Managed Care Program Annual Report (MCPAR) for Pennsylvania: Office of Long Term Living -Community HealthChoices\_2023-06-15 10:01:26

Due date	Last edited	Edited by	Status
06/29/2023	06/27/2023	Amanda Cooney	In progress
	Indicator	Response	
	Exclusion of CHIP from	Not Selected	
	MCPAR		
	Enrollees in separate CHIP		
	programs funded under Title		
	XXI should not be reported in		
	the MCPAR. Please check this		
	box if the state is unable to		
	remove information about		
	Separate CHIP enrollees from		
	its reporting on this program.		

#### **Point of Contact**



Number	Indicator	Response
<b>A1</b>	State name	Pennsylvania

	Auto-populated from your account profile.	
A2a	Contact name	Jennifer Hale
	First and last name of the contact person. States that do not wish to list a specific individual on the report are encouraged to use a department or program-wide email address that will allow anyone with questions to quickly reach someone who can provide answers.	
A2b	Contact email address	jehale@pa.gov
	Enter email address. Department or program-wide email addresses ok.	
A3a	Submitter name	Jennifer Hale
	CMS receives this data upon submission of this MCPAR report.	
A3b	Submitter email address	jehale@pa.gov
	CMS receives this data upon submission of this MCPAR report.	
A4	Date of report submission  CMS receives this date upon submission of this MCPAR	06/22/2023

### **Reporting Period**



Find in the Excel Workbook

A\_Program\_Info

report.

Number	Indicator	Response
A5a	Reporting period start date	01/01/2022
	Auto-populated from report dashboard.	
A5b	Reporting period end date	12/31/2022
	Auto-populated from report dashboard.	

Auto-populated from report dashboard.

#### Add plans (A.7)

Enter the name of each plan that participates in the program for which the state is reporting data.



Indicator	Response
Plan name	AmeriHealth Caritas Pennsylvania SW
	Keystone First SE
	AmeriHealth Caritas Pennsylvania LC
	AmeriHealth Caritas Pennsylvania NE
	AmeriHealth Caritas Pennsylvania NW
	Pennsylvania Health & Wellness SW
	Pennsylvania Health & Wellness SE
	Pennsylvania Health & Wellness LC
	Pennsylvania Health & Wellness NE
	Pennsylvania Health & Wellness NW
	UPMC Community HealthChoices SW
	UPMC Community HealthChoices SE
	UPMC Community HealthChoices LC
	UPMC Community HealthChoices NE
	UPMC Community HealthChoices NW
	AmeriHealth Caritas Pennsylvania
	Pennsylvania Health & Wellness
	UPMC Community HealthChoices
	Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas

#### Add BSS entities (A.8)

Enter the names of Beneficiary Support System (BSS) entities that support enrollees in the program for which the state is reporting data. Learn more about BSS entities at  $\underline{42}$  CFR  $\underline{438.71}$ . See Glossary in Excel Workbook for the definition of BSS entities.

Examples of BSS entity types include a: State or Local Government Entity, Ombudsman Program, State Health Insurance Program (SHIP), Aging and Disability Resource Network (ADRN), Center for Indepedent Living (CIL), Legal Assistance Organization, Community-based Organization, Subcontractor, Enrollment Broker, Consultant, or Academic/Research Organization.



Find in the Excel Workbook

#### A\_Program\_Info

Indicator	Response
BSS entity name	Maximus
	PA Link to Community Care
	Pennsylvania Medicare Education and Decision Insight, PA MEDI
	Pennsylvania Health Law Project

#### **Topic I. Program Characteristics and Enrollment**



Find in the Excel Workbook

**B\_State** 

Number	Indicator	Response
BI.1	Statewide Medicaid enrollment	3,419,180
	Enter the total number of individuals enrolled in Medicaid as of the first day of the last month of the reporting year.	

Include all FFS and managed care enrollees, and count each person only once, regardless of the delivery system(s) in which they are enrolled.

### BI.2 Statewide Medicaid managed 3,386,428 care enrollment

Enter the total, unduplicated number of individuals enrolled in any type of Medicaid managed care as of the first day of the last month of the reporting year. Include enrollees in all programs, and count each person only once, even if they are enrolled in more than one managed care program or more than one managed care plan.

#### **Topic III. Encounter Data Report**



Find in the Excel Workbook

**B\_State** 

Number	Indicator	Response
BIII.1	Select the state agency/division or contractor tasked with evaluating the validity of encounter data submitted by MCPs. Encounter data validation includes verifying the accuracy, completeness, timeliness, and/or consistency of encounter data records submitted to the state by Medicaid managed care plans. Validation steps may include pre-acceptance edits and post-acceptance analyses. See Glossary in Excel Workbook for more information.	Other, specify – IPRO, Mercer, Gainwell/PROMISe, OLTL, OMAP (BDCM), MRC

#### **Topic X: Program Integrity**



438.608(d)(1)(i).

Overpayment standards are located in multiple places throughout our Agreements. Overpayments are specifically discussed in both the Community HealthChoices Agreement at: Section V(O)(4)(d), Section V(O)(4)(e)(iii), Section V(O)(4)(I)(ii), Section V(O)(4)(p).

#### **BX.4 Description of** overpayment contract standard

Briefly describe the overpayment standard (for example, details on whether the state allows plans to retain overpayments, requires the plans to return overpayments, or administers a hybrid system) selected in indicator B.X.2.

The CHC-MCO shall audit, review and investigate Providers within its network through prepayment and retrospective payment reviews. The CHC-MCO shall cost avoid or recover any overpayments directly from its Network Providers for audits, reviews or investigations conducted solely by the CHC-MCO or through Network Provider self-audits. The Department has the right to audit, review and investigate MA Providers within the CHC-MCO's network. Overpayment recoveries resulting from audits, reviews or investigations initiated by or on behalf of the Department, that are not part of mutually

agreed upon joint investigation, will be recouped from the CHC-MCO.

### BX.5 State overpayment reporting monitoring

Describe how the state monitors plan performance in reporting overpayments to the state, e.g. does the state track compliance with this requirement and/or timeliness of reporting? The regulations at 438.604(a)(7), 608(a)(2) and 608(a)(3) require plan reporting to the state on various overpayment pieces (whether annually or promptly). This indicator is asking the state how it monitors that reporting.

BPI monitors the plans compliance with reporting overpayments to the state through routine analysis of the plans quarterly compliance reports. These reports serve to capture the number of referrals made, the overpayments identifies and the timeliness of these actions. Aberrancies will receive follow up actions.

### BX.6 Changes in beneficiary circumstances

Describe how the state ensures timely and accurate reconciliation of enrollment files between the state and plans to ensure appropriate payments for enrollees experiencing a change in status (e.g., incarcerated, deceased, switching plans).

Every month, DHS staff generate a capitation payment statistical record and eligibility report, which is used to generate the monthly capitation file. Exception reports are used to identify and address participant records that failed editing, were omitted, or duplicated. DHS generates files to identify participants with retroactive dates of death or with other ineligibility reasons to identify and recoup capitation payments issued in error due to eligibility changes. The file is compared to capitation payments to verify that the total capitation paid, member months and participant payment agree. DHS also generates files and manually verifies that capitation payments are made in accordance with the CMS approved actuarially sound rate methodology.

# BX.7a Changes in provider circumstances: Monitoring plans

Does the state monitor whether plans report provider "for cause" terminations in a timely manner under 42 CFR 438.608(a)(4)? Select one.

Yes

### BX.7b Changes in provider circumstances: Metrics

Does the state use a metric or indicator to assess plan reporting performance? Select one.

Yes

## BX.7c Changes in provider circumstances: Describe metric

Describe the metric or indicator that the state uses.

Each "for cause" termination implemented by the MCO must also have an associated written referral directed to DHS. Additionally, "for cause" terminations are mandatory reporting requirements for the MCOs quarterly compliance reports.

# BX.8a Federal database checks: Excluded person or entities

During the state's federal database checks, did the state find any person or entity excluded? Select one.

Consistent with the requirements at 42 CFR 455.436 and 438.602, the State must confirm the identity and determine the exclusion status of the MCO, PIHP, PAHP, PCCM or PCCM entity, any subcontractor, as well as any person with an ownership or control interest, or who is an agent or managing employee of the MCO, PIHP, PAHP, PCCM or PCCM entity through routine checks of Federal databases.

No

# BX.9a Website posting of 5 percent or more ownership control

Does the state post on its website the names of individuals and entities with 5% or more ownership or control interest in MCOs, PIHPs, PAHPs, PCCMs and PCCM entities and subcontractors? Refer to §455.104 and required by 42 CFR 438.602(g)(3).

Yes

# BX.9b Website posting of 5 percent or more ownership control: Link

What is the link to the website? Refer to 42 CFR 602(g)(3).

https://www.dhs.pa.gov/HealthChoices/Pages/Managed-Care-Quality-Strategy.aspx

BX.10	Periodic audits
	If the state conducted any audits during the contract year to determine the accuracy truthfulness, and completeness of the encounter and financial data submitted by the plans, what is the link(s) to the audit results? Refer to 42 CFR 438.602(e).

https://www.dhs.pa.gov/HealthChoices/HC-Services/Pages/CHC-Publications.aspx

### **Topic I: Program Characteristics**



Find in the Excel Workbook

### C1\_Program\_Set

Number	Indicator	Response
C1I.1	Program contract	"2022 Community Healthchoices Agreement"
	Enter the title of the contract between the state and plans participating in the managed care program.	
N/A	Enter the date of the contract between the state and plans participating in the managed care program.	01/01/2022
C1I.2	Contract URL	https://www.dhs.pa.gov/HealthChoices/HC-
	Provide the hyperlink to the model contract or landing page for executed contracts for the program reported in this program.	Providers/Documents/2022%20CHC%20Agreement.pdf
C1I.3	Program type	Managed Care Organization (MCO)
	What is the type of MCPs that contract with the state to provide the services covered under the program? Select one.	

### C1I.4a Special program benefits

Long-term services and supports (LTSS)

Are any of the four special benefit types covered by the managed care program: (1) behavioral health, (2) long-term services and supports, (3) dental, and (4) transportation, or (5) none of the above? Select one or more. Only list the benefit type if it is a covered service as specified in a contract between the state and managed care plans participating in the program. Benefits available to eligible program enrollees via fee-for-service should not be listed here.

### C1I.4b Variation in special benefits

N/A

What are any variations in the availability of special benefits within the program (e.g. by service area or population)? Enter "N/A" if not applicable.

#### C1I.5 Program enrollment

410,930

Enter the total number of individuals enrolled in the managed care program as of the first day of the last month of the reporting year.

### C11.6 Changes to enrollment or benefits

No major changes in enrolled populations and benefits in 2022

Briefly explain any major changes to the population enrolled in or benefits provided by the managed care program during the reporting year.

#### **Topic III: Encounter Data Report**



Find in the Excel Workbook

C1\_Program\_Set

Number	Indicator	Response
C1III.1	Uses of encounter data	Rate setting
	For what purposes does the state use encounter data collected from managed care plans (MCPs)? Select one or more.	Quality/performance measurement
		Monitoring and reporting
	Federal regulations require that states, through their contracts	Contract oversight
	with MCPs, collect and maintain sufficient enrollee encounter	Program integrity
	data to identify the provider who delivers any item(s) or service(s) to enrollees (42 CFR	Policy making and decision support
	438.242(c)(1)).	Other, specify – Data reporting (e.g., diagnosis level information and service utilization, special payment calculations, risk mitigation settlements)
C1III.2	Criteria/measures to evaluate MCP performance	Timeliness of initial data submissions
	What types of measures are used by the state to evaluate managed care plan performance in encounter data submission and correction? Select one or more. Federal regulations also require that states validate that submitted enrollee encounter data they receive is a complete and accurate representation of the services provided to enrollees under the contract between the state and the MCO, PIHP, or PAHP. 42 CFR 438.242(d).	Timeliness of data corrections
		Timeliness of data certifications
		Use of correct file formats
		Provider ID field complete
		Overall data accuracy (as determined through data validation)
C1III.3	Encounter data performance criteria contract language	No barriers were identified in collecting and validating the data.
	Provide reference(s) to the contract section(s) that describe the criteria by which managed care plan performance on encounter data submission and correction will be measured. Use contract section references, not page numbers.	
C1III.4	Financial penalties contract language	Exhibit X
	Provide reference(s) to the contract section(s) that describes any financial penalties the state may impose	

on plans for the types of failures to meet encounter data submission and quality standards. Use contract section references, not page numbers.

### C1III.5 Incentives for encounter data quality

Describe the types of incentives that may be awarded to managed care plans for encounter data quality. Reply with "N/A" if the plan does not use incentives to award encounter data quality.

No direct incentive, but because encounter data is used for risk mitigation and value based payments, the MCOs have an indirect incentive to provide accurate encounter data

### C1III.6 Barriers to

collecting/validating encounter data

Describe any barriers to collecting and/or validating managed care plan encounter data that the state has experienced during the reporting period.

No barriers were identified in collecting and validating the data.

#### **Topic IV. Appeals, State Fair Hearings & Grievances**



Find in the Excel Workbook

C1\_Program\_Set

#### Number Indicator Response

#### C1IV.1

# State's definition of "critical incident," as used for reporting purposes in its MLTSS program

If this report is being completed for a managed care program that covers LTSS, what is the definition that the state uses for "critical incidents" within the managed care program? Respond with "N/A" if the managed care program does not cover LTSS.

'Exhibit W(1)-D - An occurrence of an event that jeopardizes the participant's health or welfare. The following are critical incidents: 1. Death (other than by natural causes); 2. Serious injury that results in emergency room visits, hospitalizations, or death; 3. Hospitalization except in certain cases, such as hospital stays that were planned in advance; 4. Provider or staff misconduct, including deliberate, willful, unlawful, or dishonest activities; 5. Abuse, which includes the infliction of injury, unreasonable confinement, intimidation, punishment, mental anguish, or sexual abuse of a participant. Types of abuse include, but are not necessarily limited to: 6. Physical abuse, defined as a physical act by an individual that may cause physical injury to a participant; 7. Psychological abuse, defined as an act, other than verbal, that may inflict emotional harm,

invoke fear, or humiliate, intimidate, degrade or demean a participant; 8. Sexual abuse, defined as an act or attempted act, such as rape, incest, sexual molestation, sexual exploitation, or sexual harassment and/or inappropriate or unwanted touching of a participant; and 9. Verbal abuse, defined as using words to threaten, coerce, intimidate, degrade, demean, harass, or humiliate a participant; 10. Neglect, which includes the failure to provide a participant the reasonable care that he/she requires, including, but not limited to, food, clothing, shelter, medical care, personal hygiene, and protection from harm. Seclusion, which is the involuntary confinement of an individual alone in a room or an area from which the individual is physically prevented from having contact with others or leaving, is a form of neglect; 11. Exploitation, which includes the act of depriving, defrauding, or otherwise obtaining the personal property from a participant in an unjust, or cruel manner, against oneâ□□s will, or without oneâ□□s consent, or knowledge for the benefit of self or others; 12. Restraint, which includes any physical, chemical or mechanical intervention that is used to control acute, episodic behavior that restricts the movement or function of the individual or a portion of the individualâ□s body. Use of restraints and seclusion are both restrictive interventions, which are actions or procedures that limit an individualâ□□s movement, a personâ□□s access to other individuals, locations or activities, or restricts participant rights; 13. Service interruption, which includes any event that results in the participantâ□□s health and/or safety being at risk because of their inability to receive services. This includes involuntary termination by the provider agency, and failure of the participantâ□□s back-up plan. If these events occur, the provider agency must have a plan for temporary stabilization; and 14. Medication errors that result in hospitalization, an emergency room visit or other medical intervention. For the purposes of Critical Incident reporting an emergency room visit is defined as the use of a hospital emergency room. This includes situations that are clearly emergencies, such as a serious injury, lifethreatening medical conditions, medication errors, as well as those when an individual is

directed to an emergency room in lieu of a visit to the PCP or as the result of a visit to the PCP. The use of an emergency room by an individual, in place of the physicians office, is not reportable. A serious injury is defined as an injury that: 1) causes a person severe pain; or 2) significantly impairs a persons physical or mental functioning, either temporarily or permanently.'

# C1IV.2 State definition of "timely" resolution for standard appeals

Provide the state's definition of timely resolution for standard appeals in the managed care program.

Per 42 CFR §438.408(b)(2), states must establish a timeframe for timely resolution of standard appeals that is no longer than 30 calendar days from the day the MCO, PIHP or PAHP receives the appeal. Exhibit G – B.1.p and C.1.r- The CHC-MCO must send a written notice of the Appeal (Pennsylvania Complaint or Grievance) decision, using the template supplied by the Department (Exhibit G - A.27) to the Participant, the Participant's representative, if the Participant has designated one in writing, service Provider, and prescribing Provider, if applicable, within thirty (30) days from the date the CHC-MCO received the Appeal (Pennsylvania Complaint or Grievance), unless the time frame for deciding the Appeal (Pennsylvania Complaint or Grievance) has been extended by up to fourteen (14) days at the request of the Participant.

# C1IV.3 State definition of "timely" resolution for expedited appeals

Provide the state's definition of timely resolution for expedited appeals in the managed care program.

Per 42 CFR §438.408(b)(3), states must establish a timeframe for timely resolution of expedited appeals that is no longer than 72 hours after the MCO, PIHP or PAHP receives the appeal.

Exhibit G - B.4.h and C.3.k- The CHC-MCO must issue the decision resulting from the expedited appeal (Pennsylvania Complaint or Grievance) in person or by phone to the Participant, the Participant's representative, if the Participant has designated one in writing, service Provider, and prescribing Provider, if applicable, within either 48 hours of receiving the Provider's certification or within seventy-two (72) hours of receiving the Member's request for an expedited review, whichever is shorter, unless the time frame for deciding the expedited review has been extended by up to fourteen (14) days at the request of the Participant. In addition, the CHC-MCO must mail written notice of the decision to the Participant, the Participant's representative, if the Participant has designated one in writing, service Provider, and prescribing Provider, if applicable, within two (2) business days of the decision, using the template supplied by the Department (Exhibit G - A.27).

### C1IV.4 State definition of "timely" resolution for grievances

Exhibit G – B.1.p - The CHC-MCO must send a written notice of the grievance (Pennsylvania complaint) decision, using the template

Provide the state's definition of timely resolution for grievances in the managed care program. Per 42 CFR §438.408(b)(1), states must establish a timeframe for timely resolution of grievances that is no longer than 90 calendar days from the day the MCO, PIHP or PAHP receives the grievance.

supplied by the Department (Exhibit G - A.27) to the Participant, the Participant's representative, if the Participant has designated one in writing, service Provider, if applicable, and prescribing Provider, if applicable, within thirty (30) days from the date the CHC-MCO received the grievance (Pennsylvania Complaint), unless the time frame for deciding the Grievance (Pennsylvania Complaint) has been extended by up to fourteen (14) days at the request of the Participant.

#### Topic V. Availability, Accessibility and Network Adequacy

#### **Network Adequacy**



C1V.1

Find in the Excel Workbook

C1 Program Set

### Number Indicator

### Gaps/challenges in network adequacy

What are the state's biggest challenges? Describe any challenges MCPs have maintaining adequate networks and meeting standards.

#### Response

The following challenges were identified in the Community HealthChoices (CHC) program. The most significant challenge is the lack of available specialists and provider types in certain areas across the state. This challenge is most pronounced in rural counties particularly those in the northern tier – where certain specialty provider types are not present. Network provider(s) may be located in contiguous counties, but travel time standards cannot be met due to the rural nature of the region. Several urban counties also experience gaps in certain provider specialties because available specialist are located in, or close to, concentrated population areas which create excessive drive times/distances for people living outside of the populated sections of the counties. Additionally, the industry-wide shortage of direct-care workers has challenged the CHC-MCOs in specific cases but has not been found to cause noncompliance for the entire Personal Assistant Services (PAS) network. A second challenge is the CHC-MCO's awareness of available providers. Analysis conducted by OLTL concluded that the CHC-MCOs were not aware of all available providers. More information is detailed in the response to C1.V.2 which includes OLTL's efforts to support

the CHC-MCOs. A third challenge is how the CHC-MCOs were reporting their networks to OLTL. The CHC-MCOs submit weekly updates of their networks to OLTL, but OLTL's analysis of these reports identified errors within the data. This concern was most apparent relative to measuring the FTE counts for PAS networks.

### C1V.2 State response to gaps in network adequacy

How does the state work with MCPs to address gaps in network adequacy?

OLTL has provided technical assistance to the CHC-MCOs in the form of data sharing. OLTL's analysis of the CHC-MCO's networks identified that the CHC-MCOs were not aware of all possible providers in a geographic area. OLTL analyzed the data available in the Medicaid Enterprise Monitoring Module (MEMM) to identify provider types enrolled in Medicaid and providers that are contracting with other CHC or physical health MCOs. OLTL shared these additional providers to all three CHC-MCOs. OLTL will continue to monitor the progression of contracting with these providers through monthly reporting by the CHC-MCOs. Data concerns were identified when reviewing the CHC-MCOs' weekly submissions of their provider networks and their GeoAccess /Gap Analysis reports. Again, OLTL provided technical assistance to the CHC-MCOs to ensure the data submitted was better reflective of their networks. For example, OLTL worked closely with the CHC-MCOs on their reporting of FTEs for PAS. One CHC-MCO experienced difficulty receiving the FTE data from their innetwork PAS providers; as a result, the data sent to OLTL was not reflective of their network. OLTL worked with this MCO to identify other data sources to better reflect their PAS network. Lastly, all three of the CHC-MCOs needed additional guidance and oversight on how they reported their network adequacy data, as each MCO used standards that were inconsistent with those established by OLTL.

#### **Topic V. Availability, Accessibility and Network Adequacy**

#### **Access Measures**

Describe the measures the state uses to monitor availability, accessibility, and network adequacy. Report at the program level.

Revisions to the Medicaid managed care regulations in 2016 and 2020 built on existing requirements that managed care plans maintain provider networks sufficient to ensure adequate access to covered services by: (1) requiring states to develop quantitative network adequacy standards for at least eight specified provider types if covered under the contract, and to make these standards available online; (2) strengthening network adequacy monitoring requirements; and (3) addressing the needs of people with long-term care service needs (42 CFR 438.66; 42 CFR 438.68).

42 CFR 438.66(e) specifies that the MCPAR must provide information on and an assessment of the availability and accessibility of covered services within the MCO, PHIP, or PAHP contracts, including network adequacy standards for each managed care program.



Find in the Excel Workbook

C2\_Program\_State

Access measure total count: 21



### C2.V.1 General category: General quantitative availability and accessibility standard

1/21

#### **C2.V.2 Measure standard**

At least one hospital within the travel time limits (30 minutes Urban) and a second choice within the CHC zone. If the Medicare Network standards would require more Providers for any Provider type or Service Area, the CHC-MCO must meet the Medicare standards in its CHC-MCO.

#### C2.V.3 Standard type

Maximum time to travel

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Hospital	Urban	MLTSS and dual
		eligible not receiving
		LTSS

#### **C2.V.7 Monitoring Methods**

Geomapping, Plan provider roster review, Review of grievances related to access, Other - Standard Terms and Conditions Reporting

#### C2.V.8 Frequency of oversight methods

Geomapping - Annual, Plan Provider Roster Review - As Needed, Review of Grievances Related to Access - As Occurs, Other - Standard Terms and Conditions Reporting - Quarterly





### C2.V.1 General category: General quantitative availability and accessibility standard

#### C2.V.2 Measure standard

At least one hospital within the travel time limits (60 minutes Rural) and a second choice within the CHC zone. If the Medicare Network standards would require more Providers for any Provider type or Service Area, the CHC-MCO must meet the Medicare standards in its CHC-MCO.

#### C2.V.3 Standard type

Maximum time to travel

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Hospital	Rural	MLTSS and dual
		eligible not receiving
		LTSS

#### **C2.V.7 Monitoring Methods**

Geomapping, Plan provider roster review, Review of grievances related to access, Other - Standard Terms and Conditions Reporting

#### C2.V.8 Frequency of oversight methods

Geomapping - Annual, Plan Provider Roster Review - As Needed, Review of Grievances Related to Access - As Occurs, Other - Standard Terms and Conditions Reporting - Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

3 / 21

#### C2.V.2 Measure standard

At least two appropriate PCPs with open panels whose offices are located within a travel time no greater than 60 minutes (Rural). If the Medicare Network standards would require more Providers for any Provider type or Service Area, the CHC-MCO must meet the Medicare standards in its CHC-MCO.

#### C2.V.3 Standard type

Maximum time to travel

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Primary care	Rural	MLTSS and dual
		eligible not receiving
		LTSS

#### C2.V.7 Monitoring Methods

Geomapping, Plan provider roster review, Review of grievances related to access, Other - Standard Terms and Conditions Reporting

#### **C2.V.8 Frequency of oversight methods**

Geomapping - Annual, Plan Provider Roster Review - As Needed, Review of Grievances Related to Access - As Occurs, Other - Standard Terms and Conditions Reporting - Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

4/21

#### **C2.V.2 Measure standard**

At least two appropriate PCPs with open panels whose offices are located within a travel time no greater than 30 minutes (Urban). If the Medicare Network standards would require more Providers for any Provider type or Service Area, the CHC-MCO must meet the Medicare standards in its CHC-MCO.

#### C2.V.3 Standard type

Maximum time to travel

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Primary care	Urban	MLTSS and dual
		eligible not receiving
		LTSS

#### C2.V.7 Monitoring Methods

Geomapping, Plan provider roster review, Review of grievances related to access, Other - Standard Terms and Conditions Reporting

#### **C2.V.8 Frequency of oversight methods**

Geomapping - Annual, Plan Provider Roster Review - As Needed, Review of Grievances Related to Access - As Occurs, Other - Standard Terms and Conditions Reporting - Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

5/21

#### **C2.V.2** Measure standard

LTSS network adequacy requirements are based on the full-time equivalent (FTE) calculations developed by the Department.

#### C2.V.3 Standard type

Minimum number of network providers

C2.V.4 Provider C2.V.5 Region C2.V.6 Population

LTSS-personal care Statewide MLTSS

assistant

#### **C2.V.7 Monitoring Methods**

Geomapping, Review of grievances related to access

#### C2.V.8 Frequency of oversight methods

Geomapping - Annual, Plan Provider Roster Review - As Needed, Review of Grievances Related to Access - As Occurs, Other - Standard Terms and Conditions Reporting - Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

6/21

#### C2.V.2 Measure standard

The service must commence within seven (7) business days of the authorization, unless the Participant requests a longer timeframe for the services to start.

#### **C2.V.3 Standard type**

Appointment wait time

C2.V.4 Provider C2.V.5 Region	C2.V.6 Population
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LTSS assistive Statewide MLTSS

technology

#### **C2.V.7 Monitoring Methods**

Geomapping, Plan provider roster review, Review of grievances related to access, Other - Standard Terms and Conditions Reporting

#### **C2.V.8 Frequency of oversight methods**

Geomapping - Annual, Plan Provider Roster Review - As Needed, Review of Grievances Related to Access - As Occurs, Other - Standard Terms and Conditions Reporting - Quarterly



#### C2.V.2 Measure standard

Ensure at least two Providers for each LTSS Covered Service within the travel time limits (30 minutes Urban)

#### C2.V.3 Standard type

Maximum time to travel

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
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LTSS-adult day care Urban MLTSS

#### **C2.V.7 Monitoring Methods**

Geomapping, Plan provider roster review, Review of grievances related to access, Other - Standard Terms and Conditions Reporting

#### **C2.V.8 Frequency of oversight methods**

Geomapping - Annual, Plan Provider Roster Review - As Needed, Review of Grievances Related to Access - As Occurs, Other - Standard Terms and Conditions Reporting - Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

8/21

#### C2.V.2 Measure standard

Ensure at least two Providers for each LTSS Covered Service within the travel time limits (60 minutes Rural)

#### C2.V.3 Standard type

Maximum time to travel

LTSS-adult day care Rural MLTSS

#### **C2.V.7 Monitoring Methods**

Geomapping, Plan provider roster review, Review of grievances related to access, Other - Standard Terms and Conditions Reporting

#### **C2.V.8 Frequency of oversight methods**

Geomapping - Annual, Plan Provider Roster Review - As Needed, Review of Grievances Related to Access - As Occurs, Other - Standard Terms and Conditions Reporting - Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

9/21

#### **C2.V.2 Measure standard**

Ensure at least two Providers for each LTSS Covered Service within the travel time limits (30 minutes Urban)

#### **C2.V.3 Standard type**

Maximum time to travel

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
-----------------	---------------	-------------------

LTSS-SNF Urban MLTSS

#### **C2.V.7 Monitoring Methods**

Geomapping, Plan provider roster review, Review of grievances related to access, Other - Standard Terms and Conditions Reporting

#### C2.V.8 Frequency of oversight methods

Geomapping - Annual, Plan Provider Roster Review - As Needed, Review of Grievances Related to Access - As Occurs, Other - Standard Terms and Conditions Reporting - Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

10 / 21

#### C2.V.2 Measure standard

Ensure at least two Providers for each LTSS Covered Service within the travel time limits (60 minutes Rural)

#### C2.V.3 Standard type

Maximum time to travel

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
-----------------	---------------	-------------------

LTSS-SNF Rural MLTSS

#### **C2.V.7 Monitoring Methods**

Geomapping, Plan provider roster review, Review of grievances related to access, Other - Standard Terms and Conditions Reporting

#### C2.V.8 Frequency of oversight methods

Geomapping - Annual, Plan Provider Roster Review - As Needed, Review of Grievances Related to Access - As Occurs, Other - Standard Terms and Conditions Reporting - Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

11 / 21

#### **C2.V.2 Measure standard**

For all specialty Provider types, the CHC-MCO must ensure a choice of two Providers who are accepting new patients within the travel time limits (30 minutes Urban)

#### C2.V.3 Standard type

Maximum time to travel

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Adult Specialist	Urban	MLTSS and dual
		eligibles not
		receiving LTSS

#### **C2.V.7 Monitoring Methods**

Geomapping, Plan provider roster review, Review of grievances related to access, Other - Standard Terms and Conditions Reporting

#### C2.V.8 Frequency of oversight methods

Geomapping - Annual, Plan Provider Roster Review - As Needed, Review of Grievances Related to Access - As Occurs, Other - Standard Terms and Conditions Reporting - Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

12/21

#### C2.V.2 Measure standard

For all specialty Provider types, the CHC-MCO must ensure a choice of two Providers who are accepting new patients within the travel time limits (60 minutes Rural)

#### C2.V.3 Standard type

Maximum time to travel

C2.V.4 Provider C2.V.5 Region C2.V.6 Population

Adult Specialist Rural

MLTSS and dual eligibles not receiving LTSS

#### **C2.V.7 Monitoring Methods**

Geomapping, Plan provider roster review, Review of grievances related to access, Other - Standard Terms and Conditions Reporting

#### C2.V.8 Frequency of oversight methods

Geomapping - Annual, Plan Provider Roster Review - As Needed, Review of Grievances Related to Access - As Occurs, Other - Standard Terms and Conditions Reporting - Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

13 / 21

#### **C2.V.2** Measure standard

For all specialty Provider types, the CHC-MCO must ensure a choice of two Providers who are accepting new patients within the travel time limits (30 minutes Urban)

#### C2.V.3 Standard type

Maximum time to travel

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
OB/GYN	Urban	MLTSS and dual
		eligibles not
		receiving LTSS

#### **C2.V.7 Monitoring Methods**

Geomapping, Plan provider roster review, Review of grievances related to access, Other - Standard Terms and Conditions Reporting

#### **C2.V.8 Frequency of oversight methods**

Geomapping - Annual, Plan Provider Roster Review - As Needed, Review of Grievances Related to Access - As Occurs, Other - Standard Terms and Conditions Reporting - Quarterly



For all specialty Provider types, the CHC-MCO must ensure a choice of two Providers who are accepting new patients within the travel time limits (60 minutes Rural)

#### C2.V.3 Standard type

Maximum time to travel

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
OB/GYN	Rural	MLTSS and dual
		eligibles not
		receiving LTSS

#### **C2.V.7 Monitoring Methods**

Geomapping, Plan provider roster review, Review of grievances related to access, Other - Standard Terms and Conditions Reporting

#### **C2.V.8 Frequency of oversight methods**

Geomapping - Annual, Plan Provider Roster Review - As Needed, Review of Grievances Related to Access - As Occurs, Other - Standard Terms and Conditions Reporting - Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

15 / 21

#### **C2.V.2 Measure standard**

For all specialty Provider types, the CHC-MCO must ensure a choice of two Providers who are accepting new patients within the travel time limits (30 minutes Urban)

#### C2.V.3 Standard type

Maximum time to travel

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Pharmacy	Urban	MLTSS and dual
		eligibles not
		receiving LTSS

#### **C2.V.7 Monitoring Methods**

Geomapping, Plan provider roster review, Review of grievances related to access, Other - Standard Terms and Conditions Reporting

#### C2.V.8 Frequency of oversight methods

Geomapping - Annual, Plan Provider Roster Review - As Needed, Review of Grievances Related to Access - As Occurs, Other - Standard Terms and Conditions Reporting - Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

16/21

#### **C2.V.2 Measure standard**

For all specialty Provider types, the CHC-MCO must ensure a choice of two Providers who are accepting new patients within the travel time limits (60 minutes Rural)

#### **C2.V.3 Standard type**

Maximum time to travel

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Pharmacy	Rural	MLTSS and dual
		eligibles not
		receiving LTSS

#### **C2.V.7 Monitoring Methods**

Geomapping, Plan provider roster review, Review of grievances related to access, Other - Standard Terms and Conditions Reporting

#### C2.V.8 Frequency of oversight methods

Geomapping - Annual, Plan Provider Roster Review - As Needed, Review of Grievances Related to Access - As Occurs, Other - Standard Terms and Conditions Reporting - Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

17 / 21

#### C2.V.2 Measure standard

A choice of at least two dentists within the Provider Network with privileges or certificates to perform specialized dental procedures under general anesthesia or pay Out of Network

#### C2.V.3 Standard type

Minimum number of network providers

C2.V.4 Provider C2.V.5 Region C2.V.6 Population

Statewide

Anesthesia for Dental Care MLTSS and dual eligibles not receiving LTSS

#### **C2.V.7 Monitoring Methods**

Geomapping, Plan provider roster review, Review of grievances related to access, Other - Standard Terms and Conditions Reporting

#### C2.V.8 Frequency of oversight methods

Geomapping - Annual, Plan Provider Roster Review - As Needed, Review of Grievances Related to Access - As Occurs, Other - Standard Terms and Conditions Reporting - Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

18 / 21

#### **C2.V.2** Measure standard

A choice of at least two rehabilitation facilities within the Provider Network, at least one of which must be located within this CHC zone.

