferson Street MD 6100 OMC Phoenix, AZ 85034	(602) 417-4568
CA	Michael Wen (Enrollment) Bryant Yee (National Summary) Peggy Vollstead (Backup)	Department of Health Services Medi-Cal Managed Care Division 714 P Street, Room 650 Sacramento, CA 95814	(916) 449-5162 (916) 449-5185 (916) 449-5184

9 installation packages; 5 CD's.

**Contacts for the Centers for Medicare & Medicaid Services (CMS)
2007 Medicaid Managed Care Data Collection**

Region 10 - Seattle

- ⊙ **Regional contact:** Tania Seto (206) 615-2343; E-mail: tania.seto@cms.hhs.gov
 ⊙ **Central office contact:** Loan Swisher (410) 786-4650; E-mail: loan.swisher@cms.hhs.gov

State	Contact	Address	Phone
**AK	Patricia Noel	Alaska DHSS FMS, Budget Section PO Box 110650 Juneau, AK 99811-0650	907-465-5824
ID	Robin Pewtress	Idaho Medicaid PO Box 83720 Boise, ID 83720-0036	208.364.1892
OR	Greg L. Ulman	Department of Human Services Office of Medical Assistance Programs 500 Summer Street, NE - E35 Salem, OR 97301-1079	(503) 945-8828
WA	For Healthy Options Info: Cathy Ott, Chief	Chief, Office of Medicaid Systems & Data DSHS HRSA Office of Medicaid Systems and Data 626 8th Ave. PO Box 45564 Olympia, WA 98504-5564	360-725-2116
	For Mental Health Program: Rita Shaefer	Department of Social and Health Services Mental Health Division P.O. Box 45320 Olympia, WA 98504-5320	(360) 902-0798

5 Installation packages; 5 CD's. **State does not need an installation package or CD but must e-mail RO the State Enrollment numbers as of 6/30/07.

From: Daisy G. Massey
To: Margarete Keller
Date: 10/11/2007 1:20 PM
Subject: Fwd: RE: RE: CMS 2007 Data Collection

This is log 000759 that was due tomorrow.

>>> Michael Jones 10/11/2007 1:06 PM >>>
CMS has provided us an extension on the CMS Managed Care study that was due on Oct 12, 2007. We now have until the end of this month, however we will have it finished before then. We were supposed to receive the CD about 2 months ago and we received it on Monday I believe. Just wanted to let you all know.

Thanks.

>>> "Lawson, Carolyn Y. (CMS/CMSO)" <Carolyn.Lawson@cms.hhs.gov> 10/11/2007 12:52 pm >>>

If you can get the information to me by the end of the month, that will be fine. Thanks.

log # 759 ✓

From: Michael Jones
To: Carolyn Y. (CMS/CMSO) Lawson
Date: 11/20/2007 10:57 AM
Subject: Fwd: Revised MMCDACS Data
Attachments: Revised MMCDACS Data

CC: Connie L. (CMS/SC) Martin; Daisy G. Massey; Elaine (CMS/SC) Elmore; J... Carolyn,

Based on our conversation last week we have updated our database and attached it to the email, we also uploaded the info via the software program. SC now has a professional QA specialist on our staff, so you will notice that our Quality Activities for MHNS and HMOs has a lot more entries this year. We have corrected the contradicting info regarding dual eligibles. Please review and let us know of any issues. We greatly apologize for the delay and the contradicting information. With the new staff on board and designated individuals to review this information I believe we will have much more accurate and detailed information to provide.

Jennifer Campbell will be the point of contact for the SC Managed Care Dept. I believe Mark McKenna was the last point of contact we had on there. Her number is 803-898-2593.

