

**SMMC Managed Care Plan Report Guide  
Performance Measures Report Summary**

02/20/2025

**BENEFIT TYPE(S)**

The Managed Care Plan providing the following benefit type(s) must submit this report:

- IDD
- LTC
- MMA & MMA Specialty
- Dental

**REPORT PURPOSE:**

The purpose of this report is to measure the Managed Care Plan’s performance on specific Healthcare Effectiveness Data and Information Set (HEDIS), Agency-defined, and other indicators. This information is used to monitor and publicly report plan performance.

**FREQUENCY & DUE DATES:**

Report Year Type	Report Year Period
C = Calendar	01/01 – 12/31

Report Frequency	Reporting Data Period
A = Annually	Last two digits of year’s data being reported

All files listed below for this report are due by July 1, for the prior calendar year, with the exception of the full Final Audit Report, which is due by July 15.

**REPORT CODE & SUBMISSION:**

<b>Report Code</b>	0143 HEDIS Auditor Certification with Audit Review Tables
<b>Report Code</b>	0144 Interactive Data Submission System (IDSS) File Excel Format Workbook
<b>Report Code</b>	0207 Interactive Data Submission System (IDSS) File Comma Separated Value Format
<b>Report Code</b>	0210 Performance Measures File Text Format- for HEDIS measures
<b>Report Code</b>	0211 Performance Measures File Text Format – Non-HEDIS measures
<b>Report Code</b>	0212 Performance Measures Patient Level Detail File Text Format

Using the file naming convention described in Chapter 2, the Managed Care Plan shall collect and report the following items that have been certified by a qualified auditor, to the applicable SFTP site:

- The Performance Measures Report. The MMA Plus or Comprehensive Plus Plan must submit separately from the MMA Plan for each specialty product.
- Final Audit Report (FAR) documents with attachments, if any, as a Word document or PDF file prepared by the NCQA Licensed Organization for Medicaid audits conducted. At a minimum, the report must include the final audit statement, the auditor’s methods in conducting the audit, and information systems standard compliance findings.
- A report attestation as described in Chapter 2.

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- The Interactive Data Submission System (IDSS) file (for Managed Care Plans generating an IDSS file as part of their HEDIS process) with the Performance Measures Report as both an Excel and Comma Separated Values (.csv) file. The MMA Plus or Comprehensive Plus Plan must submit separately from the MMA Plan for each specialty product.

**INSTRUCTIONS:**

See the “Variations By Managed Care Plan Type” section below.

**VARIATIONS BY MANAGED CARE PLAN TYPE:**

**MMA Plus Plans:** The MMA Managed Care Plan must create and report its required MMA Performance Measures according to the instructions for MMA Performance Measures and the MMA Performance Measures Specifications Manual.

**Comprehensive Plus Plans and Select Comprehensive Plans:** The Comprehensive Plus Plans and the Select Comprehensive Plans must create and report required LTC & MMA Performance Measures according to the instructions for LTC & MMA Performance Measures and the LTC and MMA Performance Measures Specifications Manuals.

**Dental Plans:** The Dental Plan must create and report its required Dental Performance Measures according to the instructions for Dental Performance Measures and the Dental Performance Measures Specifications Manual.

**REPORT TEMPLATE:**

The MMA, LTC, and Dental Performance Measures Specifications Manuals can be found in the Report Guide web pages by following the instructions in Chapter 1 of this document.

The Agency templates can be found using the directions in Chapter 1.

**AMENDMENT HISTORY:**

<b>PLAN COMMUNICATION</b>	<b>DATE</b>	<b>RECAP OF CHANGE(S)</b>
<b>None</b>	<b>None</b>	<b>None</b>

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