

**ATTACHMENT I**  
**SCOPE OF SERVICES - UPDATE: OCTOBER 1, 2022**  
**STATEWIDE MEDICAID MANAGED CARE DENTAL HEALTH PROGRAM**

**I. Services to be Provided**

**A. Overview of Contract Structure**

Part IV of Chapter 409, F.S. established Florida Medicaid's statewide managed care program, referred to as statewide Medicaid managed care (SMMC). Section 409.973, F.S. directed the Agency to provide Medicaid recipients with dental benefits separate from SMMC. The dental Contract consists of distinct parts as follows:

- (1) **Attachment I**, Scope of Services, includes contract provisions that are unique to the particular Dental Plan.
  - (a) **Exhibit I-A**, Approved Expanded Benefits Coverage and Limitations;
  - (b) **Exhibit I-B**, Medicaid Provider Identification Numbers;
  - (c) **Exhibit I-C**, Dental Plan Rates – Not for Use Unless Approved by CMS;
  - (d) **Exhibit I-D**, Statewide Dental Performance Targets;
  - (e) **Exhibit I-E**, Faculty Plans of Florida Dental School Faculty Physician Groups Rates – Not for Use Unless Approved by CMS; and
  - (f) **Exhibit I-F**, Plan-Specific Commitments.
- (2) **Attachment II**, Scope of Service – Core Provisions, includes contract provisions that apply to all Dental Plans unless specifically noted otherwise.

**B. Authorized Regions**

The Dental Plan is authorized to provide services pursuant to this Contract statewide in all eleven (11) regions for the SMMC Dental program.

**C. Covered Services**

The Dental Plan shall ensure the provision of covered dental services in accordance with the provisions of **Attachment II**, Scope of Service – Core Provisions.

**D. Approved Expanded Benefits**

The Dental Plan shall provide the following expanded benefits, in accordance with the provisions of **Attachment II**, Scope of Service – Core Provisions, and the coverage and limitations specified in **Exhibit I-A**, Approved Expanded Benefits Coverage and Limitations, of this Attachment, denoted by "X" in the Approved Expanded Benefits (Adults) Table, Table 1, below:

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| <b>TABLE 1: APPROVED EXPANDED BENEFITS (ADULTS)</b> |   |
|---|---|
| <b>X</b>  | Diagnostic Services   |
| <b>X</b>  | Preventive Services   |
| <b>X</b>  | Restorative Services  |
| <b>X</b>  | Periodontics Services   |
| <b>X</b>  | Oral and Maxillofacial Surgery  |
| <b>X</b>  | Adjunctive Surgery  |
| <b>X</b>  | Pregnancy-Related Services  |
| <b>X</b>  | Diabetes (HbA1c) In-Office Testing  |
| <b>X</b>  | Pre-diagnostic Practice Visits for Individuals with Developmental Disabilities (Practice Acclimation) |

**II. Manner of Service Provision**

**A. Plan Qualification**

The Dental Plan is approved to provide contracted services as a qualified entity under s 409.973(5), F.S., as denoted by “X” in the Plan Qualification Table, Table 2, below.

| <b>TABLE 2: PLAN QUALIFICATION</b> |   |
|------------------------------------|---|
|                                    | Health Maintenance Organization (HMO)               |
| <b>X</b>                           | Prepaid Limited Health Service Organization (PLHSO) |

**B. Plan Type**

The Dental Plan is approved to provide contracted services as a **Statewide Medicaid Prepaid Dental Plan**.

**III. Method of Payment**

**A. Total Contract Amount**

The Agency shall make payment, in a total dollar amount not to exceed **\$XXX,XXX,XXX.xx** to the Dental Plan in accordance with **Attachment II**, Scope of Service – Core Provisions. The Agency shall make payments through its fiscal agent using the Medicaid Provider Identification Number(s) specified in **Exhibit I-B**, Medicaid Provider Identification Numbers.

**B. Dental Plan Rates - Not for Use Unless Approved by CMS**

The capitation rate payment shall be in accordance with **Attachment II**, Scope of Service – Core Provisions. The capitation rates are contained in **Exhibit I-C**, Dental Plan Rates - Not for Use Unless Approved by CMS, of this Attachment.

