

Commonwealth Pennsylvania Department of Human Services Office of Medical Assistance Programs

2018 External Quality Review Report Aetna Better Health

Final Report April 2019



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Introduction

Purpose and Background

The final rule of the Balanced Budget Act (BBA) of 1997 requires that State agencies contract with an External Quality Review Organization (EQRO) to conduct an annual external quality review (EQR) of the services provided by contracted Medicaid Managed Care Organizations (MCOs). This EQR must include an analysis and evaluation of aggregated information on quality, timeliness and access to the health care services that a MCO furnishes to Medicaid Managed Care recipients.

The EQR-related activities that must be included in detailed technical reports are as follows:

- review to determine MCO compliance with structure and operations standards established by the State (42 CFR §438.358),
- validation of performance improvement projects, and
- validation of MCO performance measures.

HealthChoices Physical Health (PH) is the mandatory managed care program that provides Medical Assistance recipients with physical health services in the Commonwealth of Pennsylvania (PA). The PA Department of Human Services (DHS) Office of Medical Assistance Programs (OMAP) contracted with IPRO as its EQRO to conduct the 2018 EQRs for the HealthChoices PH MCOs and to prepare the technical reports. This technical report includes six core sections:

- I. Structure and Operations Standards
- II. Performance Improvement Projects
- III. Performance Measures and Consumer Assessment of Healthcare Providers and Systems (CAHPS) Survey
- IV. 2017 Opportunities for Improvement MCO Response
- V. 2018 Strengths and Opportunities for Improvement
- VI. Summary of Activities

For the PH Medicaid MCOs, the information for the compliance with Structure and Operations Standards section of the report is derived from the commonwealth's monitoring of the MCOs against the Systematic Monitoring, Access and Retrieval Technology (SMART) standards, from the HealthChoices Agreement, and from National Committee for Quality Assurance (NCQA[™]) accreditation results for each MCO.

Information for Section II of this report is derived from activities conducted with and on behalf of DHS to research, select, and define Performance Improvement Projects (PIPs) for a new validation cycle. Information for Section III of this report is derived from IPRO's validation of each PH MCO's performance measure submissions. Performance measure validation as conducted by IPRO includes both Pennsylvania specific performance measures as well as Healthcare Effectiveness Data and Information Set (HEDIS^{®1}) measures for each Medicaid PH MCO. Within Section III, CAHPS Survey results follow the performance measures.

Section IV, 2017 Opportunities for Improvement – MCO Response, includes the MCO's responses to the 2017 EQR Technical Report's opportunities for improvement and presents the degree to which the MCO addressed each opportunity for improvement.

Section V has a summary of the MCO's strengths and opportunities for improvement for this review period as determined by IPRO and a "report card" of the MCO's performance as related to selected HEDIS measures. Section VI provides a summary of EQR activities for the PH MCO for this review period.

¹ HEDIS[®] is a registered trademark of the National Committee for Quality Assurance.

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I: Structure and Operations Standards

This section of the EQR report presents a review by IPRO of Aetna Better Health's (ABH's) compliance with structure and operations standards. The review is based on information derived from reviews of the MCO that were conducted within the past three years.

Methodology and Format

The documents used by IPRO for the current review include the HealthChoices Agreement, the SMART database completed by PA DHS staff as of December 31, 2017, and the most recent NCQA Accreditation Survey for ABH, effective December 2017.

The SMART items provided much of the information necessary for this review. The SMART items are a comprehensive set of monitoring items that PA DHS staff reviews on an ongoing basis for each Medicaid MCO. The SMART items and their associated review findings for each year are maintained in a database. The SMART database has been maintained internally at DHS since RY 2013. Upon receipt of the findings for RY 2017, IPRO and DHS discussed changes to the information included. First, the only available review conclusions were Compliant and non-Compliant. All other options previously available were re-designated in RY 2017 from review conclusion elements to review status elements and were therefore not included in the RY 2017 findings. Additionally, as of RY 2017, reviewers had the option to review zones covered by an MCO separately, and to provide multiple findings within a year (e.g., quarterly). As a result, there was an increase in the number of partially compliant items for RY 2017. Upon discussion with the DHS regarding the data elements from each version of database, IPRO merged the RY 2017, 2016, and 2015 findings for use in the current review. IPRO reviewed the elements in the SMART item list and created a crosswalk to pertinent BBA regulations. A total of 126 items were identified that were relevant to evaluation of MCO compliance with the BBA regulations. These items vary in review periodicity as determined by DHS.

The crosswalk linked SMART Items to specific provisions of the regulations, where possible. Some items were relevant to more than one provision. It should be noted that one or more provisions apply to each of the categories in **Table 1.1**. Table 1.1 provides a count of items linked to each category.

BBA Regulation	SMART Items		
Subpart C: Enrollee Rights and Protections			
Enrollee Rights	7		
Provider-Enrollee Communication	1		
Marketing Activities	2		
Liability for Payment	1		
Cost Sharing	0		
Emergency and Post-Stabilization Services – Definition	4		
Emergency Services: Coverage and Payment	1		
Solvency Standards	2		
Subpart D: Quality Assessment and Performance Improvement			
Availability of Services	14		
Coordination and Continuity of Care	13		
Coverage and Authorization of Services	9		
Provider Selection	4		
Provider Discrimination Prohibited	1		
Confidentiality	1		
Enrollment and Disenrollment	2		
Grievance Systems	1		
Subcontractual Relationships and Delegations	3		
Practice Guidelines	2		

Table 1.1: SMART Items Count Per Regulation

BBA Regulation	SMART Items
Health Information Systems	18
Subpart F: Federal and State Grievance Systems Standards	
General Requirements	8
Notice of Action	3
Handling of Grievances and Appeals	9
Resolution and Notification	7
Expedited Resolution	4
Information to Providers and Subcontractors	1
Recordkeeping and Recording	6
Continuation of Benefits Pending Appeal and State Fair Hearings	2
Effectuation of Reversed Resolutions	0

Two categories, Cost Sharing and Effectuation of Reversed Resolutions, were not directly addressed by any of the SMART Items reviewed by DHS. Cost Sharing is addressed in the HealthChoices Agreements. Effectuation of Reversed Resolutions is evaluated as part of the most recent NCQA Accreditation review under Utilization Management (UM) Standard 8: Policies for Appeals and UM 9: Appropriate Handling of Appeals.

Determination of Compliance

To evaluate MCO compliance on individual provisions, IPRO grouped the monitoring standards by provision and evaluated the MCO's compliance status with regard to the SMART Items. For example, all provisions relating to enrollee rights are summarized under Enrollee Rights 438.100. Each item was assigned a value of Compliant or non-Compliant in the Item Log submitted by DHS. If an item was not evaluated for a particular MCO, it was assigned a value of Not Determined. Compliance with the BBA requirements was then determined based on the aggregate results of the SMART Items linked to each provision within a requirement or category. If all items were Compliant, the MCO was evaluated as Compliant. If some were Compliant and some were non-Compliant, the MCO was evaluated for a given category and no other source of information was available to determine compliance, a value of Not Determined was assigned for that category.

Format

The format for this section of the report was developed to be consistent with the subparts prescribed by BBA regulations. This document groups the regulatory requirements under subject headings that are consistent with the three subparts set out in the BBA regulations and described in the *MCO Monitoring Protocol*. Under each subpart heading fall the individual regulatory categories appropriate to those headings. IPRO's findings are presented in a manner consistent with the three subparts in the BBA regulations explained in the Protocol, i.e., Enrollee Rights and Protections; Quality Assessment and Performance Improvement (including access, structure and operation, and measurement and improvement standards); and Federal and State Grievance System Standards.

In addition to this analysis of DHS's MCO compliance monitoring, IPRO reviewed and evaluated the most recent NCQA accreditation report for each MCO.

This format reflects the goal of the review, which is to gather sufficient foundation for IPRO's required assessment of the MCO's compliance with BBA regulations as an element of the analysis of the MCO's strengths and weaknesses.

Findings

Of the 126 SMART Items, 80 items were evaluated and 46 were not evaluated for the MCO in Review Year (RY) 2017, RY 2016, or RY 2015. For categories where items were not evaluated for compliance for RY 2017, results from reviews conducted within the two prior years (RY 2016 and RY 2015) were evaluated to determine compliance, if available.

Subpart C: Enrollee Rights and Protections

The general purpose of the regulations included in this category is to ensure that each MCO had written policies regarding enrollee rights and complies with applicable Federal and State laws that pertain to enrollee rights, and that the MCO ensures that its staff and affiliated providers take into account those rights when furnishing services to enrollees. [42 C.F.R. §438.100 (a), (b)]

ENROLLEE RIGHTS AND PROTECTIONS REGULATIONS			
Subpart C: Categories	Compliance	Comments	
		7 items were crosswalked to this category.	
Enrollee Rights	Compliant	The MCO was evaluated against 6 items and was compliant on 6 items based on RY 2017.	
Provider-Enrollee		1 item was crosswalked to this category.	
Communication	Compliant	The MCO was evaluated against 1 item and was compliant on this item based on RY 2017.	
		2 items were crosswalked to this category.	
Marketing Activities	Compliant	The MCO was evaluated against 2 items and was compliant on 2 items based on RY 2017.	
		1 item was crosswalked to this category.	
Liability for Payment	Compliant	The MCO was evaluated against 1 item and was compliant on this item based on RY 2017.	
Cost Sharing	Compliant	Per HealthChoices Agreement	
Emergency Services: Coverage		1 item was crosswalked to this category.	
and Payment	Compliant	The MCO was evaluated against 1 item and was compliant on this item based on RY 2017.	
Freezenses and Deat Stabilization	Compliant	4 items were crosswalked to this category.	
Emergency and Post Stabilization Services		The MCO was evaluated against 3 items and was compliant on 3 items based on RY 2017.	
		2 items were crosswalked to this category.	
Solvency Standards	Compliant	The MCO was evaluated against 2 items and was compliant on 2 items based on RY 2017.	

Table 1.2: ABH Comp	liance with Enrolle	ee Rights and Pro	tections Regulations

ABH was evaluated against 16 of the 18 SMART Items crosswalked to Enrollee Rights and Protections Regulations and was compliant on all 16 items. ABH was found to be compliant on all eight of the categories of Enrollee Rights and Protections Regulations. ABH was found to be compliant on the Cost Sharing provision, based on the HealthChoices agreement.

Subpart D: Quality Assessment and Performance Improvement Regualtions

The general purpose of the regulations included under this heading is to ensure that all services available under the Commonwealth's Medicaid managed care program are available and accessible to ABH enrollees. [42 C.F.R. §438.206 (a)]

The SMART database includes an assessment of the MCO's compliance with regulations found in Subpart D. **Table 1.3** presents the findings by categories consistent with the regulations.

able 1.3: ABH Compliance with Quality Assessment and Performance Improvement Regulations QUALITY ASSESSMENT AND PERFORMANCE IMPROVEMENT REGULATIONS			
Subpart D: Categories Compliance Comments			
Access Standards			
		14 items were crosswalked to this category.	
Availability of Services	Compliant	The MCO was evaluated against 10 items and was compliant on 10 items based on RY 2017.	
		13 items were crosswalked to this category.	
Coordination and Continuity of Care	Compliant	The MCO was evaluated against 13 items and was compliant on 13 items based on RY 2017.	
		9 items were crosswalked to this category.	
Coverage and Authorization of Services	Compliant	The MCO was evaluated against 7 items and was compliant on 7 items based on RY 2017.	
I	Structure and Ope		
		4 items were crosswalked to this category.	
Provider Selection	Compliant	The MCO was evaluated against 1 item and was compliant on this item based on RY 2017.	
		1 item was crosswalked to this category.	
Provider Discrimination Prohibited	Compliant	The MCO was evaluated against 1 item and was compliant on this item based on RY 2017.	
		1 item was crosswalked to this category.	
Confidentiality	Compliant	The MCO was evaluated against 1 item and was compliant on this item based on RY 2017.	
		2 items were crosswalked to this category.	
Enrollment and Disenrollment	Compliant	The MCO was evaluated against 1 item and was compliant on this item based on RY 2017.	
		1 item was crosswalked to this category.	
Grievance Systems	Compliant	The MCO was evaluated against 1 item and was compliant on this item based on RY 2017.	
		3 items were crosswalked to this category.	
Subcontractual Relationships and Delegations	Compliant	The MCO was evaluated against 3 items and was compliant on 3 items based on RY 2017.	
Measurement and Improvement Standards			
		2 items were crosswalked to this category.	
Practice Guidelines	Compliant	The MCO was evaluated against 1 item and was compliant on 1 item based on RY 2017.	
		18 items were crosswalked to this category.	
Health Information Systems	Compliant	The MCO was evaluated against 12 items and was compliant on 11 items and partially compliant on 1 item based on RY 2017.	

ABH was evaluated against 51 of 68 SMART Items that were crosswalked to Quality Assessment and Performance Improvement Regulations and was compliant on 50 items and partially compliant on 1 item. Of the 11 categories in Quality Assessment and Performance Improvement Regulations, ABH was found to be compliant on all 11 categories.

Subpart F: Federal and State Grievance System Standards

The general purpose of the regulations included under this heading is to ensure that enrollees have the ability to pursue grievances.

The Commonwealth's audit document information includes an assessment of the MCO's compliance with regulations found in Subpart F. **Table 1.4** presents the findings by categories consistent with the regulations.

