

Health Summary of Surviving Contract Provisions Table

TABLE 4 SUMMARY OF SURVIVING CONTRACT PROVISIONS EFFECTIVE 01/31/2025			
Contract Attachment	Contract Citation	Contract Cite Scope	Survival End Date or Report Survival End Date
Exhibit II-A	XVI.A. Table 10 Summary of Reporting Requirements	Institution for Mental Diseases (IMD) Reimbursement Report	3/31/2025
Exhibit II-A	XVI.A. Table 10 Summary of Reporting Requirements	Actual Value of Enhanced Payment (AVEP) MMA Physician Incentive Program (MPIP) Report	Last report to submit: for 10/1/24-3/31/25 (or end of contract if earlier), due 6/15/2025
Exhibit II-A	XVI.A. Table 10 Summary of Reporting Requirements	Supplemental HIV/AIDS Report	1/31/2025
Exhibit II-A	XVI.A. Table 10 Summary of Reporting Requirements	Healthy Behaviors Report	Last report to submit: for 10/1-12/31/2024, due 1/15/2025
Exhibit II-A	XVI.A. Table 10 Summary of Reporting Requirements Section IX.B.2.a.	Well Child Health Visit (CMS-416) and FL 80% Screening Report	Last report to submit: for 10/1/23-9/30/24, due 7/1/2025
Exhibit II-A	XVI.A. Table 10 Summary of Reporting Requirements	Child Staffing Attendance Report	Last report to submit: for 01/01/25-01/31/25, due 2/15/2025
Exhibit II-A	Section VI.D.2.e. XVI.A. Table 10 Summary of Reporting Requirements	Health Risk Assessment Report	Last report to submit for: 01/01/25-01/31/25, due by 4/15/2025

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Exhibit II-A	Section VII.E.2.b. Section XVI.A. Table 10 Summary of Reporting Requirements	Hernandez Settlement Ombudsman Log	Last report to submit for: 01/01/25-01/31/25, due 3/15/2025
Exhibit II-A	Section XVI.A. Table 10 Summary of Reporting Requirements	Medical Foster Care Services Report	Last report to submit for: 01/01/25-01/31/25, due 04/15/2025
Exhibit II-A	Section XVI.A. Table 10 Summary of Reporting Requirements	Residential Psychiatric Treatment Report	Last report to submit: for 01/01/25-01/31/25, due 2/15/2025
Exhibit II-A	Section XVI.A. Table 10 Summary of Reporting Requirements	Service Authorization Performance Outcome Report	Last report to submit for: 01/01/25-01/31/25, due by 2/15/2025
Exhibit II-A	Section VIII.A.8.b. Section XVI.A. Table 10 Summary of Reporting Requirements	Appointment Wait Times Report	The last report for Q4 2024, will be due to the Agency by 1/30/2025
Exhibit II-B	VI.E.3.c.	Unable to Provide Case Management Report	For LTC, last report to submit for: 01/01/25-01/31/25, due 2/7/2025

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			For IDD, last report to submit for: 01/01/25-01/31/25, due 2/7/2025
Exhibit II-B	XVI.A.1. Table 9 Summary of Reporting Requirements	Case Management File Audit Report	3/2/2025
Exhibit II-B	XVI.A.1. Table 9 Summary of Reporting Requirements	Case Manager and Provider Training Report	Last report to submit for: 01/01/25-01/31/25, due by 6/1/2025
Exhibit II-B	X.B.8. XVI.A.1. Table 9 Summary of Reporting Requirements	Case Manager Caseload Report	Last report to submit: for 01/01/25-01/31/25, due 2/15/2025
Exhibit II-B	XVI.A.1. Table 9 Summary of Reporting Requirements	Critical Incident Report-Individual	Report within 24 hours of notification of incident occurring on or before 1/31/2025
Exhibit II-B	XVI.A.1. Table 9 Summary of Reporting Requirements	Denial, Reduction, Termination or Suspension of Services Report	Last report to submit: for 01/01/25-01/31/25, due 2/15/2025
Exhibit II-B	XVI.A.1. Table 9 Summary of Reporting Requirements	Enrollee Roster and Facility Residence Report	Last report to submit: for 01/01/25-01/31/25, due 2/15/2025
Exhibit II-B	Section XVI.A.1. Table 9 Summary of Reporting Requirements	Missed Services Report	Last report to submit for: 01/01/25-01/31/25, due by 3/2/2025

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Exhibit II-B	<p>Section VI.A.3.a.(3)</p> <p>Section XVI.A.1. Table 9 Summary of Reporting Requirements</p>	Participant Direction Option (PDO) Roster Report	Last report to submit for: 01/01/25-01/31/25, due by 3/2/2025
Exhibit II-B	<p>Section XVI.A.1. Table 9 Summary of Reporting Requirements</p>	Provider Network and Qualifications Report	Last report to submit: for 01/01/25-01/31/25, due 2/15/2025
II	<p>XII.F.1.b.</p> <p>XVI.A.3.a. Table 5 Summary of Reporting Requirements</p>	Annual Achieved Savings Rebate (ASR) Financial Reports	<p>Annual – 05/01/2025 for 2024 Annual ASR Report, including Actuarial Certification and ASR Claims Lag Template to SFTP 2.0</p> <p>January 2025 Annual ASR, including Actuarial Certification and ASR Claims Lag Template – Due 05/01/2026 to SFTP 2.0</p>
II	<p>XII.F.1.b.</p> <p>XVI.A.3.a. Table 5 Summary of Reporting Requirements</p>	Quarterly Achieved Savings Rebate (ASR) Financial Reports	<p>Quarterly – 02/15/2025 for Q4 2024 to SFTP 2.0</p> <p>January 2025 (Q1) due 06/01/2026 to SFTP 2.0</p> <p>February 2025-March 2025 (Q1) due 06/01/2026 to SFTP 3.0</p>