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**C. Faculty Plans of Florida Dental School Faculty Physician Groups Rates - Not for Use Unless Approved by CMS**

The per-member per-month (PMPM) rates for payment of Florida dental school faculty physician groups shall be in accordance with Attachment II and its Exhibits. The PMPM rates are contained in **Exhibit I-E**, Faculty Plans of Florida Dental School Faculty Physician Groups Rates - Not for Use Unless Approved by CMS, of this Attachment.

**D. Statewide Dental Performance Targets**

The Dental Plan shall meet the following performance targets contained in **Exhibit I-D**, Statewide Dental Performance Targets, Table I-D-1, Potentially Preventable Dental-Related Events, and Table I-D-2, Dental Performance Targets, in accordance with **Attachment II**, Scope of Service – Core Provisions; the ITN(s), including all addenda; the Vendor's response to the ITN(s), and information provided through negotiations.

**IV. Special Provisions**

**A. Order of Precedence**

(1) For all regions, the Dental Plan shall perform its contracted duties in accordance with this Contract, the ITN(s), including all addenda and the Vendor's response to the ITN(s). In the event of conflict among Contract documents, any identified inconsistency in this Contract shall be resolved by giving precedence in the following order:

- a. This Contract, including all attachments;
- b. The ITN(s), including all addenda; and
- c. The Vendor's response to the ITN(s), including information provided through negotiations.

**B. Plan-Specific Commitments**

The Dental Plan shall perform the program enhancements in accordance with **Attachment II**, Scope of Service – Core Provisions. The Dental Plan's Plan-Specific Commitments are described in **Exhibit I-F**, Plan-Specific Commitments, of this Attachment.

**C. Special Terms and Conditions**

There are no additional special terms and conditions unique to the Vendor.

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**EXHIBIT I-A - UPDATE: OCTOBER 1, 2022**

**APPROVED EXPANDED BENEFITS COVERAGE AND LIMITATIONS**

| <b>TABLE I-A-1, APPROVED EXPANDED BENEFITS COVERAGE AND LIMITATIONS</b> |                     |                                   |                       |                 |                |  |
|---|---------------------|-----------------------------------|-----------------------|-----------------|----------------|--|
| <b>Category</b>   | <b>Sub-category</b> | <b>Procedure Code Description</b> | <b>Procedure Code</b> | <b>Min Age</b>  | <b>Max Age</b> | <b>Expanded Benefit Coverage (Units)</b> |
| Adult Dental Services   | Diagnostic          | PERIODIC ORAL EVALUATION          | D0120                 | Twenty-one (21) | No Max         | Two (2) per year                         |
| Adult Dental Services   |                     | SCREENING OF A PATIENT            | D0190                 |                 |                |  |
| Adult Dental Services   |                     | ASSESSMENT OF A PATIENT           | D0191                 |                 |                |  |
| Adult Dental Services   |                     | EXTRAORAL FIRST FILM              | D0250                 |                 |                | One (1) per thirty-six (36) months       |
| Adult Dental Services   |                     | EXTRAORAL POSTERIOR RADIOGRAPH    | D0251                 |                 |                |  |
| Adult Dental Services   |                     | DENTAL BITEWING SINGLE IMAGE      | D0270                 |                 |                |  |
| Adult Dental Services   |                     | DENTAL BITEWINGS TWO IMAGES       | D0272                 |                 |                |  |
| Adult Dental Services   |                     | BITEWINGS FOUR IMAGES             | D0274                 |                 |                |  |
| Adult Dental Services   | Preventive          | DENTAL PROPHYLAXIS ADULT          | D1110                 | Twenty-one (21) | No Max         | Two (2) per year                         |
| Adult Dental Services   |                     | TOPICAL FLUORIDE VARNISH          | D1206                 |                 |                |  |
| Adult Dental Services   |                     | TOPICAL APP FLUORID EX VRNSH      | D1208                 |                 |                |  |