FEDERAL AND STATE GRIEVANCE SYSTEM STANDARDS			
Subpart F: Categories	Compliance	Comments	
		8 items were crosswalked to this category.	
General Requirements	Compliant	The MCO was evaluated against 1 item and was compliant on this item based on RY 2017.	
		3 items was crosswalked to this category.	
Notice of Action	Compliant	The MCO was evaluated against 2 items and was compliant on 2 items based on RY 2017.	
		9 items were crosswalked to this category.	
Handling of Grievances & Appeals	Compliant	The MCO was evaluated against 2 items and was compliant on 2 items based on RY 2017.	
		7 items were crosswalked to this category.	
Resolution and Notification	Compliant	The MCO was evaluated against 2 items and was compliant on 2 items based on RY 2017.	
		4 items were crosswalked to this category.	
Expedited Resolution	Compliant	The MCO was evaluated against 2 items and was compliant on 2 items based on RY 2017.	
Information to Providers and Subcontractors Compliant		1 item was crosswalked to this category.	
		The MCO was evaluated against 1 item and was compliant on this item based on RY 2017.	
		6 items were crosswalked to this category.	
Recordkeeping and Recording	Compliant	The MCO was evaluated against 2 items and was compliant on 2 items based on RY 2017.	
Continuation of Departite Departite		2 items were crosswalked to this category.	
Continuation of Benefits Pending Appeal and State Fair Hearings	Compliant	The MCO was evaluated against 1 item and was compliant on this item based on RY 2017.	
Effectuation of Reversed Resolutions	Compliant	Per NCQA Accreditation, 2017	

Table 1.4: ABH Compliance with Federal and State Grievance System Standards

ABH was evaluated against 13 of the 40 SMART Items crosswalked to Federal and State Grievance System Standards and was compliant on 13 items. ABH was found to be compliant for all nine categories of Federal and State Grievance System Standards.

Accreditation Status

ABH underwent an NCQA Accreditation Survey effective through December 27, 2020 and was granted an Accreditation Status of Accredited.

II: Performance Improvement Projects

In accordance with current BBA regulations, IPRO undertook validation of Performance Improvement Projects (PIPs) for each Medicaid PH MCO. For the purposes of the EQR, PH MCOs were required to participate in studies selected by OMAP for validation by IPRO in 2018 for 2017 activities. Under the applicable HealthChoices Agreement with the DHS in effect during this review period, Medicaid PH MCOs are required to conduct focused studies each year. For all PH MCOs, two new PIPs were initiated as part of this requirement. For all PIPs, PH MCOs are required to implement improvement actions and to conduct follow-up in order to demonstrate initial and sustained improvement or the need for further action.

As part of the new EQR PIP cycle that was initiated for all PH MCOs in 2015, PH MCOs were required to implement two internal PIPs in priority topic areas chosen by DHS. For this PIP cycle, two topics were selected: "Improving Access to Pediatric Preventive Dental Care" and "Reducing Potentially Preventable Hospital Admissions and Readmissions and Emergency Department Visits".

"Improving Access to Pediatric Preventive Dental Care" was selected because on a number of dental measures, the aggregate HealthChoices rates have consistently fallen short of established benchmarks, or have not improved across years. For one measure, the HEDIS Annual Dental Visit (ADV) measure, from HEDIS 2006 through HEDIS 2013, the Medicaid Managed Care (MMC) average was below the 50th percentile for three years. Further, CMS reporting of FFY 2011-2013 data from the CMS-416 indicates that while PA met its two-year goal for progress on preventive dental services, the percentage of PA children age 1-20 who received any preventive dental service for FFY 2013 (40.0%), was below the National rate of 46.0%. The Aim Statement for the topic is "Increase access to and utilization of routine dental care for pediatric Pennsylvania HealthChoices members." Four common objectives for all PH MCOs were selected:

- 1. Increase dental evaluations for children between the ages of 6 months and 5 years.
- 2. Increase preventive dental visits for all pediatric HealthChoices members.
- 3. Increase appropriate topical application of fluoride varnish by non-oral health professionals.
- 4. Increase the appropriate application of dental sealants for children ages 6-9 (CMS Core Measure) and 12-14 years.

For this PIP, OMAP is requiring all PH MCOs to submit the following core measures on an annual basis:

- Adapted from CMS form 416, the percentage of children ages 0-1 who received, in the last year:
 - any dental service,
 - a preventive dental service,
 - a dental diagnostic service,
 - any oral health service,
 - any dental or oral health service
- Total Eligibles Receiving Oral Health Services provided by a Non-Dentist Provider
- Total Eligibles Receiving Preventive Dental Services
- The percentages of children, stratified by age (<1, 1-2, 3-5, 6-9, 10-14, 15-18, and 19-20 years) who received at least one topical application of fluoride.

Additionally, MCOs are encouraged to consider other performance measures such as:

- Percentage of children with ECC who are disease free at one year.
- Percentage of children with dental caries (ages 1-8 years of age).
- Percentage of oral health patients that are caries free.
- Percentage of all dental patients for whom the Phase I treatment plan is completed within a 12 month period.

"Reducing Potentially Preventable Hospital Admissions and Readmissions and Emergency Department Visits" was selected as the result of a number of observations. General findings and recommendations from the PA Rethinking Care Program (RCP) – Serious Mental Illness (SMI) Innovation Project (RCP-SMI) and Joint PH/BH Readmission projects, as well as overall Statewide readmission rates and results from several applicable Healthcare Effectiveness Data and Information Set (HEDIS) and PA Performance Measures across multiple years, have highlighted this topic as an area of concern to be addressed for improvement. The Aim Statement for the topic is "To reduce potentially avoidable ED visits"

and hospitalizations, including admissions that are avoidable initial admissions and readmissions that are potentially preventable." Five common objectives for all PH MCOs were selected:

- 1. Identify key drivers of avoidable hospitalizations, as specific to the MCO's population (e.g., by specific diagnoses, procedures, comorbid conditions, and demographics that characterize high risk subpopulations for the MCO).
- 2. Decrease avoidable initial admissions (e.g., admissions related to chronic or worsening conditions, or identified health disparities).
- 3. Decrease potentially preventable readmissions (e.g., readmissions related to diagnosis, procedure, transition of care, or case management)
- 4. Decrease avoidable ED visits (e.g., resulting from poor ambulatory management of chronic conditions including BH/SA conditions or use of the ED for non-urgent care).
- 5. Demonstrate improvement for a number of indicators related to avoidable hospitalizations and preventable readmissions, specifically for Individuals with Serious Persistent Mental Illness (SPMI).

For this PIP, OMAP is requiring all PH MCOs to submit the following core measures on an annual basis:

MCO-developed Performance Measures

MCOS are required to develop their own indicators tailored to their specific PIP (i.e., customized to the key drivers of avoidable hospitalizations identified by each MCO for its specific population).

DHS-defined Performance Measures

- Ambulatory Care (AMB): ED Utilization. The target goal is 72 per 1,000 member months.
- Inpatient Utilization—General Hospital/Acute Care (IPU): Total Discharges. The target goal is 8.2 per 1,000 months.
- Reducing Potentially Preventable Readmissions (RPR). The target for the indicator is 8.5. This measure replaced the originally designated measure Plan All-Cause Readmissions (PCR): 30-day Inpatient Readmission.
- Each of the five (5) BH-PH Integrated Care Plan (ICP) Program measures:
 - Initiation and Engagement of Alcohol and Other Drug Dependence Treatment
 - Adherence to Antipsychotic Medications for Individuals with Schizophrenia
 - Emergency Room Utilization for Individuals with Serious Persistent Mental Illness (SPMI)
 - Combined BH-PH Inpatient Admission Utilization for Individuals with Serious Persistent Mental Illness (SPMI)
 - Combined BH-PH Inpatient 30-Day Readmission Rate for Individuals with Serious Persistent Mental Illness (SPMI).

The PIPs extend from January 2015 through December 2018; with research beginning in 2015, initial PIP proposals developed and submitted in first quarter 2016, and a final report due in June 2019. The non-intervention baseline period is January 2015 to December 2015. Following the formal PIP proposal, the timeline defined for the PIPs includes required interim reports in July 2016, June 2017 and June 2018, as well as a final report in June 2019. Based on validation findings in 2016, the timeline has undergone adjustments.

The 2018 EQR is the fifteenth year to include validation of PIPs. For each PIP, all PH MCOs share the same baseline period and timeline defined for that PIP. To introduce each PIP cycle, DHS provided specific guidelines that addressed the PIP submission schedule, the measurement period, documentation requirements, topic selection, study indicators, study design, baseline measurement, interventions, re-measurement, and sustained improvement. Direction was given with regard to expectations for PIP relevance, quality, completeness, resubmissions and timeliness.

All PH MCOs are required to submit their projects using a standardized PIP template form, which is consistent with the CMS protocol for *Conducting Performance Improvement Projects*. These protocols follow a longitudinal format and capture information relating to:

- Activity Selection and Methodology
- Data/Results
- Analysis Cycle
- Interventions

Validation Methodology

IPRO's protocol for evaluation of PIPs is consistent with the protocol issued by the Centers for Medicare & Medicaid Services (CMS) (*Validating Performance Improvement Projects, Final Protocol, Version 1.0, May 1, 2002*) and meets the requirements of the final rule on EQR of Medicaid MCOs issued on January 24, 2003. IPRO's review evaluates each project against ten review elements:

- 1. Project Topic And Topic Relevance
- 2. Study Question (Aim Statement)
- 3. Study Variables (Performance Indicators)
- 4. Identified Study Population
- 5. Sampling Methods
- 6. Data Collection Procedures
- 7. Improvement Strategies (Interventions)
- 8. Interpretation Of Study Results (Demonstrable Improvement)
- 9. Validity Of Reported Improvement
- 10. Sustainability Of Documented Improvement

The first nine elements relate to the baseline and demonstrable improvement phases of the project. The last element relates to sustaining improvement from the baseline measurement.

Review Element Designation/Weighting

For each review element, the assessment of compliance is determined through the weighted responses to each review item. Each element carries a separate weight. Scoring for each element is based on full, partial and non-compliance. Points can be awarded for the two phases of the project noted above and combined to arrive at an overall score. The overall score is expressed in terms of levels of compliance. For the current PIPs, compliance levels were assessed, but no formal scoring was provided.

Table 2.1 presents the terminologies used in the scoring process, their respective definitions, and their weight percentage.

Element Designation			
Element Designation	Weight		
Full	Met or exceeded the element requirements	100%	
Partial Met essential requirements but is deficient in some areas		50%	
Non-compliant	Has not met the essential requirements of the element	0%	

Table 2.1: Element Designation

Overall Project Performance Score

The total points earned for each review element are weighted to determine the MCO's overall performance score for a PIP. For the EQR PIPs, the review elements for demonstrable improvement have a total weight of 80%. The highest achievable score for all demonstrable improvement elements is 80 points (80% x 100 points for Full Compliance; **Table 2.2**).

PIPs also are reviewed for the achievement of sustained improvement. For the EQR PIPs, this has a weight of 20%, for a possible maximum total of 20 points (**Table 2.2**). The MCO must sustain improvement relative to baseline after achieving demonstrable improvement. The evaluation of the sustained improvement area has two review elements.

Scoring Matrix

When the PIPs are reviewed, all projects are evaluated for the same elements. The scoring matrix is completed for those review elements where activities have occurred during the review year. At the time of the review, a project can be reviewed for only a subset of elements. It will then be evaluated for other elements at a later date, according to the PIP submission schedule. At the time each element is reviewed, a finding is given of "Met", "Partially Met", or "Not

Met". Elements receiving a "Met" will receive 100% of the points assigned to the element, "Partially Met" elements will receive 50% of the assigned points, and "Not Met" elements will receive 0%.

Table 2.2: Review Element Scoring Weights

Review		Scoring
Element	Standard	Weight
1	Project Topic and Topic Relevance	5%
2	Study Question (Aim Statement)	5%
3	Study Variables (Performance Indicators)	15%
4/5	4/5 Identified Study Population and Sampling Methods	
6	Data Collection Procedures	10%
7	Improvement Strategies (Interventions)	15%
8/9	Interpretation of Study Results (Demonstrable Improvement) and Validity of Reported Improvement	20%
Total Dem	ionstrable Improvement Score	80%
10 Sustainability of Documented Improvement		20%
Total Sustained Improvement Score		20%
Overall Pr	oject Performance Score	100%

Findings

To encourage focus on improving the quality of the projects, PIPs were assessed for compliance on all applicable elements, but were not formally scored. The multiple levels of activity and collaboration between DHS, the PH MCOs, and IPRO have continued and progressed throughout the PIP cycle.

Throughout 2016, the initial year of the cycle, there were several levels of feedback provided to MCOs, including:

- An overall summary document outlining common issues that were observed across most of the PIP proposal submissions.
- MCO-specific review findings for each PIP.
- Conference calls with each MCO to discuss the PIP proposal review findings with key MCO staff assigned to each PIP topic. MCOs were asked to complete a PIP Proposal Update form following the calls.
- An Interactive Workshop held with all MCOs at the end of August. MCOs were requested to come to the workshop with PIP project summaries that they were to present, which were later submitted to IPRO and distributed to all PH MCOs.
- Information to assist MCOs in preparing their next full PIP submission for the Project Year 1 Update, such as additional instructions regarding collection of the core required measures, three years of CMS-416 Reports with PA state aggregate data and the excerpt on oral health from the 2015 CMS Secretary's report with CMS OHI all-state data from FFY 2014 for MCOs to calculate appropriate benchmarks, and data for all five ICP measures.

In 2017, reviews of the Project Year 1 Update documents submitted in late 2016 were completed. Upon initial review of the submissions, MCOs were provided findings for each PIP with request for clarification/revision as necessary. MCOs requiring additional discussion and potential modification were contacted for individual MCO conference calls. Upon completion of applicable resubmissions, MCOs were provided with their final Project Year 1 Update review findings. Following completion of Project Year 1 Update reviews, MCOs were asked to submit a Year 2 Interim Update providing information through June 30 for: 1) interventions implemented, 2) monitoring, or process measure, results, and 3) any performance measure outcome results. Review findings were incorporated into the form, and completed reviews were posted to IPRO's FTP.

