SMMC Managed Care Plan Report Guide Performance Measures Report Summary

05/08/2024

BENEFIT TYPE(S)

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

□ LTC

□ 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 report is due by July 1, for the prior calendar year.

REPORT CODE & SUBMISSION:

Report Code	0143 HEDIS Auditor Certification with Audit Review Tables		
Banart Cada	0144 Interactive Data Submission System (IDSS) File Excel Format		
Report Code	Workbook		
Report Code	0207 Interactive Data Submission System (IDSS) File Comma		
	Separated Value Format		
Report Code	0210 Performance Measures File Text Format- for HEDIS measures		
Report Code	0211 Performance Measures File Text Format – Non-HEDIS		
	measures		

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.
- 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.
- ➤ 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.

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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 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:

PLAN COMMUNICATION	DATE	RECAP OF CHANGE(S)
RCN 2024-04	05/08/2024	For Report Codes 0210 and 0211; changes were made to the following tabs: 1. Instructions: Update the race language. Line 20, only the "NOTE" was changed. 2. Race Stratification example: to require plans to report race and ethnicity combined and separated. Extended due date for Report Codes 0210 and 0211 and the Well-Child Visit Report to August 1, 2024. Due date for Report Codes: 0143, 0144, and 0207 is July 1, 2024.
RCN 2023-06	04/12/2023	Updates to Report Code & Submission section.
None	None	No change(s) from the SMMC Report Guide 9/1/2019.

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