#### C2.V.3 Standard type

Minimum number of network providers

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Rehabilitation Facility	Statewide	MLTSS and dual
		eligibles not
		receiving LTSS

#### **C2.V.7 Monitoring Methods**

Geomapping, Plan provider roster review, Review of grievances related to access, Other - Standard Terms and Conditions Reporting

#### C2.V.8 Frequency of oversight methods

Geomapping - Annual, Plan Provider Roster Review - As Needed, Review of Grievances Related to Access - As Occurs, Other - Standard Terms and Conditions Reporting - Quarterly



C2.V.1 General category: General quantitative availability and accessibility standard

19 / 21

The CHC-MCO must ensure access to Certified Nurse Midwives (CNMs), Certified Registered Nurse Practitioners (CRNPs) and other Providers. The CHC-MCO must demonstrate its attempts to contract in good faith with a sufficient number of CNMs, CRNPs and other Providers and maintain payment policies that reimburse CNMs, CRNPs and other Providers for all services provided within the scope of their practice and allow them to practice to the fullest extent of their education, training and licensing.

#### C2.V.3 Standard type

Service fulfillment

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Certified Nurse	Statewide	MLTSS and dual
Midwives, Certified		eligibles not
Registered Nurse		receiving LTSS
Practitioners, and		
other Health Care		
Providers		

#### **C2.V.7 Monitoring Methods**

Geomapping, Plan provider roster review, Review of grievances related to access, Other - Standard Terms and Conditions Monitoring

#### C2.V.8 Frequency of oversight methods

Geomapping - Annual, Plan Provider Roster Review - As Needed, Review of Grievances Related to Access - As Occurs, Other - Standard Terms and Conditions Reporting - Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

20 / 21

#### C2.V.2 Measure standard

The CHC-MCO must contract with a sufficient number of Federally Qualified Health Centers (FQHCs) and Rural Health Centers (RHCs) to ensure access to FQHC and RHC services, provided FQHC and RHC services are available, within a travel time of thirty (30) minutes. If the CHC-MCO's Primary care Network includes FQHCs and RHCs, these sites may be designated as PCP Sites. If a CHC-MCO cannot contract with a sufficient number of FQHCs and RHCs, the CHC-MCO must demonstrate in writing it has attempted to reasonably contract in good faith.

#### C2.V.3 Standard type

Maximum time to travel

C2.V.4 Provider C2.V.5 Region C2.V.6 Population

Federally Qualified Statewide MLTSS and dual Health Centers and eligibles not Rural Health Centers receiving LTSS

#### **C2.V.7 Monitoring Methods**

Geomapping, Plan provider roster review, Review of grievances related to access, Other - Standard Terms and Conditions Monitoring

#### C2.V.8 Frequency of oversight methods

Geomapping - Annual, Plan Provider Roster Review - As Needed, Review of Grievances Related to Access - As Occurs, Other - Standard Terms and Conditions Reporting - Quarterly



### C2.V.1 General category: General quantitative availability and accessibility standard

21 / 21

#### **C2.V.2** Measure standard

The CHC-MCO must contract with a sufficient number of Federally Qualified Health Centers (FQHCs) and Rural Health Centers (RHCs) to ensure access to FQHC and RHC services, provided FQHC and RHC services are available, within a travel time of sixty (60) minutes. If the CHC-MCO's Primary care Network includes FQHCs and RHCs, these sites may be designated as PCP Sites. If a CHC-MCO cannot contract with a sufficient number of FQHCs and RHCs, the CHC-MCO must demonstrate in writing it has attempted to reasonably contract in good faith.

#### C2.V.3 Standard type

Maximum time to travel

C2.V.4 Provider	C2.V.5 Region	C2.V.6 Population
Federally Qualified	Statewide	MLTSS and dual
Health Centers and		eligible not receiving
Rural Health Centers		LTSS

#### **C2.V.7 Monitoring Methods**

Geomapping, Plan provider roster review, Review of grievances related to access, Other - Standard Terms and Conditions Monitoring

#### C2.V.8 Frequency of oversight methods

Geomapping - Annual, Plan Provider Roster Review - As Needed, Review of Grievances Related to Access - As Occurs, Other - Standard Terms and Conditions Reporting - Quarterly

#### **Topic IX: Beneficiary Support System (BSS)**

Number	Indicator	Response
C1IX.1	BSS website	Maximus: Website - https://paieb.com/en,
	List the website(s) and/or email	Online contact form:
	address that beneficiaries use	https://paieb.com/en/online-contact-form PA
	to seek assistance from the BSS	Link to Community Care: Website -
through electronic means. Separate entries with commas		https://www.dhs.pa.gov/PA-Community-
	Separate entires with commas.	Care/Pages/Home.aspx, Email -
		carelink@pa.gov PA Medicare Education and
		Decision Insight: Website -
		https://www.aging.pa.gov/aging-
		services/medicare-
		counseling/Pages/default.aspx, Email addresses
		are found on each county's Area Agency on
	Aging website PA Health Law Project: Website -	
		https://www.phlp.org/en/issues/long-term-
		services-and-supports, Email - staff@phlp.org

### C1IX.2 BSS auxiliary aids and services

How do BSS entities offer services in a manner that is accessible to all beneficiaries who need their services, including beneficiaries with disabilities, as required by 42 CFR 438.71(b)(2))? CFR 438.71 requires that the beneficiary support system be accessible in multiple ways including phone, Internet, inperson, and via auxiliary aids and services when requested.

All four BSS entities host an interactive website for individuals seeking or receiving long-term services and supports. All BSS entities host Help Lines that are available Monday through Friday during normal business hours; two of the Help Lines offer extended hours of operation (through 6:00 and 8:00 p.m.). Calls received after hours and on weekends are directed to voicemail and a return call is made the next business day. Calls are answered by live staff or volunteers who are trained to assist the caller with the following: • Maximus – facilitates the enrollment process for individuals seeking long-term services and supports (LTSS) and educates enrollees on LTSS, offers choice counseling, provides enrollees with choice of MCO, responds to questions about how CHC enrollment and benefits interrelate with Medicare coverage. • PA Link to Community Care – assists callers with accessing HCBS/LTSS resources in the community. • PA Medicare Education and Decision Insight (PA MEDI) assists individuals understand Medicare eligibility and enrollment, Medicare benefits, and make informed choices about Medicare coverage options. • PA Health Law Project (PHLP) - assists individuals with understanding their rights; grievances, appeals, and fair hearings; and maintaining eligibility. Individuals

have the ability to email all BSS entities have the ability to email the entity either through an email or "Contact Us" link on their respective websites. In addition, all BSS entities provide language assistance services through bilingual staff or a language line, and materials in alternate formats, such as Braille, large print or audio formats. The BSS entities also utilize inperson visits when requested.

#### C1IX.3 BSS LTSS program data

How do BSS entities assist the state with identifying, remediating, and resolving systemic issues based on a review of LTSS program data such as grievances and appeals or critical incident data? Refer to 42 CFR 438.71(d)(4).

OLTL receives quarterly data reports from each BSS entity detailing call volumes, as well as the types of call received and call outcomes. This data is reviewed quarterly to identify recurring issues, trends, and concerns, and have been used by OLTL to make changes to processes and procedures as well as identify performance concerns with contracted managed care plans and other vendors who support the program. OLTL also convenes biweekly meetings with PHLP to review participant concerns, trends for OLTL follow-up, and strategies for resolving systemic issues. Data received from PA Link to Community Care person-centered counseling assessments are analyzed, shared, and discussed on a quarterly basis with PA Link Partner Agencies to improve the quality of beneficiary outcomes and LTSS resources available.

### C1IX.4 State evaluation of BSS entity performance

What are steps taken by the state to evaluate the quality, effectiveness, and efficiency of the BSS entities' performance?

• OLTL receives a standard quarterly Operational Report from Maximus which outlines the seven key service level requirements as defined in Maximus' contract. This report serves to identify the number and percent of contractual obligations met by Maximus and areas of noncompliance. OLTL also uses the results from participant surveys to evaluate the timeliness, quality, and effectiveness of Maximus' interactions with participants. • Components of the PA Link ADRC program are performed at the local level as stated in the PA Department of Aging Program Directives 18-01-05 and 18-01-06. The PA Department of Aging (PDA) monitors the progress via reports of each local ADRC related to the program components, outcomes, and performance on a quarterly basis. • The PA MEDI program is operated at the local level through 52 Area Agencies on Aging, which are overseen and monitored by PDA. • PHLP submits quarterly reports, as required through

their grant agreement with the Department, which indicate the number of cases handled on a quarterly and year-to-date basis, the reason(s) for engagement, the level of service provided, and the results of representation. Any concerns are addressed with PHLP during the above-referenced biweekly meetings.

### **Topic X: Program Integrity**



Number	Indicator	Response
C1X.3	Prohibited affiliation disclosure	No
	Did any plans disclose prohibited affiliations? If the state took action, enter those actions under D: Plan-level Indicators, Section VIII - Sanctions (Corresponds with Tab D3 in the Excel Workbook). Refer to 42 CFR 438.610(d).	

### **Topic I. Program Characteristics & Enrollment**



Number	Indicator	Response
D1I.1	Plan enrollment	AmeriHealth Caritas Pennsylvania SW
	What is the total number of individuals enrolled in each plan as of the first day of the	17124
	last month of the reporting year?	Keystone First SE
	,	97299
		AmeriHealth Caritas Pennsylvania LC
		35,600

AmeriHealth Caritas Pennsylvania NE 25144

**AmeriHealth Caritas Pennsylvania NW** 6771

Pennsylvania Health & Wellness SW 21,200

Pennsylvania Health & Wellness SE 30,672

Pennsylvania Health & Wellness LC 17,958

Pennsylvania Health & Wellness NE 13,624

Pennsylvania Health & Wellness NW 5,922

**UPMC Community HealthChoices SW** 50,717

**UPMC Community HealthChoices SE** 28619

**UPMC Community HealthChoices LC** 26,130

**UPMC Community HealthChoices NE** 16,192

**UPMC Community HealthChoices NW** 17,958

AmeriHealth Caritas Pennsylvania N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

#### D11.2 Plan share of Medicaid

What is the plan enrollment (within the specific program) as a percentage of the state's total Medicaid enrollment?

- Numerator: Plan enrollment (D1.I.1)
- Denominator: Statewide Medicaid enrollment (B.I.1)

#### AmeriHealth Caritas Pennsylvania SW

0.5008218344749326%

#### **Keystone First SE**

2.845682298094865%

#### AmeriHealth Caritas Pennsylvania LC

1.04%

#### AmeriHealth Caritas Pennsylvania NE

0.7353809977830942%

#### AmeriHealth Caritas Pennsylvania NW

0.19802993700243918%

#### Pennsylvania Health & Wellness SW

0.62%

#### Pennsylvania Health & Wellness SE

0.897057189150615%

#### Pennsylvania Health & Wellness LC

0.5252136477167041%

#### Pennsylvania Health & Wellness NE

0.39845810983920127%

#### Pennsylvania Health & Wellness NW

0.1731994220836575%

#### **UPMC Community HealthChoices SW**

1.4833088635286822%

#### **UPMC Community HealthChoices SE**

0.8370135529571417%

#### **UPMC Community HealthChoices LC**

0.764218321351903%

#### **UPMC Community HealthChoices NE**

0.47356383694336074%

#### **UPMC Community HealthChoices NW**

0.5252136477167041%

#### AmeriHealth Caritas Pennsylvania

N/A%

#### **Pennsylvania Health & Wellness**

N/A%

#### **UPMC Community HealthChoices**

N/A%

#### Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A%

### D1I.3 Plan share of any Medicaid managed care

What is the plan enrollment (regardless of program) as a percentage of total Medicaid enrollment in any type of managed care?

- Numerator: Plan enrollment (D1.I.1)
- Denominator: Statewide Medicaid managed care enrollment (B.I.2)

#### AmeriHealth Caritas Pennsylvania SW

0.5056655567459282%

#### **Keystone First SE**

2.873204450234879%

#### AmeriHealth Caritas Pennsylvania LC

1.05125518688128%

AmeriHealth Caritas Pennsylvania NE 0.7424932701950255%

AmeriHealth Caritas Pennsylvania NW 0.1999451929880098%

Pennsylvania Health & Wellness SW 0.6260283697158185%

Pennsylvania Health & Wellness SE 0.9057331205624334%

Pennsylvania Health & Wellness LC 0.530293276573427%

**Pennsylvania Health & Wellness NE** 0.40231181646265624%

Pennsylvania Health & Wellness NW 0.1748745285592961%

UPMC Community HealthChoices SW 1.4976547559847722%

UPMC Community HealthChoices SE 0.8451087694762741%

**UPMC Community HealthChoices LC** 0.7716094953148273%

**UPMC Community HealthChoices NE** 0.4781439321904969%

**UPMC Community HealthChoices NW** 0.5302932765734278%

AmeriHealth Caritas Pennsylvania N/A% Pennsylvania Health & Wellness

N/A%

**UPMC Community HealthChoices** 

N/A%

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A%

# **Topic II. Financial Performance**



Number	Indicator	Response
D1II.1a	Medical Loss Ratio (MLR)	AmeriHealth Caritas Pennsylvania SW
	What is the MLR percentage? Per 42 CFR 438.66(e)(2)(i), the	N/A%
	Managed Care Program Annual Report must provide information on the Financial	Keystone First SE
	performance of each MCO, PIHP, and PAHP, including MLR	N/A%
	experience. If MLR data are not available for this reporting period due to	AmeriHealth Caritas Pennsylvania LC
	data lags, enter the MLR calculated for the most recently	N/A%
	available reporting period and indicate the reporting period in item D1.II.3 below. See Glossary	AmeriHealth Caritas Pennsylvania NE
	in Excel Workbook for the regulatory definition of MLR.	N/A%
		AmeriHealth Caritas Pennsylvania NW
		N/A%
		Pennsylvania Health & Wellness SW
		N/A%
		Pennsylvania Health & Wellness SE
		N/A%

Pennsylvania Health & Wellness LC

N/A%

Pennsylvania Health & Wellness NE

N/A%

Pennsylvania Health & Wellness NW

N/A%

**UPMC Community HealthChoices SW** 

N/A%

**UPMC Community HealthChoices SE** 

N/A%

**UPMC Community HealthChoices LC** 

N/A%

**UPMC Community HealthChoices NE** 

N/A%

**UPMC Community HealthChoices NW** 

N/A%

AmeriHealth Caritas Pennsylvania

N/A%

Pennsylvania Health & Wellness

N/A%

**UPMC Community HealthChoices** 

87.10%

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

91.60%

What is the aggregation level that best describes the MLR being reported in the previous indicator? Select one.
As permitted under 42 CFR 438.8(i), states are allowed to aggregate data for reporting purposes across programs and populations.

Program-specific statewide

# **Keystone First SE**

Program-specific statewide

# AmeriHealth Caritas Pennsylvania LC

Program-specific statewide

# AmeriHealth Caritas Pennsylvania NE

Program-specific statewide

# AmeriHealth Caritas Pennsylvania NW

Program-specific statewide

# Pennsylvania Health & Wellness SW

Program-specific statewide

# Pennsylvania Health & Wellness SE

Program-specific statewide

# Pennsylvania Health & Wellness LC

Program-specific statewide

# Pennsylvania Health & Wellness NE

Program-specific statewide

# Pennsylvania Health & Wellness NW

Program-specific statewide

# **UPMC Community HealthChoices SW**

Program-specific statewide

# **UPMC Community HealthChoices SE**

Program-specific statewide

# **UPMC Community HealthChoices LC**

Program-specific statewide

# **UPMC Community HealthChoices NE**

Program-specific statewide

**UPMC Community HealthChoices NW** 

Program-specific statewide

**AmeriHealth Caritas Pennsylvania** 

Program-specific statewide

Pennsylvania Health & Wellness

Program-specific statewide

**UPMC Community HealthChoices** 

Program-specific statewide

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

Program-specific statewide

# D1II.2 Population specific MLR description

Does the state require plans to submit separate MLR calculations for specific populations served within this program, for example, MLTSS or Group VIII expansion enrollees? If so, describe the populations here. Enter "N/A" if not applicable. See glossary for the regulatory definition of MLR.

# AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

N/A

AmeriHealth Caritas Pennsylvania LC

N/A

**AmeriHealth Caritas Pennsylvania NE** 

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

N/A

Pennsylvania Health & Wellness SE

N/A

N/A Pennsylvania Health & Wellness NE N/A Pennsylvania Health & Wellness NW N/A **UPMC Community HealthChoices SW** N/A **UPMC Community HealthChoices SE** N/A **UPMC Community HealthChoices LC** N/A **UPMC Community HealthChoices NE** N/A **UPMC Community HealthChoices NW** N/A AmeriHealth Caritas Pennsylvania N/A Pennsylvania Health & Wellness N/A **UPMC Community HealthChoices** N/A Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania N/A

Pennsylvania Health & Wellness LC

D1II.3	MLR reporting period discrepancies  Does the data reported in item D1.II.1a cover a different time period than the MCPAR report?	AmeriHealth Caritas Pennsylvania SW Yes  Keystone First SE Yes
		<b>AmeriHealth Caritas Pennsylvania LC</b> Yes
		<b>AmeriHealth Caritas Pennsylvania NE</b> Yes
		<b>AmeriHealth Caritas Pennsylvania NW</b> Yes
		<b>Pennsylvania Health &amp; Wellness SW</b> Yes
		<b>Pennsylvania Health &amp; Wellness SE</b> Yes
		<b>Pennsylvania Health &amp; Wellness LC</b> Yes
		<b>Pennsylvania Health &amp; Wellness NE</b> Yes
		<b>Pennsylvania Health &amp; Wellness NW</b> Yes
		<b>UPMC Community HealthChoices SW</b> Yes
		<b>UPMC Community HealthChoices SE</b> Yes
		UPMC Community HealthChoices LC

Yes

**UPMC Community HealthChoices NE** 

Yes

**UPMC Community HealthChoices NW** 

Yes

AmeriHealth Caritas Pennsylvania

Yes

Pennsylvania Health & Wellness

Yes

**UPMC Community HealthChoices** 

Yes

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

Yes

**N/A** Enter the start date.

AmeriHealth Caritas Pennsylvania SW

01/01/2021

**Keystone First SE** 

01/01/2021

AmeriHealth Caritas Pennsylvania LC

01/01/2021

AmeriHealth Caritas Pennsylvania NE

01/01/2021

AmeriHealth Caritas Pennsylvania NW

01/01/2021

Pennsylvania Health & Wellness SW

01/01/2021

Pennsylvania Health & Wellness SE

01/01/2021

Pennsylvania Health & Wellness LC

01/01/2021

Pennsylvania Health & Wellness NE

01/01/2021

Pennsylvania Health & Wellness NW

01/01/2021

**UPMC Community HealthChoices SW** 

01/01/2021

**UPMC Community HealthChoices SE** 

01/01/2021

**UPMC Community HealthChoices LC** 

01/01/2021

**UPMC Community HealthChoices NE** 

01/01/2021

**UPMC Community HealthChoices NW** 

01/01/2021

AmeriHealth Caritas Pennsylvania

01/01/2021

Pennsylvania Health & Wellness

01/01/2021

**UPMC Community HealthChoices** 

01/01/2021

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas

Pennsylvania

01/01/2021

Enter	the	end	date
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N/A

AmeriHealth Caritas Pennsylvania SW

12/31/2021

**Keystone First SE** 

12/31/2021

AmeriHealth Caritas Pennsylvania LC

12/31/2021

AmeriHealth Caritas Pennsylvania NE

12/31/2021

AmeriHealth Caritas Pennsylvania NW

12/31/2021

Pennsylvania Health & Wellness SW

12/31/2021

Pennsylvania Health & Wellness SE

12/31/2021

Pennsylvania Health & Wellness LC

12/31/2021

Pennsylvania Health & Wellness NE

12/31/2021

Pennsylvania Health & Wellness NW

12/31/2021

**UPMC Community HealthChoices SW** 

12/31/2021

**UPMC Community HealthChoices SE** 

12/31/2021

**UPMC Community HealthChoices LC** 

12/31/2021

**UPMC Community HealthChoices NE** 

12/31/2021

**UPMC Community HealthChoices NW** 

12/31/2021

AmeriHealth Caritas Pennsylvania

12/31/2021

Pennsylvania Health & Wellness

12/31/2021

**UPMC Community HealthChoices** 

12/31/2021

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

12/31/2021

# **Topic III. Encounter Data**



Number	Indicator	Response
D1III.1	Definition of timely encounter data submissions  Describe the state's standard for timely encounter data submissions used in this program.  If reporting frequencies and standards differ by type of encounter within this program, please explain.	AmeriHealth Caritas Pennsylvania SW  Exhibit X & VIII.B.1.b.ii (Encounter Submissions) With the exception of NCPDP Encounters, all CHC-MCO approved Encounters and specified CHC-MCO denied Encounters must be approved in the Department's MMIS by the last day of the third month following the month of initial CHC-MCO adjudication. NCPDP Encounters must be submitted and approved in the Department's MMIS within thirty (30) days

# **Keystone First SE**

following the CHC-MCO adjudication

Exhibit X & VIII.B.1.b.ii (Encounter Submissions) With the exception of NCPDP Encounters, all CHC-MCO approved Encounters and specified CHC-MCO denied Encounters must be approved in the Department's MMIS by the last day of the third month following the month of initial CHC-MCO adjudication. NCPDP Encounters must be submitted and approved in the Department's MMIS within thirty (30) days following the CHC-MCO adjudication

# AmeriHealth Caritas Pennsylvania LC

Exhibit X & VIII.B.1.b.ii (Encounter Submissions) With the exception of NCPDP Encounters, all CHC-MCO approved Encounters and specified CHC-MCO denied Encounters must be approved in the Department's MMIS by the last day of the third month following the month of initial CHC-MCO adjudication. NCPDP Encounters must be submitted and approved in the Department's MMIS within thirty (30) days following the CHC-MCO adjudication

# **AmeriHealth Caritas Pennsylvania NE**

Exhibit X & VIII.B.1.b.ii (Encounter Submissions) With the exception of NCPDP Encounters, all CHC-MCO approved Encounters and specified CHC-MCO denied Encounters must be approved in the Department's MMIS by the last day of the third month following the month of initial CHC-MCO adjudication. NCPDP Encounters must be submitted and approved in the Department's MMIS within thirty (30) days following the CHC-MCO adjudication

# AmeriHealth Caritas Pennsylvania NW

Exhibit X & VIII.B.1.b.ii (Encounter Submissions) With the exception of NCPDP Encounters, all CHC-MCO approved Encounters and specified CHC-MCO denied Encounters must be approved in the Department's MMIS by the last day of the third month following

the month of initial CHC-MCO adjudication. NCPDP Encounters must be submitted and approved in the Department's MMIS within thirty (30) days following the CHC-MCO adjudication

# Pennsylvania Health & Wellness SW

Exhibit X & VIII.B.1.b.ii (Encounter Submissions) With the exception of NCPDP Encounters, all CHC-MCO approved Encounters and specified CHC-MCO denied Encounters must be approved in the Department's MMIS by the last day of the third month following the month of initial CHC-MCO adjudication. NCPDP Encounters must be submitted and approved in the Department's MMIS within thirty (30) days following the CHC-MCO adjudication

# Pennsylvania Health & Wellness SE

Exhibit X & VIII.B.1.b.ii (Encounter Submissions) With the exception of NCPDP Encounters, all CHC-MCO approved Encounters and specified CHC-MCO denied Encounters must be approved in the Department's MMIS by the last day of the third month following the month of initial CHC-MCO adjudication. NCPDP Encounters must be submitted and approved in the Department's MMIS within thirty (30) days following the CHC-MCO adjudication

# Pennsylvania Health & Wellness LC

Exhibit X & VIII.B.1.b.ii (Encounter Submissions) With the exception of NCPDP Encounters, all CHC-MCO approved Encounters and specified CHC-MCO denied Encounters must be approved in the Department's MMIS by the last day of the third month following the month of initial CHC-MCO adjudication. NCPDP Encounters must be submitted and approved in the Department's MMIS within thirty (30) days following the CHC-MCO adjudication

# Pennsylvania Health & Wellness NE

Exhibit X & VIII.B.1.b.ii (Encounter Submissions) With the exception of NCPDP Encounters, all CHC-MCO approved Encounters and specified CHC-MCO denied Encounters must be approved in the Department's MMIS by the last day of the third month following the month of initial CHC-MCO adjudication. NCPDP Encounters must be submitted and approved in the Department's MMIS within thirty (30) days following the CHC-MCO adjudication

# Pennsylvania Health & Wellness NW

Exhibit X & VIII.B.1.b.ii (Encounter Submissions) With the exception of NCPDP Encounters, all CHC-MCO approved Encounters and specified CHC-MCO denied Encounters must be approved in the Department's MMIS by the last day of the third month following the month of initial CHC-MCO adjudication. NCPDP Encounters must be submitted and approved in the Department's MMIS within thirty (30) days following the CHC-MCO adjudication

# **UPMC Community HealthChoices SW**

Exhibit X & VIII.B.1.b.ii (Encounter Submissions) With the exception of NCPDP Encounters, all CHC-MCO approved Encounters and specified CHC-MCO denied Encounters must be approved in the Department's MMIS by the last day of the third month following the month of initial CHC-MCO adjudication. NCPDP Encounters must be submitted and approved in the Department's MMIS within thirty (30) days following the CHC-MCO adjudication

# **UPMC Community HealthChoices SE**

Exhibit X & VIII.B.1.b.ii (Encounter Submissions) With the exception of NCPDP Encounters, all CHC-MCO approved Encounters and specified CHC-MCO denied Encounters must be approved in the Department's MMIS by the last day of the third month following

the month of initial CHC-MCO adjudication. NCPDP Encounters must be submitted and approved in the Department's MMIS within thirty (30) days following the CHC-MCO adjudication

# **UPMC Community HealthChoices LC**

Exhibit X & VIII.B.1.b.ii (Encounter Submissions) With the exception of NCPDP Encounters, all CHC-MCO approved Encounters and specified CHC-MCO denied Encounters must be approved in the Department's MMIS by the last day of the third month following the month of initial CHC-MCO adjudication. NCPDP Encounters must be submitted and approved in the Department's MMIS within thirty (30) days following the CHC-MCO adjudication

# **UPMC Community HealthChoices NE**

Exhibit X & VIII.B.1.b.ii (Encounter Submissions) With the exception of NCPDP Encounters, all CHC-MCO approved Encounters and specified CHC-MCO denied Encounters must be approved in the Department's MMIS by the last day of the third month following the month of initial CHC-MCO adjudication. NCPDP Encounters must be submitted and approved in the Department's MMIS within thirty (30) days following the CHC-MCO adjudication

# **UPMC Community HealthChoices NW**

Exhibit X & VIII.B.1.b.ii (Encounter Submissions) With the exception of NCPDP Encounters, all CHC-MCO approved Encounters and specified CHC-MCO denied Encounters must be approved in the Department's MMIS by the last day of the third month following the month of initial CHC-MCO adjudication. NCPDP Encounters must be submitted and approved in the Department's MMIS within thirty (30) days following the CHC-MCO adjudication

# AmeriHealth Caritas Pennsylvania

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

# D1III.2 Share of encounter data submissions that met state's timely submission requirements

What percent of the plan's encounter data file submissions (submitted during the reporting period) met state requirements for timely submission? If the state has not yet received any encounter data file submissions for the entire contract period when it submits this report, the state should enter here the percentage of encounter data submissions that were compliant out of the file submissions it has received from the managed care plan for the reporting period.

# AmeriHealth Caritas Pennsylvania SW

99.99%

# **Keystone First SE**

100.00%

# AmeriHealth Caritas Pennsylvania LC

100.00%

# **AmeriHealth Caritas Pennsylvania NE**

100.00%

# **AmeriHealth Caritas Pennsylvania NW**

100.00%

# Pennsylvania Health & Wellness SW

99.82%

# Pennsylvania Health & Wellness SE

99.89%

# Pennsylvania Health & Wellness LC

99.86%

# Pennsylvania Health & Wellness NE

99.86%

Pennsylvania Health & Wellness NW

99.82%

**UPMC Community HealthChoices SW** 

99.99%

**UPMC Community HealthChoices SE** 

99.99%

**UPMC Community HealthChoices LC** 

99.99%

**UPMC Community HealthChoices NE** 

99.99%

**UPMC Community HealthChoices NW** 

99.99%

AmeriHealth Caritas Pennsylvania

N/A%

**Pennsylvania Health & Wellness** 

N/A%

**UPMC Community HealthChoices** 

N/A%

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A%

# D1III.3 Share of encounter data submissions that were HIPAA compliant

What percent of the plan's encounter data submissions (submitted during the reporting period) met state requirements for HIPAA compliance? If the state has not yet received encounter data submissions for the entire contract period when

AmeriHealth Caritas Pennsylvania SW

99.82%

**Keystone First SE** 

99.99%

AmeriHealth Caritas Pennsylvania LC

it submits this report, enter here percentage of encounter data submissions that were compliant out of the proportion received from the managed care plan for the reporting period.