For the current review year, 2018, MCOs were requested to submit a full Project Year 3 Update, to include all updated Year 2 information and Year 3 activities to date. MCOs were asked to update their submission with the following information: 1) Final rates for all performance measures for Measurement Year (MY) 2016 (1/1/16-12/31/16), including the rates provided to them for the ICP measures, 2) any available rates MY 2017 (1/1/17-12/31/17); 3) an updated interventions grid to show interventions completed in 2017 and interventions completed to date in 2018; 4)

rates/results as appropriate for the process measures utilized to evaluate each of the ongoing interventions; 5) any additional supporting analysis conducted for the PIP.

Improving Access to Pediatric Preventive Dental Care

For the Dental PIP, ABH received full credit for review elements 1 through 6. The MCO provided a clear description of the importance of the topic on a national, and state level, and a rationale for the relevance of the topic to their member population. The MCO included objectives for this PIP that address different aspects of preventive dental care. For example, the MCO stated this project looks to "increase the number of children that receive preventive dental services, increase PCP application of fluoride varnish, decrease dental caries care in the ER and increase dental application of fluoride by dentists for children up to 20 years of age over the three year cycle." The Aim statement included the goals of the PIP and study questions, and the statement contained a measurable impact and population of "10% improvement to a rate of 47% in the overall number of children who receive preventive dental services."

ABH included and addressed all Core Measures for this PIP. The specifications for all measures, the eligible populations and definitions of the numerators and denominators were appropriately defined and included. ABH indicated all data sources, citing that data will be based upon claims and encounter information, and will be produced both externally through the dental vendor DentaQuest, and internally through existing EPSDT reporting, general HEDIS and EQRO reporting software, and custom data tool specific to this PIP. Regarding a data analysis plan, ABH discussed the processes in place to determine if the data are valid and reliable for the eligible population and for the collection and analysis of data. ABH subsequently included information regarding plans for evaluating interventions, analyzing data and making decisions regarding study outcomes year over year. ABH also added process measures developed for tracking the interventions and evaluating their effectiveness in impacting rate improvement. The MCO provided a detailed explanation of barriers identified through a telephonic provider survey, outreach education and results from the Consumer Assessment of Health Plans Survey (CAHPS). Additionally, ABH developed a fishbone diagram identifying the barriers for members, providers and the MCO.

ABH received partial credit for review element 7 – improvement strategies. Some intervention descriptions lacked specificity. For example, for the intervention "Quarterly assessment of appointment availability for dentists with implementation of improvement action plan as warranted," it was noted that the MCO should clarify what kind of assessment would be done, what data would be used for the assessment, and how it would be tracked. Some interventions did not have clear start dates, and for some that hadn't begun, it was recommended that they be initiated as soon as possible in order to have an impact on remeasurement rates. It was also noted that the report should include process measure results such as dates of education events or webinars and counts to evaluate ongoing interventions. In the 2017 Interim Update, it was noted that more clarity was needed for several interventions, both in terms of the detail provided and the number of members targeted. It was noted that more detail was needed regarding how the population would be reached. For example, in the Dental PIP ABH listed the intervention "DentaQuest Member Service calls to assist members with inquiries." However, it was unclear if the calls were targeted calls to members, or assistance for members who call, and it not clear what assistance/follow-up was provided. It was noted that there should be a monitoring (tracking) measure for each intervention and monitoring measures should be tracked and reported at least quarterly if not monthly as part of the continuous improvement processes (PDSA cycles). Although monitoring measures were added in the Project Year 3 Update, additional detail was again requested for several interventions.

Review Elements 8 and 9 were reviewed in 2018 and ABH received full credit. In the 2017 Interim Update, it was observed that data sources and timeframes should be more clearly defined and presented. This was addressed in the Project Year 3 Update, which also included outcome measure/performance data for baseline, each year, and goal. Additionally, ABH included a comparison of baseline to remeasurement, and a summary discussion of changes in rates relative to the interventions.

Reducing Potentially Preventable Hospital Admissions, Readmissions and ED visits

For the Readmission PIP, ABH received full credit for review element 1. Topic selection was based on continuous data collection and analysis. Data analysis was complete and included 1) ED Visits for 2015 utilizing claims data 2) Top five diagnoses for ED visits (2015) 3) Age group analysis for the top five ED visit diagnoses 4) ED visits by age group 5) Top five Diagnoses for ED visit by age group 6) Analysis of ED Utilization (2015) by county and rural vs. urban 7) Hospital

admissions (inpatient utilization) for 2015 utilizing claims data 8) Top 20 admission diagnoses 9) Readmission rate data (30 day). The prioritization process used for topic selection was transparent. The MCO also incorporated the rationale for focusing on members with serious persistent mental illness (SPMI) in this PIP. A broad spectrum of key aspects of enrollee care were addressed and presented in detail. Specific enrollee groups and clinical conditions were identified as high risk and targeted for interventions.

ABH received partial credit for review elements 2 through 5. It was not clear what measures and goals were referred to in the AIM Statement. The targets cited in the Aim Statement should match the PIP Performance Measures with associated targets in the Methodology. There were specific PIP goals set by DHS that needed to be cited, and the ICP measures needed to have targets set by the MCO, along with targets for the MCO developed measures. The methodology portion of the proposal included only a general statement about data analysis and a PIP Timeline. At a minimum, numerators and denominators needed to be defined for MCO developed performance measures and process measures. Although definitions of measures were provided, eligible populations, numerators, and denominators were not identified, which left some measures unclear. Process measures were subsequently added to monitor the implementation of specific interventions; however, numerator and denominator definitions were not specified. In the Project Year 3 Update, the issues were addressed for review elements 2, 4, and 5. These elements were updated to reflect full credit.

ABH received full credit for review element 6 – data collection procedures and review element 7 – improvement strategies. The MCO indicated the data sources for each of the measures, and included statements regarding data validation for each type of measure and the type of data collected for the MCO developed and process measures. ABH indicated their plan to first assess the indicators for the population, and then for sub-populations through a number of demographic analyses (diagnoses, gender, race/ethnicity, HealthChoices Zone, hospital and provider type). The barrier analysis was well-done. Intervention start dates were included and interventions were clearly described. Each initiative included in the PIP had at least one new or enhanced intervention defined, implemented, monitored and measured. An ICP intervention was subsequently added and because ABH noted a number of clinical conditions to focus on in the topic selection section, the MCO added a clinical-condition specific intervention to the PIP. In the 2017 Interim Update, it was noted that more clarity was needed for several interventions, both in terms of the detail provided and the number of members targeted. It was noted that there should be a monitoring (tracking) measure for each intervention and monitoring measures should be tracked and reported at least quarterly if not monthly as part of the continuous improvement processes (PDSA cycles). Although monitoring measures were added in the Project Year 3 Update, additional detail was again requested for several interventions.

Review Element 8 was reviewed in 2018 and ABH received partial credit. In the 2017 Interim Update, it was observed that data sources and timeframes should be more clearly defined and presented. The outcome measure data were missing for some measures and did not include data for all applicable time periods. This issue remained in the Project Year 3 Update for 2018, and it was also noted that goals were not included. Due to the lack of data across measurement periods, review element 9 could not be assessed and remained "NA."

ABH's Project Year 3 compliance assessment by review element is presented in Table 2.3.

Review Element	Improving Access to Pediatric Preventive Dental Care	Reducing Potentially Preventable Hospital Admissions, Readmissions and ED visits
1. Project Topic and Topic Relevance	Full	Full
2. Study Question (Aim Statement)	Full	Full
3. Study Variables (Performance Indicators)	Full	Partial

Table 2.3: ABH PIP Compliance Assessments

4. & 5. Identified Study Population and Sampling Methods	Full	Full
6. Data Collection Procedures	Full	Full
7. Improvement Strategies (Interventions)	Partial	Full
8. & 9. Interpretation of Study Results (Demonstrable Improvement) and Validity of Reported Improvement		Partial
10. Sustainability of Documented Improvement	NA	NA

The next full submission will occur in review year 2019 and will be the final submission. Collaboration between DHS and PH MCOs is expected to continue, and PH MCOs will continue to be asked to participate in multi-plan PIP update calls through the duration of the PIP as applicable to report on their progress or barriers to progress.

III: Performance Measures and CAHPS Survey

Methodology

IPRO validated PA specific performance measures and HEDIS data for each of the Medicaid PH MCOs.

The MCOs were provided with final specifications for the PA Performance Measures from December 2017 to June 2018. Source code, raw data and rate sheets were submitted by the MCOs to IPRO for review in 2018. A staggered submission was implemented for the performance measures. IPRO conducted an initial validation of each measure, including source code review and provided each MCO with formal written feedback. The MCOs were then given the opportunity for resubmission, if necessary. Pseudo code was reviewed by IPRO. Raw data were also reviewed for reasonability and IPRO ran code against these data to validate that the final reported rates were accurate. Additionally MCOs were provided with comparisons to the previous year's rates and were requested to provide explanations for highlighted differences. For measures reported as percentages, differences were highlighted for rates that were statistically significant and displayed at least a 3-percentage point difference in observed rates. For measures not reported as percentages (e.g. adult admission measures) differences were highlighted based only on statistical significance, with no minimum threshold.

For three PA performance Birth-related measures: Cesarean Rate for Nulliparous Singleton Vertex (CRS), Live Births Weighing Less Than 2,500 Grams (PLB), and Elective Delivery, rates for each of the measures were produced utilizing MCO Birth files in addition to the 2018 (MY 2017) Department of Health Birth File. IPRO requested, from each MCO, information on members with a live birth within the measurement year. IPRO then utilized the MCO file in addition to the most recent applicable PA Department of Health Birth File to identify the denominator, numerator and rate for the three measures.

HEDIS 2018 measures were validated through a standard HEDIS compliance audit of each PH MCO. This audit includes pre-onsite review of the HEDIS Roadmap, onsite interviews with staff and a review of systems, and post-onsite validation of the Interactive Data Submission System (IDSS). A Final Audit Report was submitted to NCQA for each MCO. Because the PA-specific performance measures rely on the same systems and staff, no separate onsite review was necessary for validation of the PA-specific measures. IPRO conducts a thorough review and validation of source code, data and submitted rates for the PA-specific measures.

Evaluation of MCO performance is based on both PA-specific performance measures and selected HEDIS measures for the EQR. The following is a list of the performance measures included in this year's EQR report.

Source	Measures
Access/Ava	ailability to Care
HEDIS	Children and Adolescents' Access to PCPs (Age 12 - 24 months)
HEDIS	Children and Adolescents' Access to PCPs (Age 25 months - 6 years)
HEDIS	Children and Adolescents' Access to PCPs (Age 7-11 years)
HEDIS	Children and Adolescents' Access to PCPs (Age 12-19 years)
HEDIS	Adults' Access to Preventive/Ambulatory Health Services (Age 20-44 years)
HEDIS	Adults' Access to Preventive/Ambulatory Health Services (Age 45-64 years)
HEDIS	Adults' Access to Preventive/Ambulatory Health Services (Age 65+)
HEDIS	Adult Body Mass Index Assessment
PA EQR	Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (Ages 1 to 5)
PA EQR	Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (Ages 6 to 11)
PA EQR	Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (Ages 12 to 17)
PA EQR	Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (Total ages 1 to 17)
Well Care	Visits and Immunizations
HEDIS	Well-Child Visits in the First 15 Months of Life (6+ Visits)
HEDIS	Well-Child Visits in the Third, Fourth, Fifth, and Sixth Years of Life (Age 3 to 6 Years)

Table 3.1: Performance Measure Groupings

Source	Measures
HEDIS	Childhood Immunizations Status by Age 2 (Combination 2)
HEDIS	Childhood Immunizations Status by Age 2 (Combination 3)
HEDIS	Adolescent Well-Care Visits (Age 12 to 21 years)
HEDIS	Weight assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents
TEDIS	- Body Mass Index percentile: (Age 3-11 years)
	Weight assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents
HEDIS	- Body Mass Index percentile: (Age 12-17 years)
HEDIS	Weight assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents
TIEDIS	- Body Mass Index percentile: (Total)
HEDIS	Weight assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents
TIEDIS	- Counseling for Nutrition: (Age 3-11 years)
HEDIS	Weight assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents
	- Counseling for Nutrition: (Age 12-17 years)
HEDIS	Weight assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents
	- Counseling for Nutrition: (Total)
HEDIS	Weight assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents
	- Physical activity: (Age 3-11 years)
HEDIS	Weight assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents
	- Physical activity: (Age 12-17 years)
HEDIS	Weight assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents
	- Physical Activity: (Total)
HEDIS	Immunizations for Adolescents (Combination 1)
	eenings and Follow up
HEDIS	Lead Screening in Children (Age 2 years)
HEDIS	Follow-up Care for Children Prescribed Attention Deficit Hyperactivity Disorder (ADHD)
	- Initiation Phase
HEDIS	Follow-up Care for Children Prescribed Attention Deficit Hyperactivity Disorder (ADHD) Medication
	- Continuation and Maintenance Phase
PA EQR	Follow-up Care for Children Prescribed Attention Deficit Hyperactivity Disorder (ADHD) Medication (BH Enhanced) – Initiation Phase
	Follow-up Care for Children Prescribed Attention Deficit Hyperactivity Disorder (ADHD) Medication (BH Enhanced) –
PA EQR	Continuation and Maintenance Phase
PA EQR	Developmental Screening in the First Three Years of Life – 1 year
PAEQR	Developmental Screening in the First Three Years of Life – 2 years
PAEQR	Developmental Screening in the First Three Years of Life – 3 years
PAEQR	Developmental Screening in the First Three Years of Life – Total
	Follow-Up After Emergency Department Visit for Mental Illness or Alcohol and Other Drug Abuse or Dependence
PA EQR	(Ages: 18 to 64 - ED visits for mental illness, follow-up within 7 days)
	Follow-Up After Emergency Department Visit for Mental Illness or Alcohol and Other Drug Abuse or Dependence
PA EQR	(Ages: 18 to 64 - ED visits for mental illness, follow-up within 30 days)
	Follow-Up After Emergency Department Visit for Mental Illness or Alcohol and Other Drug Abuse or Dependence
PA EQR	(Ages: 18 to 64 - ED visits for AOD abuse or dependence, follow-up within 7 days)
	Follow-Up After Emergency Department Visit for Mental Illness or Alcohol and Other Drug Abuse or Dependence
PA EQR	(Ages: 18 to 64 - ED visits for AOD abuse or dependence, follow-up within 30 days)
	Follow-Up After Emergency Department Visit for Mental Illness or Alcohol and Other Drug Abuse or Dependence
PA EQR	(Ages: Ages: 65 and older - ED visits for AOD abuse or dependence, follow-up within 30 days)
BA 50 0	Follow-Up After Emergency Department Visit for Mental Illness or Alcohol and Other Drug Abuse or Dependence
PA EQR	(Ages: Ages: 65 and older - ED visits for mental illness, follow-up within 30 days)
	Follow-Up After Emergency Department Visit for Mental Illness or Alcohol and Other Drug Abuse or Dependence
PA EQR	(Ages: Ages: 65 and older - ED visits for AOD abuse or dependence, follow-up within 7 days)
	Follow-Up After Emergency Department Visit for Mental Illness or Alcohol and Other Drug Abuse or Dependence
PA EQR	(Ages: Ages: 65 and older - ED visits for mental illness, follow-up within 7 days)
Dental Car	e for Children and Adults
HEDIS	Annual Dental Visit (Age 2-20 years)
PA EQR	Annual Dental Visits for Members with Developmental Disabilities (Ages 2-20 years)
PA EQR	Dental Sealants for 6-9 Year Old Children at Elevated Caries Risk (CHIPRA)