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| <b>TABLE I-A-1, APPROVED EXPANDED BENEFITS COVERAGE AND LIMITATIONS</b> |                     |   |                       |                 |                |  |
|---|---------------------|---|-----------------------|-----------------|----------------|--|
| <b>Category</b>   | <b>Sub-category</b> | <b>Procedure Code Description</b>               | <b>Procedure Code</b> | <b>Min Age</b>  | <b>Max Age</b> | <b>Expanded Benefit Coverage (Units)</b>             |
| Adult Dental Services   |                     | ORAL HYGIENE INSTRUCTION                        | D1330                 |                 |                |  |
| Adult Dental Services   |                     | DENTAL SEALANT PER TOOTH                        | D1351                 |                 |                | One (1) per tooth per three (3) years                |
| Adult Dental Services   |                     | INTERIM CARIES ARRESTING MEDICAMENT APPLICATION | D1354                 |                 |                | Two (2) per tooth per six (6) months                 |
| Adult Dental Services   | Restorative         | AMALGAM ONE SURFACE PERMANEN                    | D2140                 | Twenty-one (21) | No Max         | One (1) per [tooth + surface(s)] per three (3) years |
| Adult Dental Services   |                     | AMALGAM TWO SURFACES PERMANE                    | D2150                 |                 |                |  |
| Adult Dental Services   |                     | AMALGAM THREE SURFACES PERMA                    | D2160                 |                 |                |  |
| Adult Dental Services   |                     | AMALGAM 4 OR > SURFACES PERM                    | D2161                 |                 |                |  |
| Adult Dental Services   |                     | RESIN ONE SURFACE-ANTERIOR                      | D2330                 |                 |                |  |
| Adult Dental Services   |                     | RESIN TWO SURFACES-ANTERIOR                     | D2331                 |                 |                |  |
| Adult Dental Services   |                     | RESIN THREE SURFACES-ANTERIO                    | D2332                 |                 |                |  |
| Adult Dental Services   |                     | RESIN 4/> SURF OR W INCIS AN                    | D2335                 |                 |                |  |
| Adult Dental Services   |                     | ANT RESIN-BASED CMPST CROWN                     | D2390                 |                 |                |  |

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| <b>TABLE I-A-1, APPROVED EXPANDED BENEFITS COVERAGE AND LIMITATIONS</b> |                                |  |                       |                 |                |  |                           |
|---|--------------------------------|--|-----------------------|-----------------|----------------|--|---------------------------|
| <b>Category</b>   | <b>Sub-category</b>            | <b>Procedure Code Description</b>  | <b>Procedure Code</b> | <b>Min Age</b>  | <b>Max Age</b> | <b>Expanded Benefit Coverage (Units)</b>     |                           |
| Adult Dental Services   |                                | POST 1 SRFC RESINBASED CMPST   | D2391                 |                 |                |  |                           |
| Adult Dental Services   |                                | POST 2 SRFC RESINBASED CMPST   | D2392                 |                 |                |  |                           |
| Adult Dental Services   |                                | POST 3 SRFC RESINBASED CMPST   | D2393                 |                 |                |  |                           |
| Adult Dental Services   |                                | PROTECTIVE RESTORATION   | D2940                 |                 |                |  | One (1) per tooth per day |
| Adult Dental Services   | Periodontics                   | PERIODONTAL SCALING & ROOT   | D4341                 | Twenty-one (21) | No Max         | Four (4) units every twenty-four (24) months |                           |
| Adult Dental Services   |                                | PERIODONTAL SCALING 1-3TEETH   | D4342                 |                 |                |  |                           |
| Adult Dental Services   |                                | SCALING IN PRESC OF MODERATE OR SEVERE INFLAMATION - FULL MOUNTH AFTER ORAL EVALUATION | D4346                 |                 |                |  | Two (2) per year          |
| Adult Dental Services   |                                | FULL MOUTH DEBRIDEMENT   | D4355                 |                 |                |  | One (1) per year          |
| Adult Dental Services   | Oral and Maxillofacial Surgery | EXTRACTION CORONAL REMNANTS  | D7111                 | Twenty-one (21) | No Max         | One (1) per tooth per lifetime               |                           |
| Adult Dental Services   |                                | TOOTH REIMPLANTATION   | D7270                 |                 |                | One (1) per tooth per day                    |                           |
| Adult Dental Services   | Adjunctive General Services    | TX DENTAL PAIN MINOR PROC  | D9110                 | Twenty-one (21) | No Max         | No limits, as medically necessary            |                           |