99.97%

**AmeriHealth Caritas Pennsylvania NE** 99.97%

**AmeriHealth Caritas Pennsylvania NW** 99.82%

**Pennsylvania Health & Wellness SW** 99.96%

Pennsylvania Health & Wellness SE 99.99%

Pennsylvania Health & Wellness LC 99.97%

**Pennsylvania Health & Wellness NE** 99.97%

**Pennsylvania Health & Wellness NW** 99.98%

**UPMC Community HealthChoices SW** 100.00%

**UPMC Community HealthChoices SE** 100.00%

**UPMC Community HealthChoices LC** 100.00%

**UPMC Community HealthChoices NE** 99.98%

**UPMC Community HealthChoices NW** 99.99%

AmeriHealth Caritas Pennsylvania

N/A%

Pennsylvania Health & Wellness

N/A%

**UPMC Community HealthChoices** 

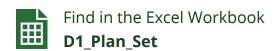
N/A%

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A%

# **Topic IV. Appeals, State Fair Hearings & Grievances**

# **Appeals Overview**



Number	Indicator	Response
D1IV.1	Appeals resolved (at the plan level)	AmeriHealth Caritas Pennsylvania SW
	Enter the total number of appeals resolved as of the first day of the last month of the reporting year. An appeal is "resolved" at the plan level when the plan has issued a decision, regardless of whether the decision was wholly or partially favorable or adverse to the beneficiary, and regardless of whether the beneficiary (or the beneficiary's representative) chooses to file a request for a State Fair Hearing or External Medical Review.	Keystone First SE 3400  AmeriHealth Caritas Pennsylvania LC 824  AmeriHealth Caritas Pennsylvania NE 451
		AmeriHealth Caritas Pennsylvania NW 126
		Pennsylvania Health & Wellness SW 241

Pennsylvania Health & Wellness SE 1213
Pennsylvania Health & Wellness LC 201
<b>Pennsylvania Health &amp; Wellness NE</b> 96
Pennsylvania Health & Wellness NW 125
UPMC Community HealthChoices SW 373
UPMC Community HealthChoices SE 237
UPMC Community HealthChoices LC 392
UPMC Community HealthChoices NE 122
UPMC Community HealthChoices NW 246
AmeriHealth Caritas Pennsylvania N/A
Pennsylvania Health & Wellness N/A

**UPMC Community HealthChoices** N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

# D1IV.2 Active appeals

Enter the total number of appeals still pending or in process (not yet resolved) as of the first day of the last month of the reporting year.

# AmeriHealth Caritas Pennsylvania SW

232

**Keystone First SE** 

3178

AmeriHealth Caritas Pennsylvania LC

800

**AmeriHealth Caritas Pennsylvania NE** 

433

AmeriHealth Caritas Pennsylvania NW

104

Pennsylvania Health & Wellness SW

6

Pennsylvania Health & Wellness SE

34

Pennsylvania Health & Wellness LC

5

Pennsylvania Health & Wellness NE

8

Pennsylvania Health & Wellness NW

3

**UPMC Community HealthChoices SW** 

536

**UPMC Community HealthChoices SE** 

289

**UPMC Community HealthChoices LC** 

702

**UPMC Community HealthChoices NE** 

144

**UPMC Community HealthChoices NW** 

280

AmeriHealth Caritas Pennsylvania

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.3 Appeals filed on behalf of LTSS users

Enter the total number of appeals filed during the reporting year by or on behalf of LTSS users. Enter "N/A" if not applicable.

An LTSS user is an enrollee who received at least one LTSS service at any point during the reporting year (regardless of whether the enrollee was actively receiving LTSS at the time that the appeal was filed).

AmeriHealth Caritas Pennsylvania SW

340

**Keystone First SE** 

5371

AmeriHealth Caritas Pennsylvania LC

1292

**AmeriHealth Caritas Pennsylvania NE** 

720

AmeriHealth Caritas Pennsylvania NW

181

Pennsylvania Health & Wellness SW

374

Pennsylvania Health & Wellness SE 1903
Pennsylvania Health & Wellness LC 298
Pennsylvania Health & Wellness NE 154
Pennsylvania Health & Wellness NW 205
<b>UPMC Community HealthChoices SW</b> 501
UPMC Community HealthChoices SE 298
<b>UPMC Community HealthChoices LC</b> 543
<b>UPMC Community HealthChoices NE</b> 153
UPMC Community HealthChoices NW 324
AmeriHealth Caritas Pennsylvania N/A
Pennsylvania Health & Wellness
<b>UPMC Community HealthChoices</b> N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

# D1IV.4 Number of critical incidents filed during the reporting period by (or on behalf of) an LTSS user who previously filed an appeal

For managed care plans that cover LTSS, enter the number of critical incidents filed within the reporting period by (or on behalf of) LTSS users who previously filed appeals in the reporting year. If the managed care plan does not cover LTSS, enter "N/A".

Also, if the state already submitted this data for the reporting year via the CMS readiness review appeal and grievance report (because the managed care program or plan were new or serving new populations during the reporting year), and the readiness review tool was submitted for at least 6 months of the reporting year, enter "N/A".

The appeal and critical incident do not have to have been "related" to the same issue - they only need to have been filed by (or on behalf of) the same enrollee. Neither the critical incident nor the appeal need to have been filed in relation to delivery of LTSS — they may have been filed for any reason, related to any service received (or desired) by an LTSS user.

To calculate this number, states or managed care plans should first identify the LTSS users for whom critical incidents were filed during the reporting year, then determine whether those enrollees had filed an appeal during the reporting year, and whether the filing of the appeal preceded the filing of the critical incident.

# AmeriHealth Caritas Pennsylvania SW

12

# **Keystone First SE**

527

# AmeriHealth Caritas Pennsylvania LC

44

# AmeriHealth Caritas Pennsylvania NE

57

# AmeriHealth Caritas Pennsylvania NW

6

# Pennsylvania Health & Wellness SW

44

# Pennsylvania Health & Wellness SE

160

# Pennsylvania Health & Wellness LC

28

# Pennsylvania Health & Wellness NE

39

#### Pennsylvania Health & Wellness NW

17

#### **UPMC Community HealthChoices SW**

437

# **UPMC Community HealthChoices SE**

89

#### **UPMC Community HealthChoices LC**

**UPMC Community HealthChoices NE** 

78

**UPMC Community HealthChoices NW** 

117

**AmeriHealth Caritas Pennsylvania** 

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.5a Standard appeals for which timely resolution was

provided
Enter the total number of

standard appeals for which timely resolution was provided by plan during the reporting period.

See 42 CFR §438.408(b)(2) for requirements related to timely resolution of standard appeals.

AmeriHealth Caritas Pennsylvania SW

197

**Keystone First SE** 

3377

AmeriHealth Caritas Pennsylvania LC

818

**AmeriHealth Caritas Pennsylvania NE** 

451

AmeriHealth Caritas Pennsylvania NW

126

Pennsylvania Health & Wellness SW

228

Pennsylvania Health & Wellness SE 1163
Pennsylvania Health & Wellness LC 187
Pennsylvania Health & Wellness NE 94
Pennsylvania Health & Wellness NW 119
UPMC Community HealthChoices SW 360
UPMC Community HealthChoices SE 230
UPMC Community HealthChoices LC 380
UPMC Community HealthChoices NE 119
UPMC Community HealthChoices NW 242
AmeriHealth Caritas Pennsylvania N/A
Pennsylvania Health & Wellness N/A
UPMC Community HealthChoices

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

# D1IV.5b Expedited appeals for which timely resolution was provided

Enter the total number of expedited appeals for which timely resolution was provided by plan during the reporting period.

See 42 CFR §438.408(b)(3) for requirements related to timely resolution of standard appeals.

# AmeriHealth Caritas Pennsylvania SW

0

# **Keystone First SE**

22

# AmeriHealth Caritas Pennsylvania LC

2

# **AmeriHealth Caritas Pennsylvania NE**

0

# AmeriHealth Caritas Pennsylvania NW

0

# Pennsylvania Health & Wellness SW

0

# Pennsylvania Health & Wellness SE

3

# Pennsylvania Health & Wellness LC

1

# Pennsylvania Health & Wellness NE

2

# Pennsylvania Health & Wellness NW

1

# **UPMC Community HealthChoices SW**

21

# **UPMC Community HealthChoices SE**

8

# **UPMC Community HealthChoices LC**

**UPMC Community HealthChoices NE** 

2

**UPMC Community HealthChoices NW** 

3

**AmeriHealth Caritas Pennsylvania** 

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.6a Resolved appeals related to denial of authorization or limited authorization of a

service

Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial of authorization for a service not yet rendered or limited authorization of a service.

(Appeals related to denial of payment for a service already rendered should be counted in indicator D1.IV.6c).

**AmeriHealth Caritas Pennsylvania SW** 

73

**Keystone First SE** 

1427

AmeriHealth Caritas Pennsylvania LC

313

**AmeriHealth Caritas Pennsylvania NE** 

203

AmeriHealth Caritas Pennsylvania NW

52

Pennsylvania Health & Wellness SW

224

Pennsylvania Health & Wellness SE 1115
Pennsylvania Health & Wellness LC 178
Pennsylvania Health & Wellness NE 83
Pennsylvania Health & Wellness NW 115
<b>UPMC Community HealthChoices SW</b> 355
UPMC Community HealthChoices SE 202
UPMC Community HealthChoices LC 302
<b>UPMC Community HealthChoices NE</b> 120
<b>UPMC Community HealthChoices NW</b> 201
AmeriHealth Caritas Pennsylvania
Pennsylvania Health & Wellness

**UPMC Community HealthChoices** N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania D1IV.6b Resolved appeals related to reduction, suspension, or termination of a previously authorized service

Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's reduction, suspension, or termination of a previously authorized service.

AmeriHealth Caritas Pennsylvania SW

82

**Keystone First SE** 

1293

AmeriHealth Caritas Pennsylvania LC

378

AmeriHealth Caritas Pennsylvania NE

143

AmeriHealth Caritas Pennsylvania NW

40

Pennsylvania Health & Wellness SW

17

Pennsylvania Health & Wellness SE

72

Pennsylvania Health & Wellness LC

10

Pennsylvania Health & Wellness NE

3

Pennsylvania Health & Wellness NW

5

**UPMC Community HealthChoices SW** 

85

**UPMC Community HealthChoices SE** 

56

**UPMC Community HealthChoices LC** 

**UPMC Community HealthChoices NE** 

10

**UPMC Community HealthChoices NW** 

65

**AmeriHealth Caritas Pennsylvania** 

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.6c Resolved appeals related to payment denial

Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial, in whole or in part, of payment for a service that was already rendered.

AmeriHealth Caritas Pennsylvania SW

1

**Keystone First SE** 

16

AmeriHealth Caritas Pennsylvania LC

6

**AmeriHealth Caritas Pennsylvania NE** 

6

AmeriHealth Caritas Pennsylvania NW

0

Pennsylvania Health & Wellness SW

0

Pennsylvania Health & Wellness SE 3
Pennsylvania Health & Wellness LC
Pennsylvania Health & Wellness NE
Pennsylvania Health & Wellness NW
UPMC Community HealthChoices SW 14
UPMC Community HealthChoices SE 13
<b>UPMC Community HealthChoices LC</b>
<b>UPMC Community HealthChoices NE</b>
<b>UPMC Community HealthChoices NW</b>
AmeriHealth Caritas Pennsylvania N/A
Pennsylvania Health & Wellness
<b>UPMC Community HealthChoices</b> N/A
Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

# D1IV.6d Resolved appeals related to service timeliness

Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's failure to provide services in a timely manner (as defined by the state).

# AmeriHealth Caritas Pennsylvania SW

1

# **Keystone First SE**

12

# AmeriHealth Caritas Pennsylvania LC

1

# **AmeriHealth Caritas Pennsylvania NE**

0

# AmeriHealth Caritas Pennsylvania NW

1

# Pennsylvania Health & Wellness SW

6

# Pennsylvania Health & Wellness SE

4

# Pennsylvania Health & Wellness LC

2

# Pennsylvania Health & Wellness NE

0

# Pennsylvania Health & Wellness NW

3

# **UPMC Community HealthChoices SW**

1

# **UPMC Community HealthChoices SE**

2

# **UPMC Community HealthChoices LC**

**UPMC Community HealthChoices NE** 

0

**UPMC Community HealthChoices NW** 

0

AmeriHealth Caritas Pennsylvania

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.6e Resolved appeals related to lack of timely plan response

lack of timely plan response to an appeal or grievance

Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's failure to act within the timeframes provided at 42 CFR §438.408(b)(1) and (2) regarding the standard resolution of grievances and appeals.

**AmeriHealth Caritas Pennsylvania SW** 

10

**Keystone First SE** 

155

**AmeriHealth Caritas Pennsylvania LC** 

23

**AmeriHealth Caritas Pennsylvania NE** 

7

AmeriHealth Caritas Pennsylvania NW

8

Pennsylvania Health & Wellness SW

Pennsylvania Health & Wellness SE 0 Pennsylvania Health & Wellness LC 0 Pennsylvania Health & Wellness NE 0 Pennsylvania Health & Wellness NW 0 **UPMC Community HealthChoices SW** 0 **UPMC Community HealthChoices SE** 0 **UPMC Community HealthChoices LC** 0 **UPMC Community HealthChoices NE** 0 **UPMC Community HealthChoices NW** 0 AmeriHealth Caritas Pennsylvania N/A Pennsylvania Health & Wellness N/A **UPMC Community HealthChoices** N/A Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

D1IV.6f Resolved appeals related to plan denial of an enrollee's right to request out-of-network care

Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial of an enrollee's request to exercise their right, under 42 CFR §438.52(b)(2)(ii), to obtain services outside the network (only applicable to residents of rural areas with only one MCO).

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

N/A

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

N/A

Pennsylvania Health & Wellness SE

N/A

Pennsylvania Health & Wellness LC

N/A

Pennsylvania Health & Wellness NE

N/A

Pennsylvania Health & Wellness NW

N/A

**UPMC Community HealthChoices SW** 

N/A

**UPMC Community HealthChoices SE** 

N/A

**UPMC Community HealthChoices LC** 

N/A

**UPMC Community HealthChoices NE** 

N/A

**UPMC Community HealthChoices NW** 

N/A

**AmeriHealth Caritas Pennsylvania** 

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.6g Resolved appeals related to denial of an enrollee's request to dispute financial liability

Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial of an enrollee's request to dispute a financial liability.

AmeriHealth Caritas Pennsylvania SW

1

**Keystone First SE** 

31

AmeriHealth Caritas Pennsylvania LC

6

**AmeriHealth Caritas Pennsylvania NE** 

6

AmeriHealth Caritas Pennsylvania NW

2

Pennsylvania Health & Wellness SW

0

Pennsylvania Health & Wellness SE 0 Pennsylvania Health & Wellness LC 0 Pennsylvania Health & Wellness NE 0 Pennsylvania Health & Wellness NW 0 **UPMC Community HealthChoices SW** 0 **UPMC Community HealthChoices SE** 0 **UPMC Community HealthChoices LC** 0 **UPMC Community HealthChoices NE** 0 **UPMC Community HealthChoices NW** 0 AmeriHealth Caritas Pennsylvania N/A Pennsylvania Health & Wellness N/A **UPMC Community HealthChoices** N/A Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

## **Topic IV. Appeals, State Fair Hearings & Grievances**

## **Appeals by Service**

Number of appeals resolved during the reporting period related to various services. Note: A single appeal may be related to multiple service types and may therefore be counted in multiple categories.



Number	Indicator	Response
general inpatient servi  Enter the total number of appeals resolved by the during the reporting yeal were related to general inpatient care, including diagnostic and laborator services.  Do not include appeals reporting to inpatient behavioral has services – those should be included in indicator D1. the managed care plants	G	AmeriHealth Caritas Pennsylvania SW
		<b>Keystone First SE</b>
	services.  Do not include appeals related to inpatient behavioral health	AmeriHealth Caritas Pennsylvania LC
	services – those should be included in indicator D1.IV.7c. If the managed care plan does not cover general inpatient	AmeriHealth Caritas Pennsylvania NE
	services, enter "N/A".	AmeriHealth Caritas Pennsylvania NW
		<b>Pennsylvania Health &amp; Wellness SW</b>
		Pennsylvania Health & Wellness SE
		Pennsylvania Health & Wellness LC

Pennsylvania Health & Wellness NE 0 Pennsylvania Health & Wellness NW 0 **UPMC Community HealthChoices SW** 0 **UPMC Community HealthChoices SE** 0 **UPMC Community HealthChoices LC** 0 **UPMC Community HealthChoices NE** 0 **UPMC Community HealthChoices NW** 0 AmeriHealth Caritas Pennsylvania N/A Pennsylvania Health & Wellness N/A **UPMC Community HealthChoices** N/A Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania N/A AmeriHealth Caritas Pennsylvania SW 6 **Keystone First SE** 

Resolved appeals related to

general outpatient services

Enter the total number of appeals resolved by the plan during the reporting year that

were related to general

D1IV.7b

outpatient care, including diagnostic and laboratory services. Please do not include appeals related to outpatient behavioral health services – those should be included in indicator D1.IV.7d. If the managed care plan does not cover general outpatient services, enter "N/A".

82

AmeriHealth Caritas Pennsylvania LC

20

AmeriHealth Caritas Pennsylvania NE

10

AmeriHealth Caritas Pennsylvania NW

6

Pennsylvania Health & Wellness SW

3

Pennsylvania Health & Wellness SE

9

Pennsylvania Health & Wellness LC

0

Pennsylvania Health & Wellness NE

3

Pennsylvania Health & Wellness NW

3

**UPMC Community HealthChoices SW** 

0

**UPMC Community HealthChoices SE** 

4

**UPMC Community HealthChoices LC** 

1

**UPMC Community HealthChoices NE** 

1

AmeriHealth Caritas Pennsylvania

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.7c Resolved appeals related to inpatient behavioral health

services

Enter the total number of appeals resolved by the plan during the reporting year that were related to inpatient mental health and/or substance use services. If the managed care plan does not cover inpatient behavioral health services, enter "N/A".

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

N/A

AmeriHealth Caritas Pennsylvania LC

N/A

**AmeriHealth Caritas Pennsylvania NE** 

N/A

**AmeriHealth Caritas Pennsylvania NW** 

N/A

Pennsylvania Health & Wellness SW

N/A

Pennsylvania Health & Wellness SE

N/A

Pennsylvania Health & Wellness LC

N/A

Pennsylvania Health & Wellness NE N/A Pennsylvania Health & Wellness NW N/A **UPMC Community HealthChoices SW** N/A **UPMC Community HealthChoices SE** N/A **UPMC Community HealthChoices LC** N/A **UPMC Community HealthChoices NE** N/A **UPMC Community HealthChoices NW** N/A AmeriHealth Caritas Pennsylvania N/A Pennsylvania Health & Wellness N/A **UPMC Community HealthChoices** N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.7d Resolved appeals related to outpatient behavioral health services

Enter the total number of appeals resolved by the plan during the reporting year that

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

were related to outpatient mental health and/or substance use services. If the managed care plan does not cover outpatient behavioral health services, enter "N/A".

N/A

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

N/A

Pennsylvania Health & Wellness SE

N/A

Pennsylvania Health & Wellness LC

N/A

Pennsylvania Health & Wellness NE

N/A

Pennsylvania Health & Wellness NW

N/A

**UPMC Community HealthChoices SW** 

N/A

**UPMC Community HealthChoices SE** 

N/A

**UPMC Community HealthChoices LC** 

N/A

**UPMC Community HealthChoices NE** 

N/A

N/A

AmeriHealth Caritas Pennsylvania

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.7e Resolved appeals related to covered outpatient prescription drugs

Enter the total number of appeals resolved by the plan during the reporting year that were related to outpatient prescription drugs covered by the managed care plan. If the managed care plan does not cover outpatient prescription drugs, enter "N/A".

AmeriHealth Caritas Pennsylvania SW

7

**Keystone First SE** 

179

**AmeriHealth Caritas Pennsylvania LC** 

44

**AmeriHealth Caritas Pennsylvania NE** 

32

**AmeriHealth Caritas Pennsylvania NW** 

6

Pennsylvania Health & Wellness SW

7

Pennsylvania Health & Wellness SE

55

Pennsylvania Health & Wellness LC

Pennsylvania Health & Wellness NE 6 Pennsylvania Health & Wellness NW 7 **UPMC Community HealthChoices SW** 29 **UPMC Community HealthChoices SE** 14 **UPMC Community HealthChoices LC** 8 **UPMC Community HealthChoices NE** 1 **UPMC Community HealthChoices NW** 6 AmeriHealth Caritas Pennsylvania N/A Pennsylvania Health & Wellness N/A **UPMC Community HealthChoices** N/A Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas

**Pennsylvania** 

N/A

**D1IV.7f** Resolved appeals related to skilled nursing facility (SNF) services

> Enter the total number of appeals resolved by the plan during the reporting year that

AmeriHealth Caritas Pennsylvania SW

0

**Keystone First SE** 

2

1

**UPMC Community HealthChoices LC** 

**UPMC Community HealthChoices NE** 

## AmeriHealth Caritas Pennsylvania

N/A

## Pennsylvania Health & Wellness

N/A

## **UPMC Community HealthChoices**

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

# D1IV.7g Resolved appeals related to long-term services and supports (LTSS)

Enter the total number of appeals resolved by the plan during the reporting year that were related to institutional LTSS or LTSS provided through home and community-based (HCBS) services, including personal care and self-directed services. If the managed care plan does not cover LTSS services, enter "N/A".

## AmeriHealth Caritas Pennsylvania SW

160

## **Keystone First SE**

2804

## **AmeriHealth Caritas Pennsylvania LC**

657

#### **AmeriHealth Caritas Pennsylvania NE**

353

## **AmeriHealth Caritas Pennsylvania NW**

100

## Pennsylvania Health & Wellness SW

224

## Pennsylvania Health & Wellness SE

1133

## Pennsylvania Health & Wellness LC

Pennsylvania Health & Wellness NE

76

Pennsylvania Health & Wellness NW

114

**UPMC Community HealthChoices SW** 

259

**UPMC Community HealthChoices SE** 

143

**UPMC Community HealthChoices LC** 

313

**UPMC Community HealthChoices NE** 

91

**UPMC Community HealthChoices NW** 

221

AmeriHealth Caritas Pennsylvania

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.7h Resolved appeals related to dental services

Enter the total number of appeals resolved by the plan during the reporting year that were related to dental services.

AmeriHealth Caritas Pennsylvania SW

10

**Keystone First SE** 

201

AmeriHealth Caritas Pennsylvania LC

60

AmeriHealth Caritas Pennsylvania NE

24

AmeriHealth Caritas Pennsylvania NW

6

Pennsylvania Health & Wellness SW

6

Pennsylvania Health & Wellness SE

17

Pennsylvania Health & Wellness LC

4

Pennsylvania Health & Wellness NE

3

Pennsylvania Health & Wellness NW

1

**UPMC Community HealthChoices SW** 

43

**UPMC Community HealthChoices SE** 

55

**UPMC Community HealthChoices LC** 

51

**UPMC Community HealthChoices NE** 

19

## AmeriHealth Caritas Pennsylvania

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

# D1IV.7i Resolved appeals related to non-emergency medical transportation (NEMT)

Enter the total number of appeals resolved by the plan during the reporting year that were related to NEMT. If the managed care plan does not cover NEMT, enter "N/A".

AmeriHealth Caritas Pennsylvania SW

0

**Keystone First SE** 

6

AmeriHealth Caritas Pennsylvania LC

0

**AmeriHealth Caritas Pennsylvania NE** 

0

**AmeriHealth Caritas Pennsylvania NW** 

0

Pennsylvania Health & Wellness SW

0

Pennsylvania Health & Wellness SE

0

Pennsylvania Health & Wellness LC

Pennsylvania Health & Wellness NE 0 Pennsylvania Health & Wellness NW 0 **UPMC Community HealthChoices SW** 0 **UPMC Community HealthChoices SE** 0 **UPMC Community HealthChoices LC** 0 **UPMC Community HealthChoices NE** 0 **UPMC Community HealthChoices NW** 0 AmeriHealth Caritas Pennsylvania N/A Pennsylvania Health & Wellness N/A **UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas **Pennsylvania** 

N/A

D1IV.7j Resolved appeals related to other service types

> Enter the total number of appeals resolved by the plan during the reporting year that were related to services that do

AmeriHealth Caritas Pennsylvania SW

13

**Keystone First SE** 

not fit into one of the		
categories listed above. If the		
managed care plan does not		
cover services other than those		
n items D1 IV 7a-i enter "N/A"		

127

AmeriHealth Caritas Pennsylvania LC

40

AmeriHealth Caritas Pennsylvania NE

29

AmeriHealth Caritas Pennsylvania NW

8

Pennsylvania Health & Wellness SW

2

Pennsylvania Health & Wellness SE

7

Pennsylvania Health & Wellness LC

9

Pennsylvania Health & Wellness NE

6

Pennsylvania Health & Wellness NW

0

**UPMC Community HealthChoices SW** 

30

**UPMC Community HealthChoices SE** 

20

**UPMC Community HealthChoices LC** 

8

**UPMC Community HealthChoices NE** 

7

**AmeriHealth Caritas Pennsylvania** 

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

## **Topic IV. Appeals, State Fair Hearings & Grievances**

## **State Fair Hearings**



Number	Indicator	Response
D1IV.8a	State Fair Hearing requests  Enter the total number of requests for a State Fair	AmeriHealth Caritas Pennsylvania SW
	Hearing filed during the reporting year by plan that issued the adverse benefit determination.	Keystone First SE 341
		AmeriHealth Caritas Pennsylvania LC
		AmeriHealth Caritas Pennsylvania NE 57
		AmeriHealth Caritas Pennsylvania NW

Pennsylvania Health & Wellness SW 23
Pennsylvania Health & Wellness SE 154
Pennsylvania Health & Wellness LC 29
Pennsylvania Health & Wellness NE
Pennsylvania Health & Wellness NW 12
<b>UPMC Community HealthChoices SW</b> 40
<b>UPMC Community HealthChoices SE</b>
<b>UPMC Community HealthChoices LC</b> 29
UPMC Community HealthChoices NE
<b>UPMC Community HealthChoices NW</b> 16
AmeriHealth Caritas Pennsylvania N/A
Pennsylvania Health & Wellness N/A
<b>UPMC Community HealthChoices</b> N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.8b State Fair Hearings resulting in a favorable decision for the enrollee

Enter the total number of State Fair Hearing decisions rendered during the reporting year that were partially or fully favorable to the enrollee. AmeriHealth Caritas Pennsylvania SW

2

**Keystone First SE** 

29

AmeriHealth Caritas Pennsylvania LC

9

AmeriHealth Caritas Pennsylvania NE

1

AmeriHealth Caritas Pennsylvania NW

2

Pennsylvania Health & Wellness SW

0

Pennsylvania Health & Wellness SE

3

Pennsylvania Health & Wellness LC

0

Pennsylvania Health & Wellness NE

1

Pennsylvania Health & Wellness NW

0

**UPMC Community HealthChoices SW** 

2

**UPMC Community HealthChoices LC** 

1

**UPMC Community HealthChoices NE** 

0

**UPMC Community HealthChoices NW** 

1

**AmeriHealth Caritas Pennsylvania** 

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.8c State Fair Hearings resulting in an adverse decision for the

enrollee

Enter the total number of State Fair Hearing decisions rendered during the reporting year that were adverse for the enrollee. AmeriHealth Caritas Pennsylvania SW

28

**Keystone First SE** 

270

AmeriHealth Caritas Pennsylvania LC

66

**AmeriHealth Caritas Pennsylvania NE** 

34

**AmeriHealth Caritas Pennsylvania NW** 

Pennsylvania Health & Wellness SW 5 Pennsylvania Health & Wellness SE 19 Pennsylvania Health & Wellness LC 8 Pennsylvania Health & Wellness NE 1 Pennsylvania Health & Wellness NW 5 **UPMC Community HealthChoices SW** 28 **UPMC Community HealthChoices SE** 4 **UPMC Community HealthChoices LC** 14 **UPMC Community HealthChoices NE** 3 **UPMC Community HealthChoices NW** 5 AmeriHealth Caritas Pennsylvania N/A Pennsylvania Health & Wellness N/A **UPMC Community HealthChoices** N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

# D1IV.8d State Fair Hearings retracted prior to reaching a decision

Enter the total number of State Fair Hearing decisions retracted (by the enrollee or the representative who filed a State Fair Hearing request on behalf of the enrollee) prior to reaching a decision.

## AmeriHealth Caritas Pennsylvania SW

9

## **Keystone First SE**

151

## AmeriHealth Caritas Pennsylvania LC

33

## AmeriHealth Caritas Pennsylvania NE

20

## AmeriHealth Caritas Pennsylvania NW

8

## Pennsylvania Health & Wellness SW

18

## Pennsylvania Health & Wellness SE

120

## Pennsylvania Health & Wellness LC

16

## Pennsylvania Health & Wellness NE

2

## Pennsylvania Health & Wellness NW

6

## **UPMC Community HealthChoices SW**

8

**UPMC Community HealthChoices LC** 

15

**UPMC Community HealthChoices NE** 

1

**UPMC Community HealthChoices NW** 

1

**AmeriHealth Caritas Pennsylvania** 

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.9a External Medical Reviews resulting in a favorable decision for the enrollee

If your state does offer an external medical review process, enter the total number of external medical review decisions rendered during the reporting year that were partially or fully favorable to the enrollee. If your state does not offer an external medical review process, enter "N/A". External medical review is defined and described at 42 CFR §438.402(c)(i)(B).

AmeriHealth Caritas Pennsylvania SW

7

**Keystone First SE** 

128

AmeriHealth Caritas Pennsylvania LC

28

AmeriHealth Caritas Pennsylvania NE

20

**AmeriHealth Caritas Pennsylvania NW** 

Pennsylvania Health & Wellness SW 11
Pennsylvania Health & Wellness SE 44
<b>Pennsylvania Health &amp; Wellness LC</b> 5
Pennsylvania Health & Wellness NE
<b>Pennsylvania Health &amp; Wellness NW</b> 9
<b>UPMC Community HealthChoices SW</b>
<b>UPMC Community HealthChoices SE</b>
<b>UPMC Community HealthChoices LC</b> 10
<b>UPMC Community HealthChoices NE</b> 2
<b>UPMC Community HealthChoices NW</b>
AmeriHealth Caritas Pennsylvania N/A
Pennsylvania Health & Wellness
<b>UPMC Community HealthChoices</b> N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

# D1IV.9b External Medical Reviews resulting in an adverse decision for the enrollee

If your state does offer an external medical review process, enter the total number of external medical review decisions rendered during the reporting year that were adverse to the enrollee. If your state does not offer an external medical review process, enter "N/A".

External medical review is defined and described at 42 CFR §438.402(c)(i)(B).

## AmeriHealth Caritas Pennsylvania SW

34

## **Keystone First SE**

488

## AmeriHealth Caritas Pennsylvania LC

91

## AmeriHealth Caritas Pennsylvania NE

60

## AmeriHealth Caritas Pennsylvania NW

16

## Pennsylvania Health & Wellness SW

45

#### Pennsylvania Health & Wellness SE

237

#### Pennsylvania Health & Wellness LC

33

## Pennsylvania Health & Wellness NE

24

## Pennsylvania Health & Wellness NW

28

## **UPMC Community HealthChoices SW**

35

**UPMC Community HealthChoices LC** 

40

**UPMC Community HealthChoices NE** 

6

**UPMC Community HealthChoices NW** 

17

AmeriHealth Caritas Pennsylvania

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

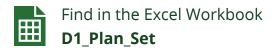
N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

## **Topic IV. Appeals, State Fair Hearings & Grievances**

## **Grievances Overview**



Number	Indicator	Response
D1IV.10	Grievances resolved	AmeriHealth Caritas Pennsylvania SW
	Enter the total number of grievances resolved by the plan during the reporting year.	65
	A grievance is "resolved" when	Keystone First SE
	it has reached completion and been closed by the plan.	1519

AmeriHealth Caritas Pennsylvania LC 231
AmeriHealth Caritas Pennsylvania NE 134
AmeriHealth Caritas Pennsylvania NW 23
Pennsylvania Health & Wellness SW 127
Pennsylvania Health & Wellness SE 334
Pennsylvania Health & Wellness LC
Pennsylvania Health & Wellness NE
Pennsylvania Health & Wellness NW
<b>UPMC Community HealthChoices SW</b> 598
<b>UPMC Community HealthChoices SE</b> 318

**UPMC Community HealthChoices LC** 

214

**UPMC Community HealthChoices NE** 133

AmeriHealth Caritas Pennsylvania N/A Pennsylvania Health & Wellness N/A **UPMC Community HealthChoices** N/A Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania N/A AmeriHealth Caritas Pennsylvania SW 134 grievances still pending or in process (not yet resolved) as of the first day of the last month **Keystone First SE** 1622 AmeriHealth Caritas Pennsylvania LC 442 **AmeriHealth Caritas Pennsylvania NE** 229 AmeriHealth Caritas Pennsylvania NW 56 Pennsylvania Health & Wellness SW 5 Pennsylvania Health & Wellness SE 12 Pennsylvania Health & Wellness LC 5

Pennsylvania Health & Wellness NE

D1IV.11

**Active grievances** 

Enter the total number of

of the reporting year.