Source	Measures
PA EQR	Dental Sealants for 6-9 Year Old Children at Elevated Caries Risk (CHIPRA: Dental-Enhanced)
Women's H	Health
HEDIS	Breast Cancer Screening (Age 50–74 years)
HEDIS	Cervical Cancer Screening (Age 21-64 years)
HEDIS	Chlamydia Screening in Women (Total Rate)
HEDIS	Chlamydia Screening in Women (Age 16-20 years)
HEDIS	Chlamydia Screening in Women (Age 21-24 years)
HEDIS	Non-Recommended Cervical Cancer Screening in Adolescent Females
PA EQR	Contraceptive Care for All Women: Provision of most or moderately effective contraception (Ages 15 to 20)
PA EQR	Contraceptive Care for All Women: Provision of LARC (Ages 15 to 20)
PA EQR	Contraceptive Care for All Women: Provision of most or moderately effective contraception (Ages 21 to 44)
PA EQR	Contraceptive Care for All Women: Provision of LARC (Ages 21 to 44)
PA EQR	Contraceptive Care for Postpartum Women: Most or moderately effective contraception - 3 days (Ages 15 to 20)
PA EQR	Contraceptive Care for Postpartum Women: Most or moderately effective contraception - 60 days (Ages 15 to 20)
PA EQR	Contraceptive Care for Postpartum Women: LARC - 3 days (Ages 15 to 20)
PA EQR	Contraceptive Care for Postpartum Women: LARC - 60 days (Ages 15 to 20)
PA EQR	Contraceptive Care for Postpartum Women: Most or moderately effective contraception - 3 days (Ages 21 to 44)
PA EQR	Contraceptive Care for Postpartum Women: Most or moderately effective contraception - 60 days (Ages 21 to 44)
PA EQR	Contraceptive Care for Postpartum Women: LARC - 3 days (Ages 21 to 44)
PA EQR	Contraceptive Care for Postpartum Women: LARC - 60 days (Ages 21 to 44)
Obstetric a	nd Neonatal Care
PA EQR	Frequency of Ongoing Prenatal Care – Greater than or Equal to 61% of Expected Prenatal Care Visits Received
PA EQR	Frequency of Ongoing Prenatal Care – Greater than or Equal to 81% of Expected Prenatal Care Visits Received
HEDIS	Prenatal and Postpartum Care - Timeliness of Prenatal Care
HEDIS	Prenatal and Postpartum Care - Postpartum Care
PA EQR	Prenatal Screening for Smoking
PA EQR	Prenatal Screening for Smoking during one of the first two visits (CHIPRA indicator)
PA EQR	Prenatal Screening for Environmental Tobacco Smoke Exposure (ETS)
PA EQR	Prenatal Counseling for Smoking
PA EQR	Prenatal Counseling for Environmental Tobacco Smoke Exposure (ETS)
PA EQR	Prenatal Smoking Cessation
PA EQR	Perinatal Depression Screening: Prenatal Screening for Depression
PA EQR	Perinatal Depression Screening: Prenatal Screening for Depression during one of the first two visits (CHIPRA indicator)
PA EQR	Perinatal Depression Screening: Prenatal Screening Positive for Depression
PA EQR	Perinatal Depression Screening: Prenatal Counseling for Depression
PA EQR	Perinatal Depression Screening: Postpartum Screening for Depression
PA EQR	Perinatal Depression Screening: Postpartum Screening Positive for Depression
PA EQR	Perinatal Depression Screening: Postpartum Counseling for Depression
PA EQR	Cesarean Rate for Nulliparous Singleton Vertex
PA EQR	Percent of Live Births Weighing Less than 2,500 Grams
PA EQR	Maternity Risk Factor Assessment: Prenatal Screening for Alcohol use
PA EQR	Maternity Risk Factor Assessment: Prenatal Screening for Illicit drug use
PA EQR	Maternity Risk Factor Assessment: Prenatal Screening for Prescribed or over-the-counter drug use
PA EQR	Maternity Risk Factor Assessment: Prenatal Screening for Intimate partner violence
PA EQR	Behavioral Health Risk Assessment
PA EQR	Elective Delivery
Respirator	y Conditions
HEDIS	Appropriate Testing for Children with Pharyngitis
HEDIS	Appropriate Treatment for Children with Upper Respiratory Infection
HEDIS	Avoidance of Antibiotic Treatment in Adults with Acute Bronchitis
HEDIS	Use of Spirometry Testing in the Assessment and Diagnosis of COPD
HEDIS	Pharmacotherapy Management of COPD Exacerbation - Systemic Corticosteroid
HEDIS	Pharmacotherapy Management of COPD Exacerbation - Bronchodilator

Source	Measures
HEDIS	Medication Management for People with Asthma - 75% Compliance (Age 5-11 years)
HEDIS	Medication Management for People with Asthma - 75% Compliance (Age 12-18 years)
HEDIS	Medication Management for People with Asthma - 75% Compliance (Age 19-50 years)
HEDIS	Medication Management for People with Asthma - 75% Compliance (Age 51-64 years)
HEDIS	Medication Management for People with Asthma - 75% Compliance (Total)
HEDIS	Asthma Medication Ratio (5-11 years)
HEDIS	Asthma Medication Ratio (12-18 years)
HEDIS	Asthma Medication Ratio (19-50 years)
HEDIS	Asthma Medication Ratio (51-64 years)
HEDIS	Asthma Medication Ratio (Total)
PA EQR	Asthma in Younger Adults Admission Rate (Age 18-39 years) – Admission per 100,000 member months
	Chronic Obstructive Pulmonary Disease or Asthma in Older Adults Admission Rate (Age 40 to 64 years) per 100,000
PA EQR	member months
	Chronic Obstructive Pulmonary Disease or Asthma in Older Adults Admission Rate (Age 65 years and older) per
PA EQR	100,000 member months
	Chronic Obstructive Pulmonary Disease (COPD) or Asthma in Older Adults Admission Rate (40+ years) - Admission
PA EQR	per 100,000 Member Months
Comprehe	nsive Diabetes Care
HEDIS	Hemoglobin A1c (HbA1c) Testing
HEDIS	HbA1c Poor Control (>9.0%)
HEDIS	HbA1c Control (<8.0%)
HEDIS	HbA1c Good Control (<7.0%)
HEDIS	Retinal Eye Exam
HEDIS	Medical Attention for Nephropathy
HEDIS	Blood Pressure Controlled <140/90 mm Hg
PA EQR	Diabetes Short-Term Complications Admission Rate (Age 18-64 years)
PA EQR	Diabetes Short-Term Complications Admission Rate (Age 65+ years)
PA EQR	Diabetes Short-Term Complications Admission Rate (Total Rate)
HEDIS	Statin Therapy for Patients With Diabetes: Received Statin Therapy
HEDIS	Statin Therapy for Patients With Diabetes: Statin Adherence 80%
54 505	Diabetes Care for People with Serious Mental Illness: Hemoglobin A1c (HbA1c) Poor Control (>9.0%) (Age Cohort: 18
PA EQR	- 64 Years of Age)
	Diabetes Care for People with Serious Mental Illness: Hemoglobin A1c (HbA1c) Poor Control (>9.0%) (Age Cohort: 65
PA EQR	- 75 Years of Age)
Cardiovasc	ular Care
HEDIS	Persistence of Beta Blocker Treatment After Heart Attack
HEDIS	Controlling High Blood Pressure
PA EQR	Heart Failure Admission Rate1 (Age 18-64 Years) per 100,000 member months
PA EQR	Heart Failure Admission Rate1 (Age 65+ Years) per 100,000 member months
PA EQR	Heart Failure Admission Rate1 (Total Age 18+ Years) per 100,000 member months
HEDIS	Statin Therapy for Patients With Cardiovascular Disease: Received Statin Therapy 21-75 years (Male)
HEDIS	Statin Therapy for Patients With Cardiovascular Disease: Received Statin Therapy 40-75 years (Female)
HEDIS	Statin Therapy for Patients With Cardiovascular Disease: Received Statin Therapy Total Rate
HEDIS	Statin Therapy for Patients With Cardiovascular Disease: Statin Adherence 80% - 21-75 years (Male)
HEDIS	Statin Therapy for Patients With Cardiovascular Disease: Statin Adherence 80% - 40-75 years (Female)
HEDIS	Statin Therapy for Patients With Cardiovascular Disease: Statin Adherence 80% - Total Rate
HEDIS	Cardiovascular Monitoring For People With Cardiovascular Disease and Schizophrenia
Utilization	
PA EQR	Reducing Potentially Preventable Readmissions
HEDIS	Adherence to Antipsychotic Medications for Individuals with Schizophrenia
PA EQR	Adherence to Antipsychotic Medications for Individuals with Schizophrenia (BH Enhanced)
HEDIS	Use of Multiple Concurrent Antipsychotics in Children and Adolescents (Age 1 - 5 years)
HEDIS	Use of Multiple Concurrent Antipsychotics in Children and Adolescents (Age 6 - 11 years)
HEDIS	Use of Multiple Concurrent Antipsychotics in Children and Adolescents (Age 12 - 17 years)
HEDIS	Use of Multiple Concurrent Antipsychotics in Children and Adolescents (Total)
L	

Source	Measures
HEDIS	Metabolic Monitoring for Children and Adolescents on Antipsychotics (Age 1 - 5 years)
HEDIS	Metabolic Monitoring for Children and Adolescents on Antipsychotics (Age 6 - 11 years)
HEDIS	Metabolic Monitoring for Children and Adolescents on Antipsychotics (Age 12 - 17 years)
HEDIS	Metabolic Monitoring for Children and Adolescents on Antipsychotics (Total)
HEDIS	Use of Opioids at High Dosage ²
HEDIS	Use of Opioids from Multiple Provider (4 or more prescribers)
HEDIS	Use of Opioids From Multiple Providers- (4 or more pharmacies)
HEDIS	Use of Opioids From Multiple Providers - (4 or more prescribers & pharmacies)
HEDIS	Standardized Healthcare-Associated Infection Ratio: Plan-weighted SIR (CLABSI)
HEDIS	Standardized Healthcare-Associated Infection Ratio: Central line-associated blood stream infections (CLABSI) - high SIR
HEDIS	Standardized Healthcare-Associated Infection Ratio: Central line-associated blood stream infections (CLABSI) - moderate SIR
HEDIS	Standardized Healthcare-Associated Infection Ratio: Central line-associated blood stream infections (CLABSI) - low SIR
HEDIS	Standardized Healthcare-Associated Infection Ratio: Central line-associated blood stream infections (CLABSI) - unavailable SIR
HEDIS	Standardized Healthcare-Associated Infection Ratio: Plan-weighted SIR (CAUTI)
HEDIS	Standardized Healthcare-Associated Infection Ratio: Catheter-associated urinary tract infections (CAUTI) - high SIR
HEDIS	Standardized Healthcare-Associated Infection Ratio: Catheter-associated urinary tract infections (CAUTI) - moderate SIR
HEDIS	Standardized Healthcare-Associated Infection Ratio: Catheter-associated urinary tract infections (CAUTI) - low SIR
HEDIS	Standardized Healthcare-Associated Infection Ratio: Catheter-associated urinary tract infections (CAUTI) - unavailable SIR
HEDIS	Standardized Healthcare-Associated Infection Ratio: Plan-weighted SIR (MRSA)
HEDIS	Standardized Healthcare-Associated Infection Ratio: Methicillin-resistant Staphylococcus aureus (MRSA) blood lab- identified events - high SIR
HEDIS	Standardized Healthcare-Associated Infection Ratio: Methicillin-resistant Staphylococcus aureus (MRSA) blood lab- identified events - moderate SIR
HEDIS	Standardized Healthcare-Associated Infection Ratio: Methicillin-resistant Staphylococcus aureus (MRSA) blood lab- identified events - low SIR
HEDIS	Standardized Healthcare-Associated Infection Ratio: Methicillin-resistant Staphylococcus aureus (MRSA) blood lab- identified events - unavailable SIR
HEDIS	Standardized Healthcare-Associated Infection Ratio: Plan-weighted SIR (CDIFF)
HEDIS	Standardized Healthcare-Associated Infection Ratio: Clostridium difficile laboratory-identified events (CDIFF) - high SIR
HEDIS	Standardized Healthcare-Associated Infection Ratio: Clostridium difficile laboratory-identified events (CDIFF) - moderate SIR
HEDIS	Standardized Healthcare-Associated Infection Ratio: Clostridium difficile laboratory-identified events (CDIFF) - low SIR
HEDIS	Standardized Healthcare-Associated Infection Ratio: Clostridium difficile laboratory-identified events (CDIFF) - unavailable SIR
HEDIS	Plan All-Cause Readmissions (PCR): Count of Index Hospital Stays (IHS) - 1-3 Stays (Ages Total)
HEDIS	Plan All-Cause Readmissions (PCR): Count of Index Hospital Stays (IHS) - 4+ Stays (Ages Total)
HEDIS	Plan All-Cause Readmissions (PCR): Count of Index Hospital Stays (IHS) - Total Stays (Ages Total)
HEDIS	Plan All-Cause Readmissions (PCR): Count of 30-Day Readmissions - 1-3 Stays (Ages Total)
HEDIS	Plan All-Cause Readmissions (PCR): Count of 30-Day Readmissions - 4+ Stays (Ages Total)
HEDIS	Plan All-Cause Readmissions (PCR): Count of 30-Day Readmissions - Total Stays (Ages Total)
HEDIS	Plan All-Cause Readmissions (PCR): Observed Readmission Rate - 1-3 Stays (Ages Total)
HEDIS	Plan All-Cause Readmissions (PCR): Observed Readmission Rate - 4+ Stays (Ages Total)

 $^{^{2}}$ A similar measure called Use of Opioids at High Doses was a PA Specific Administrative measure in 2017. This measure was retired in 2018 and replaced by the new HEDIS measure, Use of Opioids at High Dosage. No comparison is made between the new 2018 HEDIS Opioid measure and the retired 2017 PA Specific Administrative measure in this report.