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| <b>TABLE I-A-1, APPROVED EXPANDED BENEFITS COVERAGE AND LIMITATIONS</b> |                     |                                   |                       |                 |                |  |
|---|---------------------|-----------------------------------|-----------------------|-----------------|----------------|--|
| <b>Category</b>   | <b>Sub-category</b> | <b>Procedure Code Description</b> | <b>Procedure Code</b> | <b>Min Age</b>  | <b>Max Age</b> | <b>Expanded Benefit Coverage (Units)</b> |
| Adult Dental Services   |                     | DENTAL CONSULTATION               | D9310                 |                 |                | One (1) per year                         |
| Adult Dental Services   |                     | BEHAVIOR MANAGEMENT               | D9920                 |                 |                | Three (3) per year                       |
| Pregnancy (21&+)  | Diagnostic          | PERIODIC ORAL EVALUATION          | D0120                 | Twenty-one (21) | No Max         | Two (2) per year                         |
| Pregnancy (21&+)  |                     | SCREENING OF A PATIENT            | D0190                 |                 |                |  |
| Pregnancy (21&+)  |                     | ASSESSMENT OF A PATIENT           | D0191                 |                 |                |  |
| Pregnancy (21&+)  |                     | EXTRAORAL FIRST FILM              | D0250                 |                 |                | One (1) per thirty-six (36) months       |
| Pregnancy (21&+)  |                     | EXTRAORAL POSTERIOR RADIOGRAPH    | D0251                 |                 |                | One (1) per thirty-six (36) months       |
| Pregnancy (21&+)  |                     | DENTAL BITEWING SINGLE IMAGE      | D0270                 |                 |                | One (1) per Year                         |
| Pregnancy (21&+)  |                     | DENTAL BITEWINGS TWO IMAGES       | D0272                 |                 |                |  |
| Pregnancy (21&+)  |                     | BITEWINGS FOUR IMAGES             | D0274                 |                 |                |  |
| Pregnancy (21&+)  | Preventive          | DENTAL PROPHYLAXIS ADULT          | D1110                 | Twenty-one (21) | No Max         | Two (2) per year                         |
| Pregnancy (21&+)  |                     | TOPICAL FLUORIDE VARNISH          | D1206                 |                 |                |  |

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| <b>TABLE I-A-1, APPROVED EXPANDED BENEFITS COVERAGE AND LIMITATIONS</b> |                                |  |                       |                 |                |  |
|---|--------------------------------|--|-----------------------|-----------------|----------------|--|
| <b>Category</b>   | <b>Sub-category</b>            | <b>Procedure Code Description</b>  | <b>Procedure Code</b> | <b>Min Age</b>  | <b>Max Age</b> | <b>Expanded Benefit Coverage (Units)</b>     |
| Pregnancy (21&+)  |                                | TOPICAL APP FLUORID EX VRNSH   | D1208                 |                 |                |  |
| Pregnancy (21&+)  |                                | ORAL HYGIENE INSTRUCTION   | D1330                 |                 |                |  |
| Pregnancy (21&+)  | Periodontics                   | PERIODONTAL SCALING & ROOT   | D4341                 | Twenty-one (21) | No Max         | Four (4) units every twenty-four (24) months |
| Pregnancy (21&+)  |                                | PERIODONTAL SCALING 1-3TEETH   | D4342                 |                 |                |  |
| Pregnancy (21&+)  |                                | SCALING IN PRESC OF MODERATE OR SEVERE INFLAMATION - FULL MOUNTH AFTER ORAL EVALUATION | D4346                 |                 |                |  |
| Pregnancy (21&+)  |                                | FULL MOUTH DEBRIDEMENT   | D4355                 |                 |                |  |
| Pregnancy (21&+)  | Oral and Maxillofacial Surgery | EXTRACTION CORONAL REMNANTS  | D7111                 | Twenty-one (21) | No Max         | One (1) per tooth per lifetime               |
| Pregnancy (21&+)  |                                | TOOTH REIMPLANTATION   | D7270                 |                 |                | One (1) per tooth per day                    |
| Pregnancy (21&+)  | Adjunctive General Services    | TX DENTAL PAIN MINOR PROC  | D9110                 | Twenty-one (21) | No Max         | No limits, as medically necessary            |
| Pregnancy (21&+)  |                                | DENTAL CONSULTATION  | D9310                 |                 |                | One (1) per year                             |
| Pregnancy (21&+)  |                                | BEHAVIOR MANAGEMENT  | D9920                 |                 |                | Three (3) per year                           |



