



RON DESANTIS
GOVERNOR

MARY C. MAYHEW
SECRETARY

March 21, 2019

Statewide Medicaid Managed Care (SMMC) Policy Transmittal

Policy Transmittal: 2019-05

Applicable to the **2018-2023 SMMC contract benefits** for:

- Managed Medical Assistance (MMA) and MMA Specialty
- Long-term Care (LTC)
- Dental

Re: Patient Responsibility Report Discontinued

The managed care plan must submit a Patient Responsibility Report annually, in accordance with Section XVI., Reporting Requirements, and the Managed Care Plan Report Guide. If an enrollee's patient responsibility exceeds the reported Medicaid home and community based services expenditures, the Agency will employ the reconciliation process detailed in Section XI.C., Payment Provisions, to determine if a payment adjustment is required. (Attachment II, Exhibit II-B, Section XII.D.3.) The purpose of this policy transmittal is to notify the managed care plan of a change in the requirement for submission of the Patient Responsibility Report.

The Agency has replaced the need for the information the managed care plan provides in the Patient Responsibility Report, with a process completed by the Bureau of Medicaid Data Analytics and its actuarial services vendor, Milliman, Inc. Therefore, effective on the date of this policy transmittal, the managed care plan is no longer required to submit the Patient Responsibility Report in accordance with the requirements in Chapter 37 of the Managed Care Plan Report Guide.

If you have any questions, please contact your Agency contract manager at (850) 412-4004.

Sincerely,

Shevaun Harris
Assistant Deputy Secretary for
Medicaid Policy and Quality

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