Source	Measures
HEDIS	Plan All-Cause Readmissions (PCR): Observed Readmission Rate - Total Stays (Ages Total)
HEDIS	Plan All-Cause Readmissions (PCR): Expected Readmission Rate - 1-3 Stays (Ages Total)
HEDIS	Plan All-Cause Readmissions (PCR): Expected Readmission Rate - 4+ Stays (Ages Total)
HEDIS	Plan All-Cause Readmissions (PCR): Expected Readmission Rate - Total Stays (Ages Total)
HEDIS	Plan All-Cause Readmissions (PCR): Observed to Expected Readmission Ratio - 1-3 Stays (Ages Total)
HEDIS	Plan All-Cause Readmissions (PCR): Observed to Expected Readmission Ratio - 4+ Stays (Ages Total)
HEDIS	Plan All-Cause Readmissions (PCR): Observed to Expected Readmission Ratio - Total Stays (Ages Total)

PA-Specific Performance Measure Selection and Descriptions

Several PA-specific performance measures were calculated by each MCO and validated by IPRO. In accordance with DHS direction, IPRO created the indicator specifications to resemble HEDIS specifications. Measures previously developed and added as mandated by CMS for children in accordance with the Children's Health Insurance Program Reauthorization Act (CHIPRA) and for adults in accordance with the Affordable Care Act (ACA) were continued as applicable to revised CMS specifications. Additionally, new measures were developed and added in 2018 as mandated in accordance with the ACA. For each indicator, the eligible population is identified by product line, age, enrollment, anchor date, and event/diagnosis. Administrative numerator positives are identified by date of service, diagnosis/procedure code criteria, as well as other specifications, as needed. Indicator rates are calculated through one of two methods: (1) administrative, which uses only the MCO's data systems to identify numerator positives and (2) hybrid, which uses a combination of administrative data and medical record review (MRR) to identify numerator "hits" for rate calculation.

PA Specific Administrative Measures

Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (New - 2018)

This performance measure assesses the percentage of children and adolescents 1–17 years of age who had a new prescription for an antipsychotic medication and had documentation of psychosocial care as first-line treatment.

Follow-up Care for Children Prescribed Attention Deficit Hyperactivity Disorder (ADHD) Medication – CHIPRA Core Set

DHS enhanced this measure using Behavioral Health (BH) encounter data contained in IPRO's encounter data warehouse. IPRO evaluated this measure using HEDIS 2018 Medicaid member level data submitted by the PH MCO.

This performance measure assesses the percentage of children newly prescribed attention-deficit/hyperactivity disorder (ADHD) medication that had at least three follow-up care visits within a 10-month period, one of which was within 30 days from the time the first ADHD medication was dispensed. Two rates are reported:

<u>Initiation Phase</u>: The percentage of children ages 6 to 12 as of the Index Prescription Start Date (IPSD) with an ambulatory prescription dispensed for ADHD medication that had one follow-up visit with a practitioner with prescribing authority during the 30-day Initiation Phase.

<u>Continuation and Maintenance (C&M) Phase</u>: The percentage of children 6 to 12 years old as of the IPSD with an ambulatory prescription dispensed for ADHD medication, who remained on the medication for at least 210 days and, in addition to the visit in the Initiation Phase, had at least two follow-up visits with a practitioner within 270 days (9 months) after the Initiation Phase ended.

Developmental Screening in the First Three Years of Life- CHIPRA Core Set

This performance measure assesses the percentage of children screened for risk of developmental, behavioral, and social delays using a standardized screening tool in the 12 months preceding their first, second, or third birthday. Four

rates, one for each group and a combined rate are to be calculated and reported for each numerator.

Follow-Up After Emergency Department Visit for Mental illness or Alcohol and Other Drug Abuse or Dependence (New - 2018)

This performance measure assesses the percentage of emergency department (ED) visits for members 18 years of age and older with a principal diagnosis of mental illness or alcohol or other drug (AOD) abuse or dependence, and who had a follow-up visit with a corresponding principal diagnosis for mental illness or AOD. Four rates are reported:

Mental Illness

- The percentage of ED visits for mental illness for which the member received follow-up within 7 days of the ED visit (8 total days)
- The percentage of ED visits for mental illness for which the member received follow-up within 30 days of the ED visit (31 total days).

Alcohol and Other Drug Abuse or Dependence

- The percentage of ED visits for AOD abuse or dependence for which the member received follow-up within 7 days of the ED visit (8 total days)
- The percentage of ED visits for AOD abuse or dependence for which the member received follow-up within 30 days of the ED visit (31 total days).

Per the CMS specifications, rates are reported for age cohorts 18 to 64 and 65 and older.

Annual Dental Visits For Enrollees with Developmental Disabilities

This performance measure assesses the percentage of enrollees with a developmental disability age two through 20 years of age, who were continuously enrolled and had at least one dental visit during the measurement year. This indicator utilizes the HEDIS 2018 measure Annual Dental Visit (ADV).

Dental Sealants for 6-9 Year Old Children at Elevated Caries Risk – CHIPRA Core Set

This performance measure assesses the percentage of enrolled children ages 6-9 years at elevated risk of dental caries who received a sealant on a permanent first molar tooth within the measurement year.

Additionally, to be more closely aligned to the CHIPRA Core Set Measure specifications, a second enhanced measure is reported which includes additional available dental data (Dental-enhanced).

Contraceptive Care for All Women Ages 15-44 - CMS Core measure – New 2018

This performance measure assesses the percentage of women ages 15 through 44 at risk of unintended pregnancy who were provided a most effective/moderately effective contraception method or a long-acting reversible method of contraception (LARC). Four rates are reported – two rates are reported for each of the age groups (15-20 and 21-44): (1) provision of most or moderately effective contraception, and (2) provision of LARC.

Contraceptive Care for Postpartum Women Ages 15-44 - CMS Core measure- New 2018

This performance measure assesses the percentage of women ages 15 through 44 who had a live birth and were provided a most effective/moderately effective contraception method or a long-acting reversible method of contraception (LARC), within 3 days and within 60 days of delivery. Eight rates are reported – four rates for each of the age groups (15-20 and 21-44): (1) Most or moderately effective contraception – 3 days, (2) Most or moderately effective contraception – 60 days, (3) LARC – 3 days, and (4) LARC – 60 days.

Frequency of Ongoing Prenatal Care

This performance measure assesses the percentage of pregnant enrollees who delivered on or between November 6 of the year prior to the measurement year and November 5 of the measurement year that had the following number of expected prenatal care visits:

- ≥ than 61 percent of expected visits
- ≥ than 81 percent of expected visits

Cesarean Rate for Nulliparous Singleton Vertex – CHIPRA Core Set

This performance measure assesses Cesarean Rate for low-risk first birth women [aka NSV CS rate: nulliparous, term, singleton, vertex].

Percent of Live Births Weighing Less than 2,500 Grams – CHIPRA Core Set

This performance measure is event-driven and identifies all live births during the measurement year in order to assess the number of live births that weighed less than 2,500 grams as a percent of the number of live births.

Elective Delivery – Adult Core Set

This performance measure assesses the percentage of enrolled women with elective vaginal deliveries or elective cesarean sections at \geq 37 and < 39 weeks of gestation completed.

Asthma in Younger Adults Admission Rate – Adult Core Set

This performance measure assesses the number of discharges for asthma in adults ages 18 to 39 years per 100,000 Medicaid member months.

Chronic Obstructive Pulmonary Disease (COPD) or Asthma in Older Adults Admission Rate – Adult Core Set

This performance measure assesses the number of discharges for chronic obstructive pulmonary disease (COPD) or asthma per 100,000 member months for Medicaid members 40 years and older. Three age groups will be reported: ages 40-64 years and age 65 years and older, and 40+ years.

Diabetes Short-Term Complications Admission Rate – Adult Core Set

This performance measure assesses the number of discharges for diabetes short-term complications (ketoacidosis, hyperosmolarity or coma) in adults 18 years and older per 100,000 Medicaid member months. Two age groups will be reported: ages 18-64 years and age 65 years and older.

Diabetes Care for People with Serious Mental Illness: Hemoglobin A1c (HbA1c) Poor Control (>9.0%) (New - 2018)

This performance measure assess the percentage of beneficiaries ages 18 to 75 with a serious mental illness and diabetes (type 1 and type 2) who had Hemoglobin A1c (HbA1c) in poor control (>9.0%)

Heart Failure Admission Rate – Adult Core Set

This performance measure assesses the number of discharges for heart failure in adults 18 years and older per 100,000 Medicaid member months. Three age groups are reported: ages 18-64 years, ages 65 years and older and total age.

Reducing Potentially Preventable Readmissions

This performance measure assesses the percentage of inpatient acute care discharges with subsequent readmission to inpatient acute care within 30 days of the initial inpatient acute discharge. This measure utilized the 2018 HEDIS Inpatient Utilization – General Hospital/Acute Care measure methodology to identify inpatient acute care discharges. For this measure, a lower rate indicates better performance.

Adherence to Antipsychotic Medications for Individuals with Schizophrenia – Adult Core Set

The percentage of members 19-64 years of age during the measurement year with schizophrenia who were dispensed and remained on an antipsychotic medication for at least 80% of their treatment period. Members in hospice are excluded from eligible population.

DHS enhanced this measure using Behavioral Health (BH) encounter data contained in IPRO's encounter data warehouse.

PA Specific Hybrid Measures

Prenatal Screening for Smoking and Treatment Discussion During a Prenatal Visit

This performance measure assesses the percentage of pregnant enrollees who were:

- 1. Screened for smoking during the time frame of one of their first two prenatal visits or during the time frame of their first two visits following initiation of eligibility with the MCO.
- 2. Screened for smoking during the time frame of one of their first two prenatal visits (CHIPRA indicator).
- 3. Screened for environmental tobacco smoke exposure during the time frame of one of their first two prenatal visits or during the time frame of their first two visits following initiation of eligibility with the MCO.
- 4. Screened for smoking in one of their first two prenatal visits, who smoke (i.e., a smoker during the pregnancy), and were given counseling/advice or a referral during the time frame of any prenatal visit during pregnancy.
- 5. Screened for environmental tobacco smoke exposure in one of their first two prenatal visits and found to be exposed, that were given counseling/advice or a referral during the time frame of any prenatal visit during pregnancy.
- 6. Screened for smoking in one of their first two prenatal visits and found to be current smokers (i.e., smoked at the time of one of their first two prenatal visits) that stopped smoking during their pregnancy.

This performance measure uses components of the HEDIS 2018 Prenatal and Postpartum Care Measure.

Perinatal Depression Screening

This performance measure assesses the percentage of enrollees who were:

- 1. Screened for depression during a prenatal care visit.
- 2. Screened for depression during a prenatal care visits using a validated depression screening tool.
- 3. Screened for depression during the time frame of the first two prenatal care visits (CHIPRA indicator).
- 4. Screened positive for depression during a prenatal care visit.
- 5. Screened positive for depression during a prenatal care visits and had evidence of further evaluation or treatment or referral for further treatment.
- 6. Screened for depression during a postpartum care visit.
- 7. Screened for depression during a postpartum care visit using a validated depression screening tool.
- 8. Screened positive for depression during a postpartum care visit.
- 9. Screened positive for depression during a postpartum care visit and had evidence of further evaluation or treatment or referral for further treatment.

This performance measure uses components of the HEDIS 2018 Prenatal and Postpartum Care Measure.

Maternity Risk Factor Assessment

This performance measure assesses, for each of the following risk categories, the percentage of pregnant enrollees who were:

- 1. Screened for alcohol use during the time frame of one of their first two prenatal visits (CHIPRA indicator).
- 2. Screened for illicit drug use during the time frame of one of their first two prenatal visits (CHIPRA indicator).
- 3. Screened for prescribed or over-the-counter drug use during the time frame of one of their first two prenatal visits (CHIPRA indicator).
- 4. Screened for intimate partner violence during the time frame of one of their first two prenatal visits (CHIPRA indicator).

This performance measure uses components of the HEDIS 2018 Prenatal and Postpartum Care Measure.

Behavioral Health Risk Assessment– CHIPRA Core Set

This performance measure is a combination of the screening assessments for all risk factors identified by each of the CHIPRA indicators in the Perinatal Depression Screening (PDS), Prenatal Screening for Smoking and Treatment Discussion During a Prenatal Visit (PSS), and Maternity Risk Factor Assessment (MRFA) measures.