01SC2007000078200706/30/2007Transportation			
SOUTH CAROLINA	www.scdhs.gov	Higgins	Cynthia
Division Director	Preventive and Ancillary Health Services		
(803) 898-2598	05/01/20071Y01/01/200705/01/2012	Y11/01/2007Y	
02			
03SC2007000078Region			
04SC20070000781915(b)(4)			
05SC20070000781902(a)(1)	Staterwideness		
48SC2007000078MTM			
48SC2007000078Logisticare			
01SC2007000076200706/30/2007Medical Homes Network			
SOUTH CAROLINA	www.dhhs.state.sc.us	Hamilton	Beverly
Division Director	Division of Care Management		
(803)898-4502	09/01/20047N	NYYY11/20/2007Y	
02			
03SC2007000076Statewide			
06SC200700007601PCCM Provider			
Service	007000012003007001001N000	Fee-for-	
07SC200700007601Laboratory			
07SC200700007601X-Ray			
07SC200700007601EPSTD			
07SC200700007601Immunization			
07SC200700007601Family Planning			
07SC200700007601Physician			
07SC200700007601Case Management			
09SC200700007601Section 1931 (AFDC/TANF) Children and Related Populations			
10000			
09SC200700007601Section 1931 (AFDC/TANF) Adults and Related Populations			
10000			
09SC200700007601Blind/Disabled Adults and Related Populations			
10000			
09SC200700007601Blind/Disabled Children and Related Populations			
10000			
09SC200700007601Aged and Related Populations			10000
09SC200700007601Foster Care Children			10000
09SC200700007601TITLE XXI SCHIP			10000
09SC200700007601Special Needs Children (State defined)			10000
09SC200700007601Special Needs Children (BBA defined)			10000
09SC200700007601Poverty-Level Pregnant Women			10000
09SC200700007601Medicare Dual Eligibles			10000
09SC200700007601American Indian/Alaskan Native			
10SC200700007601Enrolled in Another Managed Care Program			
10SC200700007601Reside in Nursing Facility or ICF/MR			
10SC200700007601Participate in HCBS Waiver			
11SC200700007601Pediatricians			
11SC200700007601General Practitioners			
11SC200700007601Family Practitioners			
11SC200700007601Internists			
11SC200700007601Obstetricians/Gynecologists or Gynecologists			
11SC200700007601Federally Qualified Health Centers (FQHCs)			
11SC200700007601Rural Health Clinics (RHCs)			
12SC2007000076012 month lock-in			
13SC200700007601No guaranteed eligibility			
55SC200700007601Include all categories of Medicare Dual Eligibles			
22SC2007000076Uses eligibility data to identify members of these groups			
22SC2007000076Uses provider referrals to identify members of these groups			

22SC2007000076Uses enrollment forms to identify members of these groups
23SC2007000076Maternal and Child Health Agency
23SC2007000076Mental Health Agency
23SC2007000076Developmental Disabilities Agency
23SC2007000076Public Health Agency
23SC2007000076Substance Abuse Agency
23SC2007000076Social Services Agencies
24SC2007000076000359Medical Homes Network
63SC20070000760Y1/1/20/2007
64SC200700007601Performance Improvements Projects
64SC200700007601Performance Measures
64SC200700007601Enrollee Hotlines
64SC200700007601Focused Studies
64SC200700007601On-Site Reviews
64SC200700007601Provider Data
64SC200700007606Health Status/Outcomes
64SC200700007606Use of Services/Utilization
64SC200700007606Beneficiary Characteristics
64SC200700007606Access/Availability of Care
64SC200700007606Health Plan Stability/Financial/Cost of Care
64SC200700007606Health Plan/Provider Characteristics
64SC200700007606Process
64SC200700007607Ace Inhibitor/ARB Therapy
64SC200700007607Adolescent immunization rate
64SC200700007607Appropriate well-care visits rates
64SC200700007607Appropriate treatment for children with Pharyngitis
64SC200700007607Asthma care - medication use
64SC200700007607Beta-blocker treatment after heart attack
64SC200700007607Breast Cancer screening rate
64SC200700007607Cervical cancer screening rate
64SC200700007607Check-ups after delivery
64SC200700007607Chlamydia screening in women
64SC200700007607Cholesterol screening and management
64SC200700007607Controlling high blood pressure
64SC200700007607Dental services
64SC200700007607Depression medication management
64SC200700007607Diabetes management/care
64SC200700007607Follow-up after hospitalization for mental illness
64SC200700007607Frequency of on-going prenatal care
64SC200700007607Hearing services for individuals less than 21 years of age
64SC200700007607HIV/AIDS care
64SC200700007607Immunizations for two year olds
64SC200700007607Initiation of prenatal care - timeliness of
64SC200700007607Lead screening rate
64SC200700007607Pregnancy Prevention
64SC200700007607Smoking prevention and cessation
64SC200700007607Vision services for Individuals less than 21 years of age
64SC200700007607Well-child care visit rates in 3, 4, 5, and 6 years of life
64SC200700007607Well-child care visit rates in first 15 months of life
64SC200700007608Patient satisfaction with care
64SC200700007608Percentage of low birth weight infants
64SC200700007608Percentage of beneficiaries who are satisfied with their ability to obtain care
64SC200700007609Percent of PCPs with open or closed patient assignment panels
64SC200700007609Ratio of primary care case managers to beneficiaries
64SC200700007609Average distance to PCP