## Pennsylvania Health & Wellness NW

1

**UPMC Community HealthChoices SW** 

541

**UPMC Community HealthChoices SE** 

251

**UPMC Community HealthChoices LC** 

412

**UPMC Community HealthChoices NE** 

138

**UPMC Community HealthChoices NW** 

171

AmeriHealth Caritas Pennsylvania

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.12 Grievances filed on behalf of LTSS users

of LTSS users.

Enter the total number of grievances filed during the reporting year by or on behalf

AmeriHealth Caritas Pennsylvania SW

106

**Keystone First SE** 

An LTSS user is an enrollee who AmeriHealth Caritas Pennsylvania LC received at least one LTSS 362 service at any point during the reporting year (regardless of whether the enrollee was AmeriHealth Caritas Pennsylvania NE actively receiving LTSS at the 189 time that the grievance was filed). If this does not apply, enter N/A. AmeriHealth Caritas Pennsylvania NW 32 Pennsylvania Health & Wellness SW 150 Pennsylvania Health & Wellness SE 488 Pennsylvania Health & Wellness LC 110 Pennsylvania Health & Wellness NE 57 Pennsylvania Health & Wellness NW 56 **UPMC Community HealthChoices SW** 637 **UPMC Community HealthChoices SE** 334 **UPMC Community HealthChoices LC** 254 **UPMC Community HealthChoices NE** 

138

AmeriHealth Caritas Pennsylvania

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.13 Number of critical incidents filed during the reporting period by (or on behalf of) an LTSS user who previously filed a grievance

For managed care plans that cover LTSS, enter the number of critical incidents filed within the reporting period by (or on behalf of) LTSS users who previously filed grievances in the reporting year. The grievance and critical incident do not have to have been "related" to the same issue they only need to have been filed by (or on behalf of) the same enrollee. Neither the critical incident nor the grievance need to have been filed in relation to delivery of LTSS - they may have been filed for any reason, related to any service received (or desired) by an LTSS user.

If the managed care plan does not cover LTSS, the state should enter "N/A" in this field. Additionally, if the state already submitted this data for the reporting year via the CMS readiness review appeal and grievance report (because the

AmeriHealth Caritas Pennsylvania SW

57

**Keystone First SE** 

1116

AmeriHealth Caritas Pennsylvania LC

266

**AmeriHealth Caritas Pennsylvania NE** 

204

AmeriHealth Caritas Pennsylvania NW

21

Pennsylvania Health & Wellness SW

89

Pennsylvania Health & Wellness SE

512

Pennsylvania Health & Wellness LC

66

Pennsylvania Health & Wellness NE

managed care program or plan were new or serving new populations during the Pennsylvania Health & Wellness NW reporting year), and the readiness review tool was 43 submitted for at least 6 months of the reporting year, the state **UPMC Community HealthChoices SW** can enter "N/A" in this field. To calculate this number, states 393 or managed care plans should first identify the LTSS users for **UPMC Community HealthChoices SE** whom critical incidents were filed during the reporting year, 69 then determine whether those enrollees had filed a grievance **UPMC Community HealthChoices LC** during the reporting year, and whether the filing of the 236 grievance preceded the filing of the critical incident. **UPMC Community HealthChoices NE** 70 **UPMC Community HealthChoices NW** 207 **AmeriHealth Caritas Pennsylvania** N/A Pennsylvania Health & Wellness N/A **UPMC Community HealthChoices** N/A Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas **Pennsylvania** N/A

# D1IV.14 Number of grievances for which timely resolution was provided

Enter the number of grievances for which timely resolution was provided by plan during the reporting period.

#### AmeriHealth Caritas Pennsylvania SW

65

#### **Keystone First SE**

See 42 CFR §438.408(b)(1) for requirements related to the timely resolution of grievances.	AmeriHealth Caritas Pennsylvania LC 233
	AmeriHealth Caritas Pennsylvania NE 134
	AmeriHealth Caritas Pennsylvania NW 23
	Pennsylvania Health & Wellness SW 126
	Pennsylvania Health & Wellness SE 333
	Pennsylvania Health & Wellness LC 81
	Pennsylvania Health & Wellness NE 49
	Pennsylvania Health & Wellness NW
	<b>UPMC Community HealthChoices SW</b> 595
	UPMC Community HealthChoices SE 322
	UPMC Community HealthChoices LC 217
	UPMC Community HealthChoices NE 132

138

**AmeriHealth Caritas Pennsylvania** N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

## **Topic IV. Appeals, State Fair Hearings & Grievances**

## **Grievances by Service**

Report the number of grievances resolved by plan during the reporting period by service.



Number	Indicator	Response
D1IV.15a	Resolved grievances related to general inpatient services	AmeriHealth Caritas Pennsylvania SW
grievances resolved by during the reporting you were related to generating inpatient care, including	Enter the total number of grievances resolved by the plan during the reporting year that were related to general inpatient care, including diagnostic and laboratory	Keystone First SE
	services. Do not include grievances related to inpatient behavioral health services — those should be included in indicator D1.IV.15c. If the managed care plan does not	AmeriHealth Caritas Pennsylvania LC
cover this type of service, enter "N/A".	AmeriHealth Caritas Pennsylvania NE	
		AmeriHealth Caritas Pennsylvania NW

Pennsylvania Health & Wellness SW

Pennsylvania Health & Wellness SE
5

Pennsylvania Health & Wellness LC

Pennsylvania Health & Wellness NE

Pennsylvania Health & Wellness NW

**UPMC Community HealthChoices SW** 

**UPMC Community HealthChoices SE**0

**UPMC Community HealthChoices LC**0

**UPMC Community HealthChoices NE** 

**UPMC Community HealthChoices NW**1

AmeriHealth Caritas Pennsylvania N/A

Pennsylvania Health & Wellness

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

# D1IV.15b Resolved grievances related to general outpatient services

Enter the total number of grievances resolved by the plan during the reporting year that were related to general outpatient care, including diagnostic and laboratory services. Do not include grievances related to outpatient behavioral health services — those should be included in indicator D1.IV.15d. If the managed care plan does not cover this type of service, enter "N/A".

## AmeriHealth Caritas Pennsylvania SW

3

## **Keystone First SE**

56

## AmeriHealth Caritas Pennsylvania LC

15

## AmeriHealth Caritas Pennsylvania NE

C

## AmeriHealth Caritas Pennsylvania NW

2

## Pennsylvania Health & Wellness SW

2

## Pennsylvania Health & Wellness SE

5

## Pennsylvania Health & Wellness LC

0

## Pennsylvania Health & Wellness NE

0

## Pennsylvania Health & Wellness NW

0

#### **UPMC Community HealthChoices SW**

**UPMC Community HealthChoices SE** 

18

**UPMC Community HealthChoices LC** 

5

**UPMC Community HealthChoices NE** 

3

**UPMC Community HealthChoices NW** 

2

AmeriHealth Caritas Pennsylvania

N/A

**Pennsylvania Health & Wellness** 

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.15c Resolved grievances related to inpatient behavioral health services

"N/A".

Enter the total number of grievances resolved by the plan during the reporting year that were related to inpatient mental health and/or substance use services. If the managed care plan does not cover this type of service, enter

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

N/A

**AmeriHealth Caritas Pennsylvania LC** 

N/A

**AmeriHealth Caritas Pennsylvania NE** 

N/A

AmeriHealth Caritas Pennsylvania NW

N	/ A	
1	/ 🛆	

Pennsylvania Health & Wellness SW N/A

Pennsylvania Health & Wellness SE N/A

Pennsylvania Health & Wellness LC N/A

Pennsylvania Health & Wellness NE N/A

Pennsylvania Health & Wellness NW N/A

**UPMC Community HealthChoices SW** N/A

**UPMC Community HealthChoices SE**N/A

**UPMC Community HealthChoices LC**N/A

**UPMC Community HealthChoices NE** N/A

**UPMC Community HealthChoices NW** N/A

AmeriHealth Caritas Pennsylvania N/A

Pennsylvania Health & Wellness N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.15d Resolved grievances related to outpatient behavioral health services

Enter the total number of grievances resolved by the plan during the reporting year that were related to outpatient mental health and/or substance use services. If the managed care plan does not cover this type of service, enter "N/A".

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

N/A

**AmeriHealth Caritas Pennsylvania LC** 

N/A

**AmeriHealth Caritas Pennsylvania NE** 

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

N/A

Pennsylvania Health & Wellness SE

N/A

Pennsylvania Health & Wellness LC

N/A

Pennsylvania Health & Wellness NE

N/A

Pennsylvania Health & Wellness NW

N/A

**UPMC Community HealthChoices SW** 

UPMC Community HealthChoices SE

N/A

**UPMC Community HealthChoices LC** 

N/A

**UPMC Community HealthChoices NE** 

N/A

**UPMC Community HealthChoices NW** 

N/A

AmeriHealth Caritas Pennsylvania

N/A

**Pennsylvania Health & Wellness** 

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.15e Resolved grievances related to coverage of outpatient prescription drugs

Enter the total number of grievances resolved by the plan during the reporting year that were related to outpatient prescription drugs covered by the managed care plan. If the managed care plan does not cover this type of service, enter "N/A".

AmeriHealth Caritas Pennsylvania SW

0

**Keystone First SE** 

36

**AmeriHealth Caritas Pennsylvania LC** 

3

**AmeriHealth Caritas Pennsylvania NE** 

4

AmeriHealth Caritas Pennsylvania NW

Pennsylvania Health & Wellness SW 6

Pennsylvania Health & Wellness SE 12

Pennsylvania Health & Wellness LC 5

Pennsylvania Health & Wellness NE
2

Pennsylvania Health & Wellness NW 2

**UPMC Community HealthChoices SW** 

**UPMC Community HealthChoices SE**0

**UPMC Community HealthChoices LC**0

**UPMC Community HealthChoices NE** 

**UPMC Community HealthChoices NW** 

AmeriHealth Caritas Pennsylvania N/A

Pennsylvania Health & Wellness

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.15f Resolved grievances related to skilled nursing facility (SNF) services

Enter the total number of grievances resolved by the plan during the reporting year that were related to SNF services. If the managed care plan does not cover this type of service, enter "N/A".

AmeriHealth Caritas Pennsylvania SW

1

**Keystone First SE** 

35

AmeriHealth Caritas Pennsylvania LC

3

**AmeriHealth Caritas Pennsylvania NE** 

0

AmeriHealth Caritas Pennsylvania NW

0

Pennsylvania Health & Wellness SW

1

Pennsylvania Health & Wellness SE

3

Pennsylvania Health & Wellness LC

0

Pennsylvania Health & Wellness NE

1

Pennsylvania Health & Wellness NW

0

**UPMC Community HealthChoices SW** 

1

**UPMC Community HealthChoices SE** 

0

**UPMC Community HealthChoices LC** 

0

**UPMC Community HealthChoices NE** 

0

**UPMC Community HealthChoices NW** 

0

AmeriHealth Caritas Pennsylvania

N/A

**Pennsylvania Health & Wellness** 

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.15g Resolved grievances related to long-term services and supports (LTSS)

Enter the total number of grievances resolved by the plan during the reporting year that were related to institutional LTSS or LTSS provided through home and community-based (HCBS) services, including personal care and self-directed services. If the managed care plan does not cover this type of service, enter "N/A".

AmeriHealth Caritas Pennsylvania SW

21

**Keystone First SE** 

256

AmeriHealth Caritas Pennsylvania LC

30

**AmeriHealth Caritas Pennsylvania NE** 

22

AmeriHealth Caritas Pennsylvania NW

Pennsylvania Health & Wellness SW

82

Pennsylvania Health & Wellness SE

197

Pennsylvania Health & Wellness LC

46

Pennsylvania Health & Wellness NE

35

Pennsylvania Health & Wellness NW

26

**UPMC Community HealthChoices SW** 

368

**UPMC Community HealthChoices SE** 

172

**UPMC Community HealthChoices LC** 

141

**UPMC Community HealthChoices NE** 

87

**UPMC Community HealthChoices NW** 

90

AmeriHealth Caritas Pennsylvania

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.15h Resolved grievances related to dental services

Enter the total number of grievances resolved by the plan during the reporting year that were related to dental services. If the managed care plan does not cover this type of service, enter "N/A".

AmeriHealth Caritas Pennsylvania SW

5

**Keystone First SE** 

237

AmeriHealth Caritas Pennsylvania LC

65

**AmeriHealth Caritas Pennsylvania NE** 

26

AmeriHealth Caritas Pennsylvania NW

2

Pennsylvania Health & Wellness SW

8

Pennsylvania Health & Wellness SE

29

Pennsylvania Health & Wellness LC

6

Pennsylvania Health & Wellness NE

2

Pennsylvania Health & Wellness NW

3

**UPMC Community HealthChoices SW** 

29

**UPMC Community HealthChoices SE**14

**UPMC Community HealthChoices LC**16

**UPMC Community HealthChoices NE** 

4

**UPMC Community HealthChoices NW** 

5

**AmeriHealth Caritas Pennsylvania** 

N/A

**Pennsylvania Health & Wellness** 

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.15i Resolved grievances related to non-emergency medical transportation (NEMT)

Enter the total number of grievances resolved by the plan during the reporting year that were related to NEMT. If the managed care plan does not cover this type of service, enter "N/A".

AmeriHealth Caritas Pennsylvania SW

1

**Keystone First SE** 

56

AmeriHealth Caritas Pennsylvania LC

2

**AmeriHealth Caritas Pennsylvania NE** 

3

AmeriHealth Caritas Pennsylvania NW

Pennsylvania Health & Wellness SW

O

Pennsylvania Health & Wellness SE

Pennsylvania Health & Wellness SE

Pennsylvania Health & Wellness LC

Pennsylvania Health & Wellness NE

Pennsylvania Health & Wellness NW

**UPMC Community HealthChoices SW** 

**UPMC Community HealthChoices SE** 

**UPMC Community HealthChoices LC** 

**UPMC Community HealthChoices NE** 

**UPMC Community HealthChoices NW**1

AmeriHealth Caritas Pennsylvania N/A

Pennsylvania Health & Wellness N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.15j Resolved grievances related to other service types

Enter the total number of grievances resolved by the plan during the reporting year that were related to services that do not fit into one of the categories listed above. If the managed care plan does not cover services other than those in items D1.IV.15a-i, enter "N/A".

AmeriHealth Caritas Pennsylvania SW

33

**Keystone First SE** 

836

AmeriHealth Caritas Pennsylvania LC

112

**AmeriHealth Caritas Pennsylvania NE** 

69

AmeriHealth Caritas Pennsylvania NW

11

Pennsylvania Health & Wellness SW

28

Pennsylvania Health & Wellness SE

83

Pennsylvania Health & Wellness LC

23

Pennsylvania Health & Wellness NE

9

Pennsylvania Health & Wellness NW

12

**UPMC Community HealthChoices SW** 

181

**UPMC Community HealthChoices SE** 110 **UPMC Community HealthChoices LC** 52 **UPMC Community HealthChoices NE** 39 **UPMC Community HealthChoices NW** 41 AmeriHealth Caritas Pennsylvania N/A Pennsylvania Health & Wellness N/A **UPMC Community HealthChoices** N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

### **Topic IV. Appeals, State Fair Hearings & Grievances**

### **Grievances by Reason**

Report the number of grievances resolved by plan during the reporting period by reason.



Number	Indicator	Response
D1IV.16a	Resolved grievances related to plan or provider customer	AmeriHealth Caritas Pennsylvania SW

service 29 Enter the total number of grievances resolved by the plan **Keystone First SE** during the reporting year that 831 were related to plan or provider customer service. Customer service grievances AmeriHealth Caritas Pennsylvania LC include complaints about 102 interactions with the plan's Member Services department, provider offices or facilities, **AmeriHealth Caritas Pennsylvania NE** plan marketing agents, or any 59 other plan or provider representatives. AmeriHealth Caritas Pennsylvania NW 13 Pennsylvania Health & Wellness SW 26 Pennsylvania Health & Wellness SE 59 Pennsylvania Health & Wellness LC 13 Pennsylvania Health & Wellness NE 7 Pennsylvania Health & Wellness NW 13 **UPMC Community HealthChoices SW** 198 **UPMC Community HealthChoices SE** 100 **UPMC Community HealthChoices LC** 78 **UPMC Community HealthChoices NE** 

**UPMC Community HealthChoices NW** 

40

AmeriHealth Caritas Pennsylvania

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

D1IV.16b Resolved grievances related to plan or provider care

management/case management

Enter the total number of grievances resolved by the plan during the reporting year that were related to plan or provider care management/case management.

Care management/case management grievances include complaints about the timeliness of an assessment or

complaints about the plan or

provider care or case management process.

AmeriHealth Caritas Pennsylvania SW

41

**Keystone First SE** 

736

AmeriHealth Caritas Pennsylvania LC

96

**AmeriHealth Caritas Pennsylvania NE** 

52

**AmeriHealth Caritas Pennsylvania NW** 

12

Pennsylvania Health & Wellness SW

2

Pennsylvania Health & Wellness SE

1

Pennsylvania Health & Wellness LC 0 Pennsylvania Health & Wellness NE 0 Pennsylvania Health & Wellness NW 0 **UPMC Community HealthChoices SW** 123 **UPMC Community HealthChoices SE** 77 **UPMC Community HealthChoices LC** 61 **UPMC Community HealthChoices NE** 38 **UPMC Community HealthChoices NW** 44 AmeriHealth Caritas Pennsylvania N/A Pennsylvania Health & Wellness N/A **UPMC Community HealthChoices** N/A Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania N/A

# D1IV.16c Resolved grievances related to access to care/services from plan or provider Enter the total number of grievances resolved by the plan during the reporting year that were related to access to care. Access to care grievances include complaints about difficulties finding qualified innetwork providers, excessive travel or wait times, or other access issues.

	0
n	<b>Keystone First SE</b> 13
	AmeriHealth Caritas Pennsylvania LC
	AmeriHealth Caritas Pennsylvania NE
	AmeriHealth Caritas Pennsylvania NW
	<b>Pennsylvania Health &amp; Wellness SW</b>
	Pennsylvania Health & Wellness SE
	Pennsylvania Health & Wellness LC
	<b>Pennsylvania Health &amp; Wellness NE</b>
	<b>Pennsylvania Health &amp; Wellness NW</b>
	UPMC Community HealthChoices SW 2
	<b>UPMC Community HealthChoices SE</b>
	UPMC Community HealthChoices LC

2

AmeriHealth Caritas Pennsylvania SW

**UPMC Community HealthChoices NE** 

4

**UPMC Community HealthChoices NW** 

1

AmeriHealth Caritas Pennsylvania

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

## D1IV.16d Resolved grievances related to quality of care

Enter the total number of grievances resolved by the plan during the reporting year that were related to quality of care. Quality of care grievances include complaints about the effectiveness, efficiency, equity, patient-centeredness, safety, and/or acceptability of care provided by a provider or the plan.

AmeriHealth Caritas Pennsylvania SW

3

**Keystone First SE** 

42

AmeriHealth Caritas Pennsylvania LC

6

**AmeriHealth Caritas Pennsylvania NE** 

5

**AmeriHealth Caritas Pennsylvania NW** 

0

Pennsylvania Health & Wellness SW

6

Pennsylvania Health & Wellness SE

Pennsylvania Health & Wellness LC

4

Pennsylvania Health & Wellness NE

1

Pennsylvania Health & Wellness NW

2

**UPMC Community HealthChoices SW** 

34

**UPMC Community HealthChoices SE** 

25

**UPMC Community HealthChoices LC** 

16

**UPMC Community HealthChoices NE** 

8

**UPMC Community HealthChoices NW** 

5

AmeriHealth Caritas Pennsylvania

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

# D1IV.16e to plan communications Enter the total number of were related to plan

Resolved grievances related **AmeriHealth Caritas Pennsylvania SW** 6 grievances resolved by the plan **Keystone First SE** during the reporting year that 115 communications. Plan communication grievances AmeriHealth Caritas Pennsylvania LC include grievances related to the clarity or accuracy of 19 enrollee materials or other plan communications or to an enrollee's access to or the accessibility of enrollee 10 materials or plan communications. 2 0 0 0

**AmeriHealth Caritas Pennsylvania NE** AmeriHealth Caritas Pennsylvania NW Pennsylvania Health & Wellness SW Pennsylvania Health & Wellness SE Pennsylvania Health & Wellness LC Pennsylvania Health & Wellness NE 1 Pennsylvania Health & Wellness NW 1 **UPMC Community HealthChoices SW** 1 **UPMC Community HealthChoices SE** 0 **UPMC Community HealthChoices LC** 

0

**UPMC Community HealthChoices NE** 0 **UPMC Community HealthChoices NW** 1 AmeriHealth Caritas Pennsylvania N/A Pennsylvania Health & Wellness N/A **UPMC Community HealthChoices** N/A Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania N/A AmeriHealth Caritas Pennsylvania SW 12 grievances resolved during the reporting period that were filed **Keystone First SE** for a reason related to payment 217 AmeriHealth Caritas Pennsylvania LC 49 **AmeriHealth Caritas Pennsylvania NE** 37

D1IV.16f

**Resolved grievances related** 

to payment or billing issues

Enter the total number of

or billing issues.

AmeriHealth Caritas Pennsylvania NW 5

Pennsylvania Health & Wellness SW 13

Pennsylvania Health & Wellness SE

Pennsylvania Health & Wellness LC

4

Pennsylvania Health & Wellness NE

5

Pennsylvania Health & Wellness NW

2

**UPMC Community HealthChoices SW** 

71

**UPMC Community HealthChoices SE** 

35

**UPMC Community HealthChoices LC** 

26

**UPMC Community HealthChoices NE** 

10

**UPMC Community HealthChoices NW** 

20

AmeriHealth Caritas Pennsylvania

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

# D1IV.16g Resolved grievances related to suspected fraud

Enter the total number of grievances resolved during the reporting year that were related to suspected fraud. Suspected fraud grievances include suspected cases of financial/payment fraud perpetuated by a provider, payer, or other entity. Note: grievances reported in this row should only include grievances submitted to the managed care plan, not grievances submitted to another entity, such as a state Ombudsman or Office of the Inspector General.

### AmeriHealth Caritas Pennsylvania SW

0

### **Keystone First SE**

2

### AmeriHealth Caritas Pennsylvania LC

0

### AmeriHealth Caritas Pennsylvania NE

0

### AmeriHealth Caritas Pennsylvania NW

0

### Pennsylvania Health & Wellness SW

0

### Pennsylvania Health & Wellness SE

1

### Pennsylvania Health & Wellness LC

0

### Pennsylvania Health & Wellness NE

0

### Pennsylvania Health & Wellness NW

0

### **UPMC Community HealthChoices SW**

1

### **UPMC Community HealthChoices SE**

2

### **UPMC Community HealthChoices LC**

0

**UPMC Community HealthChoices NE** 0 **UPMC Community HealthChoices NW** 0 AmeriHealth Caritas Pennsylvania N/A Pennsylvania Health & Wellness N/A **UPMC Community HealthChoices** N/A Vista Healthcare DBA Keystone First and Pennsylvania N/A

Vista Healthcare DBA AmeriHealth Caritas

D1IV.16h Resolved grievances related to abuse, neglect or exploitation

> Enter the total number of grievances resolved during the reporting year that were related to abuse, neglect or exploitation.

Abuse/neglect/exploitation grievances include cases involving potential or actual patient harm.

AmeriHealth Caritas Pennsylvania SW

1

**Keystone First SE** 

12

AmeriHealth Caritas Pennsylvania LC

1

**AmeriHealth Caritas Pennsylvania NE** 

0

AmeriHealth Caritas Pennsylvania NW

0

Pennsylvania Health & Wellness SW

0

Pennsylvania Health & Wellness SE

Pennsylvania Health & Wellness LC

1

Pennsylvania Health & Wellness NE

1

Pennsylvania Health & Wellness NW

0

**UPMC Community HealthChoices SW** 

0

**UPMC Community HealthChoices SE** 

1

**UPMC Community HealthChoices LC** 

0

**UPMC Community HealthChoices NE** 

0

**UPMC Community HealthChoices NW** 

0

AmeriHealth Caritas Pennsylvania

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

D1IV.16i	Resolved grievances related to lack of timely plan response to a service authorization or appeal (including requests to expedite or extend appeals)  Enter the total number of grievances resolved during the reporting year that were filed due to a lack of timely plan response to a service authorization or appeal request (including requests to expedite or extend appeals)	AmeriHealth Caritas Pennsylvania SW  7  Keystone First SE
Enter the total number of grievances resolved during the reporting year that were filed due to a lack of timely plan response to a service authorization or appeal request		AmeriHealth Caritas Pennsylvania LC  20  AmeriHealth Caritas Pennsylvania NE
		15
		AmeriHealth Caritas Pennsylvania NW 7
	Pennsylvania Health & Wellness SW  1	
	Pennsylvania Health & Wellness SE  0	
		Pennsylvania Health & Wellness LC  O  Pennsylvania Health & Wellness NE
	0 Pennsylvania Health & Wellness NW	
		0  UPMC Community HealthChoices SW
		0  UPMC Community HealthChoices SE
		0

**UPMC Community HealthChoices NE** 

0

**UPMC Community HealthChoices NW** 

0

AmeriHealth Caritas Pennsylvania

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

# D1IV.16j Resolved grievances related to plan denial of expedited appeal

Enter the total number of grievances resolved during the reporting year that were related to the plan's denial of an enrollee's request for an expedited appeal.

Per 42 CER 8438 408(b)(3)

Per 42 CFR §438.408(b)(3), states must establish a timeframe for timely resolution of expedited appeals that is no longer than 72 hours after the MCO, PIHP or PAHP receives the appeal. If a plan denies a request for an expedited appeal, the enrollee or their representative have the right to file a grievance.

### AmeriHealth Caritas Pennsylvania SW

3

### **Keystone First SE**

16

**AmeriHealth Caritas Pennsylvania LC** 

3

**AmeriHealth Caritas Pennsylvania NE** 

0

**AmeriHealth Caritas Pennsylvania NW** 

1

Pennsylvania Health & Wellness SW

0

Pennsylvania Health & Wellness SE

Pennsylvania Health & Wellness LC

0

Pennsylvania Health & Wellness NE

0

Pennsylvania Health & Wellness NW

0

**UPMC Community HealthChoices SW** 

0

**UPMC Community HealthChoices SE** 

0

**UPMC Community HealthChoices LC** 

0

**UPMC Community HealthChoices NE** 

0

**UPMC Community HealthChoices NW** 

0

**AmeriHealth Caritas Pennsylvania** 

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

other reasons  Enter the total number of grievances resolved during reporting period that were	Enter the total number of	AmeriHealth Caritas Pennsylvania SW 21
	grievances resolved during the reporting period that were filed for a reason other than the reasons listed above.	Keystone First SE 413
		AmeriHealth Caritas Pennsylvania LC
		AmeriHealth Caritas Pennsylvania NE
		AmeriHealth Caritas Pennsylvania NW
		Pennsylvania Health & Wellness SW 72
		Pennsylvania Health & Wellness SE 211
		Pennsylvania Health & Wellness LC 57
		Pennsylvania Health & Wellness NE
		Pennsylvania Health & Wellness NW 23
		<b>UPMC Community HealthChoices SW</b> 167
		<b>UPMC Community HealthChoices SE</b> 70

UPMC Community HealthChoices LC

**UPMC Community HealthChoices NE** 

23

**UPMC Community HealthChoices NW** 

29

AmeriHealth Caritas Pennsylvania

N/A

Pennsylvania Health & Wellness

N/A

**UPMC Community HealthChoices** 

N/A

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

### **Topic VII: Quality & Performance Measures**

Report on individual measures in each of the following eight domains: (1) Primary care access and preventive care, (2) Maternal and perinatal health, (3) Care of acute and chronic conditions, (4) Behavioral health care, (5) Dental and oral health services, (6) Health plan enrollee experience of care, (7) Long-term services and supports, and (8) Other. For composite measures, be sure to include each individual sub-measure component.