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Contract Attachment	Contract Citation	Contract Cite Scope	Survival End Date or Report Survival End Date
II	X.C.3.a.(2)(a) XVI.A.3.a. Table 5 Summary of Reporting Requirements	Audited Financial Statements	9/1/2025
II	XVI.A.3.a. Table 5 Summary of Reporting Requirements	Claims Aging Report	01/31/2026 or earlier – if attestation received stating that all claims have been settled
II	VIII.E.	Claims and Provider Payment	For Non-Crossover Claims 2/1/2026 or earlier if all claims received within 6 months of date of service have been processed and attestation is submitted confirming all claims have been settled. For Cross Over Claims 8/1/2028 or earlier if all claims received within 36 months of date of service have been processed and attestation is submitted confirming all crossover claims have been settled.
II	VIII.A.3. XVI.A.3.a. Table 5 Summary of Reporting Requirements	Provider Network File	1/09/2025

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Contract Attachment	Contract Citation	Contract Cite Scope	Survival End Date or Report Survival End Date
II	XVI.A.3.a. Table 5 Summary of Reporting Requirements	Non-Special Needs Plan (Non-SNP) Financial Report	1/31/2025
II	XVI.A.3.a. Table 5 Summary of Reporting Requirements	Administrative Subcontractors and Affiliates Report	4/15/2025 (2 reports- Jan-2.0 FTP and Feb/March- 3.0 FTP.
II	XVI.A.3.a. Table 5 Summary of Reporting Requirements	Non-Emergency Transportation (NET) Timeliness Report	3/2/2025
II	X.F.4.d.(9) XVI.A.3.a. Table 5 Summary of Reporting Requirements	Annual Fraud and Abuse Activity Report	9/1/2026
II	X.F.4.d.(9) XVI.A.3.a. Table 5 Summary of Reporting Requirements	Quarterly Fraud and Abuse Activity Report	7/15/2026
II	XVI.A.3.a. Table 5 Summary of Reporting Requirements	Denied/Suspended/Terminated Provider Report	4/15/2025
II	XVI.A.3.a. Table 5 Summary of Reporting Requirements	Suspected/Confirmed Fraud and Abuse Reporting	12/31/2025
II	XVI.A.3.a. Table 5 Summary of	Suspected/Confirmed Waste Reporting	1/5/2026

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Contract Attachment	Contract Citation	Contract Cite Scope	Survival End Date or Report Survival End Date
	Reporting Requirements		
II	XVI.A.3.a. Table 5 Summary of Reporting Requirements	Performance Measures Report – LTC & MMA	Last report to submit: for calendar year 2024, due 7/1/2025
II	XVI.A.3.a. Table 5 Summary of Reporting Requirements	Performance Measure Report - Dental	Last report to submit: for calendar year 2024, due 7/1/2025
II	IX.G.1.f. XVI.A.3.a. Table 5 Summary of Reporting Requirements	Adverse and Critical Incident Summary Report	Last report to submit: for 01/01/25-01/31/25, due 2/15/2025
II	XVI.A.3.a. Table 5 Summary of Reporting Requirements	Enhanced Care Coordination Report	Last report to submit: for 01/01/25-01/31/25, due 2/15/2025
II	VI.D.2.e. XVI.A. Table 10 Summary of Reporting Requirements	Inter-Rater Reliability (IRR) Report	Last report to submit for: 01/01/25-01/31/25, due by 4/30/2025

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II	VII.A.8. XVI.A.3.a. Table 5 Summary of Reporting Requirements	Enrollee Complaints, Grievances and Appeals Report	7/31/2025 or until all outstanding enrollee complaints, grievances, and appeals have been resolved. Upon submission of final report, submit an attestation indicating all enrollee complaints, grievances, and appeals have been resolved
II	VIII.B.5.j. Section XVI.A.3.a. Table 5 Summary of Reporting Requirements	Provider Complaint Report	7/31/2025 or until all outstanding provider complaints have been resolved. Upon submission of final report, submit an attestation indicating all provider complaints have been resolved
Exhibit II-A (Also, PT 2023-08)	X.C.1.e. XVI.A. Table 10 Summary of Reporting Requirements	Annual Pharmacy Claims Reconciliation Report Template	5/1/2026
Exhibit II-A (Also, PT 2023-08)	X.C.1.e. Section XVI.A. Table 10 Summary of Reporting Requirements	Quarterly Pharmacy Claims Reconciliation Report Template	1/24/2026