

**SMMC Managed Care Plan Report Guide
Enhanced Care Coordination Report Summary**

06/13/2024

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 for Managed Care Plans to report on enhanced care coordination for enrollees under the age of twenty-one (21) years receiving skilled nursing facility (NF) or private duty nursing (PDN) services.

FREQUENCY & DUE DATES:

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

Report Frequency	Reporting Data Period
M = Monthly	Two-digit month of data being reported

This report is due within fifteenth (15) days after the end of the reporting month.

REPORT CODE & SUBMISSION:

Report Code	0186
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Using the file naming convention described in Chapter 2, the Managed Care Plan must submit the following to the applicable SFTP site:

- Enhanced Care Coordination Report using the template provided.
- A report attestation as described in Chapter 2.

INSTRUCTIONS:

The Managed Care Plan must submit the Enhanced Care Coordination Report in the format and layout specified in the report template. The report shall include information on all plan enrollees under the age of twenty-one (21) years, receiving NF or PDN services.

VARIATIONS BY MANAGED CARE PLAN TYPE:

No variations.

REPORT TEMPLATE:

The Agency's template consists of a workbook with 3 tabs which include the following:

- Instructions – explains how to complete the template.
- Community Enrollees
- Nursing Facility Enrollees

The Agency templates can be found using the directions in Chapter 1. There are no additional report template instructions unique to this report chapter.

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AMENDMENT HISTORY:

PLAN COMMUNICATION	DATE	RECAP OF CHANGE(S)
RCN 2024-05	06/13/2024	<p>Changes to the Community Enrollees section of the report template include:</p> <ul style="list-style-type: none"> • New column to identify enrollees receiving 24 hours per day/7 days per week of Private Duty Nursing (PDN). • New column to identify enrollees who are experiencing gaps in their PDN care. • Division of the previous Comments column into two columns to provide more detail. <p>Changes to the Nursing Facility section of the report template include:</p> <ul style="list-style-type: none"> • Addition of new columns to capture more information on the Freedom of Choice form parental choice. • New columns to capture information on the Transition Plans required by Policy Transmittals 2023-10 and 2023-23. • Division of the previous Comments column into three columns to provide more detail. <p>Other changes include:</p> <ul style="list-style-type: none"> • Technical and grammatical changes.
RCN 2022-09	03/25/2022	<p>Updated the "Instructions" tab to make changes under the Community Enrollees Tab instructions.</p> <p>Format update: changed column "D" format from 'custom date' to 'general' in the "Community Enrollees" Tab.</p>
None	None	No change(s) from the SMMC Report Guide 9/1/2019.

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