Find in the Excel Workbook

**D2 Plan Measures** 

Quality & performance measure total count: 91



**D2.VII.1** Measure Name: Avoidance of Antibiotic Treatment for Acute 1 / 91 Bronchitis/Bronchiolitis - (Total)

**D2.VII.2 Measure Domain** 

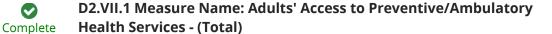
Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate	
<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a</b> Reporting Period and <b>D2.VII.7b</b> Reporting period: Date range No, 01/01/2021 - 12/31/2021	
<b>D2.VII.8 Measure Description</b> N/A		
Measure results		
AmeriHealth Caritas Penr N/A	nsylvania SW	
<b>Keystone First SE</b> 57.26		
<b>AmeriHealth Caritas Penr</b> N/A	AmeriHealth Caritas Pennsylvania LC N/A	
AmeriHealth Caritas Pennsylvania NE N/A		
AmeriHealth Caritas Pennsylvania NW N/A		
Pennsylvania Health & Wo	ellness SW	
Pennsylvania Health & Wellness SE N/A		

Pennsylvania Health & Wellness LC

N/A
Pennsylvania Health & Wellness NW N/A
UPMC Community HealthChoices SW N/A
UPMC Community HealthChoices SE N/A
UPMC Community HealthChoices LC N/A
UPMC Community HealthChoices NE N/A
UPMC Community HealthChoices NW N/A
AmeriHealth Caritas Pennsylvania N/A
Pennsylvania Health & Wellness 51.43
UPMC Community HealthChoices 30.54

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania



**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

2/91

Program-specific rate

1

D2.VII.6 Measure Set D2.VII.7a Reporting Period and D2.VII.7b Reporting

HEDIS period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

94.61

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

N/A

Pennsylvania Health & Wellness SE

Pennsylvania Health & Wellness LC N/A	
Pennsylvania Health & Wellness NE N/A	
Pennsylvania Health & Wellness NW N/A	
UPMC Community HealthChoices SW N/A	
UPMC Community HealthChoices SE	
<b>UPMC Community HealthChoices LC</b> N/A	
<b>UPMC Community HealthChoices NE</b> N/A	
<b>UPMC Community HealthChoices NW</b> N/A	
<b>AmeriHealth Caritas Pennsylvania</b> 97.05	
Pennsylvania Health & Wellness 91.91	
<b>UPMC Community HealthChoices</b> 96.9	

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania



### D2.VII.1 Measure Name: Antibiotic Utilization (Total) (M/F)

3/91

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Forum (NQF) number

Program-specific rate

0

D2.VII.6 Measure Set D2.VII.7a Reporting Period and D2.VII.7b Reporting

HEDIS period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

41.62

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

N/A

Pennsylvania Health & Wellness SE

Pennsylvania Health & Wellness LC N/A	
Pennsylvania Health & Wellness NE N/A	
Pennsylvania Health & Wellness NW N/A	
UPMC Community HealthChoices SW N/A	
<b>UPMC Community HealthChoices SE</b> N/A	
<b>UPMC Community HealthChoices LC</b> N/A	
<b>UPMC Community HealthChoices NE</b> N/A	
<b>UPMC Community HealthChoices NW</b> N/A	
AmeriHealth Caritas Pennsylvania 42.69	
Pennsylvania Health & Wellness 41.38	
UPMC Community HealthChoices 45	



# D2.VII.1 Measure Name: Adult Immunization Status - Zoster

4/91

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

8.86

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

Pennsylvania Health 8 N/A	k Wellness SW		
<b>Pennsylvania Health 8</b> N/A	& Wellness SE		
Pennsylvania Health 8 N/A	ኔ Wellness LC		
Pennsylvania Health 8 N/A	& Wellness NE		
Pennsylvania Health 8 N/A	& Wellness NW		
<b>UPMC Community He</b> N/A	althChoices SW		
<b>UPMC Community He</b> N/A	althChoices SE		
<b>UPMC Community He</b> N/A	althChoices LC		
<b>UPMC Community He</b> N/A	althChoices NE		
<b>UPMC Community He</b> N/A	althChoices NW		
AmeriHealth Caritas F	Pennsylvania		

Pennsylvania Health & Wellness

1.5

## **UPMC Community HealthChoices**

15.96

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



# D2.VII.1 Measure Name: Adult Immunization Status - Td/Tdap

5/91

#### D2.VII.2 Measure Domain

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

HEDIS

period: Date range

No, 01/01/2021 - 12/31/2021

D2.VII.8 Measure Description

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

25.98

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

<b>AmeriH</b> N/A	ealth Caritas Pennsy	/lvania NW		
Pennsy N/A	lvania Health & Well	ness SW		
Pennsy N/A	lvania Health & Well	ness SE		
<b>Pennsy</b> N/A	lvania Health & Well	ness LC		
Pennsy N/A	lvania Health & Well	ness NE		
Pennsy N/A	lvania Health & Well	ness NW		
UPMC C	ommunity HealthCh	noices SW		
UPMC C	ommunity HealthCh	noices SE		
UPMC C	ommunity HealthCh	noices LC		
UPMC C	ommunity HealthCh	noices NE		
UPMC C	ommunity HealthCh	noices NW		

AmeriHealth Caritas Pennsylvania

40.09

## Pennsylvania Health & Wellness

10.13

## **UPMC Community HealthChoices**

44.55

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



## D2.VII.1 Measure Name: Adult Immunization Status - Influenza

6/91

#### **D2.VII.2 Measure Domain**

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

## **D2.VII.8 Measure Description**

N/A

**HEDIS** 

#### Measure results

# AmeriHealth Caritas Pennsylvania SW

N/A

# **Keystone First SE**

33.87

# AmeriHealth Caritas Pennsylvania LC

Amei N/A	riHealth Caritas Pennsylvania NE		
<b>Ame</b> i N/A	riHealth Caritas Pennsylvania NW		
<b>Penn</b> N/A	sylvania Health & Wellness SW		
<b>Penn</b> N/A	sylvania Health & Wellness SE		
<b>Penn</b> N/A	sylvania Health & Wellness LC		
<b>Penn</b> N/A	sylvania Health & Wellness NE		
<b>Penn</b> N/A	sylvania Health & Wellness NW		
<b>UPM</b> (	C Community HealthChoices SW		
<b>UPM</b> (	C Community HealthChoices SE		
<b>UPM</b> (	C Community HealthChoices LC		
UPM	C Community HealthChoices NE		

**UPMC Community HealthChoices NW** 

N/A

AmeriHealth Caritas Pennsylvania

44.63

Pennsylvania Health & Wellness

15.64

**UPMC Community HealthChoices** 

42.46

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



**D2.VII.1** Measure Name: Ambulatory Care - Emergency Dept Visits/1000 7 / 91 MM (Total)

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

82.27

AmeriHealth Caritas Pennsylvania LC N/A	
AmeriHealth Caritas Pennsylvania NE N/A	
AmeriHealth Caritas Pennsylvania NW N/A	
Pennsylvania Health & Wellness SW N/A	
Pennsylvania Health & Wellness SE N/A	
Pennsylvania Health & Wellness LC N/A	
Pennsylvania Health & Wellness NE N/A	
Pennsylvania Health & Wellness NW N/A	
<b>UPMC Community HealthChoices SW</b> N/A	
<b>UPMC Community HealthChoices SE</b> N/A	
<b>UPMC Community HealthChoices LC</b> N/A	

**UPMC Community HealthChoices NE** 

N/A

**UPMC Community HealthChoices NW** 

N/A

AmeriHealth Caritas Pennsylvania

89.14

Pennsylvania Health & Wellness

76.46

**UPMC Community HealthChoices** 

82.6

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Antidepressant Medication Management - Effective Acute Phase Treatment

8/91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

Keystone First SE
66.9
AmeriHealth Caritas Pennsylvania LC
N/A
AmeriHealth Caritas Pennsylvania NE
N/A
AmeriHealth Caritas Pennsylvania NW
N/A
N/A
Pennsylvania Health & Wellness SW
N/A
N/A
Demonstrania Haalth 9 Wallness CF
Pennsylvania Health & Wellness SE
N/A
Parameter in the life 6 Wellinger I C
Pennsylvania Health & Wellness LC
N/A
Pennsylvania Health & Wellness NE
N/A
Pennsylvania Health & Wellness NW
N/A
UPMC Community HealthChoices SW
N/A
UPMC Community HealthChoices SE
N/A

**UPMC Community HealthChoices LC** 

N/A

**UPMC Community HealthChoices NE** 

N/A

**UPMC Community HealthChoices NW** 

N/A

**AmeriHealth Caritas Pennsylvania** 

73.74

Pennsylvania Health & Wellness

80.86

**UPMC Community HealthChoices** 

72.97

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Antidepressant Medication Management -Effective Continuation Phase Treatment

9/91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

(

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

4	AmeriHealth Caritas Pennsylvania SW
-	N/A
ı	Keystone First SE
	52.41
1	AmeriHealth Caritas Pennsylvania LC
	N/A
1	AmeriHealth Caritas Pennsylvania NE
I	N/A
4	AmeriHealth Caritas Pennsylvania NW
	N/A
	Pennsylvania Health & Wellness SW
	N/A
	Pennsylvania Health & Wellness SE
	N/A
	Pennsylvania Health & Wellness LC
	N/A
	Pennsylvania Health & Wellness NE
	N/A
	Pennsylvania Health & Wellness NW
	N/A
	JPMC Community HealthChoices SW
	N/A

**UPMC Community HealthChoices SE** 

N/A **UPMC Community HealthChoices LC** N/A **UPMC Community HealthChoices NE** N/A **UPMC Community HealthChoices NW** N/A AmeriHealth Caritas Pennsylvania 63.13 Pennsylvania Health & Wellness 71.49 **UPMC Community HealthChoices** 



# **D2.VII.1 Measure Name: Breast Cancer Screening**

Vista Healthcare DBA Keystone First and Vista Healthcare DBA

10/91

#### **D2.VII.2 Measure Domain**

60.36

N/A

Primary care access and preventative care

AmeriHealth Caritas Pennsylvania

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

HEDIS period: L

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A
Measure results
AmeriHealth Caritas Pennsylvania SW
N/A
Keystone First SE
58.5
AmeriHealth Caritas Pennsylvania LC
N/A
AmeriHealth Caritas Pennsylvania NE
N/A
AmeriHealth Caritas Pennsylvania NW
N/A
Pennsylvania Health & Wellness SW
N/A
Pennsylvania Health & Wellness SE
N/A
Pennsylvania Health & Wellness LC
N/A
Pennsylvania Health & Wellness NE
N/A
Pennsylvania Health & Wellness NW

**UPMC Community HealthChoices SW** N/A

**UPMC Community HealthChoices SE** N/A **UPMC Community HealthChoices LC** N/A **UPMC Community HealthChoices NE** N/A **UPMC Community HealthChoices NW** N/A AmeriHealth Caritas Pennsylvania 54.98 Pennsylvania Health & Wellness 44.82 **UPMC Community HealthChoices** 63.95 Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



**D2.VII.1** Measure Name: Comprehensive Assessment and Update - 11 / 91 Assessment of Supplemental Elements

**D2.VII.2 Measure Domain** 

Long-term services and supports

D2.VII.3 National Quality Forum (NQF) number D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Pennsylvania Health & Wellness NW

**UPMC Community HealthChoices SW** N/A **UPMC Community HealthChoices SE** N/A **UPMC Community HealthChoices LC** N/A **UPMC Community HealthChoices NE** N/A **UPMC Community HealthChoices NW** N/A AmeriHealth Caritas Pennsylvania 86.84 Pennsylvania Health & Wellness 52.08 **UPMC Community HealthChoices** 88.5 Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania N/A



D2.VII.1 Measure Name: Comprehensive Assessment and Update - Assessment of Core Elements

**D2.VII.2 Measure Domain** 

Long-term services and supports

D2.VII.3 National Quality Forum (NQF) number	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
<b>D2.VII.6 Measure Set</b> HEDIS	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range No, 01/01/2021 - 12/31/2021
<b>D2.VII.8 Measure Description</b> N/A	
Measure results	
AmeriHealth Caritas Penr	nsylvania SW
<b>Keystone First SE</b> 86.84	
<b>AmeriHealth Caritas Penr</b> N/A	nsylvania LC
<b>AmeriHealth Caritas Penr</b> N/A	nsylvania NE
AmeriHealth Caritas Penr	nsylvania NW
<b>Pennsylvania Health &amp; W</b> N/A	ellness SW
<b>Pennsylvania Health &amp; W</b> o	ellness SE

Pennsylvania Health & Wellness LC

Pennsylvania Health & Wellness NE
N/A
Pennsylvania Health & Wellness NW
N/A
UPMC Community HealthChoices SW N/A
IV/A
UPMC Community HealthChoices SE N/A
UPMC Community HealthChoices LC
N/A
UPMC Community HealthChoices NE
N/A
UPMC Community HealthChoices NW
N/A
AmeriHealth Caritas Pennsylvania 86.84
Pennsylvania Health & Wellness
52.08
UPMC Community HealthChoices
88.5

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania



**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

HEDIS period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

61.56

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

N/A

Pennsylvania Health & Wellness SE

N/A

Pennsylvania Health & Wellness LC

N/A	4	
Per	nnsylvania Health & Wellness NE	
N/A		
Per	nnsylvania Health & Wellness NW	
N/A	4	
UPI	MC Community HealthChoices SW	
N/A	4	
UPI	MC Community HealthChoices SE	
N/A	4	
UPI	MC Community HealthChoices LC	
N/A	4	
UPI	MC Community HealthChoices NE	
N/A	4	
UPI	MC Community HealthChoices NW	
N/A	4	
Am	eriHealth Caritas Pennsylvania	
72.	75	
Per	ınsylvania Health & Wellness	
	61	

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

**UPMC Community HealthChoices** 

74.94



# **D2.VII.1 Measure Name: Cervical Cancer Screening**

14/91

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

53.53

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

<b>Pennsy</b> N/A	lvania Health & Welli	ness SE		
<b>Pennsy</b> N/A	lvania Health & Welli	ness LC		
<b>Pennsy</b> N/A	lvania Health & Welli	ness NE		
<b>Pennsy</b> N/A	lvania Health & Welli	ness NW		
<b>UPMC (</b> N/A	Community HealthCh	oices SW		
<b>UPMC (</b> N/A	Community HealthCh	oices SE		
<b>UPMC (</b> N/A	Community HealthCh	oices LC		
<b>UPMC (</b> N/A	Community HealthCh	oices NE		
<b>UPMC (</b> N/A	Community HealthCh	oices NW		
<b>Ameri</b> 39.66	lealth Caritas Pennsy	'Ivania		
Pennsy 31.14	lvania Health & Welli	ness		

**UPMC Community HealthChoices** 

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



**D2.VII.1** Measure Name: Comprehensive Diabetes Care - HbA1c Testing 15 / 91

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Forum (NQF) number

Program-specific rate

period: Date range

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

**HEDIS** 

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

87.83

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

Pennsylvania Health & Wellness SW N/A	
Pennsylvania Health & Wellness SE N/A	
Pennsylvania Health & Wellness LC N/A	
Pennsylvania Health & Wellness NE N/A	
Pennsylvania Health & Wellness NW N/A	
UPMC Community HealthChoices SW N/A	
UPMC Community HealthChoices SE	
UPMC Community HealthChoices LC	
UPMC Community HealthChoices NE N/A	
<b>UPMC Community HealthChoices NW</b> N/A	1
AmeriHealth Caritas Pennsylvania 91	

Pennsylvania Health & Wellness

83.21

**UPMC Community HealthChoices** 

91.73

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



**D2.VII.1** Measure Name: Comprehensive Diabetes Care - Poor HbA1c 16 / 91 Control (>9%)

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

**D2.VII.3 National Quality** 

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Forum (NQF) number

Program-specific rate

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

**HEDIS** 

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

34.55

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

<b>AmeriH</b> N/A	ealth Caritas Pennsy	/lvania NW		
Pennsy N/A	lvania Health & Well	ness SW		
Pennsy N/A	lvania Health & Well	ness SE		
<b>Pennsy</b> N/A	lvania Health & Well	ness LC		
Pennsy N/A	lvania Health & Well	ness NE		
Pennsy N/A	lvania Health & Well	ness NW		
UPMC C	ommunity HealthCh	noices SW		
UPMC C	ommunity HealthCh	noices SE		
UPMC C	ommunity HealthCh	noices LC		
UPMC C	ommunity HealthCh	noices NE		
UPMC C	ommunity HealthCh	noices NW		

AmeriHealth Caritas Pennsylvania

34	79

## Pennsylvania Health & Wellness

49.64

## **UPMC Community HealthChoices**

29.2

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



# D2.VII.1 Measure Name: Comprehensive Diabetes Care - HbA1c Control 17 / 91 (less than 8%)

#### **D2.VII.2 Measure Domain**

Care of acute and chronic conditions

**D2.VII.3 National Quality** Forum (NQF) number

Program-specific rate

0

D2.VII.6 Measure Set

**HEDIS** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

D2.VII.4 Measure Reporting and D2.VII.5 Programs

period: Date range

No, 01/01/2021 - 12/31/2021

## **D2.VII.8 Measure Description**

N/A

## Measure results

## AmeriHealth Caritas Pennsylvania SW

N/A

# **Keystone First SE**

53.28

# AmeriHealth Caritas Pennsylvania LC

Amei N/A	riHealth Caritas Pennsylvania NE	
<b>Ame</b> i N/A	riHealth Caritas Pennsylvania NW	
<b>Penn</b> N/A	sylvania Health & Wellness SW	
<b>Penn</b> N/A	sylvania Health & Wellness SE	
<b>Penn</b> N/A	sylvania Health & Wellness LC	
<b>Penn</b> N/A	sylvania Health & Wellness NE	
<b>Penn</b> N/A	sylvania Health & Wellness NW	
<b>UPM</b> (	C Community HealthChoices SW	
<b>UPM</b> (	C Community HealthChoices SE	
<b>UPM</b> (	C Community HealthChoices LC	
UPM	C Community HealthChoices NE	

**UPMC Community HealthChoices NW** 

N/A

**AmeriHealth Caritas Pennsylvania** 

52.8

Pennsylvania Health & Wellness

42.34

**UPMC Community HealthChoices** 

62.77

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Comprehensive Diabetes Care - Eye Exams

18 / 91

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

53.77

AmeriHealth Caritas Pennsylvania LC N/A	
AmeriHealth Caritas Pennsylvania NE N/A	
AmeriHealth Caritas Pennsylvania NW N/A	
Pennsylvania Health & Wellness SW N/A	
Pennsylvania Health & Wellness SE N/A	
Pennsylvania Health & Wellness LC N/A	
Pennsylvania Health & Wellness NE N/A	
Pennsylvania Health & Wellness NW N/A	
<b>UPMC Community HealthChoices SW</b> N/A	
<b>UPMC Community HealthChoices SE</b> N/A	
<b>UPMC Community HealthChoices LC</b> N/A	

**UPMC Community HealthChoices NE** 

N/A

**UPMC Community HealthChoices NW** 

N/A

AmeriHealth Caritas Pennsylvania

53.53

Pennsylvania Health & Wellness

48.42

**UPMC Community HealthChoices** 

74.21

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Comprehensive Diabetes Care - Blood Pressure Control (less than 140/90)

19 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

ealth Caritas P	ennsylvania	a LC			
ealth Caritas P	ennsylvania	a NE			
ealth Caritas P	ennsvlvania	a NW			
carried i	cimsyrvania				
vania Health &	Wellness S	W			
vania Health &	Wellness S	E			
vania Health &	. Wellness I	c			
varia i caicii a					
vania Health &	Wellness N	<b>IE</b>			
0 طفاه ما ۱۰ منسود	Wellmass N	1147			
vania Health &	vveiinėss N	4 VV			
ommunity Hea	lthChoices	SW			
ommunity Hea	lthChoices	SE			
\	ealth Caritas Pale ealth Caritas Pale ealth Caritas Pale ealth & wania Health & w	ealth Caritas Pennsylvania ealth Caritas Pennsylvania vania Health & Wellness S vania Health & Wellness L vania Health & Wellness N	ealth Caritas Pennsylvania NE  ealth Caritas Pennsylvania NW  lvania Health & Wellness SW  lvania Health & Wellness SE  lvania Health & Wellness NE  lvania Health & Wellness NE  lvania Health & Wellness NE	ealth Caritas Pennsylvania NW  ealth Caritas Pennsylvania NW  lvania Health & Wellness SW  lvania Health & Wellness SE  lvania Health & Wellness NE  lvania Health & Wellness NE  lvania Health & Wellness NW	ealth Caritas Pennsylvania NW  Ivania Health & Wellness SW  Ivania Health & Wellness SE  Ivania Health & Wellness LC  Ivania Health & Wellness NE  Ivania Health & Wellness NW

**UPMC Community HealthChoices LC** 

UPMC Community HealthChoices NE
N/A

UPMC Community HealthChoices NW
N/A

AmeriHealth Caritas Pennsylvania
67.4

Pennsylvania Health & Wellness
50.85

**UPMC Community HealthChoices** 

70.32

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



# D2.VII.1 Measure Name: Chlamydia Screening in Women (Total)

20 / 91

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

**Measure results** 

N/A	neriHealth Caritas Pennsylvania SW ଧ୍	
<b>Key</b> 36.0	ystone First SE	
50.		
Am	eriHealth Caritas Pennsylvania LC	
N/A	A	
Am	eriHealth Caritas Pennsylvania NE	
N/A	4	
Am	eriHealth Caritas Pennsylvania NW	
N/A	A	
Pen	nnsylvania Health & Wellness SW	
N/A	A	
Pen	nnsylvania Health & Wellness SE	
N/A	Ą	
Pen	nnsylvania Health & Wellness LC	
N/A	A	
Pen	nnsylvania Health & Wellness NE	
N/A	4	
Pen	nnsylvania Health & Wellness NW	
N/A	4	
UPN	MC Community HealthChoices SW	
N/A		

**UPMC Community HealthChoices SE** 

UPMC Community HealthChoices LC
N/A

UPMC Community HealthChoices NE
N/A

UPMC Community HealthChoices NW
N/A

AmeriHealth Caritas Pennsylvania
N/A

Pennsylvania Health & Wellness
N/A

UPMC Community HealthChoices

42.42

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Care for Older Adults - Functional Status Assessment

21 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

U

D2.VII.6 Measure Set

HEDIS

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

N/A	
Meas	sure results
	AmeriHealth Caritas Pennsylvania SW N/A
	Keystone First SE
	AmeriHealth Caritas Pennsylvania LC
	AmeriHealth Caritas Pennsylvania NE N/A
	AmeriHealth Caritas Pennsylvania NW N/A
	Pennsylvania Health & Wellness SW N/A
	Pennsylvania Health & Wellness SE N/A
	Pennsylvania Health & Wellness LC N/A
	Pennsylvania Health & Wellness NE N/A
	Pennsylvania Health & Wellness NW N/A

**UPMC Community HealthChoices SW** 

D2.VII.8 Measure Description

N/A **UPMC Community HealthChoices SE** N/A **UPMC Community HealthChoices LC** N/A **UPMC Community HealthChoices NE** N/A **UPMC Community HealthChoices NW** N/A AmeriHealth Caritas Pennsylvania 45.99 Pennsylvania Health & Wellness 57.18 **UPMC Community HealthChoices** 72.75

> Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Care for Older Adults - Pain Assessment

22 / 91

D2.VII.2 Measure Domain

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

HEDIS	period: Date range
	No, 01/01/2021 - 12/31/2021
D2.VII.8 Measure Description	
N/A	
Measure results	
AmeriHealth Caritas Pen	nsylvania SW
N/A	
Keystone First SE	
91.48	
AmeriHealth Caritas Pen	nsylvania I C
N/A	nsylvania 20
AmeriHealth Caritas Pen	nsylvania NE
N/A	
AmeriHealth Caritas Pen	nsylvania NW
N/A	
Daniera di ancia di antiche di Ma	Jally and CM
Pennsylvania Health & W N/A	eiiness sw
14//	
Pennsylvania Health & W	'ellness SE
N/A	
Pennsylvania Health & W	'ellness LC
N/A	
Pennsylvania Health & W	'ellness NE
N/A	

Pennsylvania Health & Wellness NW

D2.VII.6 Measure Set D2.VII.7a Reporting Period and D2.VII.7b Reporting

N/A
UPMC Community HealthChoices SW
N/A
UPMC Community HealthChoices SE
N/A
UPMC Community HealthChoices LC
N/A
UPMC Community HealthChoices NE
N/A
UPMC Community HealthChoices NW
N/A
AmeriHealth Caritas Pennsylvania
87.83
Pennsylvania Health & Wellness
66.42
UPMC Community HealthChoices
86.62
Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania
N/A



**D2.VII.1** Measure Name: Care for Older Adults - Advance Care Planning23 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
<b>D2.VII.6 Measure Set</b> HEDIS	<b>D2.VII.7a</b> Reporting Period and D2.VII.7b Reporting period: Date range No, 01/01/2021 - 12/31/2021
<b>D2.VII.8 Measure Description</b> N/A	
Measure results	
<b>AmeriHealth Caritas Penr</b> N/A	nsylvania SW
<b>Keystone First SE</b> 33.09	
<b>AmeriHealth Caritas Penr</b> N/A	nsylvania LC
<b>AmeriHealth Caritas Penr</b> N/A	nsylvania NE
<b>AmeriHealth Caritas Penr</b> N/A	nsylvania NW
<b>Pennsylvania Health &amp; W</b> o	ellness SW
<b>Pennsylvania Health &amp; W</b> o	ellness SE

Pennsylvania Health & Wellness LC

Pennsylvania Health & Wellness NE
N/A
Pennsylvania Health & Wellness NW
N/A
UPMC Community HealthChoices SW
N/A
UPMC Community HealthChoices SE
N/A
LIDNAC Community, Hooleh Chairea I C
UPMC Community HealthChoices LC
N/A
UPMC Community HealthChoices NE
N/A
14//
UPMC Community HealthChoices NW
N/A
AmeriHealth Caritas Pennsylvania
28.71
Pennsylvania Health & Wellness
48.42
UPMC Community HealthChoices
60.1

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania



#### D2.VII.1 Measure Name: Care for Older Adults - Medication Review

D2.VII.2 Measure Domain

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

24 / 91

Program-specific rate

0

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

91.73

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

N/A

Pennsylvania Health & Wellness SE

N/A

Pennsylvania Health & Wellness LC

N/A
Paragraphy of the lith 0 Wellows NE
Pennsylvania Health & Wellness NE
N/A
Pennsylvania Health & Wellness NW
N/A
UPMC Community HealthChoices SW
N/A
UPMC Community HealthChoices SE
N/A
UPMC Community HealthChoices LC
N/A
UPMC Community HealthChoices NE
N/A
UPMC Community HealthChoices NW
N/A
AmeriHealth Caritas Pennsylvania
85.4
Pennsylvania Health & Wellness

88.81

**UPMC Community HealthChoices** 

86.13

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

Complete

## D2.VII.1 Measure Name: Risk of Continued Opioid Use - >=15 Days (Total)

25 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

9.99

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

N/A

Pennsylvania Health & Wellness SE

N/A	
Pen N/A	nsylvania Health & Wellness LC
Pen N/A	nsylvania Health & Wellness NE
Pen N/A	nsylvania Health & Wellness NW
UPN N/A	MC Community HealthChoices SW
UPN N/A	MC Community HealthChoices SE
UPN N/A	MC Community HealthChoices LC
UPN N/A	MC Community HealthChoices NE
UPN	MC Community HealthChoices NW

N/A

AmeriHealth Caritas Pennsylvania

5.05

Pennsylvania Health & Wellness

23.47

**UPMC Community HealthChoices** 

15.89



## D2.VII.1 Measure Name: Risk of Continued Opioid Use - >=31 Days (Total)

26 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

7.28

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

N/A		
Pennsylvania Health & Wel	Iness SE	
N/A		
Pennsylvania Health & Wel	lness LC	
N/A		
Pennsylvania Health & Wel	Iness NE	
N/A		
Pennsylvania Health & Wel	lness NW	
N/A		
UPMC Community HealthC	hoices SW	
N/A		
UPMC Community HealthC	hoices SE	
N/A		
UPMC Community HealthC	hoices LC	
N/A		
UPMC Community HealthC	hoices NE	
N/A		

**UPMC Community HealthChoices NW** 

AmeriHealth Caritas Pennsylvania

Pennsylvania Health & Wellness

N/A

3.69

20.22

**UPMC Community HealthChoices** 

9.32

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



**D2.VII.1** Measure Name: Comprehensive Care Plan and Update - Care 27 / 91 Plan with Core Elements Documented

**D2.VII.2 Measure Domain** 

Long-term services and supports

D2.VII.3 National Quality

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Forum (NQF) number

Program-specific rate

period: Date range

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

**HEDIS** 

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

92.11

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A
Pennsylvania Health & Wellness SW N/A
Pennsylvania Health & Wellness SE N/A
Pennsylvania Health & Wellness LC N/A
Pennsylvania Health & Wellness NE N/A
Pennsylvania Health & Wellness NW N/A
UPMC Community HealthChoices SW N/A
UPMC Community HealthChoices SE N/A
UPMC Community HealthChoices LC N/A

**UPMC Community HealthChoices NE** 

N/A

**UPMC Community HealthChoices NW** 

N/A

AmeriHealth Caritas Pennsylvania

92.98

Pennsylvania Health & Wellness

55.21

**UPMC Community HealthChoices** 

63.72

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Comprehensive Care Plan and Update - Assessment of Supplemental Elements

28 / 91

**D2.VII.2 Measure Domain** 

Long-term services and supports

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

**HEDIS** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

92.11

AmeriHealth Caritas Pennsylvania LC

N/A

**AmeriHealth Caritas Pennsylvania NE** 

	ameriHealth Caritas Pennsylvania NW
	ennsylvania Health & Wellness SW
	ennsylvania Health & Wellness SE
	ennsylvania Health & Wellness LC
	ennsylvania Health & Wellness NE N/A
	ennsylvania Health & Wellness NW
	JPMC Community HealthChoices SW N/A
	JPMC Community HealthChoices SE
	JPMC Community HealthChoices LC
	JPMC Community HealthChoices NE N/A
U	JPMC Community HealthChoices NW

AmeriHealth Caritas Pennsylvania

92.98

Pennsylvania Health & Wellness

55.21

**UPMC Community HealthChoices** 

63.72

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Cardiac Rehabilitation - Achievement (Total) 29 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Forum (NQF) number

Program-specific rate

0

D2.VII.6 Measure Set

HEDIS

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

0.53

AmeriHealth Caritas Pennsylvania LC N/A	
AmeriHealth Caritas Pennsylvania NE N/A	
AmeriHealth Caritas Pennsylvania NW N/A	
Pennsylvania Health & Wellness SW N/A	
Pennsylvania Health & Wellness SE N/A	
Pennsylvania Health & Wellness LC N/A	
Pennsylvania Health & Wellness NE N/A	
Pennsylvania Health & Wellness NW N/A	
<b>UPMC Community HealthChoices SW</b> N/A	
<b>UPMC Community HealthChoices SE</b> N/A	
<b>UPMC Community HealthChoices LC</b> N/A	

**UPMC Community HealthChoices NE** 

UPMC Community HealthChoices NW
N/A

AmeriHealth Caritas Pennsylvania
0

Pennsylvania Health & Wellness
0.66

UPMC Community HealthChoices
1.83

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



### D2.VII.1 Measure Name: Cardiac Rehabilitation - Initiation (Total)

30 / 91

#### **D2.VII.2 Measure Domain**

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

(

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

HEDIS period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

1.06	
AmeriHealth Caritas Pennsylvania LO	С
AmeriHealth Caritas Pennsylvania N N/A	E
AmeriHealth Caritas Pennsylvania N N/A	w
Pennsylvania Health & Wellness SW N/A	
Pennsylvania Health & Wellness SE N/A	
Pennsylvania Health & Wellness LC	
Pennsylvania Health & Wellness NE N/A	
Pennsylvania Health & Wellness NW N/A	
<b>UPMC Community HealthChoices SW</b> N/A	1
<b>UPMC Community HealthChoices SE</b> N/A	

**UPMC Community HealthChoices LC** 

**Keystone First SE** 

N/A **UPMC Community HealthChoices NE** N/A **UPMC Community HealthChoices NW** N/A AmeriHealth Caritas Pennsylvania 0

Pennsylvania Health & Wellness

0.66

**UPMC Community HealthChoices** 

2.23

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Cardiac Rehabilitation - Engagement2 (Total) 31/91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

**D2.VII.3 National Quality** Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

period: Date range

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

**HEDIS** 

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

N/A	eriHealth Caritas Pennsylvania SW	
_	stone First SE	
1.32	<u>)</u>	
Ame	eriHealth Caritas Pennsylvania LC	
N/A		
Ame	eriHealth Caritas Pennsylvania NE	
N/A		
Ame	eriHealth Caritas Pennsylvania NW	
N/A		
Peni	nsylvania Health & Wellness SW	
N/A		
Peni	nsylvania Health & Wellness SE	
N/A		
Peni	nsylvania Health & Wellness LC	
N/A		
Peni	nsylvania Health & Wellness NE	
N/A		
Peni	nsylvania Health & Wellness NW	
N/A		
UPN	1C Community HealthChoices SW	
N/A		

**UPMC Community HealthChoices SE** 

N/A **UPMC Community HealthChoices LC** N/A **UPMC Community HealthChoices NE** N/A **UPMC Community HealthChoices NW** N/A AmeriHealth Caritas Pennsylvania 0 Pennsylvania Health & Wellness 0.66 **UPMC Community HealthChoices** 2.43

Complete

D2.VII.1 Measure Name: Cardiac Rehabilitation - Engagement1 (Total) 32/91

Vista Healthcare DBA Keystone First and Vista Healthcare DBA

**D2.VII.2 Measure Domain** 

N/A

Care of acute and chronic conditions

AmeriHealth Caritas Pennsylvania

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

**HEDIS** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A
Measure results
AmeriHealth Caritas Pennsylvania SW
N/A
Keystone First SE
1.58
AmeriHealth Caritas Pennsylvania LC
N/A
AmeriHealth Caritas Pennsylvania NE
N/A
AmeriHealth Caritas Pennsylvania NW
N/A
Pennsylvania Health & Wellness SW
N/A
Pennsylvania Health & Wellness SE
N/A
Pennsylvania Health & Wellness LC
N/A
Pennsylvania Health & Wellness NE
N/A
Pennsylvania Health & Wellness NW

UPMC Community HealthChoices SW

N/A

**UPMC Community HealthChoices SE** N/A **UPMC Community HealthChoices LC** N/A **UPMC Community HealthChoices NE** N/A **UPMC Community HealthChoices NW** N/A AmeriHealth Caritas Pennsylvania 0 Pennsylvania Health & Wellness 0.66 **UPMC Community HealthChoices** 2.43 Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania N/A



**D2.VII.1** Measure Name: Frequency of Selected Procedures - Bariatric 33 / 91 weight loss surgery (F 20-44)

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Pennsylvania Health & Wellness NW

UPMC Community HealthChoices SW
N/A
UPMC Community HealthChoices SE
N/A
UPMC Community HealthChoices LC
N/A
UPMC Community HealthChoices NE
N/A
UPMC Community HealthChoices NW
N/A
Amovillas Ith Cavitas Donneyhyania
AmeriHealth Caritas Pennsylvania
Pennsylvania Health & Wellness
0.18
UPMC Community HealthChoices
0.48
Vista Healthcare DBA Keystone First and Vista Healthcare DBA
AmeriHealth Caritas Pennsylvania
N/A



**D2.VII.1** Measure Name: Frequency of Selected Procedures - Bariatric 34 / 91 weight loss surgery (F 45-64)

D2.VII.2 Measure Domain

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number	<b>D2.VII.4 Measure Reporting and D2.VII.5 Programs</b> Program-specific rate
<b>D2.VII.6 Measure Set</b> HEDIS	D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range No, 01/01/2021 - 12/31/2021
<b>D2.VII.8 Measure Description</b> N/A	
Measure results	
<b>AmeriHealth Caritas Peni</b> N/A	nsylvania SW
<b>Keystone First SE</b> 0.26	
<b>AmeriHealth Caritas Peni</b> N/A	nsylvania LC
<b>AmeriHealth Caritas Peni</b> N/A	nsylvania NE
<b>AmeriHealth Caritas Peni</b> N/A	nsylvania NW
<b>Pennsylvania Health &amp; W</b> N/A	ellness SW
Pennsylvania Health & W N/A	ellness SE