64SC200700007609Average wait time for an appointment with PCP
 64SC200700007609Children's access to primary care practitioners
 64SC200700007610Drug Utilization
 64SC200700007610Emergency room visits/1,000 beneficiaries
 64SC200700007610Inpatient admissions/1,000 beneficiaries
 64SC200700007610Re-admission rates of MH/SUD
 64SC200700007610Number of primary care case manager visits per beneficiary
 64SC200700007610Number of specialist visits per beneficiary
 64SC200700007610Percent of beneficiaries accessing 24-hour day/night care at MH/SUD facility
 64SC200700007612Board Certification
 64SC200700007612Provider turnover
 64SC200700007612Languages spoken (other than English)
 64SC200700007613Information on primary languages spoken by beneficiaries
 64SC200700007613Weeks of pregnancy at time of enrollment in PCCM, for women giving birth during the reporting period
 64SC200700007620Asthma management
 64SC200700007620Childhood Immunization
 64SC200700007620Diabetes management
 64SC200700007620Emergency Room service utilization
 64SC200700007620Low birth-weight baby
 64SC200700007620Pharmacy management
 64SC200700007620Pre-natal care
 64SC200700007630Contract Standard Compliance
 64SC200700007630Fraud and Abuse
 64SC200700007630Monitor Quality Improvement
 64SC200700007630Program Evaluation
 64SC200700007630Program Modification, Expansion, or Renewal
 64SC200700007630Regulatory Compliance/Federal Reporting
 64SC200700007630Track Health Service provision
 SOUTH CAROLINA <http://www.dhhs.state.sc.us>
 Division Director Division of Care Management Hamilton Beverly
 (803) 898-4502 08/01/19964N NNNY11/20/2007Y
 02
 03SC2007000071County
 06SC200700007101MCO (Comprehensive Benefits)
 based Capitation 017000004007008001001 Risk-
 07SC200700007101Inpatient Hospital
 07SC200700007101Outpatient Hospital
 07SC200700007101Laboratory
 07SC200700007101X-Ray
 07SC200700007101Skilled Nursing Facility
 07SC200700007101Physician
 07SC200700007101EPSDT
 07SC200700007101Immunization
 07SC200700007101Home Health
 07SC200700007101Pharmacy
 07SC200700007101Durable Medical Equipment
 07SC200700007101Transportation
 07SC200700007101Hearing
 07SC200700007101Psychiatric Diagnostic Interview Exam
 07SC200700007101Interactive Psychiatric Interview Exam with other Mechanisms of Communication
 07SC200700007101Alcohol and Drug Screening
 07SC200700007101Physical Exam through the SC Department of Alcohol and other Drug Abuse Services
 09SC200700007101Section 1931 (AFDC/TANF) Children and Related Populations

data elements, definitions, sets of acceptable values, standards for data processing and editing

30SC200700007103Deadlines for regular/ongoing encounter data submission(s)

30SC200700007103Encounters to be submitted based upon national standardized forms (e.g. UB-92, NCPDP, ASC X12 837, ADA)

30SC200700007103Guidelines for frequency of encounter data submission

30SC200700007103Use of Medicaid Identification Number for beneficiaries

30SC200700007104NSF (National Standard Format)

30SC200700007104UB-92 (CMS 1450) - (Uniform Billing) - the CMS approved electronic flat file format for transmitting institutional billing data between trading partners, such as hospitals, long term care facilities,

30SC200700007105Automated analysis of encounter data submission to help determine to data completeness (e.g. frequency distributions, cross-tabulations, trend analysis, etc.)

30SC200700007105Automated edits of key fields used for calculation (e.g. codes within an allowable range)

30SC200700007105Medical record validation

30SC200700007105Specification/source code review, such as a programming language used to create an encounter data file for submission

30SC200700007106Access/Availability of Care

30SC200700007106Beneficiary Characteristics

30SC200700007106Health Plan Stability/Financial/Cost of Care

30SC200700007106Health Plan/Provider Characteristics

30SC200700007106Health Status/Outcomes

30SC200700007106Process

30SC200700007106Use of Services/Utilization

30SC200700007107Ace Inhibitor/ARB Therapy

30SC200700007107Adolescent immunization rate

30SC200700007107Adolescent well-care visit rate

30SC200700007107Appropriate Testing for Children with Pharyngitis

30SC200700007107Appropriate treatment for Children with Upper Respiratory Infection (URI)