This performance measure assesses the percentage of enrollees who were screened during the time frame of one of their first two prenatal visits for all of the following risk factors:

- 1. depression screening,
- 2. tobacco use screening,
- 3. alcohol use screening,
- 4. drug use screening (illicit and prescription, over the counter), and
- 5. intimate partner violence screening.

HEDIS Performance Measure Selection and Descriptions

Each MCO underwent a full HEDIS compliance audit in 2018. As indicated previously, performance on selected HEDIS measures is included in this year's EQR report. Development of HEDIS measures and the clinical rationale for their inclusion in the HEDIS measurement set can be found in HEDIS 2018, Volume 2 Narrative. The measurement year for HEDIS 2018 measures is 2017, as well as prior years for selected measures. Each year, DHS updates its requirements for the MCOs to be consistent with NCQA's requirement for the reporting year. MCOs are required to report the complete set of Medicaid measures, excluding behavioral health and chemical dependency measures, as specified in the HEDIS Technical Specifications, Volume 2. In addition, DHS does not require the MCOs to produce the Chronic Conditions component of the CAHPS 5.0 – Child Survey.

Children and Adolescents' Access to Primary Care Practitioners

This measure assesses the percentage of members 12 months–19 years of age who had a visit with a PCP. The organization reports four separate percentages for each product line.

- Children 12–24 months and 25 months–6 years who had a visit with a PCP during the measurement year.
- Children 7–11 years and adolescents 12–19 years who had a visit with a PCP during the measurement year or the year prior to the measurement year.

Adults' Access to Preventive/Ambulatory Health Services

This measure assesses the percentage of members 20 years and older who had an ambulatory or preventive care visit. The organization reports three separate percentages for each product line. The following age groups are reported: 20-44, 45-64, and 65+

Adult Body Mass Index (BMI) Assessment

This measure assessed the percentage of members 18–74 years of age who had an outpatient visit and whose body mass index (BMI) was documented during the measurement year or the year prior to the measurement year.

Well-Child Visits in the First 15 Months of Life

This measure assessed the percentage of enrollees who turned 15 months old during the measurement year, who were continuously enrolled from 31 days of age through 15 months of age who received six or more well-child visits with a PCP during their first 15 months of life.

Well-Child Visits in the Third, Fourth, Fifth, and Sixth Years of Life

This measure assessed the percentage of enrollees who were 3, 4, 5, or 6 years of age during the measurement year, who were continuously enrolled during the measurement year and received one or more well-child visits with a PCP during the measurement year.

Childhood Immunization Status

This measure assessed the percentage of children who turned two years of age in the measurement year who were continuously enrolled for the 12 months preceding their second birthday and who received one or both of two immunization combinations on or before their second birthday. Separate rate were calculated for each Combination. Combination 2 and 3 consists of the following immunizations:

- (4) Diphtheria and Tetanus, and Pertussis Vaccine/Diphtheria and Tetanus (DTaP/DT)
- (3) Injectable Polio Vaccine (IPV)
- (1) Measles, Mumps, and Rubella (MMR)
- (3) Haemophilius Influenza Type B (HiB)
- (3) Hepatitis B (HepB)
- (1) Chicken Pox (VZV)
- (4) Pneumococcal Conjugate Vaccine Combination 3 only

Adolescent Well-Care Visits

This measure assessed the percentage of enrolled members 12–21 years of age who had at least one comprehensive well-care visit with a PCP or an OB/GYN practitioner during the measurement year.

Weight assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents

The percentage of members 3–17 years of age who had an outpatient visit with a PCP or OB/GYN and who had evidence of the following during the measurement year.

- BMI percentile documentation.
- Counseling for nutrition.
- Counseling for physical activity

*Because BMI norms for youth vary with age and gender, this measure evaluates whether BMI percentile is assessed rather than an absolute BMI value.

Immunization for Adolescents (Combo 1)

This measure assessed the percentage of adolescents 13 years of age who had one dose of meningococcal conjugate vaccine and one tetanus, diphtheria toxoids and acellular pertussis (Tdap) vaccine by their 13th birthday.

Lead Screening in Children

This measure assessed the percentage of children 2 years of age who had one or more capillary or venous lead blood tests for lead poisoning by their second birthday.

Follow-up Care for Children Prescribed ADHD Medication

This measure assessed the percentage of children newly prescribed attention-deficit/hyperactivity disorder (ADHD) medication who had at least three follow-up care visits within a 10-month period, one of which was within 30 days of when the first ADHD medication was dispensed. Two rates are reported.

- *Initiation Phase.* The percentage of members 6–12 years of age as of the IPSD with an ambulatory prescription dispensed for ADHD medication, who had one follow-up visit with practitioner with prescribing authority during the 30-day Initiation Phase.
- Continuation and Maintenance (C&M) Phase. The percentage of members 6–12 years of age as of the IPSD with an ambulatory prescription dispensed for ADHD medication, who remained on the medication for at least 210 days and who, in addition to the visit in the Initiation Phase, had at least two follow-up visits with a practitioner within 270 days (9 months) after the Initiation Phase ended.

Annual Dental Visit

This measure assessed the percentage of children and adolescents between the ages of 2 and 20 years of age who were continuously enrolled in the MCO for the measurement year who had a dental visit during the measurement year.

Breast Cancer Screening

This measure assessed the percentage of women 50–74 years of age who had a mammogram to screen for breast cancer.

The eligible population for this measure is women 52–74 years of age as of December 31 of the measurement year. Members are included in the numerator if they had one or more mammograms any time on or between October 1 two years prior to the measurement year and December 31 of the measurement year. Eligible members who received mammograms beginning at age 50 are included in the numerator.

Cervical Cancer Screening

This measure assessed the percentage of women 21-64 years of age who were screened for cervical cancer using either of the following criteria:

- Women age 21-64 who had cervical cytology performed every 3 years.
- Women age 30-64 who had cervical cytology/human papillomavirus (HPV) co-testing performed every 5 years.

Chlamydia Screening in Women

This measure assessed the percentage of women 16–24 years of age who were identified as sexually active and who had at least one test for chlamydia during the measurement year. Three age cohorts are reported: 16 - 20 years, 21 - 24 years, and total.

Non-Recommended Cervical Cancer Screening in Adolescent Females

This measure assessed the percentage of adolescent females 16–20 years of age who were screened unnecessarily for cervical cancer. For this measure, a lower rate indicates better performance.

Prenatal and Postpartum Care

This measure assessed the percentage of deliveries of live births on or between November 6 of the year prior to the measurement year and November 5 of the measurement year. For these women, the measure assesses the following facets of prenatal and postpartum care.

- *Timeliness of Prenatal Care.* The percentage of deliveries that received a prenatal care visit as a member of the organization in the first trimester, on the enrollment start date or within 42 days of enrollment in the organization.
- *Postpartum Care.* The percentage of deliveries that had a postpartum visit on or between 21 and 56 days after delivery.

Appropriate Testing for Children with Pharyngitis

This measure assessed the percentage of children 3–18 years of age who were diagnosed with pharyngitis, dispensed an antibiotic and received a group A streptococcus (strep) test for the episode. A higher rate represents better performance (i.e., appropriate testing).

Appropriate Treatment for Children with Upper Respiratory Infection

This measure assessed the percentage of children 3 months–18 years of age who were given a diagnosis of upper respiratory infection (URI) and were not dispensed an antibiotic prescription.

Avoidance of Antibiotic Treatment in Adults with Acute Bronchitis

This measure assessed the percentage of adults 18–64 years of age with a diagnosis of acute bronchitis who were not dispensed an antibiotic prescription.

Use of Spirometry Testing in the Assessment and Diagnosis of COPD

This measure assessed the percentage of members 40 years of age and older with a new diagnosis of COPD or newly active COPD, who received appropriate spirometry testing to confirm the diagnosis.

Pharmacotherapy Management of COPD Exacerbation

This measure assessed the percentage of COPD exacerbations for members 40 years of age and older who had an acute inpatient discharge or ED visit on or between January 1–November 30 of the measurement year and who were dispensed appropriate medications. Two rates are reported:

- 1. Dispensed a systemic corticosteroid (or there was evidence of an active prescription) within 14 days of the event.
- 2. Dispensed a bronchodilator (or there was evidence of an active prescription) within 30 days of the event.

Medication Management for People with Asthma - 75% Compliance

This measure assessed the percentage of members 5–64 years of age during the measurement year who were identified as having persistent asthma and were dispensed appropriate medications that they remained on during the treatment period and remained on an asthma controller medication for at least 75% of their treatment period. The following age groups are reported: 5-11 years, 12-18 years, 19-50 years, 51-64 years, and total years.

Asthma Medication Ratio – New 2018

The percentage of members 5–64 years of age who were identified as having persistent asthma and had a ratio of controller medications to total asthma medications of 0.50 or greater during the measurement year. The following age groups are reported: 5-11 years, 12-18 years, 19-50 years, 51-64 years, and total years.

Comprehensive Diabetes Care

This measure assessed the percentage of members 18–75 years of age with diabetes (type 1 and type 2) who had each of the following:

- Hemoglobin A1c (HbA1c) testing.
- HbA1c poor control (>9.0%).
- HbA1c control (<8.0%).
- HbA1c control (<7.0%) for a selected population.

Statin Therapy for Patients With Diabetes

This measure assessed the percentage of members 40–75 years of age during the measurement year with diabetes who do not have clinical atherosclerotic cardiovascular disease (ASCVD) who met the following criteria. Two rates are reported:

- 1. *Received Statin Therapy.* Members who were dispensed at least one statin medication of any intensity during the measurement year.
- 2. *Statin Adherence 80%.* Members who remained on a statin medication of any intensity for at least 80% of the treatment period.

Persistence of Beta-Blocker Treatment After a Heart Attack

This measure assessed the percentage of members 18 years of age and older during the measurement year who were hospitalized and discharged from July 1 of the year prior to the measurement year to June 30 of the measurement year with a diagnosis of AMI and who received persistent beta-blocker treatment for six months after discharge.

Controlling High Blood Pressure

This measure assessed the percentage of members 18–85 years of age who had a diagnosis of hypertension (HTN) and whose BP was adequately controlled during the measurement year based on the following criteria:

- Members 18–59 years of age whose BP was <140/90 mm Hg.
- Members 60–85 years of age with a diagnosis of diabetes whose BP was <140/90 mm Hg.
- Members 60–85 years of age without a diagnosis of diabetes whose BP was <150/90 mm Hg.

For this measure, a single rate, the sum of all three groups, is reported.

Statin Therapy for Patients With Cardiovascular Disease

This measure assessed the percentage of males 21–75 years of age and females 40–75 years of age during the measurement year, who were identified as having clinical atherosclerotic cardiovascular disease (ASCVD) and met the following criteria. The following rates are reported:

- 1. *Received Statin Therapy.* Members who were dispensed at least one high or moderate-intensity statin medication during the measurement year.
- 2. *Statin Adherence 80%.* Members who remained on a high or moderate-intensity statin medication for at least 80% of the treatment period.

Total rates for 1 and 2 are also reported.

- Eye exam (retinal) performed.
- Medical attention for nephropathy.
- BP control (<140/90 mm Hg).

Cardiovascular Monitoring For People With Cardiovascular Disease and Schizophrenia

This measure assessed the percentage of members 18–64 years of age with schizophrenia and cardiovascular disease, who had an LDL-C test during the measurement year.

Adherence to Antipsychotic Medications for Individuals with Schizophrenia

This measure assessed the percentage of members 19–64 years of age during the measurement year with schizophrenia who were dispensed and remained on an antipsychotic medication for at least 80% of their treatment period.

Use of Multiple Concurrent Antipsychotics in Children and Adolescents

This measure assessed the percentage of children and adolescents 1–17 years of age who were on two or more concurrent antipsychotic medications. Age groups 1 -5, 6-11, 12-17 and total are reported.

For this measure a lower rate indicates better performance.

Metabolic Monitoring for Children and Adolescents on Antipsychotics

This measure assessed the percentage of children and adolescents 1–17 years of age who had two or more antipsychotic prescriptions and had metabolic testing. Age groups 1-5, 6-11, 12-17, and total years are reported.

Use of Opioids at High Dosage – New 2018

This measure assessed for members 18 years and older, the rate per 1,000 receiving prescription opioids for \geq 15 days at a high dosage (average morphine equivalent dose [MED] >120 mg).

Note: A similar measure called Use of Opioids at High Doses was a PA Specific Administrative measure in 2017. This measure was retired in 2018 and replaced by the new HEDIS measure, Use of Opioids at High Dosage. No comparison is made between the new 2018 HEDIS Opioid measure and the retired 2017 PA Specific Administrative measure in this report.

Use of Opioids from Multiple Providers – NEW 2018

This measure assessed for members 18 years and older, the rate per 1,000 receiving prescription opioids for ≥15 days who received opioids from multiple providers. Three rates are reported:

- 1. **Multiple Prescribers:** The rate per 1,000 of members receiving prescriptions for opioids from four or more different prescribers during the measurement year
- 2. **Multiple Pharmacies:** The rate per 1,000 of members receiving prescriptions for opioids from four or more different pharmacies during the measurement year
- 3. **Multiple Prescribers and Multiple Pharmacies:** The rate per 1,000 of members receiving prescriptions for opioids from four or more different prescribers *and* four or more different pharmacies during the measurement year

Standardized Healthcare-Associated Infection Ratio – NEW 2018

This measure assessed hospital-reported standard infection ratios (SIR) for four different healthcare-associated infections (HAI), adjusted for the proportion of members discharged from each acute care hospital. The measure reports the percentage of total discharges from hospitals with a high, moderate, low or unavailable SIR, next to a total planweighted SIR for each of the following infections:

- HAI-1: Central line-associated blood stream infections (CLABSI)
- HAI-2: Catheter-associated urinary tract infections (CAUTI)

- HAI-5: Methicillin-resistant Staphylococcus aureus (MRSA) blood laboratory-identified events (bloodstream infections)
- HAI-6: Clostridium difficile laboratory-identified events (intestinal infections) (CDIFF)

Note: A lower SIR indicates better performance. SIRs >1.0 indicate that more infections occurred than expected; SIRs <1.0 indicate fewer infections occurred than expected.