Pennsylvania Health & Wellness LC

Pennsylvania Health & Wellness NE
N/A
Pennsylvania Health & Wellness NW
N/A
unage to the first of the
UPMC Community HealthChoices SW
N/A
UPMC Community HealthChoices SE
N/A
N/A
UPMC Community HealthChoices LC
N/A
UPMC Community HealthChoices NE
N/A
UPMC Community HealthChoices NW
N/A
AmeriHealth Caritas Pennsylvania
0.17
Pennsylvania Health & Wellness
0.19
0.15
UPMC Community HealthChoices
0.18

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania



## **D2.VII.1 Measure Name: Frequency of Selected Procedures - Bariatric** 35 / 91 weight loss surgery (M 20-44)

#### **D2.VII.2 Measure Domain**

Care of acute and chronic conditions

**D2.VII.3 National Quality** 

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Forum (NQF) number

Program-specific rate

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

**HEDIS** 

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

0.08

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

N/A

Pennsylvania Health & Wellness SE

Pennsylvania Health & Wellness LC N/A
Pennsylvania Health & Wellness NE N/A
Pennsylvania Health & Wellness NW N/A
UPMC Community HealthChoices SW N/A
UPMC Community HealthChoices SE N/A
UPMC Community HealthChoices LC N/A
UPMC Community HealthChoices NE N/A
UPMC Community HealthChoices NW N/A
AmeriHealth Caritas Pennsylvania
Pennsylvania Health & Wellness 0.09
UPMC Community HealthChoices 0.03

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania



# **D2.VII.1** Measure Name: Frequency of Selected Procedures - Bariatric 36 / 91 weight loss surgery (M 45-64)

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

0.08

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

Pennsylvania Health & Wellness SE N/A	
Pennsylvania Health & Wellness LC N/A	
Pennsylvania Health & Wellness NE N/A	
Pennsylvania Health & Wellness NW N/A	
<b>UPMC Community HealthChoices SW</b> N/A	
<b>UPMC Community HealthChoices SE</b> N/A	
<b>UPMC Community HealthChoices LC</b> N/A	
<b>UPMC Community HealthChoices NE</b> N/A	
<b>UPMC Community HealthChoices NW</b> N/A	
AmeriHealth Caritas Pennsylvania 0.07	
Pennsylvania Health & Wellness	

**UPMC Community HealthChoices** 

### Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



## D2.VII.1 Measure Name: Frequency of Selected Procedures - Hysterectomy Abdominal (15-44)

37 / 91

D2.VII.2 Measure Domain

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

**HEDIS** 

period: Date range No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

0.16

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

Pennsylvania Health & Wellness SW N/A	
Pennsylvania Health & Wellness SE N/A	
Pennsylvania Health & Wellness LC	
Pennsylvania Health & Wellness NE N/A	
<b>Pennsylvania Health &amp; Wellness NW</b> N/A	
<b>UPMC Community HealthChoices SW</b> N/A	V
<b>UPMC Community HealthChoices SE</b> N/A	
<b>UPMC Community HealthChoices LC</b> N/A	
<b>UPMC Community HealthChoices NE</b> N/A	<b>≣</b>
<b>UPMC Community HealthChoices NV</b> N/A	N
AmeriHealth Caritas Pennsylvania	

Pennsylvania Health & Wellness

0.09

**UPMC Community HealthChoices** 

0.14

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Frequency of Selected Procedures -**Hysterectomy Abdominal (45-64)** 

38 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

**D2.VII.3 National Quality** 

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Forum (NQF) number

Program-specific rate

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

**HEDIS** 

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

0.11

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

<b>AmeriH</b> N/A	ealth Caritas Pennsy	/lvania NW		
Pennsy N/A	lvania Health & Well	ness SW		
Pennsy N/A	lvania Health & Well	ness SE		
<b>Pennsy</b> N/A	lvania Health & Well	ness LC		
Pennsy N/A	lvania Health & Well	ness NE		
Pennsy N/A	lvania Health & Well	ness NW		
UPMC C	ommunity HealthCh	noices SW		
UPMC C	ommunity HealthCh	noices SE		
UPMC C	ommunity HealthCh	noices LC		
UPMC C	ommunity HealthCh	noices NE		
UPMC C	ommunity HealthCh	noices NW		

AmeriHealth Caritas Pennsylvania

0.17

#### Pennsylvania Health & Wellness

0.05

**UPMC Community HealthChoices** 

0.06

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



## D2.VII.1 Measure Name: Frequency of Selected Procedures -**Hysterectomy Vaginal (15-44)**

39 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

**D2.VII.3 National Quality** 

Forum (NQF) number

0

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

**HEDIS** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

0.12

AmeriHealth Caritas Pennsylvania LC

Amei N/A	riHealth Caritas Pennsylvania NE		
<b>Ame</b> i N/A	riHealth Caritas Pennsylvania NW		
<b>Penn</b> N/A	sylvania Health & Wellness SW		
<b>Penn</b> N/A	sylvania Health & Wellness SE		
<b>Penn</b> N/A	sylvania Health & Wellness LC		
<b>Penn</b> N/A	sylvania Health & Wellness NE		
<b>Penn</b> N/A	sylvania Health & Wellness NW		
<b>UPM</b> (	C Community HealthChoices SW		
<b>UPM</b> (	C Community HealthChoices SE		
<b>UPM</b> (	C Community HealthChoices LC		
UPM	C Community HealthChoices NE		

**UPMC Community HealthChoices NW** 

N/A

**AmeriHealth Caritas Pennsylvania** 

0.15

Pennsylvania Health & Wellness

0.09

**UPMC Community HealthChoices** 

0.17

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Frequency of Selected Procedures - Hysterectomy Vaginal (45-64)

40 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

0.06

AmeriHealth Caritas Pennsylvania LC N/A	
AmeriHealth Caritas Pennsylvania NE N/A	
AmeriHealth Caritas Pennsylvania NW N/A	
Pennsylvania Health & Wellness SW N/A	
Pennsylvania Health & Wellness SE N/A	
Pennsylvania Health & Wellness LC N/A	
Pennsylvania Health & Wellness NE N/A	
Pennsylvania Health & Wellness NW N/A	
<b>UPMC Community HealthChoices SW</b> N/A	
<b>UPMC Community HealthChoices SE</b> N/A	
<b>UPMC Community HealthChoices LC</b> N/A	

**UPMC Community HealthChoices NE** 

N/A

**UPMC Community HealthChoices NW** 

N/A

AmeriHealth Caritas Pennsylvania

0.04

Pennsylvania Health & Wellness

80.0

**UPMC Community HealthChoices** 

0.05

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Frequency of Selected Procedures - Cholecystectomy Open (F 15-44)

41 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

Keystone First SE
0.04
AmeriHealth Caritas Pennsylvania LC
N/A
AmeriHealth Caritas Pennsylvania NE
N/A
AmeriHealth Caritas Pennsylvania NW
N/A
Pennsylvania Health & Wellness SW
N/A
IVA
Pennsylvania Health & Wellness SE
N/A
Paragraphy aris Haglish & Wallings LC
Pennsylvania Health & Wellness LC N/A
N/A
Pennsylvania Health & Wellness NE
N/A
Pennsylvania Health & Wellness NW
N/A
UPMC Community HealthChoices SW
N/A
UPMC Community HealthChoices SE
N/A

**UPMC Community HealthChoices LC** 

N/A

UPMC Community HealthChoices NE
N/A

UPMC Community HealthChoices NW
N/A

AmeriHealth Caritas Pennsylvania
0

Pennsylvania Health & Wellness
0

UPMC Community HealthChoices
0

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Frequency of Selected Procedures - Cholecystectomy Open (F 45-64)

42 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

C

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

N/A	iHealth Caritas Pennsylvania S	vv	
<b>Keyst</b> 0.09	cone First SE		
<b>Ame</b> r N/A	riHealth Caritas Pennsylvania L	.c	
<b>Ame</b> r N/A	riHealth Caritas Pennsylvania N	<b>JE</b>	
<b>Ame</b> r N/A	iHealth Caritas Pennsylvania N	NW	
Penn: N/A	sylvania Health & Wellness SW		
Penn: N/A	sylvania Health & Wellness SE		
<b>Penn</b> : N/A	sylvania Health & Wellness LC		
Penn: N/A	sylvania Health & Wellness NE		
Penn: N/A	sylvania Health & Wellness NW	ı	
UPMO	C Community HealthChoices SV	v	

**UPMC Community HealthChoices SE** 

N/A

**UPMC Community HealthChoices LC** 

N/A

**UPMC Community HealthChoices NE** 

N/A

**UPMC Community HealthChoices NW** 

N/A

AmeriHealth Caritas Pennsylvania

0.08

Pennsylvania Health & Wellness

0.05

**UPMC Community HealthChoices** 

0.06

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Frequency of Selected Procedures - Cholecystectomy Open (M 30-64)

43 / 91

D2.VII.2 Measure Domain

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

C

**D2.VII.6 Measure Set** 

**HEDIS** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

N/A	
Measure	results
<b>Ame</b> N/A	riHealth Caritas Pennsylvania SW
<b>Keys</b> 0.06	tone First SE
Ame N/A	riHealth Caritas Pennsylvania LC
<b>Ame</b> N/A	riHealth Caritas Pennsylvania NE
Ame N/A	riHealth Caritas Pennsylvania NW
<b>Penn</b> N/A	nsylvania Health & Wellness SW
<b>Penn</b> N/A	nsylvania Health & Wellness SE
<b>Penn</b> N/A	sylvania Health & Wellness LC
<b>Penn</b> N/A	nsylvania Health & Wellness NE
<b>Pen</b> n N/A	nsylvania Health & Wellness NW

**UPMC Community HealthChoices SW** 

D2.VII.8 Measure Description

N/A
UPMC Community HealthChoices SE N/A
UPMC Community HealthChoices LC N/A
UPMC Community HealthChoices NE N/A
UPMC Community HealthChoices NW N/A
AmeriHealth Caritas Pennsylvania 0.05
Pennsylvania Health & Wellness 0.03
UPMC Community HealthChoices 0.05

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Frequency of Selected Procedures - Cholecystectomy Laparoscopic (F 15-44)

44 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

HEDIS	period: Date range
	No, 01/01/2021 - 12/31/2021
D2.VII.8 Measure Description	
N/A	
Measure results	
AmeriHealth Caritas Pen	nsylvania SW
N/A	
Keystone First SE	
0.24	
AmeriHealth Caritas Pen	nsvlvania LC
N/A	,
AmeriHealth Caritas Pen	nsylvania NE
N/A	
AmeriHealth Caritas Pen	nsylvania NW
N/A	
Pennsylvania Health & W	ellness SW
N/A	
Pennsylvania Health & W	/eliness SF
N/A	cinicus st
Pennsylvania Health & W	'ellness LC
N/A	
Pennsylvania Health & W	ellness NE
N/A	

Pennsylvania Health & Wellness NW

D2.VII.6 Measure Set D2.VII.7a Reporting Period and D2.VII.7b Reporting

N/A **UPMC Community HealthChoices SW** N/A **UPMC Community HealthChoices SE** N/A **UPMC Community HealthChoices LC** N/A **UPMC Community HealthChoices NE** N/A **UPMC Community HealthChoices NW** N/A AmeriHealth Caritas Pennsylvania 0.89 Pennsylvania Health & Wellness 0.64 **UPMC Community HealthChoices** 0.59

> Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania



**D2.VII.3 National Quality** D2.VII.4 Measure Reporting and D2.VII.5 Programs Forum (NQF) number Program-specific rate 0 **D2.VII.6 Measure Set** D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range **HEDIS** No, 01/01/2021 - 12/31/2021 **D2.VII.8 Measure Description** N/A **Measure results** AmeriHealth Caritas Pennsylvania SW N/A **Keystone First SE** 0.34 AmeriHealth Caritas Pennsylvania LC N/A AmeriHealth Caritas Pennsylvania NE N/A AmeriHealth Caritas Pennsylvania NW N/A Pennsylvania Health & Wellness SW N/A Pennsylvania Health & Wellness SE N/A Pennsylvania Health & Wellness LC N/A

Care of acute and chronic conditions

Pennsylvania Health & Wellness NE

Pennsylvania Health & Wellness NW
N/A
UPMC Community HealthChoices SW
N/A
UDMC Community Useful Chaires CD
UPMC Community HealthChoices SE
N/A
UPMC Community HealthChoices LC
N/A
IVA
UPMC Community HealthChoices NE
N/A
UPMC Community HealthChoices NW
N/A
AmeriHealth Caritas Pennsylvania
0.58
Pennsylvania Health & Wellness
0.33
UPMC Community HealthChoices
·
0.5
Vista Healthcare DBA Keystone First and Vista Healthcare DBA
AmeriHealth Caritas Pennsylvania
N/A





# D2.VII.1 Measure Name: Frequency of Selected Procedures - Cholecystectomy Laparoscopic (M 30-64)

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

(

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

HEDIS

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

0.11

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

N/A

Pennsylvania Health & Wellness SE

Pennsylvania Health & Wellness LC		
<b>Pennsylvania Health &amp; Wellness NE</b> N/A		
<b>Pennsylvania Health &amp; Wellness N\</b> N/A	v	
<b>UPMC Community HealthChoices S</b> N/A	w	
<b>UPMC Community HealthChoices S</b> N/A	E	
<b>UPMC Community HealthChoices L</b> N/A	С	
<b>UPMC Community HealthChoices N</b> N/A	E	
UPMC Community HealthChoices N N/A	W	
AmeriHealth Caritas Pennsylvania 0.32		
Pennsylvania Health & Wellness 0.24		
UPMC Community HealthChoices 0.36		

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania



## D2.VII.1 Measure Name: Frequency of Selected Procedures - Back Surgery (F 20-44)

47 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

0.24

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

N/A	vania Health & Well	iliess JE		
<b>Pennsyl</b> N/A	vania Health & Well	lness LC		
<b>Pennsyl</b> N/A	vania Health & Well	lness NE		
<b>Pennsyl</b> N/A	vania Health & Well	lness NW		
<b>UPMC C</b> N/A	ommunity HealthCl	hoices SW		
<b>UPMC C</b> N/A	ommunity HealthCl	hoices SE		
<b>UPMC C</b> N/A	ommunity HealthCl	hoices LC		
<b>UPMC C</b> N/A	ommunity HealthCl	hoices NE		
<b>UPMC C</b> N/A	ommunity HealthCl	hoices NW		
<b>AmeriH</b> 0.3	ealth Caritas Penns	ylvania		
Pennsyl	vania Health & Well	Iness		

**UPMC Community HealthChoices** 

### Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Frequency of Selected Procedures - Back

48 / 91

Surgery (F 45-64)

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

**HEDIS** 

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

0.51

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

Pennsylvania Health & W	ellness SW		
Pennsylvania Health & W N/A	ellness SE		
<b>Pennsylvania Health &amp; W</b> N/A	ellness LC		
<b>Pennsylvania Health &amp; W</b> N/A	ellness NE		
Pennsylvania Health & W N/A	ellness NW		
<b>UPMC Community Health</b> N/A	Choices SW		
<b>UPMC Community Health</b> N/A	Choices SE		
<b>UPMC Community Health</b> N/A	Choices LC		
<b>UPMC Community Health</b> N/A	Choices NE		
<b>UPMC Community Health</b> N/A	Choices NW		
AmeriHealth Caritas Pen	nsylvania		

Pennsylvania Health & Wellness

0.49

**UPMC Community HealthChoices** 

1.09

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Frequency of Selected Procedures - Back

49 / 91

**D2.VII.2 Measure Domain** 

**Surgery (M 20-44)** 

Care of acute and chronic conditions

**D2.VII.3 National Quality** 

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Forum (NQF) number

Program-specific rate

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

**HEDIS** 

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

0.42

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

<b>AmeriH</b> N/A	ealth Caritas Pennsy	/lvania NW		
Pennsy N/A	lvania Health & Well	ness SW		
Pennsy N/A	lvania Health & Well	ness SE		
<b>Pennsy</b> N/A	lvania Health & Well	ness LC		
Pennsy N/A	lvania Health & Well	ness NE		
Pennsy N/A	lvania Health & Well	ness NW		
UPMC C	ommunity HealthCh	noices SW		
UPMC C	ommunity HealthCh	noices SE		
UPMC C	ommunity HealthCh	noices LC		
UPMC C	ommunity HealthCh	noices NE		
UPMC C	ommunity HealthCh	noices NW		

AmeriHealth Caritas Pennsylvania

0.6

#### Pennsylvania Health & Wellness

0.45

**UPMC Community HealthChoices** 

0.16

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Frequency of Selected Procedures - Back Surgery (M 45-64)

50 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

**D2.VII.3 National Quality** 

Forum (NQF) number

0

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

**HEDIS** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

0.67

AmeriHealth Caritas Pennsylvania LC

Amei N/A	riHealth Caritas Pennsylvania NE	
<b>Ame</b> i N/A	riHealth Caritas Pennsylvania NW	
<b>Penn</b> N/A	sylvania Health & Wellness SW	
<b>Penn</b> N/A	sylvania Health & Wellness SE	
<b>Penn</b> N/A	sylvania Health & Wellness LC	
<b>Penn</b> N/A	sylvania Health & Wellness NE	
<b>Penn</b> N/A	sylvania Health & Wellness NW	
<b>UPM</b> (	C Community HealthChoices SW	
<b>UPM</b> (	C Community HealthChoices SE	
<b>UPM</b> (	C Community HealthChoices LC	
UPM	C Community HealthChoices NE	

**UPMC Community HealthChoices NW** 

N/A

**AmeriHealth Caritas Pennsylvania** 

0.49

Pennsylvania Health & Wellness

0.7

**UPMC Community HealthChoices** 

0.82

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Frequency of Selected Procedures - Mastectomy (F 15-44)

51 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

80.0

AmeriHealth Caritas Pennsylvania LC N/A	
AmeriHealth Caritas Pennsylvania NE N/A	
AmeriHealth Caritas Pennsylvania NW N/A	
Pennsylvania Health & Wellness SW N/A	
Pennsylvania Health & Wellness SE N/A	
Pennsylvania Health & Wellness LC N/A	
Pennsylvania Health & Wellness NE N/A	
Pennsylvania Health & Wellness NW N/A	
<b>UPMC Community HealthChoices SW</b> N/A	
<b>UPMC Community HealthChoices SE</b> N/A	
<b>UPMC Community HealthChoices LC</b> N/A	

**UPMC Community HealthChoices NE** 

N/A

**UPMC Community HealthChoices NW** 

N/A

AmeriHealth Caritas Pennsylvania

0

Pennsylvania Health & Wellness

0

**UPMC Community HealthChoices** 

0.06

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Frequency of Selected Procedures - Mastectomy (F 45-64)

52 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

r	eystone First SE
C	.15
^	movilloalth Cavitas Domaylyania I C
	meriHealth Caritas Pennsylvania LC
יו	I/A
A	meriHealth Caritas Pennsylvania NE
١	I/A
Α	meriHealth Caritas Pennsylvania NW
	J/A
P	ennsylvania Health & Wellness SW
	I/A
P	ennsylvania Health & Wellness SE
	J/A
P	ennsylvania Health & Wellness LC
١	I/A
P	ennsylvania Health & Wellness NE
١	I/A
P	ennsylvania Health & Wellness NW
١	I/A
ι	PMC Community HealthChoices SW
Ν	I/A
ι	PMC Community HealthChoices SE
	I/A

**UPMC Community HealthChoices LC** 

UPMC Community HealthChoices NE
N/A

UPMC Community HealthChoices NW
N/A

AmeriHealth Caritas Pennsylvania
0.08

Pennsylvania Health & Wellness
0.05

UPMC Community HealthChoices
0.04

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Frequency of Selected Procedures -Lumpectomy (F 15-44) 53 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

(

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

N/A	eriHealth Caritas Pennsylvania SW	
Key	stone First SE	
0.2	1	
Am	eriHealth Caritas Pennsylvania LC	
N/A		
Am	eriHealth Caritas Pennsylvania NE	
N/A	·	
Am	eriHealth Caritas Pennsylvania NW	
N/A		
Pen	nsylvania Health & Wellness SW	
N/A	·	
Pen	nsylvania Health & Wellness SE	
N/A	<b>L</b>	
Pen	nsylvania Health & Wellness LC	
N/A		
Pen	nsylvania Health & Wellness NE	
N/A		
Pen	nsylvania Health & Wellness NW	
N/A		
UPN	AC Community HealthChoices SW	
N/A		

**UPMC Community HealthChoices SE** 

N/A **UPMC Community HealthChoices LC** N/A **UPMC Community HealthChoices NE** N/A **UPMC Community HealthChoices NW** N/A AmeriHealth Caritas Pennsylvania 0 Pennsylvania Health & Wellness 0 **UPMC Community HealthChoices** 

OPMC Community HealthChoices

0.17

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Frequency of Selected Procedures - Lumpectomy (F 45-64)

54 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

C

D2.VII.6 Measure Set

**HEDIS** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

N/A	
Measure results	
AmeriHealth Caritas Pennsylvania SW N/A	
Keystone First SE 0.28	
AmeriHealth Caritas Pennsylvania LC N/A	
AmeriHealth Caritas Pennsylvania NE N/A	
AmeriHealth Caritas Pennsylvania NW N/A	
Pennsylvania Health & Wellness SW N/A	
Pennsylvania Health & Wellness SE N/A	
Pennsylvania Health & Wellness LC N/A	
Pennsylvania Health & Wellness NE N/A	
Pennsylvania Health & Wellness NW N/A	

**UPMC Community HealthChoices SW** 

D2.VII.8 Measure Description

N/A **UPMC Community HealthChoices SE** N/A **UPMC Community HealthChoices LC** N/A **UPMC Community HealthChoices NE** N/A **UPMC Community HealthChoices NW** N/A AmeriHealth Caritas Pennsylvania 0.37 Pennsylvania Health & Wellness 0.3 **UPMC Community HealthChoices** 0.27

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Use of Opioids at High Dosage

55 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

HEDIS	period: Date range				
	No, 01/01/2021 - 12/31/2021				
D2.VII.8 Measure Description					
N/A	1				
IN/A					
Measure results					
AmeriHealth Caritas Per	nnsylvania SW				
N/A					
Keystone First SE					
14.6					
AmeriHealth Caritas Per	AmeriHealth Caritas Pennsylvania LC				
N/A	•				
AmeriHealth Caritas Per	AmeriHealth Caritas Pennsylvania NE				
N/A					
AmeriHealth Caritas Per	nnsylvania NW				
N/A	misyivama ivw				
IN/A					
Pennsylvania Health & V	Vellness SW				
N/A					
Pannsylvania Haalth & V	Pennsylvania Health & Wellness SE				
N/A	veilless 5E				
IN/A					
Pennsylvania Health & Wellness LC					
N/A					
Donneydynaia Haalda 0.3	Wellmage NE				
-	Pennsylvania Health & Wellness NE				
N/A					

Pennsylvania Health & Wellness NW

D2.VII.6 Measure Set D2.VII.7a Reporting Period and D2.VII.7b Reporting

N/A
UPMC Community HealthChoices SW N/A
UPMC Community HealthChoices SE N/A
UPMC Community HealthChoices LC N/A
UPMC Community HealthChoices NE N/A
UPMC Community HealthChoices NW N/A
AmeriHealth Caritas Pennsylvania 11.52
Pennsylvania Health & Wellness 11.64
UPMC Community HealthChoices 8.82

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



**D2.VII.1** Measure Name: Inpatient Utilization - General Hospital/Acute 56 / 91 Care - Maternity ALOS (Total)

**D2.VII.3 National Quality** D2.VII.4 Measure Reporting and D2.VII.5 Programs Forum (NQF) number Program-specific rate 0 **D2.VII.6 Measure Set** D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range **HEDIS** No, 01/01/2021 - 12/31/2021 **D2.VII.8 Measure Description** N/A **Measure results** AmeriHealth Caritas Pennsylvania SW N/A **Keystone First SE** 5.47 AmeriHealth Caritas Pennsylvania LC N/A AmeriHealth Caritas Pennsylvania NE N/A AmeriHealth Caritas Pennsylvania NW N/A Pennsylvania Health & Wellness SW N/A Pennsylvania Health & Wellness SE N/A Pennsylvania Health & Wellness LC N/A

Care of acute and chronic conditions

Pennsylvania Health & Wellness NE

Pennsylvania Health & Wellness NW N/A
UPMC Community HealthChoices SW N/A
UPMC Community HealthChoices SE N/A
UPMC Community HealthChoices LC N/A
<b>UPMC Community HealthChoices NE</b> N/A
<b>UPMC Community HealthChoices NW</b> N/A
AmeriHealth Caritas Pennsylvania 7.56
Pennsylvania Health & Wellness 7.58
UPMC Community HealthChoices 3.16
Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania N/A



# **D2.VII.1** Measure Name: Inpatient Utilization - General Hospital/Acute 57 / 91 Care - Maternity Discharges/1000 MM (Total)

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

(

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

0.46

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

N/A

Pennsylvania Health & Wellness SE

Pennsylvania Health & Wellness LC
Pennsylvania Health & Wellness NE N/A
Pennsylvania Health & Wellness NW N/A
JPMC Community HealthChoices SW N/A
JPMC Community HealthChoices SE
JPMC Community HealthChoices LC N/A
JPMC Community HealthChoices NE N/A
JPMC Community HealthChoices NW N/A
AmeriHealth Caritas Pennsylvania ).17
Pennsylvania Health & Wellness 0.28
JPMC Community HealthChoices 0.27

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania



# **D2.VII.1** Measure Name: Inpatient Utilization - General Hospital/Acute 58 / 91 Care - Medicine ALOS (Total)

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

HEDIS

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**Measure results** 

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

4.99

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

Pennsylvania Health & Wellness SE N/A	
Pennsylvania Health & Wellness LC N/A	
Pennsylvania Health & Wellness NE N/A	
Pennsylvania Health & Wellness NW N/A	
<b>UPMC Community HealthChoices SW</b> N/A	
UPMC Community HealthChoices SE N/A	
UPMC Community HealthChoices LC N/A	
UPMC Community HealthChoices NE N/A	
UPMC Community HealthChoices NW N/A	
AmeriHealth Caritas Pennsylvania 6.45	
Pennsylvania Health & Wellness 5.53	

**UPMC Community HealthChoices** 

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



**D2.VII.1** Measure Name: Inpatient Utilization - General Hospital/Acute 59 / 91 Care - Medicine Discharges/1000 MM (Total)

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

**HEDIS** 

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

30.93

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A	sylvania Health & Wel	iness Sw		
<b>Penns</b> N/A	sylvania Health & Wel	Iness SE		
<b>Penns</b> N/A	sylvania Health & Wel	Iness LC		
<b>Penns</b> N/A	sylvania Health & Wel	Iness NE		
<b>Penns</b> N/A	sylvania Health & Wel	lness NW		
<b>UPMC</b> N/A	C Community HealthC	hoices SW		
<b>UPMC</b> N/A	C Community HealthC	hoices SE		
<b>UPMC</b> N/A	C Community HealthC	hoices LC		
<b>UPMC</b> N/A	C Community HealthC	hoices NE		
<b>UPMO</b> N/A	C Community HealthC	hoices NW		
<b>Amer</b> 25.02	iHealth Caritas Penns	ylvania		

Pennsylvania Health & Wellness

22.22

**UPMC Community HealthChoices** 

16.41

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



**D2.VII.1** Measure Name: Inpatient Utilization - General Hospital/Acute 60 / 91 **Care - Surgery ALOS (Total)** 

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

**D2.VII.3 National Quality** 

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Forum (NQF) number

Program-specific rate

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

**HEDIS** 

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

9.7

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

<b>AmeriH</b> N/A	ealth Caritas Pennsy	/lvania NW		
Pennsy N/A	lvania Health & Well	ness SW		
Pennsy N/A	lvania Health & Well	ness SE		
<b>Pennsy</b> N/A	lvania Health & Well	ness LC		
Pennsy N/A	lvania Health & Well	ness NE		
Pennsy N/A	lvania Health & Well	ness NW		
UPMC C	ommunity HealthCh	noices SW		
UPMC C	ommunity HealthCh	noices SE		
UPMC C	ommunity HealthCh	noices LC		
UPMC C	ommunity HealthCh	noices NE		
UPMC C	ommunity HealthCh	noices NW		

AmeriHealth Caritas Pennsylvania

9.54

#### Pennsylvania Health & Wellness

10.61

#### **UPMC Community HealthChoices**

7.72

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



## D2.VII.1 Measure Name: Inpatient Utilization - General Hospital/Acute 61 / 91 Care - Surgery Discharges/1000 MM (Total)

#### **D2.VII.2 Measure Domain**

Care of acute and chronic conditions

**D2.VII.3 National Quality** 

Forum (NQF) number

0

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

**HEDIS** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

#### **D2.VII.8 Measure Description**

N/A

### Measure results

### AmeriHealth Caritas Pennsylvania SW

N/A

#### **Keystone First SE**

10.52

### AmeriHealth Caritas Pennsylvania LC

Amei N/A	riHealth Caritas Pennsylvania NE		
<b>Ame</b> i N/A	riHealth Caritas Pennsylvania NW		
<b>Penn</b> N/A	sylvania Health & Wellness SW		
<b>Penn</b> N/A	sylvania Health & Wellness SE		
<b>Penn</b> N/A	sylvania Health & Wellness LC		
<b>Penn</b> N/A	sylvania Health & Wellness NE		
<b>Penn</b> N/A	sylvania Health & Wellness NW		
<b>UPM</b> (	C Community HealthChoices SW		
<b>UPM</b> (	C Community HealthChoices SE		
<b>UPM</b> (	C Community HealthChoices LC		
UPM	C Community HealthChoices NE		

**UPMC Community HealthChoices NW** 

N/A

AmeriHealth Caritas Pennsylvania

8.61

Pennsylvania Health & Wellness

8.99

**UPMC Community HealthChoices** 

8.99

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



**D2.VII.1** Measure Name: Inpatient Utilization - General Hospital/Acute 62 / 91 Care - Total Inpatient ALOS (Total)

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

6.18

AmeriHealth Caritas Pennsylvania LC N/A	
AmeriHealth Caritas Pennsylvania NE N/A	
AmeriHealth Caritas Pennsylvania NW N/A	
Pennsylvania Health & Wellness SW N/A	
Pennsylvania Health & Wellness SE N/A	
Pennsylvania Health & Wellness LC N/A	
Pennsylvania Health & Wellness NE N/A	
Pennsylvania Health & Wellness NW N/A	
<b>UPMC Community HealthChoices SW</b> N/A	
<b>UPMC Community HealthChoices SE</b> N/A	
<b>UPMC Community HealthChoices LC</b> N/A	

**UPMC Community HealthChoices NE** 

N/A

**UPMC Community HealthChoices NW** 

N/A

AmeriHealth Caritas Pennsylvania

7.24

Pennsylvania Health & Wellness

7

**UPMC Community HealthChoices** 

5.99

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



**D2.VII.1** Measure Name: Inpatient Utilization - General Hospital/Acute 63 / 91 Care - Total Inpatient Discharges/1000 MM (Total)

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

	<b>1</b> 1.77
F	AmeriHealth Caritas Pennsylvania LC
1	N/A
F	AmeriHealth Caritas Pennsylvania NE
١	N/A
F	AmeriHealth Caritas Pennsylvania NW
1	N/A
F	Pennsylvania Health & Wellness SW
1	N/A
F	Pennsylvania Health & Wellness SE
١	N/A
F	Pennsylvania Health & Wellness LC
1	N/A
F	Pennsylvania Health & Wellness NE
١	N/A
F	Pennsylvania Health & Wellness NW
١	N/A
ι	JPMC Community HealthChoices SW
1	N/A
ι	JPMC Community HealthChoices SE
١	N/A