30SC200700007107Asthma care - medication use

30SC200700007107Beta-blocker treatment after heart attack

30SC200700007107Breast Cancer screening rate

30SC200700007107Cervical cancer screening rate

30SC200700007107Check-ups after delivery

30SC200700007107Chlamydia screening in women

30SC200700007107Cholesterol screening and management

30SC200700007107Controlling high blood pressure

30SC200700007107Dental services

30SC200700007107Depression management/care

30SC200700007107Diabetes medication management

30SC200700007107Follow-up after hospitalization for mental illness

30SC200700007107Frequency of on-going prenatal care

30SC200700007107Hearing services for individuals less than 21 years of age

30SC200700007107Heart Attack care

30SC200700007107Heart Failure care

30SC200700007107HIV/AIDS care

30SC200700007107Immunizations for two year olds

30SC200700007107Initiation of prenatal care - timeliness of

30SC200700007107Lead screening rate

30SC200700007107Pregnancy Prevention

30SC200700007107Smoking prevention and cessation

30SC200700007107Vision services for individuals less than 21 years of age

30SC200700007107Well-child care visit rates in 3,4,5, and 6 years of life

30SC200700007107Well-child care visit rates in first 15 months of life

30SC200700007108Patient satisfaction with care

30SC200700007108Percentage of beneficiaries who are satisfied with their ability to obtain care

30SC200700007108Percentage of low birth weight infants
 30SC200700007109Average distance to PCP
 30SC200700007109Average wait time for an appointment with PCP
 30SC200700007109Children's access to primary care practitioners
 30SC200700007109Percent of PCPs with open or closed patient assignment panels
 30SC200700007109Ratio of PCPs to beneficiaries
 30SC200700007110Drug Utilization
 30SC200700007110Emergency room visits/1,000 beneficiary
 30SC200700007110Inpatient admissions/1,000 beneficiary
 30SC200700007110Re-admission rates of MH/SUD
 30SC200700007111Actual reserves held by plan
 30SC200700007111State minimum reserve requirements
 30SC200700007112Board Certification
 30SC200700007112Languages Spoken (other than English)
 30SC200700007112Provider turnover
 30SC200700007113Information on primary languages spoken by beneficiaries
 30SC200700007113MCO/PCP-specific disenrollment rate
 30SC200700007113Weeks of pregnancy at time of enrollment in MCO, for women giving birth during the reporting period
 30SC200700007120(Newborn) Failure to thrive
 30SC200700007120Adolescent Immunization
 30SC200700007120Adolescent Well Care/EPSTD
 30SC200700007120Asthma management
 30SC200700007120Beta Blocker treatment after a heart attack
 30SC200700007120Breast cancer screening (Mammography)
 30SC200700007120Cervical cancer screening (Pap Test)
 30SC200700007120Child/Adolescent Dental Screening and Services
 30SC200700007120Child/Adolescent Hearing and Vision Screening and Services
 30SC200700007120Cholesterol screening and management
 30SC200700007120Coronary artery disease prevention
 30SC200700007120Depression management
 30SC200700007120Diabetes management
 30SC200700007120Emergency Room service utilization
 30SC200700007120Hypertension management
 30SC200700007120Inpatient maternity care and discharge planning
 30SC200700007120Lead toxicity
 30SC200700007120Low birth-weight baby
 30SC200700007120Otitis Media management
 30SC200700007120Pharmacy management
 30SC200700007120Post-natal Care
 30SC200700007120Pregnancy Prevention
 30SC200700007120Pre-natal care
 30SC200700007120Prescription drug abuse
 30SC200700007120Sickle cell anemia management
 30SC200700007120Smoking prevention and cessation
 30SC200700007120Well Child Care/EPSTD
 30SC200700007123JCAHO (Joint Commission on Accreditation of Healthcare Organizations) Standards
 30SC200700007123NCQA (National Committee for Quality Assurance) Standards
 30SC200700007123State-Developed/Specified Standards
 30SC200700007123URAC (previously known as Utilization Review Accreditation Committee) Standards
 30SC200700007124AAHC (Accreditation Association for Ambulatory Health Care)
 30SC200700007124NCQA (National Committee for Quality Assurance)
 30SC200700007124URAC (previously known as Utilization Review Accreditation Committee) Standards
 30SC200700007126Quality Improvement Organization (QIO)
 30SC200700007128Carollinas Center for Medical Excellence