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| <b>TABLE I-A-1, OTHER APPROVED EXPANDED BENEFITS COVERAGE AND LIMITATIONS</b> |                       |  |                 |                |  |   |
|---|-----------------------|--|-----------------|----------------|--|---|
| <b>Benefit Subcategory</b>  | <b>Procedure Code</b> | <b>Procedure Code Description</b>        | <b>Min Age</b>  | <b>Max Age</b> | <b>Expanded Benefit Coverage (Units)</b> | <b>Eligible Populations</b>               |
| Diabetic Testing  | D0411                 | HbA1c in-office point of service testing | Twenty-one (21) | No Max         | One (1) per year                         | All Adults                                |
| Practice Acclimation for Individuals with Intellectual Disabilities           | D0999                 | Unspecified diagnostic procedure         | Twenty-one (21) | No Max         | One (1) per new dental practice/provider | All Adults with Intellectual Disabilities |

All expanded benefits are in excess of benefits specified in the Medicaid State Plan.

The Dental Plan may require enrollees to use an established network of providers, approved by the Agency, to obtain expanded benefits under this Contract.

Unless otherwise specified in this **Exhibit**, expanded benefits are not subject to prior authorization or co-payment charges.

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**EXHIBIT I-B - UPDATE: OCTOBER 1, 2022**

**MEDICAID PROVIDER IDENTIFICATION NUMBERS**

| <b>MEDICAID PROVIDER IDENTIFICATION NUMBERS</b> |               |
|---|---------------|
| <b>Region</b>                                   | <b>Dental</b> |
| 1   | 1000000-01    |
| 2   | 1000000-02    |
| 3   | 1000000-03    |
| 4   | 1000000-04    |
| 5   | 1000000-05    |
| 6   | 1000000-06    |
| 7   | 1000000-07    |
| 8   | 1000000-08    |
| 9   | 1000000-09    |
| 10  | 1000000-10    |
| 11  | 1000000-11    |

The Agency will provide Medicaid Provider Identification Numbers to the Dental Plan subsequent to the Agency's completion of a plan-specific readiness review and prior to enrolling recipients in the Dental Plan in each region.

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**EXHIBIT I-C - UPDATE: OCTOBER 1, 2022**

**DENTAL PLAN RATES - NOT FOR USE UNLESS APPROVED BY CMS**

| <b>DENTAL PLAN RATES- NOT FOR USE UNLESS APPROVED BY CMS<br/>STATEWIDE MEDICAID MANAGED CARE (SMCC) DENTAL HEALTH PROGRAM<br/>OCTOBER 2022 - SEPTEMBER 2023 (RY 22/23) CAPITATION RATE DEVELOPMENT BY REGION AND RATE CELL<br/>GROSS OF PDENT / TDENT WITHHOLD</b> |               |          |          |          |          |          |          |          |          |           |           |
|--|---------------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|-----------|
|  | <b>Region</b> |          |          |          |          |          |          |          |          |           |           |
| <b>Rate Cell</b>   | <b>1</b>      | <b>2</b> | <b>3</b> | <b>4</b> | <b>5</b> | <b>6</b> | <b>7</b> | <b>8</b> | <b>9</b> | <b>10</b> | <b>11</b> |
| Medicaid Only/Dual Eligible 0-20   | \$15.48       | \$14.67  | \$11.56  | \$12.27  | \$13.21  | \$13.34  | \$11.78  | \$11.20  | \$14.55  | \$14.74   | \$13.30   |
| Medicaid Only 21+  | \$4.97        | \$4.61   | \$3.71   | \$3.92   | \$4.50   | \$4.22   | \$3.58   | \$2.98   | \$3.02   | \$2.68    | \$3.06    |
| Dual Eligible 21+  | \$3.08        | \$4.22   | \$3.13   | \$3.03   | \$2.85   | \$3.29   | \$2.74   | \$2.72   | \$3.13   | \$2.42    | \$2.86    |
| Medically Needy 0-20 <sup>1</sup>  | \$5.42        | \$5.42   | \$5.42   | \$5.42   | \$5.42   | \$5.42   | \$5.42   | \$5.42   | \$5.42   | \$5.42    | \$5.42    |
| Medically Needy 21+ <sup>1</sup>   | \$3.02        | \$3.02   | \$3.02   | \$3.02   | \$3.02   | \$3.02   | \$3.02   | \$3.02   | \$3.02   | \$3.02    | \$3.02    |

<sup>1</sup> Capitation rates are set at a regional level for the Medicaid Only and Dual Eligible rate cells but set at a statewide level for the Medically Needy rate cells to enhance credibility.