**UPMC Community HealthChoices LC** 

**Keystone First SE** 

N/A

**UPMC Community HealthChoices NE** 

N/A

**UPMC Community HealthChoices NW** 

N/A

**AmeriHealth Caritas Pennsylvania** 

33.77

Pennsylvania Health & Wellness

31.4

**UPMC Community HealthChoices** 

25.56

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Use of Imaging Studies for Low Back Pain

64 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

EDIC

period: Date range

**HEDIS** 

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**Measure results** 

meriHealth Caritas Pennsylvania SW /A
eystone First SE 2.82
meriHealth Caritas Pennsylvania LC /A
meriHealth Caritas Pennsylvania NE /A
meriHealth Caritas Pennsylvania NW /A
ennsylvania Health & Wellness SW /A
ennsylvania Health & Wellness SE /A
ennsylvania Health & Wellness LC /A
ennsylvania Health & Wellness NE /A
ennsylvania Health & Wellness NW /A
PMC Community HealthChoices SW /A

**UPMC Community HealthChoices SE** 

N/A

**UPMC Community HealthChoices LC** 

N/A

**UPMC Community HealthChoices NE** 

N/A

**UPMC Community HealthChoices NW** 

N/A

AmeriHealth Caritas Pennsylvania

79.55

Pennsylvania Health & Wellness

71.7

**UPMC Community HealthChoices** 

76.67

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



**D2.VII.1** Measure Name: Persistence of Beta-Blocker Treatment After a65 / 91 Heart Attack

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

C

**D2.VII.6 Measure Set** 

**HEDIS** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

N//	N/A		
Me	asure results		
	Amerika oleh Covites Bourseyhanis CW		
	AmeriHealth Caritas Pennsylvania SW N/A		
	Keystone First SE		
	95.12		
	AmeriHealth Caritas Pennsylvania LC		
	N/A		
	AmeriHealth Caritas Pennsylvania NE		
	N/A		
	AmeriHealth Caritas Pennsylvania NW		
	N/A		
	Pennsylvania Health & Wellness SW N/A		
	Pennsylvania Health & Wellness SE		
	N/A		
	Pennsylvania Health & Wellness LC		
	N/A		
	Pennsylvania Health & Wellness NE		
	N/A		
	Pennsylvania Health & Wellness NW		
	N/A		

**UPMC Community HealthChoices SW** 

D2.VII.8 Measure Description

N/A
UPMC Community HealthChoices SE N/A
UPMC Community HealthChoices LC N/A
UPMC Community HealthChoices NE N/A
UPMC Community HealthChoices NW N/A
AmeriHealth Caritas Pennsylvania N/A
Pennsylvania Health & Wellness N/A
UPMC Community HealthChoices 93.48

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Pharmacotherapy Management of COPD Exacerbation - Bronchodilator

66 / 91

zxacci bation | bionenounato

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

HEDIS	period: Date range
	No, 01/01/2021 - 12/31/2021
D2 VII 9 Mangura Daggrintion	
D2.VII.8 Measure Description N/A	1
IV/A	
Measure results	
AmeriHealth Caritas Pen	insylvania SW
N/A	
Variation a First CF	
Keystone First SE	
94.05	
AmeriHealth Caritas Pen	insylvania LC
N/A	
AmeriHealth Caritas Pen	nsylvania NE
N/A	
AmeriHealth Caritas Pen	insylvania NW
N/A	
Pennsylvania Health & V	/ellness SW
N/A	
Pennsylvania Health & W	Vellness SE
N/A	
Barranda I II III S	Valles and C
Pennsylvania Health & W	/eliness LC
N/A	
Pennsylvania Health & W	/ellness NE
N/A	

Pennsylvania Health & Wellness NW

D2.VII.7a Reporting Period and D2.VII.7b Reporting

D2.VII.6 Measure Set

N/A **UPMC Community HealthChoices SW** N/A **UPMC Community HealthChoices SE** N/A **UPMC Community HealthChoices LC** N/A **UPMC Community HealthChoices NE** N/A **UPMC Community HealthChoices NW** N/A AmeriHealth Caritas Pennsylvania 89.05 Pennsylvania Health & Wellness 91.32 **UPMC Community HealthChoices** 88.93

> Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania



**D2.VII.3 National Quality** D2.VII.4 Measure Reporting and D2.VII.5 Programs Forum (NQF) number Program-specific rate 0 **D2.VII.6 Measure Set** D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range **HEDIS** No, 01/01/2021 - 12/31/2021 **D2.VII.8 Measure Description** N/A **Measure results** AmeriHealth Caritas Pennsylvania SW N/A **Keystone First SE** 76.09 AmeriHealth Caritas Pennsylvania LC N/A AmeriHealth Caritas Pennsylvania NE N/A AmeriHealth Caritas Pennsylvania NW N/A Pennsylvania Health & Wellness SW N/A Pennsylvania Health & Wellness SE N/A Pennsylvania Health & Wellness LC N/A

Care of acute and chronic conditions

Pennsylvania Health & Wellness NE

Pennsylvania Health & Wellness NW	
N/A	
UPMC Community HealthChoices SW	
N/A	
UPMC Community HealthChoices SE	
N/A	
UPMC Community HealthChoices LC	
N/A	
UPMC Community HealthChoices NE	
N/A	
N/A	
UPMC Community HealthChoices NW	
N/A	
AmeriHealth Caritas Pennsylvania	
73.81	
Pennsylvania Health & Wellness	
72.99	
UPMC Community HealthChoices	
79.06	
Vista Healthcare DBA Keystone First and Vista Health AmeriHealth Caritas Pennsylvania	care DBA
N/A	
IW/A	



**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Forum (NQF) number

Program-specific rate

(

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

HEDIS

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

14.93

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

N/A

Pennsylvania Health & Wellness SE

Per N/A	nnsylvania Health & Wellness LC વ
Per N/A	nnsylvania Health & Wellness NE વ
Per	nnsylvania Health & Wellness NW
UPI N/A	MC Community HealthChoices SW
UPI N/A	MC Community HealthChoices SE
UPI N/A	MC Community HealthChoices LC
UPI N/A	MC Community HealthChoices NE
UPI N/A	MC Community HealthChoices NW
<b>Am</b> 16.	eriHealth Caritas Pennsylvania 1
<b>Per</b> 13.	nnsylvania Health & Wellness 55
	MC Community HealthChoices

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania



# D2.VII.1 Measure Name: Plan All-Cause Readmissions - (18-64) - Expected Total

69 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

12.65

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

Penns N/A	sylvania Health & Wellness SE		
<b>Penns</b> N/A	sylvania Health & Wellness LC		
Penns N/A	sylvania Health & Wellness NE		
<b>Penns</b> N/A	sylvania Health & Wellness NW		
<b>UPMC</b> N/A	Community HealthChoices SW	ı	
<b>UPMC</b> N/A	Community HealthChoices SE		
<b>UPMC</b> N/A	Community HealthChoices LC		
<b>UPMC</b> N/A	Community HealthChoices NE	:	
<b>UPMC</b> N/A	Community HealthChoices NV	v	
<b>Amer</b> i 14.42	iHealth Caritas Pennsylvania		
<b>Penns</b> 13.68	sylvania Health & Wellness		

**UPMC Community HealthChoices** 

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



**D2.VII.1** Measure Name: Pharmacotherapy for Opioid Use Disorder - 70 / 91 (Total)

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

**HEDIS** 

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

30.14

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

Penns	ylvania Health & Wellness S	W	
<b>Penns</b> N/A	ylvania Health & Wellness S	E	
Penns	ylvania Health & Wellness L	С	
Penns	ylvania Health & Wellness N	IE	
<b>Penns</b> N/A	ylvania Health & Wellness N	IW	
<b>UPMC</b> N/A	Community HealthChoices	sw	
<b>UPMC</b> N/A	Community HealthChoices	SE	
<b>UPMC</b> N/A	Community HealthChoices	LC	
<b>UPMC</b> N/A	Community HealthChoices	NE	
<b>UPMC</b> N/A	Community HealthChoices	NW	
<b>Ameri</b> l N/A	Health Caritas Pennsylvania	1	

Pennsylvania Health & Wellness

42.86

**UPMC Community HealthChoices** 

50.69

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Reassessment/Care Plan Update After Inpatient Discharge - Reassessment and Care Plan Update After Inpatient Discharge

71 / 91

**D2.VII.2 Measure Domain** 

Long-term services and supports

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

**HEDIS** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

25.45

AmeriHealth Caritas Pennsylvania LC

Amei N/A	riHealth Caritas Pennsylvania NE	
<b>Ame</b> i N/A	riHealth Caritas Pennsylvania NW	
<b>Penn</b> N/A	sylvania Health & Wellness SW	
<b>Penn</b> N/A	sylvania Health & Wellness SE	
<b>Penn</b> N/A	sylvania Health & Wellness LC	
<b>Penn</b> N/A	sylvania Health & Wellness NE	
<b>Penn</b> N/A	sylvania Health & Wellness NW	
<b>UPM</b> (	C Community HealthChoices SW	
<b>UPM</b> (	C Community HealthChoices SE	
<b>UPM</b> (	C Community HealthChoices LC	
UPM	C Community HealthChoices NE	

**UPMC Community HealthChoices NW** 

N/A

**AmeriHealth Caritas Pennsylvania** 

32.14

Pennsylvania Health & Wellness

36.46

**UPMC Community HealthChoices** 

17.71

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Reassessment/Care Plan Update After Inpatient Discharge - Reassessment After Inpatient Discharge

72 / 91

**D2.VII.2 Measure Domain** 

Long-term services and supports

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

27.27

AmeriHealth Caritas Pennsylvania LC N/A	
AmeriHealth Caritas Pennsylvania NE N/A	
AmeriHealth Caritas Pennsylvania NW N/A	
Pennsylvania Health & Wellness SW N/A	
Pennsylvania Health & Wellness SE N/A	
Pennsylvania Health & Wellness LC N/A	
Pennsylvania Health & Wellness NE N/A	
Pennsylvania Health & Wellness NW N/A	
<b>UPMC Community HealthChoices SW</b> N/A	
<b>UPMC Community HealthChoices SE</b> N/A	
<b>UPMC Community HealthChoices LC</b> N/A	

**UPMC Community HealthChoices NE** 

N/A

**UPMC Community HealthChoices NW** 

N/A

AmeriHealth Caritas Pennsylvania

32.14

Pennsylvania Health & Wellness

41.67

**UPMC Community HealthChoices** 

32.29

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



**D2.VII.1** Measure Name: Adherence to Antipsychotic Medications for 73 / 91 Individuals With Schizophrenia

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

Keystone First SE
70.63
AmeriHealth Caritas Pennsylvania LC
N/A
AmeriHealth Caritas Pennsylvania NE
N/A
IVA
AmeriHealth Caritas Pennsylvania NW
N/A
Pennsylvania Health & Wellness SW
N/A
Danneydyania Haalth 9 Wallmage CE
Pennsylvania Health & Wellness SE N/A
IVA
Pennsylvania Health & Wellness LC
N/A
Pennsylvania Health & Wellness NE
N/A
Pennsylvania Health & Wellness NW
N/A
IV/A
UPMC Community HealthChoices SW
N/A
UPMC Community HealthChoices SE
N/A

**UPMC Community HealthChoices LC** 

N/A

**UPMC Community HealthChoices NE** 

N/A

**UPMC Community HealthChoices NW** 

N/A

AmeriHealth Caritas Pennsylvania

85.62

Pennsylvania Health & Wellness

74.22

**UPMC Community HealthChoices** 

84.95

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Shared Care Plan with Primary Care **Practitioner** 

74 / 91

Long-term services and supports

**D2.VII.3 National Quality** Forum (NQF) number

**D2.VII.2 Measure Domain** 

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

N/A	eriHealth Caritas Pennsylvania SW	
Keys	rstone First SE	
71.3	3	
Ame	eriHealth Caritas Pennsylvania LC	
N/A	4	
Ame	eriHealth Caritas Pennsylvania NE	
N/A	4	
Ame	eriHealth Caritas Pennsylvania NW	
N/A	4	
Peni	nsylvania Health & Wellness SW	
N/A	4	
Peni	nsylvania Health & Wellness SE	
N/A	4	
Peni	ınsylvania Health & Wellness LC	
N/A	4	
Peni	ınsylvania Health & Wellness NE	
N/A	A	
Peni	ınsylvania Health & Wellness NW	
N/A	<b>\</b>	
UPM	MC Community HealthChoices SW	
	A	

**UPMC Community HealthChoices SE** 

N/A

**UPMC Community HealthChoices LC** 

N/A

**UPMC Community HealthChoices NE** 

N/A

**UPMC Community HealthChoices NW** 

N/A

AmeriHealth Caritas Pennsylvania

80.87

Pennsylvania Health & Wellness

45.83

**UPMC Community HealthChoices** 

54.31

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Cardiovascular Monitoring for People With Cardiovascular Disease and Schizophrenia

75 / 91

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

C

**D2.VII.6 Measure Set** 

**HEDIS** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

N/A			
Measure results			
<b>AmeriHealth Caritas Per</b> N/A	nnsylvania SW		
<b>Keystone First SE</b> 69.05			
<b>AmeriHealth Caritas Per</b> N/A	nnsylvania LC		
<b>AmeriHealth Caritas Per</b> N/A	nnsylvania NE		
<b>AmeriHealth Caritas Per</b> N/A	nnsylvania NW		
<b>Pennsylvania Health &amp; V</b> N/A	Vellness SW		
<b>Pennsylvania Health &amp; V</b> N/A	Vellness SE		
<b>Pennsylvania Health &amp; V</b> N/A	Vellness LC		
<b>Pennsylvania Health &amp; V</b> N/A	Vellness NE		
<b>Pennsylvania Health &amp; V</b> N/A	Veliness NW		

**UPMC Community HealthChoices SW** 

D2.VII.8 Measure Description

N/A
UPMC Community HealthChoices SE
N/A
UPMC Community HealthChoices LC
N/A
UPMC Community HealthChoices NE
N/A
UPMC Community HealthChoices NW
N/A
AmeriHealth Caritas Pennsylvania
N/A
Pennsylvania Health & Wellness
N/A
UPMC Community HealthChoices
75.61

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



**D2.VII.1** Measure Name: Diabetes Monitoring for People With Diabetes 76 / 91 and Schizophrenia

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

**D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

HEDIS	period: Date range
	No, 01/01/2021 - 12/31/2021
D2.VII.8 Measure Description	
N/A	
Measure results	
AmeriHealth Caritas Pen	nsylvania SW
N/A	
Keystone First SE	
69.58	
AmeriHealth Caritas Pen	nsylvania LC
N/A	
AmeriHealth Caritas Pen	nsylvania NE
N/A	
AmeriHealth Caritas Pen	nsylvania NW
N/A	
Pennsylvania Health & W	ellness SW
N/A	
Pennsylvania Health & W	'ellness SE
N/A	
Pennsylvania Health & W	ellness LC
N/A	
Pennsylvania Health & W	ellness NE
N/A	

Pennsylvania Health & Wellness NW

D2.VII.6 Measure Set D2.VII.7a Reporting Period and D2.VII.7b Reporting

N/A **UPMC Community HealthChoices SW** N/A **UPMC Community HealthChoices SE** N/A **UPMC Community HealthChoices LC** N/A **UPMC Community HealthChoices NE** N/A **UPMC Community HealthChoices NW** N/A AmeriHealth Caritas Pennsylvania 59.04 Pennsylvania Health & Wellness 61.11 **UPMC Community HealthChoices** 76.45

> Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania



**D2.VII.3 National Quality** D2.VII.4 Measure Reporting and D2.VII.5 Programs Forum (NQF) number Program-specific rate 0 **D2.VII.6 Measure Set** D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range **HEDIS** No, 01/01/2021 - 12/31/2021 **D2.VII.8 Measure Description** N/A **Measure results** AmeriHealth Caritas Pennsylvania SW N/A **Keystone First SE** 88.91 AmeriHealth Caritas Pennsylvania LC N/A AmeriHealth Caritas Pennsylvania NE N/A AmeriHealth Caritas Pennsylvania NW N/A Pennsylvania Health & Wellness SW N/A Pennsylvania Health & Wellness SE N/A Pennsylvania Health & Wellness LC N/A

Care of acute and chronic conditions

Pennsylvania Health & Wellness NE

Pennsylvania Health & Wellness NW	
N/A	
UPMC Community HealthChoices SW	
N/A	
UPMC Community HealthChoices SE	
N/A	
LIDMC Community Health Chaires I C	
UPMC Community HealthChoices LC	
N/A	
UPMC Community HealthChoices NE	
N/A	
IV/A	
UPMC Community HealthChoices NW	
N/A	
AmeriHealth Caritas Pennsylvania	
89.86	
Pennsylvania Health & Wellness	
84.42	
UPMC Community HealthChoices	
83.52	
Vista Healthcare DBA Keystone First and \ AmeriHealth Caritas Pennsylvania	/ista Healthcare DBA
N/A	
IV/A	



# D2.VII.1 Measure Name: Statin Therapy for Patients With Cardiovascular Disease - Statin Adherence 80% (Total)

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Forum (NQF) number

Program-specific rate

(

**D2.VII.6 Measure Set** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

HEDIS

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

80.65

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

N/A

Pennsylvania Health & Wellness SE

Pennsylvania Health & Wellness LC N/A
Pennsylvania Health & Wellness NE N/A
Pennsylvania Health & Wellness NW N/A
UPMC Community HealthChoices SW N/A
UPMC Community HealthChoices SE N/A
UPMC Community HealthChoices LC N/A
UPMC Community HealthChoices NE N/A
UPMC Community HealthChoices NW N/A
AmeriHealth Caritas Pennsylvania 79.03
Pennsylvania Health & Wellness 80.99
UPMC Community HealthChoices 87.13

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania



### **D2.VII.1** Measure Name: Statin Therapy for Patients With Diabetes - 79 / 91 Statin Adherence 80%

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

**Measure results** 

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

78.07

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

N/A	vania Health & We	iiiless SE		
<b>Pennsyl</b> N/A	vania Health & We	llness LC		
<b>Pennsyl</b> N/A	vania Health & We	llness NE		
<b>Pennsyl</b> N/A	vania Health & We	llness NW		
<b>UPMC C</b> N/A	ommunity HealthC	hoices SW		
<b>UPMC C</b> N/A	ommunity HealthC	hoices SE		
<b>UPMC C</b> N/A	ommunity HealthC	hoices LC		
<b>UPMC C</b> N/A	ommunity HealthC	hoices NE		
<b>UPMC C</b> N/A	ommunity HealthC	hoices NW		
<b>AmeriH</b> 79.79	ealth Caritas Penns	sylvania		
<b>Pennsyl</b> 79.94	vania Health & We	llness		

**UPMC Community HealthChoices** 

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



**D2.VII.1 Measure Name: Statin Therapy for Patients With Diabetes -** 80 **Received Statin Therapy** 

**D2.VII.2 Measure Domain** 

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

**HEDIS** 

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

79.14

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

Pennsylvania Health & Wellness SW N/A	
Pennsylvania Health & Wellness SE N/A	
Pennsylvania Health & Wellness LC	
Pennsylvania Health & Wellness NE N/A	
Pennsylvania Health & Wellness NW N/A	
<b>UPMC Community HealthChoices SW</b> N/A	1
UPMC Community HealthChoices SE N/A	
<b>UPMC Community HealthChoices LC</b> N/A	
<b>UPMC Community HealthChoices NE</b> N/A	
UPMC Community HealthChoices NW N/A	V
AmeriHealth Caritas Pennsylvania 79.3	

Pennsylvania Health & Wellness

75.46

**UPMC Community HealthChoices** 

77.7

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



**D2.VII.1** Measure Name: Use of Spirometry Testing in the Assessment 81/91 and Diagnosis of COPD

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

**D2.VII.3 National Quality** 

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Forum (NQF) number

Program-specific rate

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

**HEDIS** 

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

24.68

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

<b>AmeriH</b> N/A	ealth Caritas Pennsy	/lvania NW		
Pennsy N/A	lvania Health & Well	ness SW		
Pennsy N/A	lvania Health & Well	ness SE		
<b>Pennsy</b> N/A	lvania Health & Well	ness LC		
Pennsy N/A	lvania Health & Well	ness NE		
Pennsy N/A	lvania Health & Well	ness NW		
UPMC C	ommunity HealthCh	noices SW		
UPMC C	ommunity HealthCh	noices SE		
UPMC C	ommunity HealthCh	noices LC		
UPMC C	ommunity HealthCh	noices NE		
UPMC C	ommunity HealthCh	noices NW		

AmeriHealth Caritas Pennsylvania

N/A

Pennsylvania Health & Wellness

15.84

**UPMC Community HealthChoices** 

24.65

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Diabetes Screening for People With Schizophrenia or Bipolar Disorder Who Are Using Antipsychotic Medications

82 / 91

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

84.23

AmeriHealth Caritas Pennsylvania LC N/A	
AmeriHealth Caritas Pennsylvania NE N/A	
AmeriHealth Caritas Pennsylvania NW N/A	
Pennsylvania Health & Wellness SW N/A	
Pennsylvania Health & Wellness SE N/A	
Pennsylvania Health & Wellness LC N/A	
Pennsylvania Health & Wellness NE N/A	
Pennsylvania Health & Wellness NW N/A	
<b>UPMC Community HealthChoices SW</b> N/A	
<b>UPMC Community HealthChoices SE</b> N/A	
<b>UPMC Community HealthChoices LC</b> N/A	

**UPMC Community HealthChoices NE** 

N/A

**UPMC Community HealthChoices NW** 

N/A

AmeriHealth Caritas Pennsylvania

89.81

Pennsylvania Health & Wellness

82.18

**UPMC Community HealthChoices** 

83.76

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Transitions of Care - Receipt of Discharge Information (Total)

83 / 91

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

**HEDIS** 

Measure results

AmeriHealth Caritas Pennsylvania SW

0.97  AmeriHealth Caritas Pennsylvania LC  N/A
-
-
N/A
Amerille olde Couites Departments NE
AmeriHealth Caritas Pennsylvania NE N/A
IV/A
AmeriHealth Caritas Pennsylvania NW
N/A
Pennsylvania Health & Wellness SW
N/A
Pennsylvania Health & Wellness SE
N/A
IVA
Pennsylvania Health & Wellness LC
N/A
Damparduania Haalth 9 Wellmass NF
Pennsylvania Health & Wellness NE N/A
IV/A
Pennsylvania Health & Wellness NW
N/A
UPMC Community HealthChoices SW
N/A
UPMC Community HealthChoices SE
N/A

**UPMC Community HealthChoices LC** 

N/A

**UPMC Community HealthChoices NE** 

N/A

**UPMC Community HealthChoices NW** 

N/A

AmeriHealth Caritas Pennsylvania

0.3

Pennsylvania Health & Wellness

9.49

**UPMC Community HealthChoices** 

45.26

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Transitions of Care - Patient Engagement Afteß4/91 Inpatient Discharge (Total)

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

(

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

HEDIS period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

N/A

Measure results

Ameri	Health Caritas Pennsylvania SW		
N/A			
Keysto	one First SE		
80.05			
Ameri	Health Caritas Pennsylvania LC		
N/A			
Ameri	Health Caritas Pennsylvania NE		
N/A			
<b>Ame</b> ri N/A	Health Caritas Pennsylvania NW		
Penns N/A	ylvania Health & Wellness SW		
Penns	ylvania Health & Wellness SE		
N/A			
	ylvania Health & Wellness LC		
N/A			
	ylvania Health & Wellness NE		
N/A			
	ylvania Health & Wellness NW		
N/A			
	Community HealthChoices SW		
N/A			

**UPMC Community HealthChoices SE** 

### **UPMC Community HealthChoices LC**

N/A

### **UPMC Community HealthChoices NE**

N/A

### **UPMC Community HealthChoices NW**

N/A

### AmeriHealth Caritas Pennsylvania

82.07

### Pennsylvania Health & Wellness

80.78

### **UPMC Community HealthChoices**

89.54

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



## **D2.VII.1** Measure Name: Transitions of Care - Notification of Inpatient 85 / 91 Admission (Total)

#### **D2.VII.2 Measure Domain**

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

C

**D2.VII.6 Measure Set** 

**HEDIS** 

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

N/A	
Measure results	
AmeriHealth Caritas Pennsylvania SW N/A	
Keystone First SE 1.46	
AmeriHealth Caritas Pennsylvania LC N/A	
AmeriHealth Caritas Pennsylvania NE N/A	
AmeriHealth Caritas Pennsylvania NW N/A	
Pennsylvania Health & Wellness SW N/A	
Pennsylvania Health & Wellness SE N/A	
Pennsylvania Health & Wellness LC N/A	
Pennsylvania Health & Wellness NE N/A	
Pennsylvania Health & Wellness NW N/A	

**UPMC Community HealthChoices SW** 

D2.VII.8 Measure Description

N/A
UPMC Community HealthChoices SE N/A
UPMC Community HealthChoices LC N/A
UPMC Community HealthChoices NE N/A
UPMC Community HealthChoices NW N/A
AmeriHealth Caritas Pennsylvania 1.22
Pennsylvania Health & Wellness 11.68
UPMC Community HealthChoices 51.34

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



**D2.VII.1** Measure Name: Transitions of Care - Medication Reconciliation 6 / 91 Post-Discharge (Total)

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number **D2.VII.4 Measure Reporting and D2.VII.5 Programs** 

Program-specific rate

HEDIS	period: Date range
	No, 01/01/2021 - 12/31/2021
D2.VII.8 Measure Descriptio	n
N/A	
Measure results	
AmeriHealth Caritas Pe	nnsvlvania SW
N/A	
Keystone First SE	
73.24	
AmeriHealth Caritas Pe	nnsylvania LC
N/A	
AmeriHealth Caritas Pe	nnsylvania NE
N/A	
AmeriHealth Caritas Pe	nnsylvania NW
N/A	
Pennsylvania Health & \	Wellness SW
N/A	
Pennsylvania Health & \	Wellness SE
N/A	
Pennsylvania Health & \	Wellness LC
N/A	
Pennsylvania Health & \	Wellness NE
N/A	

Pennsylvania Health & Wellness NW

D2.VII.7a Reporting Period and D2.VII.7b Reporting

D2.VII.6 Measure Set

N/A **UPMC Community HealthChoices SW** N/A **UPMC Community HealthChoices SE** N/A **UPMC Community HealthChoices LC** N/A **UPMC Community HealthChoices NE** N/A **UPMC Community HealthChoices NW** N/A AmeriHealth Caritas Pennsylvania 66.87 Pennsylvania Health & Wellness 36.01 **UPMC Community HealthChoices** 73.72

> Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania



**D2.VII.3 National Quality** D2.VII.4 Measure Reporting and D2.VII.5 Programs Forum (NQF) number Program-specific rate 0 **D2.VII.6 Measure Set** D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range **HEDIS** No, 01/01/2021 - 12/31/2021 **D2.VII.8 Measure Description** N/A **Measure results** AmeriHealth Caritas Pennsylvania SW N/A **Keystone First SE** 0.79 AmeriHealth Caritas Pennsylvania LC N/A AmeriHealth Caritas Pennsylvania NE N/A AmeriHealth Caritas Pennsylvania NW N/A Pennsylvania Health & Wellness SW N/A Pennsylvania Health & Wellness SE N/A Pennsylvania Health & Wellness LC N/A

Care of acute and chronic conditions

Pennsylvania Health & Wellness NE

Pennsylvania Health & Wellness NW
N/A
UPMC Community HealthChoices SW
N/A
UPMC Community HealthChoices SE
N/A
UPMC Community HealthChoices LC
N/A
UPMC Community HealthChoices NE
N/A
UPMC Community HealthChoices NW
N/A
AmeriHealth Caritas Pennsylvania
-
1.07
Pennsylvania Health & Wellness
0.41
0.41
UPMC Community HealthChoices
1.09
1.05
Vista Healthcare DBA Keystone First and Vista Healthcare DBA
AmeriHealth Caritas Pennsylvania
N/A



### D2.VII.1 Measure Name: Annual Dental Visits Total (21 years and above)

88 / 91

**D2.VII.2 Measure Domain** 

Dental and oral health services

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

(

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

No, 01/01/2021 - 12/31/2021

### **D2.VII.8 Measure Description**

This performance measure assesses the percentage of members 21 years of age and older who were continuously enrolled during the calendar year 2021 and had at least one dental visit during the measurement year.

#### Measure results

State-specific

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

26.2

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

N/A

Pennsylvania Health & Wellness SE

Pennsylvania Health & Wellness LC N/A
Pennsylvania Health & Wellness NE N/A
Pennsylvania Health & Wellness NW N/A
UPMC Community HealthChoices SW N/A
UPMC Community HealthChoices SE N/A
UPMC Community HealthChoices LC N/A
UPMC Community HealthChoices NE N/A
UPMC Community HealthChoices NW N/A
AmeriHealth Caritas Pennsylvania 20.61
Pennsylvania Health & Wellness 15.06
UPMC Community HealthChoices 20.12

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania



# **D2.VII.1** Measure Name: Service plan included the things important to 89 / 91 you (% all of the things that are important to you)

#### **D2.VII.2 Measure Domain**

Health plan enrollee experience of care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

**D2.VII.6 Measure Set**HCBS CAHPS Survey

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

D2.VII.8 Measure Description

N/A

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

65.71

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

Penns N/A	sylvania Health & Wellness SE	
Penns N/A	sylvania Health & Wellness LC	
Penns N/A	sylvania Health & Wellness NE	
Penns N/A	sylvania Health & Wellness NW	
<b>UPMC</b> N/A	C Community HealthChoices SW	
<b>UPMC</b> N/A	C Community HealthChoices SE	
UPMC N/A	C Community HealthChoices LC	
<b>UPMC</b> N/A	C Community HealthChoices NE	
UPMC N/A	C Community HealthChoices NW	
<b>Amer</b> i 65.71	riHealth Caritas Pennsylvania 1	
<b>Penns</b> 63.03	sylvania Health & Wellness	

**UPMC Community HealthChoices** 

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



**D2.VII.1** Measure Name: Satisfaction with Health Plan (Rating of 8 to 90 / 91 10)

**D2.VII.2 Measure Domain** 

Health plan enrollee experience of care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

0

D2.VII.6 Measure Set

D2.VII.7a Reporting Period and D2.VII.7b Reporting

CAHPS HP

period: Date range

No, 01/01/2021 - 12/31/2021

**D2.VII.8 Measure Description** 

Percent of participants who rated their plan 8, 9, or 10

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

83.76

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

<b>Penns</b> N/A	ylvania Health & Wellness	SW	
<b>Penns</b> N/A	ylvania Health & Wellness	SE	
<b>Penns</b> N/A	ylvania Health & Wellness	LC	
<b>Penns</b> N/A	ylvania Health & Wellness	NE	
<b>Penns</b> N/A	ylvania Health & Wellness	NW	
<b>UPMC</b> N/A	Community HealthChoice	s SW	
<b>UPMC</b> N/A	Community HealthChoice	s SE	
<b>UPMC</b> N/A	Community HealthChoice	s LC	
<b>UPMC</b> N/A	Community HealthChoice	s NE	
<b>UPMC</b> N/A	Community HealthChoice	s NW	
<b>Ameri</b> 81.91	Health Caritas Pennsylvan	iia	

Pennsylvania Health & Wellness

79.92

**UPMC Community HealthChoices** 

89.49

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A



D2.VII.1 Measure Name: Number of Participants who were successfully 91 / 91 transitioned from the NF to the community and remained there for at least six months

**D2.VII.2 Measure Domain** 

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Pr

Program-specific rate

0

D2.VII.6 Measure Set

State-specific

D2.VII.7a Reporting Period and D2.VII.7b Reporting

period: Date range

Yes

**D2.VII.8 Measure Description** 

Number of Participants who were successfully transitioned from the NF to the community and remained there for at least six months

Measure results

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

657

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

	ameriHealth Caritas Pennsylvania NW
	ennsylvania Health & Wellness SW
	ennsylvania Health & Wellness SE
	ennsylvania Health & Wellness LC
	ennsylvania Health & Wellness NE N/A
	ennsylvania Health & Wellness NW
	JPMC Community HealthChoices SW N/A
	JPMC Community HealthChoices SE
	JPMC Community HealthChoices LC
	JPMC Community HealthChoices NE N/A
U	JPMC Community HealthChoices NW

AmeriHealth Caritas Pennsylvania

657

Pennsylvania Health & Wellness

389

**UPMC Community HealthChoices** 

409

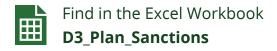
Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

N/A

# **Topic VIII. Sanctions**

Describe sanctions that the state has issued for each plan. Report all known actions across the following domains: sanctions, administrative penalties, corrective action plans, other. Include any pending or unresolved actions.