30SC200700007130Contract Standard Compliance
 30SC200700007130Fraud and Abuse
 30SC200700007130Monitor Quality Improvement
 30SC200700007130Program Evaluation
 30SC200700007130Program Modification, Expansion, or Renewal
 30SC200700007130Regulatory Compliance/Federal Reporting
 30SC200700007130Track Health Service provision
 30SC200700007134Date of Admission Invalid
 30SC200700007134Date of Discharge Invalid
 30SC200700007134Dollar amount billed not greater than zero
 30SC200700007134Drug Quantity Units not greater than zero
 30SC200700007134Invalid Drug Unit Type
 30SC200700007134Prescribing Provider Number Not on File
 30SC200700007134Submitting Provider Not on File
 30SC200700007135Review of MCO compliance with structural and operational standards established by the State
 30SC200700007135Validation of performance improvement projects
 30SC200700007135Validation of performance measures
 30SC200700007136Assessment of MCO information systems
 30SC200700007136Calculation of performance measures
 30SC200700007136Conduct performance improvement projects
 30SC200700007136Conduct studies on quality that focus on a particular aspect of clinical or non-clinical services
 30SC200700007136Technical assistance to MCOs to assist them in conducting quality activities
 01SC2007000073200706/30/2007Physicians Enhanced Program (PEP)
 SOUTH CAROLINA <http://www.dhhs.state.sc.us> Lykes Christopher
 PEP Program Manager Department of Physician Services
 (803) 898-2547 05/01/19964N NINYY10/17/2007Y
 02Only physician services are capitated for this program. All other services are fee-for-service.
 03SC2007000073CCounty
 06SC200700007301Medical-only PAHP (risk or non-risk, non-comprehensive)
 Physician Services Capitation 008000006005008001000
 07SC200700007301Laboratory
 07SC200700007301X-Ray
 07SC200700007301EPSTD
 07SC200700007301Immunization
 07SC200700007301Family Planning
 07SC200700007301Physician
 07SC200700007301Preventive Health Exams
 07SC200700007301Emergency Room
 09SC200700007301Foster Care Children
 09SC200700007301TITLE XXI SCHIP
 09SC200700007301Section 1931 (AFDC/TANF) Children and Related Populations
 10000
 09SC200700007301Section 1931 (AFDC/TANF) Adults and Related Populations
 10000
 09SC200700007301Blind/Disabled Adults and Related Populations
 10000
 09SC200700007301Blind/Disabled Children and Related Populations
 10000
 10SC200700007301Medicare Dual Eligibles
 10SC200700007301Poverty Level Pregnant Woman
 10SC200700007301Reside in Nursing Facility or ICF/MR
 10SC200700007301Enrolled in Another Managed Care Program
 10SC200700007301Participate in HCBS Waiver
 11SC200700007301Pediatricians

11SC200700007701Pediatricians
 11SC200700007701General Practitioners
 11SC200700007701Family Practitioners
 11SC200700007701Internists
 12SC200700007701No lock-in
 57SC200700007701Exclude all categories of Medicare Dual Eligibles
 40SC200700007701The target population is made up of children whose medical conditions and functional impairments result in a complexity of care that requires a system capable of providing intensive, individualized, coordinated interventions in a manner that is timely, effective and cost efficient. (The population characteristics were utilized in the processes employed to compute the capitated rate.)
 22SC200700007701Surveys medical needs of enrollee to identify members of these groups
 23SC200700007701Social Services Agencies
 23SC200700007701Maternal and Child Health Agency
 24SC2007000077000360Medically Fragile Children
 61SC20070000771210001001333333333333YY10/17/2007
 62SC200700007701Accreditation for Participation
 62SC200700007701Encounter Data
 62SC200700007701Focused Studies
 62SC200700007701Network Data
 62SC200700007701On-Site Reviews
 62SC200700007701Performance Improvement Projects
 62SC200700007701Performance Measures
 62SC200700007702Definition(s) of an encounter (including definitions that may have been clarified or revised over time)
 62SC200700007702Requirements for PAHPs to collect and maintain encounter data
 62SC200700007702Specifications for the submission of encounter data to the Medicaid agency
 62SC200700007702Standards to ensure complete, accurate, timely encounter data submission
 62SC200700007703Data submission requirements including documentation describing set of encounter data elements, definitions, sets of acceptable values, standards for data processing and editing
 62SC200700007703Deadlines for regular/ongoing encounter data submission(s)
 62SC200700007703Guidelines for frequency of encounter data submission
 62SC200700007703Guidelines for Initial encounter data submission
 62SC200700007703Use of "home grown" forms
 62SC200700007705Automated analysis of encounter data submission to help determine to data completeness (e.g. frequency distributions, cross-tabulations, trend analysis, etc.)
 62SC200700007705Automated edits of key fields used for calculation (e.g. codes within an allowable range)
 62SC200700007705Comparison to benchmarks and norms (e.g. comparisons to State FFS utilization rates, comparisons to PAHP commercial utilization rates, comparisons to national norms, comparisons to submitted bills or cost-ratios)
 62SC200700007705Medical record validation
 62SC200700007705Per member per month analysis and comparisons across PAHPs
 62SC200700007706Access/Availability of Care
 62SC200700007706Beneficiary Characteristics
 62SC200700007706Health Plan Stability/Financial/Cost of Care
 62SC200700007706Health Plan/Provider Characteristics
 62SC200700007706Health Status/Outcomes
 62SC200700007706Process
 62SC200700007706Use of Services/Utilization
 62SC200700007707Asthma
 62SC200700007707EPST
 62SC200700007707ER Utilization
 62SC200700007707Immunizations
 62SC200700007708Patient satisfaction with care
 62SC200700007708Percentage of beneficiaries satisfied with their ability to obtain care
 62SC200700007709None