Plan All-Cause Readmissions (PCR) – NEW 2018

The measure assessed for members 18 years of age and older, the number of acute inpatient stays during the measurement year that were followed by an unplanned acute readmission for any diagnosis within 30 days and the predicted probability of an acute readmission. Data are reported for members with 1-3, 4+, and total index hospital stays in the following categories:

- 1. Count of Index Hospital Stays (IHS) (denominator)
- 2. Count of 30-Day Readmissions (numerator)
- 3. Observed Readmission Rate
- 4. Expected Readmissions Rate
- 5. Observed to Expected Readmission Ratio

CAHPS[®] Survey

The Consumer Assessment of Healthcare Providers and Systems (CAHPS) program is overseen by the Agency of Healthcare Research and Quality (AHRQ) and includes many survey products designed to capture consumer and patient perspectives on health care quality. NCQA uses the adult and child versions of the CAHPS Health Plan Surveys for HEDIS.

Implementation of PA-Specific Performance Measures and HEDIS Audit

The MCO successfully implemented all of the PA-specific measures for 2018 that were reported with MCO-submitted data. The MCO submitted all required source code and data for review. IPRO reviewed the source code and validated raw data submitted by the MCO. All rates submitted by the MCO were reportable. Rate calculations were collected via rate sheets and reviewed for all of the PA-specific measures. As previously indicated, for three PA Birth-related performance measures IPRO utilized the MCO Birth files in addition to the 2018 Department of Health Birth File to identify the denominator, numerator and rate for the Birth-related measures.

IPRO validated the medical record abstraction of the three PA-specific hybrid measures consistent with the protocol used for a HEDIS audit. The validation process includes a MRR process evaluation and review of the MCO's MRR tools and instruction materials. This review ensures that the MCO's MRR process was executed as planned and the abstraction results are accurate. A random sample of 16 records from each selected indicator across the three measures was evaluated. The indicators were selected for validation based on preliminary rates observed upon the MCO's completion of abstraction. The MCO passed MRR Validation for the Prenatal Screening for Smoking and Treatment Discussion during a Prenatal Visit, the Perinatal Depression Screening, and the Maternity Risk Factor Assessment measures.

In 2018 it was identified that 6 of 9 PH MCOs incorrectly excluded denied claims from the 2017 (MY 2016) Reducing Potentially Preventable Readmissions (RPR) rate. This affected the RPR rate reported in the 2017 EQR reports. Corrected 2017 (MY 2016) data files were resubmitted by affected MCOs. Revised RPR 2017 (MY 2016) rates are included in this report.

In late 2018, ABH advised OMAP of errors in their HEDIS 2017 pharmacy data. ABH raised the issue during their HEDIS 2018 audit. Per HEDIS prootcols, ABH was required by its auditor to correct the issue for 2018 and was reminded to advise NCQA of the impact for prior years. HEDIS 2017 measures using pharmacy data were impacted. Following review by the auditor and notification to NCQA, it was determined that these errors did not bias the rates. NCQA did not 2018 External Quality Review Report: Aetna Better Health Page 32 of 81

require ABH to resubmit HEDIS 2017 data, and no additional HEDIS validation occurred. However, ABH supplied corrected data to PA DHS. Because NCQA did not require resubmisssion of HEDIS 2017, DHS did not require a supplemental validation of ABH's rates, and previous reports were not re-issued. DHS determined that select impacted measures would be re-stated in applicable current reporting mechanisms, with notation that they were not validated. This report includes corrected ABH HEDIS 2017 rates for the measures identified by DHS. In applicable tables and text, it is noted that the corrected rates are not validated.

The MCO successfully completed the HEDIS audit. The MCO received an Audit Designation of Report for all applicable measures.

Findings

MCO results are presented in Tables 3.2 through 3.11. For each measure, the denominator, numerator, and measurement year rates with 95% upper and lower confidence intervals (95% CI) are presented. Confidence intervals are ranges of values that can be used to illustrate the variability associated with a given calculation. For any rate, a 95% confidence interval indicates that there is a 95% probability that the calculated rate, if it were measured repeatedly, would fall within the range of values presented for that rate. All other things being equal, if any given rate were calculated 100 times, the calculated rate would fall within the confidence interval 95 times, or 95% of the time.

Rates for both the measurement year and the previous year are presented, as available [i.e., 2018 (MY 2017) and 2017 (MY 2016)]. In addition, statistical comparisons are made between the 2018 and 2017 rates. For these year-to-year comparisons, the significance of the difference between two independent proportions was determined by calculating the z-ratio. A z-ratio is a statistical measure that quantifies the difference between two percentages when they come from two separate populations. For comparison of 2018 rates to 2017 rates, statistically significant increases are indicated by "+", statistically significant decreases by "-" and no statistically significant change by "n.s.".

In addition to each individual MCO's rate, the MMC average for 2018 (MY 2017) is presented. The MMC average is a weighted average, which is an average that takes into account the proportional relevance of each MCO. Each table also presents the significance of difference between the plan's measurement year rate and the MMC average for the same year. For comparison of 2018 rates to MMC rates, the "+" symbol denotes that the plan rate exceeds the MMC rate; the "-" symbol denotes that the MMC rate exceeds the plan rate and "n.s." denotes no statistically significant difference between the two rates. Rates for the HEDIS measures were compared to corresponding Medicaid percentiles; comparison results are provided in the tables. The 90th percentile is the benchmark for the HEDIS measures.

Note that the large denominator sizes for many of the analyses led to increased statistical power, and thus contributed to detecting statistical differences that are not clinically meaningful. For example, even a 1-percentage point difference between two rates was statistically significant in many cases, although not meaningful. Hence, results corresponding to each table highlight only differences that are both statistically significant, and display at least a **3**-percentage point difference in observed rates. It should also be mentioned that when the denominator sizes are small, even relatively large differences in rates may not yield statistical significance due to reduced power; if statistical significance is not achieved, results will not be highlighted in the report. Differences are also not discussed if the denominator was less than 30 for a particular rate, in which case, "NA" (Not Applicable) appears in the corresponding cells. However, "NA" (Not Available) also appears in the cells under the HEDIS 2018 percentile column for PA-specific measures that do not have HEDIS percentiles to compare.

The tables below show rates up to one decimal place. Calculations to determine differences between rates are based upon unrounded rates. Due to rounding, differences in rates that are reported in the narrative may differ slightly from the difference between the rates as presented in the table.

Access to/Availability of Care

No strengths are identified for Access/Availability of Care performance measures.

Opportunities for improvement are identified for the following measures:

- The following rates are statistically significantly below/worse than the 2018 MMC weighted average:
 - o Adults' Access to Preventive/Ambulatory Health Services (Age 20-44 years) 11.9 percentage points
 - o Adults' Access to Preventive/Ambulatory Health Services (Age 45-64 years) 12.6 percentage points
 - Adults' Access to Preventive/Ambulatory Health Services (Age 65+ years) 13.4 percentage points
 - Adult BMI Assessment (Age 18-74 years) 5.8 percentage points

Table 3.2: Access to/Availability of Care

		2018 (MY 2017)					2018 (MY 2017) Rate Comparison					
Indicator Source	Indicator	Denom	Num	Rate	Lower 95% Confidence Interval	Upper 95% Confidence Interval	2017 (MY2016) Rate	2018 Rate Compared to 2017	ммс	2018 Rate Compared to MMC	HEDIS 2018 Percentile	
HEDIS	Children and Adolescents' Access to PCPs (Age 12 24 months)	4,567	4,322	94.6%	94.0%	95.3%	94.0%	n.s.	96.0%	-	>= 25th and < 50th percentile	
HEDIS	Children and Adolescents' Access to PCPs (Age 25 months 6 years)	18,952	16,375	86.4%	85.9%	86.9%	87.3%	-	88.4%	-	>= 25th and < 50th percentile	
HEDIS	Children and Adolescents' Access to PCPs (Age 7 11 years)	12,328	11,187	90.7%	90.2%	91.3%	90.2%	n.s.	92.6%	-	>= 50th and < 75th percentile	
HEDIS	Children and Adolescents' Access to PCPs (Age 12 19 years)	15,180	13,585	89.5%	89.0%	90.0%	88.6%	+	91.5%	-	>= 25th and < 50th percentile	
HEDIS	Adults' Access to Preventive/ Ambulatory Health Services (Age 20 44 years)	47,679	31,428	65.9%	65.5%	66.3%	67.8%	-	77.8%	-	>= 10th and < 25th percentile	
HEDIS	Adults' Access to Preventive/ Ambulatory Health Services (Age 45 64 years)	21,334	15,679	73.5%	72.9%	74.1%	76.2%	-	86.1%	-	< 10th percentile	
HEDIS	Adults' Access to Preventive/ Ambulatory Health Services (Age 65+ years)	559	389	69.6%	65.7%	73.5%	67.9%	n.s.	83.0%	-	< 10th percentile	
HEDIS	Adult BMI Assessment (Age 18 74 years)	411	354	86.1%	82.7%	89.6%	78.2%	+	91.9%	-	>= 25th and < 50th percentile	
PA EQR	Use of First Line Psychosocial Care for Children and Adolescents on Antipsychotics (Ages 1 to 5)	3	0	NA	NA	NA	NA	NA	60.7%	NA	NA	
PA EQR	Use of First Line Psychosocial Care for Children and Adolescents on Antipsychotics (Ages 6 to 11)	97	70	72.2%	62.7%	81.6%	NA	NA	72.7%	n.s.	NA	
PA EQR	Use of First Line Psychosocial Care for Children and Adolescents on Antipsychotics (Ages 12 to 17)	159	118	74.2%	67.1%	81.3%	NA	NA	69.6%	n.s.	NA	
PA EQR	Use of First Line Psychosocial Care for Children and Adolescents on Antipsychotics (Total ages 1 to 17)	259	188	72.6%	67.0%	78.2%	NA	NA	70.6%	n.s.	NA	

Well-Care Visits and Immunizations

No strengths are identified for Well-Care Visits and Immunizations performance measures.

Opportunities for improvement are identified for the following measures:

- The following rates are statistically significantly below/worse than the 2018 MMC weighted average:
 - Well Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (Age 3 to 6 years) 4.6 percentage points
 - Childhood Immunizations Status (Combination 2) 5.5 percentage points
 - Childhood Immunizations Status (Combination 3) 5.5 percentage points
 - Adolescent Well-Care Visits (Age 12 to 21 Years) 14.1 percentage points
 - Body Mass Index: Percentile (Age 3 11 years) 9.4 percentage points
 - Body Mass Index: Percentile (Total) 7.0 percentage points
 - Counseling for Nutrition (Age 3-11 years) 9.0 percentage points
 - Counseling for Nutrition (Total) 7.0 percentage points
 - Counseling for Physical Activity (Age 3-11 years) 8.6 percentage points
 - Counseling for Physical Activity (Total) 7.1 percentage points
 - o Immunization for Adolescents (Combo 1) 6.9 percentage points

Table 3.3: Well-Care Visits and Immunizations

				2018 <u>(</u> N	1Y 2017)			2018 (MY 2017) Rate Comparison					
Indicator Source	Indicator	Denom	Num	Rate		Upper 95% Confidence Interval	2017 (MY2016) Rate	2018 Rate Compared to 2017	ММС	2018 Rate Compared to MMC	HEDIS 2018 Percentile		
HEDIS	Well Child Visits in the First 15 Months of Life (\geq 6 Visits)	411	270	65.7%	61.0%	70.4%	66.0%	n.s.	69.9%	n.s.	>= 25th and < 50th percentile		
HEDIS	Well Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (Age 3 to 6 years)	411	300	73.0%	68.6%	77.4%	72.2%	n.s.	77.6%	-	>= 25th and < 50th percentile		
HEDIS	Childhood Immunizations Status (Combination 2)	411	290	70.6%	66.0%	75.1%	73.1%	n.s.	76.1%	-	>= 25th and < 50th percentile		
HEDIS	Childhood Immunizations Status (Combination 3)	411	280	68.1%	63.5%	72.8%	71.5%	n.s.	73.6%	-	>= 25th and < 50th percentile		
HEDIS	Adolescent Well Care Visits (Age 12 to 21 Years)	411	197	47.9%	43.0%	52.9%	49.3%	n.s.	62.0%	-	>= 25th and < 50th percentile		
HEDIS	Body Mass Index: Percentile (Age 3 11 years)	289	200	69.2%	63.7%	74.7%	60.4%	+	78.6%	-	>= 25th and < 50th percentile		
HEDIS	Body Mass Index: Percentile (Age 12 17 years)	122	91	74.6%	66.5%	82.7%	59.7%	+	76.3%	n.s.	>= 50th and < 75th percentile		
HEDIS	Body Mass Index: Percentile (Total)	411	291	70.8%	66.3%	75.3%	60.2%	+	77.8%	-	>= 25th and < 50th percentile		
HEDIS	Counseling for Nutrition (Age 3 11 years)	289	189	65.4%	59.7%	71.1%	68.6%	n.s.	74.4%	-	>= 25th and < 50th percentile		
HEDIS	Counseling for Nutrition (Age 12 17 years)	122	84	68.9%	60.2%	77.5%	66.7%	n.s.	71.7%	n.s.	>= 50th and < 75th percentile		
HEDIS	Counseling for Nutrition (Total)	411	273	66.4%	61.7%	71.1%	68.1%	n.s.	73.4%	-	>= 25th and < 50th percentile		
HEDIS	Counseling for Physical Activity (Age 3 11 years)	289	164	56.7%	50.9%	62.6%	56.8%	n.s.	65.4%	-	>= 25th and < 50th percentile		
HEDIS	Counseling for Physical Activity (Age 12 17 years)	122	80	65.6%	56.7%	74.4%	62.0%	n.s.	68.6%	n.s.	>= 50th and < 75th percentile		
HEDIS	Counseling for Physical Activity (Total)	411	244	59.4%	54.5%	64.2%	58.3%	n.s.	66.5%	-	>= 25th and < 50th percentile		
HEDIS	Immunization for Adolescents (Combo 1)	411	325	79.1%	75.0%	83.1%	77.5%	n.s.	85.9%	-	>= 25th and < 50th percentile		

EPSDT: Screenings and Follow-up

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Strengths are identified for the following EPSDT: Screenings and Follow-up performance measures.

