

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

~~12/18/2020~~
~~05/18/2021~~

BENEFIT TYPE(S)

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

- 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 |

~~This Reports 0144, 0207, 0210, and 0211~~ are due by July 1~~st~~, for the prior calendar year. Report 0143 is due July 15th, for the prior calendar year.

REPORT CODE & SUBMISSION:

| | |
|------------------------|---|
| Report Code | 0141 Performance Measures Report – LTC & MMA |
| Report Code | 0143 HEDIS Auditor Certification with Audit Review Tables <u>Final Audit Report (FAR) with attachments</u> |
| Report Code | 0206 HEDIS Record of Administration, Data Management, and Processes (Roadmap) |
| Report Code | 0144 Interactive Data Submission System (IDSS) File Excel Format |
| Report Code | 0207 Interactive Data Submission System (IDSS) File Comma Separated Value Format |
| Report Code | 0210 Performance Measures File Text format (HEDIS) |
| Report Code | 0211 Performance Measures File Text format (Non-HEDIS) |

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~~ File(s) in text format for HEDIS and/or non-HEDIS performance measures as applicable by plan type.
- 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. ~~It~~ At a minimum, the report must include the final audit statement, the auditor's methods in conducting the audit, ~~and the~~ information systems (IS) standard compliance findings, the audit review tables, and confirmation of the performance measures included in the scope of the audit.

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- A report attestation as described in Chapter 2.
- 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.
 - [Plans should ensure that their 0144 file includes the Race/Ethnicity Diversity of Membership \(RDM\) and Language Diversity of Membership \(LDM\) tabs and that data in the tabs are populated.](#)
- ~~A HEDIS Record of Administration, Data Management, and Processes (Roadmap) that was completed as part of the HEDIS Compliance Audit process.~~

INSTRUCTIONS:

See the “Variations [By](#) Managed Care Plan Type” section below.

VARIATIONS BY MANAGED CARE PLAN TYPE:

MMA 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 LTC Plans and LTC Plus Plans: The Comprehensive LTC Plans and the LTC Plus 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 Plans ~~s~~ 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:

| PLAN COMMUNICATION | DATE | RECAP OF CHANGE(S) |
|-----------------------------------|-----------------------------------|---|
| <u>PT 2021-17</u> | <u>05/18/2021</u> | <u>Updated required documents for the Performance Measures Report. Changed the due date for report 0143 and added additional requirements for the Final Audit Report.</u> |
| None | None | No change(s) from the SMMC Report Guide 9/1/2019. |

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