42 CFR 438.66(e)(2)(viii) specifies that the MCPAR include the results of any sanctions or corrective action plans imposed by the State or other formal or informal intervention with a contracted MCO, PIHP, PAHP, or PCCM entity to improve performance.



Sanction total count: 17



#### D3.VIII.1 Intervention type: Financial Sanction

1 / 17

D3.VIII.2 Intervention topic D3.VIII.3 Plan name

Untimely Claims Vista Healthcare DBA Keystone First and Vista

Adjudication Healthcare DBA AmeriHealth Caritas

Pennsylvania

D3.VIII.4 Reason for intervention

AHC/KF did not adjudicate its August 2021 claims in a timely manner. The CHC Agreement establishes the timely adjudication standards. OLTL assessed a sanction in the amount of \$27,333. The sanction was waived because of COVID pandemic staffing issues and self-reporting by the provider.

#### Sanction details

D3.VIII.5 Instances of non-

D3.VIII.6 Sanction amount

compliance

\$ 27,333 (waived)

D3.VIII.7 Date assessed

D3.VIII.8 Remediation date noncompliance was corrected

01/06/2022

Yes, remediated 04/20/2022

D3.VIII.9 Corrective action plan

Yes



### D3.VIII.1 Intervention type: Financial Sanction

2/17

D3.VIII.2 Intervention topic D3.VIII.3 Plan name

**Untimely Claims** 

Vista Healthcare DBA Keystone First and Vista

Adjudication

Healthcare DBA AmeriHealth Caritas

Pennsylvania

#### D3.VIII.4 Reason for intervention

AHC/KF did not adjudicate its September 2021 claims in a timely manner. The CHC Agreement establishes the timely adjudication standards. OLTL assessed a sanction in the amount of \$34,000. The sanction was waived because of COVID pandemic staffing issues and self-reporting by the provider.

#### Sanction details

D3.VIII.5 Instances of non-

D3.VIII.6 Sanction amount

compliance

\$ 34,000 (Waived)

1

D3.VIII.7 Date assessed

D3.VIII.8 Remediation date non-

02/10/2022

compliance was corrected

Yes, remediated 04/20/2022

D3.VIII.9 Corrective action plan



#### D3.VIII.1 Intervention type: Financial Sanction

3 / 17

D3.VIII.2 Intervention topic D3.VIII.3 Plan name

**Untimely Claims** 

UPMC Community HealthChoices SW

Adjudication

#### D3.VIII.4 Reason for intervention

UPMC did not adjudicate its September 2021 claims in a timely manner. The CHC Agreement establishes the timely adjudication standards. OLTL assessed a sanction in the amount of \$667.

#### Sanction details

D3.VIII.5 Instances of non-

**D3.VIII.6 Sanction amount** 

compliance

\$ 667

D3.VIII.7 Date assessed

D3.VIII.8 Remediation date noncompliance was corrected

03/08/2022

Yes, remediated 09/14/2022

D3.VIII.9 Corrective action plan

Yes



#### D3.VIII.1 Intervention type: Financial Sanction

4/17

D3.VIII.2 Intervention topic D3.VIII.3 Plan name

**Untimely Claims** 

Vista Healthcare DBA Keystone First and Vista

Adjudication

Healthcare DBA AmeriHealth Caritas

Pennsylvania

#### D3.VIII.4 Reason for intervention

AHC/KF did not adjudicate its October 2021 claims in a timely manner. The CHC Agreement establishes the timely adjudication standards. OLTL assessed a sanction in the amount of \$40,000.

#### Sanction details

D3.VIII.5 Instances of noncompliance

**D3.VIII.6 Sanction amount** 

\$ 40,000

1

D3.VIII.7 Date assessed

03/08/2022

D3.VIII.8 Remediation date noncompliance was corrected

Yes, remediated 09/14/2022

D3.VIII.9 Corrective action plan

Yes



#### D3.VIII.1 Intervention type: Financial Sanction

5 / 17

D3.VIII.2 Intervention topic D3.VIII.3 Plan name

**Untimely Claims** 

Vista Healthcare DBA Keystone First and Vista

Adjudication

Healthcare DBA AmeriHealth Caritas

Pennsylvania

#### D3.VIII.4 Reason for intervention

AHC/KF did not adjudicate its November 2021 claims in a timely manner. The CHC Agreement establishes the timely adjudication standards. OLTL assessed a sanction in the amount of \$45,999.

#### Sanction details

D3.VIII.5 Instances of non-

**D3.VIII.6 Sanction amount** 

compliance

\$ 45,999

D3.VIII.7 Date assessed

D3.VIII.8 Remediation date noncompliance was corrected

04/20/2022

Yes, remediated 07/06/2022

D3.VIII.9 Corrective action plan

Yes



#### D3.VIII.1 Intervention type: Financial Sanction

6/17

D3.VIII.2 Intervention topic D3.VIII.3 Plan name

**Untimely Claims** 

Pennsylvania Health & Wellness

Adjudication

#### D3.VIII.4 Reason for intervention

PHW did not adjudicate its November 2021 claims in a timely manner. The CHC Agreement establishes the timely adjudication standards. OLTL assessed a sanction in the amount of \$2,668. The sanction was waived.

#### Sanction details

D3.VIII.5 Instances of non-

**D3.VIII.6 Sanction amount** 

compliance

\$ 2,668

1

D3.VIII.7 Date assessed

D3.VIII.8 Remediation date non-

04/20/2022

compliance was corrected

Yes, remediated 06/07/2022

D3.VIII.9 Corrective action plan

Yes



#### D3.VIII.1 Intervention type: Financial Sanction

7 / 17

D3.VIII.2 Intervention topic

D3.VIII.3 Plan name

**Untimely Claims** 

Vista Healthcare DBA Keystone First and Vista

Adjudication

Healthcare DBA AmeriHealth Caritas

Pennsylvania

#### D3.VIII.4 Reason for intervention

AHC/KF did not adjudicate its December 2021 claims in a timely manner. The CHC Agreement establishes the timely adjudication standards. OLTL assessed a sanction in the amount of \$40,000.

#### Sanction details

D3.VIII.5 Instances of noncompliance D3.VIII.6 Sanction amount

\$ 46,000

1

D3.VIII.7 Date assessed

05/10/2022

D3.VIII.8 Remediation date non-

compliance was corrected

Yes, remediated 09/07/2022

D3.VIII.9 Corrective action plan

Yes



#### D3.VIII.1 Intervention type: Financial Sanction

8 / 17

D3.VIII.2 Intervention topic D3.VIII.3 Plan name

**Untimely Claims** Vista Healthcare DBA Keystone First and Vista

Healthcare DBA AmeriHealth Caritas Adjudication

Pennsylvania

#### D3.VIII.4 Reason for intervention

AHC/KF did not adjudicate its January 2022 claims in a timely manner. The CHC Agreement establishes the timely adjudication standards. OLTL assessed a sanction in the amount of \$25,333.

#### Sanction details

D3.VIII.5 Instances of non-

compliance

\$ 25,333

1

D3.VIII.7 Date assessed

06/21/2022

D3.VIII.8 Remediation date noncompliance was corrected

**D3.VIII.6 Sanction amount** 

Yes, remediated 09/14/2022

D3.VIII.9 Corrective action plan

Yes



#### **D3.VIII.1 Intervention type: Financial Sanction**

9/17

D3.VIII.2 Intervention topic D3.VIII.3 Plan name

**Untimely Claims** 

Vista Healthcare DBA Keystone First and Vista

Adjudication

Healthcare DBA AmeriHealth Caritas

Pennsylvania

#### D3.VIII.4 Reason for intervention

AHC/KF did not adjudicate its February 2022 claims in a timely manner. The CHC Agreement establishes the timely adjudication standards. OLTL assessed a sanction in the amount of \$26,667.

#### Sanction details

D3.VIII.5 Instances of non-

**D3.VIII.6 Sanction amount** 

compliance

\$ 26,667

1

D3.VIII.7 Date assessed

D3.VIII.8 Remediation date noncompliance was corrected

07/06/2022

#### **D3.VIII.9 Corrective action plan**

Yes



#### D3.VIII.1 Intervention type: Financial Sanction

10 / 17

D3.VIII.2 Intervention topic D3.VIII.3 Plan name

Untimely Claims Vista Healthcare DBA Keystone First and Vista

Adjudication Healthcare DBA AmeriHealth Caritas

Pennsylvania

#### D3.VIII.4 Reason for intervention

AHC/KF did not adjudicate its March 2022 claims in a timely manner. The CHC Agreement establishes the timely adjudication standards. OLTL assessed a sanction in the amount of \$32,667.

#### Sanction details

D3.VIII.5 Instances of non- D3.VIII.6 Sanction amount

compliance \$ 32,667

1

D3.VIII.7 Date assessed D3.VIII.8 Remediation date non-

08/10/2022 compliance was corrected

Yes, remediated 10/19/2022

**D3.VIII.9 Corrective action plan** 

Yes



#### D3.VIII.1 Intervention type: Financial Sanction

11 / 17

D3.VIII.2 Intervention topic D3.VIII.3 Plan name

Untimely Claims Vista Healthcare DBA Keystone First and Vista

Adjudication Healthcare DBA AmeriHealth Caritas

Pennsylvania

#### D3.VIII.4 Reason for intervention

AHC/KFdid not adjudicate its April 2022 claims in a timely manner. The CHC Agreement establishes the timely adjudication standards. OLTL assessed a sanction in the amount of \$14,666.

#### Sanction details

D3.VIII.5 Instances of non-

compliance

\$ 14,666

1

D3.VIII.7 Date assessed

09/07/2022

D3.VIII.8 Remediation date noncompliance was corrected

**D3.VIII.6 Sanction amount** 

Yes, remediated 10/26/2022

D3.VIII.9 Corrective action plan

Yes



#### D3.VIII.1 Intervention type: Financial Sanction

12 / 17

D3.VIII.2 Intervention topic

D3.VIII.3 Plan name

Untimely Claims

Pennsylvania Health & Wellness

Adjudication

#### D3.VIII.4 Reason for intervention

PHW did not adjudicate its June 2022 claims in a timely manner. The CHC Agreement establishes the timely adjudication standards. OLTL assessed a sanction in the amount of \$3,335. The sanction was waived.

#### Sanction details

D3.VIII.5 Instances of non-

compliance

**D3.VIII.6 Sanction amount** 

\$ 1

1

\$ 3,335 (Waived)

D3.VIII.7 Date assessed

11/07/2022

D3.VIII.8 Remediation date noncompliance was corrected

Yes, remediated 11/29/2022

D3.VIII.9 Corrective action plan

Yes



#### D3.VIII.1 Intervention type: Corrective action plan

13 / 17

D3.VIII.2 Intervention topic D3.VIII.3 Plan name

Critical Incident Vista Healthcare DBA Keystone First and Vista

Reporting Performance Healthcare DBA AmeriHealth Caritas

#### Pennsylvania

#### D3.VIII.4 Reason for intervention

AmeriHealth/Keystone First is expected to meet all Waiver Performance Measures and if the performance does not meet the 86% performance threshold, OLTL may impose financial sanctions. AmeriHealth/Keystone First did not meet the performance threshold for HW-7. HW-7 is timely investigation of critical incidents.

#### **Sanction details**

D3.VIII.5 Instances of non-

**D3.VIII.6 Sanction amount** 

compliance

\$ 158,000

D3.VIII.7 Date assessed

D3.VIII.8 Remediation date non-

07/15/2022

compliance was corrected

Remediation in progress

D3.VIII.9 Corrective action plan

No



## D3.VIII.1 Intervention type: Corrective action plan

14 / 17

D3.VIII.2 Intervention topic D3.VIII.3 Plan name

Unauthorized

Vista Healthcare DBA Keystone First and Vista

Disclosures

Healthcare DBA AmeriHealth Caritas

Pennsylvania

#### D3.VIII.4 Reason for intervention

AmeriHealth/Keystone First had a significant increase in the number of reported incidents compred to previous years and compared to counterparts in the program. DHS-OLTL is requiring additional efforts be made by AmeriHealth/Keystone First to protect participant PHI/PII.

#### Sanction details

D3.VIII.5 Instances of non-

**D3.VIII.6 Sanction amount** 

compliance

\$ N/A

D3.VIII.7 Date assessed

compliance was corrected

D3.VIII.8 Remediation date non-

07/15/2022

Remediation in progress

D3.VIII.9 Corrective action plan



#### D3.VIII.1 Intervention type: Corrective action plan

15 / 17

D3.VIII.2 Intervention topic D3.VIII.3 Plan name

Waiver Assurance Vista Healthcare DBA Keystone First and Vista

Performance Below Healthcare DBA AmeriHealth Caritas

Expectations Pennsylvania

#### D3.VIII.4 Reason for intervention

AmeriHealth/Keystone First is expected to meet all Waiver Performance Measures and if the performance does not meet the 86% performance threshold, OLTL may impose financial sanctions. AmeriHealth/Keystone First did not meet the performance threshold for SP-1. SP-1 is Person Centered Service Plans being adequate and appropriate to their needs, capabilities, and desired outcomes of CHC participants.

#### **Sanction details**

D3.VIII.5 Instances of non- D3.VIII.6 Sanction amount

compliance \$ 300,000

1

D3.VIII.7 Date assessed D3.VIII.8 Remediation date non-

07/15/2022 compliance was corrected

Remediation in progress

D3.VIII.9 Corrective action plan

No



#### D3.VIII.1 Intervention type: Corrective action plan

16 / 17

D3.VIII.2 Intervention topic D3.VIII.3 Plan name

Medical Benefit/PARP Pennsylvania Health & Wellness

Noncompliance

#### D3.VIII.4 Reason for intervention

DHS-Pharmacy found, during routine monitoring, examples of noncompliance to Prior Authorization requirements inlcuding not accurately following guidelines for the Statewide Preferred Drug list (PDL).

#### Sanction details

D3.VIII.5 Instances of noncompliance

1

**D3.VIII.6 Sanction amount** 

\$ N/A

D3.VIII.7 Date assessed

03/22/2022

D3.VIII.8 Remediation date noncompliance was corrected

Remediation in progress

D3.VIII.9 Corrective action plan

No



#### D3.VIII.1 Intervention type: Corrective action plan

17 / 17

D3.VIII.2 Intervention topic D3.VIII.3 Plan name

Pharmarcy Authorization Pennsylvania Health & Wellness and PARP

#### D3.VIII.4 Reason for intervention

DHS-Pharmacy conducted small batch audits and found that PHW was not following specific requirements under the medical benefit. This included instances where the prior authorization policies and State Preferred Drug list wasn't followed as prescribed.

#### Sanction details

D3.VIII.5 Instances of noncompliance

------

1

**D3.VIII.6 Sanction amount** 

\$ N/A

D3.VIII.7 Date assessed

07/18/2022

D3.VIII.8 Remediation date noncompliance was corrected

Remediation in progress

D3.VIII.9 Corrective action plan

No

# **Topic X. Program Integrity**



Number	Indicator	Response
Number D1X.1	Indicator  Dedicated program integrity staff  Report or enter the number of dedicated program integrity staff for routine internal monitoring and compliance risks. Refer to 42 CFR 438.608(a)(1)(vii).	AmeriHealth Caritas Pennsylvania SW N/A  Keystone First SE N/A  AmeriHealth Caritas Pennsylvania LC N/A  AmeriHealth Caritas Pennsylvania NE N/A  AmeriHealth Caritas Pennsylvania NW N/A  Pennsylvania Health & Wellness SW N/A  Pennsylvania Health & Wellness SE N/A  Pennsylvania Health & Wellness LC N/A
		N/A  Pennsylvania Health & Wellness SE  N/A
		•
		Pennsylvania Health & Wellness NE N/A
		Pennsylvania Health & Wellness NW N/A
		<b>UPMC Community HealthChoices SW</b> N/A
		<b>UPMC Community HealthChoices SE</b> N/A
		UPMC Community HealthChoices LC

N/A

**UPMC Community HealthChoices NE** 

N/A

**UPMC Community HealthChoices NW** 

N/A

**AmeriHealth Caritas Pennsylvania** 

N/A

Pennsylvania Health & Wellness

4

**UPMC Community HealthChoices** 

13

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

3

D1X.2 Count of opened program integrity investigations

How many program integrity investigations have been opened by the plan in the past year?

AmeriHealth Caritas Pennsylvania SW

N/A

**Keystone First SE** 

N/A

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

N/A

ı	Pennsylvania Health & Wellness SE
I	N/A
	Pennsylvania Health & Wellness LC
I	N/A
	Pennsylvania Health & Wellness NE
I	N/A
	Pennsylvania Health & Wellness NW
I	N/A
ı	UPMC Community HealthChoices SW
	N/A
ı	UPMC Community HealthChoices SE
	N/A
ı	UPMC Community HealthChoices LC
I	N/A
Į	UPMC Community HealthChoices NE
I	N/A
ı	UPMC Community HealthChoices NW
I	N/A
	AmeriHealth Caritas Pennsylvania
I	N/A
ı	Pennsylvania Health & Wellness
	168
ı	UPMC Community HealthChoices
(	514

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

# D1X.3 Ratio of opened program integrity investigations to enrollees

What is the ratio of program integrity investigations opened by the plan in the past year per 1,000 beneficiaries enrolled in the plan on the first day of the last month of the reporting year?

#### AmeriHealth Caritas Pennsylvania SW

0:1000

#### **Keystone First SE**

0:1000

#### AmeriHealth Caritas Pennsylvania LC

0:1000

#### AmeriHealth Caritas Pennsylvania NE

0:1000

#### AmeriHealth Caritas Pennsylvania NW

0:1000

#### Pennsylvania Health & Wellness SW

0:1000

#### Pennsylvania Health & Wellness SE

0:1000

#### Pennsylvania Health & Wellness LC

0:1000

#### Pennsylvania Health & Wellness NE

0:1000

#### Pennsylvania Health & Wellness NW

0:1000

#### **UPMC Community HealthChoices SW**

0:1000

#### **UPMC Community HealthChoices SE**

0:1000

#### **UPMC Community HealthChoices LC**

0:1000

**UPMC Community HealthChoices NE** 

0:1000

**UPMC Community HealthChoices NW** 

0:1000

**AmeriHealth Caritas Pennsylvania** 

0:1000

Pennsylvania Health & Wellness

1.88:1,000

**UPMC Community HealthChoices** 

4.4:1,000

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

9.93:1,000

D1X.4 Count of resolved program integrity investigations

How many program integrity investigations have been resolved by the plan in the past year?

**AmeriHealth Caritas Pennsylvania SW** 

N/A

**Keystone First SE** 

N/A

AmeriHealth Caritas Pennsylvania LC

N/A

AmeriHealth Caritas Pennsylvania NE

N/A

AmeriHealth Caritas Pennsylvania NW

N/A

Pennsylvania Health & Wellness SW

N/A

Pennsylvania Health & Wellness SE
N/A
Donneylyania Hoalth & Wollnoss I C
Pennsylvania Health & Wellness LC
N/A
Pennsylvania Health & Wellness NE
N/A
Pennsylvania Health & Wellness NW
N/A
UPMC Community HealthChoices SW
N/A
UDMC Community Health Chaires CF
UPMC Community HealthChoices SE
N/A
UPMC Community HealthChoices LC
N/A
UPMC Community HealthChoices NE
N/A
UPMC Community HealthChoices NW
N/A
Amouillookh Couitas Domas Ivasiis
AmeriHealth Caritas Pennsylvania
N/A
Pennsylvania Health & Wellness
121
UPMC Community HealthChoices
236

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

# D1X.5 Ratio of resolved program integrity investigations to enrollees

What is the ratio of program integrity investigations resolved by the plan in the past year per 1,000 beneficiaries enrolled in the plan at the beginning of the reporting year?

#### AmeriHealth Caritas Pennsylvania SW

0:1000

#### **Keystone First SE**

0:1000

#### AmeriHealth Caritas Pennsylvania LC

0:1000

#### AmeriHealth Caritas Pennsylvania NE

0:1000

#### AmeriHealth Caritas Pennsylvania NW

0:1000

#### Pennsylvania Health & Wellness SW

0:1000

#### Pennsylvania Health & Wellness SE

0:1000

#### Pennsylvania Health & Wellness LC

0:1000

#### Pennsylvania Health & Wellness NE

0:1000

#### Pennsylvania Health & Wellness NW

0:1000

#### **UPMC Community HealthChoices SW**

0:1000

#### **UPMC Community HealthChoices SE**

0:1000

#### **UPMC Community HealthChoices LC**

0:1000

**UPMC Community HealthChoices NE** 

0:1000

**UPMC Community HealthChoices NW** 

0:1000

AmeriHealth Caritas Pennsylvania

0:1000

Pennsylvania Health & Wellness

1.36:1,000

**UPMC Community HealthChoices** 

1.690:1,000

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

9.98:1,000

D1X.6 Referral path for program integrity referrals to the state

What is the referral path that the plan uses to make program integrity referrals to the state? Select one.

AmeriHealth Caritas Pennsylvania SW

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

**Keystone First SE** 

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

AmeriHealth Caritas Pennsylvania LC

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

**AmeriHealth Caritas Pennsylvania NE** 

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

**AmeriHealth Caritas Pennsylvania NW** 

Makes referrals to the State Medicaid

Agency (SMA) and MFCU concurrently

#### Pennsylvania Health & Wellness SW

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

#### Pennsylvania Health & Wellness SE

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

#### Pennsylvania Health & Wellness LC

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

#### Pennsylvania Health & Wellness NE

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

#### Pennsylvania Health & Wellness NW

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

#### **UPMC Community HealthChoices SW**

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

#### **UPMC Community HealthChoices SE**

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

#### **UPMC Community HealthChoices LC**

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

#### **UPMC Community HealthChoices NE**

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

#### **UPMC Community HealthChoices NW**

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

### AmeriHealth Caritas Pennsylvania

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

#### Pennsylvania Health & Wellness

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

#### **UPMC Community HealthChoices**

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

## Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

Makes referrals to the State Medicaid Agency (SMA) and MFCU concurrently

# D1X.7 Count of program integrity referrals to the state

Enter the count of program integrity referrals that the plan made to the state in the past year. Enter the count of unduplicated referrals

#### AmeriHealth Caritas Pennsylvania SW

N/A

#### **Keystone First SE**

N/A

#### AmeriHealth Caritas Pennsylvania LC

N/A

#### **AmeriHealth Caritas Pennsylvania NE**

N/A

#### AmeriHealth Caritas Pennsylvania NW

N/A

#### Pennsylvania Health & Wellness SW

N/A

#### Pennsylvania Health & Wellness SE

N/A

#### Pennsylvania Health & Wellness LC

Pennsylvania Health & Wellness NE

N/A

Pennsylvania Health & Wellness NW

N/A

**UPMC Community HealthChoices SW** 

N/A

**UPMC Community HealthChoices SE** 

N/A

**UPMC Community HealthChoices LC** 

N/A

**UPMC Community HealthChoices NE** 

N/A

**UPMC Community HealthChoices NW** 

N/A

AmeriHealth Caritas Pennsylvania

N/A

Pennsylvania Health & Wellness

22

**UPMC Community HealthChoices** 

239

Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

96

D1X.8 Ratio of program integrity referral to the state

**AmeriHealth Caritas Pennsylvania SW** 

0:1000

What is the ratio of program integrity referral listed in the previous indicator made to the state in the past year per 1,000 beneficiaries, using the plan's total enrollment as of the first day of the last month of the reporting year (reported in indicator D1.I.1) as the denominator.

#### **Keystone First SE**

0:1000

AmeriHealth Caritas Pennsylvania LC

0:1000

**AmeriHealth Caritas Pennsylvania NE** 

0:1000

AmeriHealth Caritas Pennsylvania NW

0:1000

Pennsylvania Health & Wellness SW

0:1000

Pennsylvania Health & Wellness SE

0:1000

Pennsylvania Health & Wellness LC

0:1000

Pennsylvania Health & Wellness NE

0:1000

Pennsylvania Health & Wellness NW

0:1000

**UPMC Community HealthChoices SW** 

0:1000

**UPMC Community HealthChoices SE** 

0:1000

**UPMC Community HealthChoices LC** 

0:1000

**UPMC Community HealthChoices NE** 

0:1000

#### **UPMC Community HealthChoices NW**

0:1000

#### AmeriHealth Caritas Pennsylvania

0:1000

#### Pennsylvania Health & Wellness

.250:1,000

#### **UPMC Community HealthChoices**

1.710:1,000

## Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

.53:1,000

# D1X.9 Plan overpayment reporting to the state

Describe the plan's latest annual overpayment recovery report submitted to the state as required under 42 CFR 438.608(d)(3). Include, for example, the following information:

- The date of the report (rating period or calendar year).
- The dollar amount of overpayments recovered.
- The ratio of the dollar amount of overpayments recovered as a percent of premium revenue as defined in MLR reporting under 438.8(f)(2).

#### AmeriHealth Caritas Pennsylvania SW

N/A - All Program Integrity sections are reported statewide only. Plan Level data for all zone-wide sections is N/A, including D1.X.3, D1.X.5, and D1.X.8.

#### **Keystone First SE**

N/A - All Program Integrity sections are reported statewide only. Plan Level data for all zone-wide sections is N/A, including D1.X.3, D1.X.5, and D1.X.8.

#### AmeriHealth Caritas Pennsylvania LC

N/A - All Program Integrity sections are reported statewide only. Plan Level data for all zone-wide sections is N/A, including D1.X.3, D1.X.5, and D1.X.8.

#### **AmeriHealth Caritas Pennsylvania NE**

N/A - All Program Integrity sections are reported statewide only. Plan Level data for all zone-wide sections is N/A, including D1.X.3, D1.X.5, and D1.X.8.

#### AmeriHealth Caritas Pennsylvania NW

N/A - All Program Integrity sections are reported statewide only. Plan Level data for all zone-wide sections is N/A, including D1.X.3, D1.X.5, and D1.X.8.

#### Pennsylvania Health & Wellness SW

N/A - All Program Integrity sections are reported statewide only. Plan Level data for all zone-wide sections is N/A, including D1.X.3, D1.X.5, and D1.X.8.

#### Pennsylvania Health & Wellness SE

N/A - All Program Integrity sections are reported statewide only. Plan Level data for all zone-wide sections is N/A, including D1.X.3, D1.X.5, and D1.X.8.

#### Pennsylvania Health & Wellness LC

N/A - All Program Integrity sections are reported statewide only. Plan Level data for all zone-wide sections is N/A, including D1.X.3, D1.X.5, and D1.X.8.

#### Pennsylvania Health & Wellness NE

N/A - All Program Integrity sections are reported statewide only. Plan Level data for all zone-wide sections is N/A, including D1.X.3, D1.X.5, and D1.X.8.

#### Pennsylvania Health & Wellness NW

N/A - All Program Integrity sections are reported statewide only. Plan Level data for all zone-wide sections is N/A, including D1.X.3, D1.X.5, and D1.X.8.

#### **UPMC Community HealthChoices SW**

N/A - All Program Integrity sections are reported statewide only. Plan Level data for all zone-wide sections is N/A, including D1.X.3, D1.X.5, and D1.X.8.

#### **UPMC Community HealthChoices SE**

N/A - All Program Integrity sections are reported statewide only. Plan Level data

for all zone-wide sections is N/A, including D1.X.3, D1.X.5, and D1.X.8.

#### **UPMC Community HealthChoices LC**

N/A - All Program Integrity sections are reported statewide only. Plan Level data for all zone-wide sections is N/A, including D1.X.3, D1.X.5, and D1.X.8.

#### **UPMC Community HealthChoices NE**

N/A - All Program Integrity sections are reported statewide only. Plan Level data for all zone-wide sections is N/A, including D1.X.3, D1.X.5, and D1.X.8.

#### **UPMC Community HealthChoices NW**

N/A - All Program Integrity sections are reported statewide only. Plan Level data for all zone-wide sections is N/A, including D1.X.3, D1.X.5, and D1.X.8.

#### AmeriHealth Caritas Pennsylvania

N/A - All Program Integrity sections are reported statewide only. Plan Level data for all zone-wide sections is N/A, including D1.X.3, D1.X.5, and D1.X.8.

#### Pennsylvania Health & Wellness

The plan's latest annual overpayment recovery report submitted to the state as required under 42 CFR 438.608(d)(3) reflects the reporting period of 05/15/2021-02/15/2022. The identified dollar amount of overpayments recovered for the specified reporting period is \$766,000.79. The ratio of the dollar amount of overpayments recovered as a percent of premium revenue as defined in MLR reporting under 42 CFR 438.8(f)(2) is 0.029%.

#### **UPMC Community HealthChoices**

The plan's latest annual overpayment recovery report submitted to the state as required under 42 CFR 438.608(d)(3) reflects the reporting period of

05/15/2021-02/15/2022. The identified dollar amount of overpayments recovered for the specified reporting period is \$3,520976.75. The ratio of the dollar amount of overpayments recovered as a percent of premium revenue as defined in MLR reporting under 42 CFR 438.8(f)(2) is 0.108%.

# Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

The plan's latest annual overpayment recovery report submitted to the state as required under 42 CFR 438.608(d)(3) reflects the reporting period of 05/15/2021-02/15/2022. The identified dollar amount of overpayments recovered for the specified reporting period is \$4,734,479.36. The ratio of the dollar amount of overpayments recovered as a percent of premium revenue as defined in MLR reporting under 42 CFR 438.8(f)(2) is 0.085%.

# D1X.10 Changes in beneficiary circumstances

Select the frequency the plan reports changes in beneficiary circumstances to the state.

#### AmeriHealth Caritas Pennsylvania SW

Daily

#### **Keystone First SE**

Daily

#### AmeriHealth Caritas Pennsylvania LC

Daily

#### **AmeriHealth Caritas Pennsylvania NE**

Daily

#### AmeriHealth Caritas Pennsylvania NW

Daily

#### Pennsylvania Health & Wellness SW

Daily

#### Pennsylvania Health & Wellness SE

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I)a	ı	l٧
-u		ıy

Pennsylvania Health & Wellness LC

Daily

Pennsylvania Health & Wellness NE

Daily

Pennsylvania Health & Wellness NW

Daily

**UPMC Community HealthChoices SW** 

Daily

**UPMC Community HealthChoices SE** 

Daily

**UPMC Community HealthChoices LC** 

Daily

**UPMC Community HealthChoices NE** 

Daily

**UPMC Community HealthChoices NW** 

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AmeriHealth Caritas Pennsylvania

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Pennsylvania Health & Wellness

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Vista Healthcare DBA Keystone First and Vista Healthcare DBA AmeriHealth Caritas Pennsylvania

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# **Topic IX. Beneficiary Support System (BSS) Entities**

Per 42 CFR 438.66(e)(2)(ix), the Managed Care Program Annual Report must provide information on and an assessment of the operation of the managed care program including activities and performance of the beneficiary support system. Information on how BSS entities support program-level functions is on the Program-Level BSS page.



Find in the Excel Workbook

# **E\_BSS\_Entities**

Number	Indicator	Response
EIX.1	BSS entity type	Maximus
	What type of entity was contracted to perform each BSS activity? Check all that apply. Refer to 42 CFR 438.71(b).	Enrollment Broker
		PA Link to Community Care
		Aging and Disability Resource Network (ADRN)
		Pennsylvania Medicare Education and Decision Insight, PA MEDI
		State Health Insurance Assistance Program (SHIP)
		Pennsylvania Health Law Project
		Legal Assistance Organization
EIX.2	BSS entity role	Maximus
	What are the roles performed by the BSS entity? Check all that apply. Refer to 42 CFR 438.71(b).	Enrollment Broker/Choice Counseling
		PA Link to Community Care
		Beneficiary Outreach
		LTSS Grievance/Appeals Education
		Pennsylvania Medicare Education and Decision Insight, PA MEDI
		Beneficiary Outreach
		Other, specify – undefined

# Pennsylvania Health Law Project

Beneficiary Outreach

LTSS Complaint Access Point

LTSS Grievance/Appeals Education

LTSS Grievance/Appeals Assistance