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**EXHIBIT I-D - UPDATE: OCTOBER 1, 2022**

**STATEWIDE DENTAL PERFORMANCE TARGETS**

| <b>STATEWIDE DENTAL PERFORMANCE TARGETS<br/>POTENTIALLY PREVENTABLE DENTAL-RELATED EVENTS</b>                     |  |  |  |  |  |   |
|---|--|--|--|--|--|---|
| <b>Potentially Preventable<br/>Dental-Related Events</b>  | <b>Contract<br/>Year 1<br/>Reduction</b> | <b>Contract<br/>Year 2<br/>Reduction</b> | <b>Contract<br/>Year 3<br/>Reduction</b> | <b>Contract<br/>Year 4<br/>Reduction</b> | <b>Contract<br/>Year 5<br/>Reduction</b> | <b>Proposed<br/>Contract Year 6<br/>Reduction</b> |
| Potentially Preventable Dental-Related Emergency Department Visits (PPV) per one thousand (1,000) Enrollee Months | 13.00%                                   | 13.00%                                   | 13.00%                                   | 13.00%                                   | 13.00%                                   | 13.00%  |

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**STATEWIDE DENTAL PERFORMANCE TARGETS**

| <b>STATEWIDE DENTAL PERFORMANCE TARGETS</b>     |                        |                        |                        |                        |                        |                                 |
|---|------------------------|------------------------|------------------------|------------------------|------------------------|---------------------------------|
| <b>Measure</b>                                  | <b>Contract Year 1</b> | <b>Contract Year 2</b> | <b>Contract Year 3</b> | <b>Contract Year 4</b> | <b>Contract Year 5</b> | <b>Proposed Contract Year 6</b> |
| Annual Dental Visits (ADV) – ITN Target         | 52%                    | 53%                    | 54%                    | 55%                    | 56%                    | 56%                             |
| Preventive Dental Services (PDENT) - ITN Target | 43%                    | 46%                    | 48%                    | 50%                    | 52%                    | 52%                             |
| Dental Treatment Services (TDENT) – ITN Target  | 21%                    | 23%                    | 24%                    | 24%                    | 24%                    | 24%                             |

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**EXHIBIT I-E - UPDATE: OCTOBER 1, 2022**

**FACULTY PLANS OF FLORIDA DENTAL SCHOOL FACULTY PHYSICIAN GROUPS RATES- NOT FOR USE UNLESS  
APPROVED BY CMS**

| FACULTY PLANS OF FLORIDA MEDICAL SCHOOL FACULTY PHYSICIAN GROUPS RATES - NOT FOR USE UNLESS APPROVED BY CMS<br>STATEWIDE MEDICAID MANAGED CARE (SMMC) DENTAL PROGRAM<br>APPLICABLE TO OCTOBER 2022 - JUNE 2023 CAPITATION RATES<br>DEVELOPMENT OF MEDICAL SCHOOL FACULTY PHYSICIAN UNIFORM PAYMENT INCREASE PER MEMBER PER MONTH (PMPM) AMOUNTS |                         |        |   |                                |   |
|---|-------------------------|--------|---|--------------------------------|---|
|   |                         |        | (A)   | (B)                            | (C) = (A) / ((B) * 9)   |
| Medical School Name   | Faculty Physician Group | Region | Total SFY 22/23<br>Medical School<br>Faculty Physician<br>Group Uniform<br>Payment Increase | October 2022 MMA<br>Membership | October 2022 through<br>June 2023 Medical<br>School Faculty<br>Physician Group<br>Uniform Payment<br>Increase<br>Estimated PMPM |
| University of Florida - Dental  | N/A                     | 3      | \$ 4,140,062  | 400,971                        | \$ 1.15   |

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**PLAN-SPECIFIC COMMITMENTS**

| <b>PLAN-SPECIFIC COMMITMENTS</b> |                 |                     |                                 |                             |                                      |
|----------------------------------|-----------------|---------------------|---------------------------------|-----------------------------|--------------------------------------|
| <b>Region</b>                    | <b>Category</b> | <b>Sub-Category</b> | <b>Commitment (Description)</b> | <b>Important Milestones</b> | <b>Target Date(s) for Completion</b> |
|                                  |                 |                     |                                 |                             |                                      |
|                                  |                 |                     |                                 |                             |                                      |

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