28SC2007000349SPartanburg
28SC2007000349SUmter
28SC2007000349WWilliamsburg
28SC2007000349Newberry
28SC2007000349Orangeburg
25SC2007000360Medically Fragile Children
06/30/200704SOUTH CAROLINA
Risk-based Capitation NYNNNNN000001720000000006546770000000000000 NY
Y10/17/200700149738NNNNNYNNNNNNN00126272
26SC2007000360County
28SC2007000360Anderson
28SC2007000360Berkeley
28SC2007000360Charleston
28SC2007000360Dorchester
28SC2007000360Greenville
28SC2007000360Lexington
28SC2007000360Oconee
28SC2007000360Pickens
28SC2007000360Richland
25SC2007000363Palmetto SeniorCare (PACE)
06/30/200704SOUTH CAROLINA PACE
Risk-based Capitation YNNNNN0000003540000003420065467700000000000000 YY
Y10/17/200700149738NNNNNYNNNNNNY00126272
28SC2007000353Columbia
28SC2007000353Lexington
28SC2007000353Richland
25SC2007000351Select Health of South Carolina, Incorporated (HMO)
06/30/200704SOUTH CAROLINA Medicaid-only MCO (Comprehensive services/Medicaid
enrollees only)
Risk-based Capitation YNNNNN00076216000000000654677000000000000004 NY
Y11/20/200700149738NNNNNYNNNNNNN00126272N

26SC2007000351County
28SC2007000351Aiken
28SC2007000351Allendale
28SC2007000351Anderson
28SC2007000351Barnberg
28SC2007000351Barnwell
28SC2007000351Beaufort
28SC2007000351Berkeley
28SC2007000351Calhoun
28SC2007000351Charleston
28SC2007000351Cherokee
28SC2007000351Chesterfield
28SC2007000351Clarendon
28SC2007000351Colleton
28SC2007000351Darlington
28SC2007000351Dillon
28SC2007000351Dorchester
28SC2007000351Edgefield
28SC2007000351Fairfield
28SC2007000351Florence
28SC2007000351Greenville
28SC2007000351Greenwood
28SC2007000351Hampton
28SC2007000351Horry
28SC2007000351Jasper

log # 759 ✓

From: Daisy G. Massey
To: Margarete Keller
Date: 10/11/2007 1:20 PM
Subject: Fwd: RE: RE: CMS 2007 Data Collection

This is log 000759 that was due tomorrow.

>>> Michael Jones 10/11/2007 1:06 PM >>>
CMS has provided us an extension on the CMS Managed Care study that was due on Oct 12, 2007. We now have until the end of this month, however we will have it finished before then. We were supposed to receive the CD about 2 months ago and we received it on Monday I believe. Just wanted to let you all know.

Thanks.

>>> "Lawson, Carolyn Y. (CMS/CMSO)" <Carolyn.Lawson@cms.hhs.gov> 10/11/2007 12:52 pm >>>

If you can get the information to me by the end of the month, that will be fine. Thanks.