- The following rates are statistically significantly above/better than the 2018 MMC weighted average:
 - Developmental Screening in the First Three Years of Life 3 years 3.1 percentage points

Opportunities for improvement are identified for the following measures:

- The following rates are statistically significantly below/worse than the 2018 MMC weighted average:
 - o Follow-up Care for Children Prescribed ADHD Medication Initiation Phase 14.1 percentage points
 - Follow-up Care for Children Prescribed ADHD Medication Continuation Phase 14.8 percentage points
 - Follow-up Care for Children Prescribed ADHD Medication (BH Enhanced) Initiation Phase 13.5 percentage points
 - Follow-up Care for Children Prescribed ADHD Medication (BH Enhanced) Continuation Phase 15.0 percentage points

			:	2018 (MY	2017)		2018 (MY 2017) Rate Comparison				
Indicator Source	Indicator	Denom	Num	Rate			2017 (MY2016) Rate	2018 Rate Compared to 2017	ммс	2018 Rate Compared to MMC	HEDIS 2018 Percentile
HEDIS	Lead Screening in Children (Age 2 years)	411	319	77.6%	73.5%	81.8%	78.0%	n.s.	80.3%	n.s.	>= 50th and < 75th percentile
HEDIS	Follow up Care for Children Prescribed ADHD Medication Initiation Phase	741	195	26.3%	23.1%	29.6%	28.3%	n.s.	40.5%	-	< 10th percentile

Table 3.4: EPSDT:Screenings and Follow-up

HEDIS	Follow up Care for Children Prescribed ADHD Medication Continuation Phase	227	69	30.4%	24.2%	36.6%	31.6%	n.s.	45.2%	-	< 10th percentile
PA EQR	Follow up Care for Children Prescribed ADHD Medication (BH Enhanced) Initiation Phase	741	205	27.7%	24.4%	31.0%	29.0%	n.s.	41.2%	-	NA
PA EQR	Follow up Care for Children Prescribed ADHD Medication (BH Enhanced) Continuation Phase	212	71	33.5%	26.9%	40.1%	35.0%	n.s.	48.5%	-	NA
PA EQR	Developmental Screening in the First Three Years of Life Total	11,524	6,532	56.7%	55.8%	57.6%	56.8%	n.s.	55.7%	+	NA
PA EQR	Developmental Screening in the First Three Years of Life 1 year	3,999	2,015	50.4%	48.8%	51.9%	49.8%	n.s.	50.3%	n.s.	NA
PA EQR	Developmental Screening in the First Three Years of Life 2 years	3,687	2,176	59.0%	57.4%	60.6%	59.8%	n.s.	59.1%	n.s.	NA
PA EQR	Developmental Screening in the First Three Years of Life 3 years	3,838	2,341	61.0%	59.4%	62.6%	59.8%	n.s.	57.9%	+	NA
PA EQR	Follow Up After Emergency Department Visit for Alcohol and Other Drug Abuse or Dependence, or Mental Illness (Ages: 18 to 64 ED visits for mental illness, follow up within 7 days)	107	38	35.5%	26.0%	45.0%	NA	NA	35.3%	n.s.	NA
PA EQR	Follow Up After Emergency Department Visit for Alcohol and Other Drug Abuse or Dependence, or Mental Illness (Ages: 18 to 64 ED visits for mental illness, follow up within 30 days)	107	55	51.4%	41.5%	61.3%	NA	NA	49.7%	n.s.	NA
PA EQR	Follow Up After Emergency Department Visit for Alcohol and Other Drug Abuse or Dependence, or Mental Illness (Ages: 18 to 64 ED visits for AOD abuse or dependence, follow up within 7 days)	2,056	318	15.5%	13.9%	17.1%	NA	NA	15.3%	n.s.	NA
PA EQR	Follow Up After Emergency Department Visit for Alcohol and Other Drug Abuse or Dependence, or Mental Illness (Ages: 18 to 64 ED visits for AOD abuse or dependence, follow up within 30 days)	2,056	463	22.5%	20.7%	24.3%	NA	NA	23.2%	n.s.	NA
PA EQR	Follow Up After Emergency Department Visit for Alcohol and Other Drug Abuse or Dependence, or Mental Illness (Ages: 65 and older ED visits for AOD abuse or dependence, follow up within 30 days)	0	0	NA	NA	NA	NA	NA	31.8%	NA	NA
PA EQR	Follow Up After Emergency Department Visit for Alcohol and Other Drug Abuse or Dependence, or Mental Illness (Ages: 65 and older ED visits for mental illness, follow up within 30 days)	0	0	NA	NA	NA	NA	NA	NA	NA	NA
PA EQR	Follow Up After Emergency Department Visit for Alcohol and Other Drug Abuse or Dependence, or Mental Illness (Ages: 65 and older ED visits for AOD abuse or dependence, follow up within 7 days)	0	0	NA	NA	NA	NA	NA	13.6%	NA	NA
PA EQR	Follow Up After Emergency Department Visit for Alcohol and Other Drug Abuse or Dependence, or Mental Illness (Ages: 65 and older ED visits for mental illness, follow up within 7 days)	0	0	NA	NA	NA	NA	NA	NA	NA	NA

Dental Care for Children and Adults

Strengths are identified for the following Dental Care for Children and Adults performance measures.

- The following rates are statistically significantly above/better than the 2018 MMC weighted average:
- 2018 External Quality Review Report: Aetna Better Health

 Dental Sealants for 6-9 Year Of Children At Elevated Caries Risk (Dental Enhanced) – 5.6 percentage points

Opportunities for improvement are identified for the following measures:

The following rates are statistically significantly below/worse than the 2018 MMC weighted average: • Annual Dental Visit (Age 2–20 years) – 5.1 percentage points

			2	2018 (M)	(2017)			2018 (MY	2017) Ra	ate Comparis	son
Indicator Source	Indicator	Denom	Num	Rate		Upper 95% Confidence Interval		2018 Rate Compared to 2017	ммс	2018 Rate Compared to MMC	HEDIS 2018 Percentile
HEDIS	Annual Dental Visit (Age 2 20 years)	57,494	33,277	57.9%	57.5%	58.3%	56.3%	+	63.0%	-	>= 50th and < 75th percentile
PA EQR	Annual Dental Visits for Members with Developmental Disabilities (Age 2 20years)	2,809	1,716	61.1%	59.3%	62.9%	60.9%	n.s.	62.5%	n.s.	NA
PA EQR	Dental Sealants for 6 9 Year Of Children At Elevated Caries Risk	7,046	1,776	25.2%	24.2%	26.2%	22.6%	+	24.4%	n.s.	NA
PA EQR	Dental Sealants for 6 9 Year Of Children At Elevated Caries Risk (Dental Enhanced)	11,658	3,599	30.9%	30.0%	31.7%	20.8%	+	25.3%	+	NA

Table 3.5: EPSDT: Dental Care for Children and Adults

Women's Health

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Strengths are identified for the following Women's Health performance measures.

- The following rates are statistically significantly above/better than the 2018 MMC weighted average:
 - Contraceptive Care for All Women: Provision of most or moderately effective contraception (Ages 15 to 20) 4.2 percentage points

Opportunities for improvement are identified for the following measures:

- The following rates are statistically significantly below/worse than the 2018 MMC weighted average:
 - Breast Cancer Screening (Age 50-74 years) 12.7 percentage points
 - Cervical Cancer Screening (Age 21-64 years) 10.5 percentage points
 - Chlamydia Screening in Women (Total) 3.0 percentage points
 - Chlamydia Screening in Women (Age 16-20 years) 5.1 percentage points
 - Contraceptive Care for Postpartum Women: LARC 60 days (Ages 21 to 44) 3.1 percentage points

Table 3.6: Women's Health

				2018 (M	Y 2017)		2018 (MY 2017) Rate Comparison				
Indicator Source	Indicator	Denom	Num	Rate	Lower 95% Confidence Interval	Upper 95% Confidence Interval	2017 (MY2016) Rate	2018 Rate Compared to 2017	ммс	2018 Rate Compared to MMC	HEDIS 2018 Percentile
HEDIS	Breast Cancer Screening (Age 50 74 years)	3,740	1,710	45.7%	44.1%	47.3%	50.2%	-	58.4%	-	< 10th percentile
HEDIS	Cervical Cancer Screening (Age 21 64 years)	411	207	50.4%	45.4%	55.3%	46.9%	n.s.	60.8%	-	>= 10th and < 25th percentile
HEDIS	Chlamydia Screening in Women (Total)	6,231	3,586	57.6%	56.3%	58.8%	58.0%	n.s.	60.6%	-	>= 50th and < 75th percentile
HEDIS	Chlamydia Screening in Women (Age 16 20 years)	3,011	1,559	51.8%	50.0%	53.6%	53.0%	n.s.	56.9%	-	>= 25th and < 50th percentile
HEDIS	Chlamydia Screening in Women (Age 21 24 years)	3,220	2,027	63.0%	61.3%	64.6%	62.5%	n.s.	64.8%	-	>= 25th and < 50th percentile
HEDIS	Non Recommended Cervical Cancer Screening in Adolescent Females	5,696	52	0.9%	0.7%	1.2%	1.2%	n.s.	0.9%	n.s.	>= 50th and < 75th percentile
PA EQR	Contraceptive Care for All Women: Provision of most or moderately effective contraception (Ages 15 to 20)	6,700	2,191	32.7%	31.6%	33.8%	NA	NA	28.5%	+	NA
PA EQR	Contraceptive Care for All Women: Provision of LARC (Ages 15 to 20)	6,700	275	4.1%	3.6%	4.6%	NA	NA	5.0%	-	NA
PA EQR	Contraceptive Care for All Women: Provision of most or moderately effective contraception (Ages 21 to 44)	23,800	6,301	26.5%	25.9%	27.0%	NA	NA	25.0%	+	NA

PA EQR	Contraceptive Care for All Women: Provision of LARC (Ages 21 to 44)	23,800	1,220	5.1%	4.8%	5.4%	NA	NA	6.4%	-	NA
PA EQR	Contraceptive Care for Postpartum Women: Most or moderately effective contraception 3 days (Ages 15 to 20)	279	16	5.7%	2.8%	8.6%	NA	NA	7.6%	n.s.	NA
PA EQR	Contraceptive Care for Postpartum Women: Most or moderately effective contraception 60 days (Ages 15 to 20)	279	115	41.2%	35.3%	47.2%	NA	NA	37.7%	n.s.	NA
PA EQR	Contraceptive Care for Postpartum Women: LARC 3 days (Ages 15 to 20)	279	4	1.4%	0.0%	3.0%	NA	NA	3.3%	n.s.	NA
PA EQR	Contraceptive Care for Postpartum Women: LARC 60 days (Ages 15 to 20)	279	30	10.8%	6.9%	14.6%	NA	NA	13.7%	n.s.	NA
PA EQR	Contraceptive Care for Postpartum Women: Most or moderately effective contraception 3 days (Ages 21 to 44)	2,456	306	12.5%	11.1%	13.8%	NA	NA	13.8%	n.s.	NA
PA EQR	Contraceptive Care for Postpartum Women: Most or moderately effective contraception 60 days (Ages 21 to 44)	2,456	953	38.8%	36.9%	40.8%	NA	NA	39.3%	n.s.	NA
PA EQR	Contraceptive Care for Postpartum Women: LARC 3 days (Ages 21 to 44)	2,456	22	0.9%	0.5%	1.3%	NA	NA	2.1%	-	NA
PA EQR	Contraceptive Care for Postpartum Women: LARC 60 days (Ages 21 to 44)	2,456	185	7.5%	6.5%	8.6%	NA	NA	10.6%	-	NA

For the Non-Recommended Cervical Cancer Screening in Adolescent Females measure, lower rate indicates better performance

Obstetric and Neonatal Care

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No strengths are identified for Obstetric and Neonatal Care performance measures.

Opportunities for improvement are identified for the following measures:

- The following rates are statistically significantly below/worse than the 2018 MMC weighted average:
 - Prenatal and Postpartum Care Timeliness of Prenatal Care 4.6 percentage points
 - Prenatal and Postpartum Care Postpartum Care 9.6 percentage points
 - Prenatal Screening for Smoking 9.4 percentage points
 - Prenatal Screening for Smoking during one of the first two visits (CHIPRA indicator) 9.1 percentage points
 - Prenatal Screening for Environmental Tobacco Smoke Exposure 7.0 percentage points
 - Prenatal Counseling for Smoking 11.3 percentage points
 - Prenatal Screening for Depression 25.2 percentage points
 - Prenatal Screening for Depression during one of the first two visits (CHIPRA indicator) 25.1 percentage points
 - Postpartum Screening for Depression 23.7 percentage points
 - Prenatal Screening for Alcohol use 11.4 percentage points
 - Prenatal Screening for Illicit drug use 10.8 percentage points
 - Prenatal Screening for Prescribed or over-the-counter drug use 10.4 percentage points
 - Prenatal Screening for Intimate partner violence 10.1 percentage points
 - Prenatal Screening for Behavioral Health Risk Assessment 13.6 percentage points

Table 3.7: Obstetric and Neonatal Care

				2018 (N	IY 2017)		2018 (MY 2017) Rate Comparison				
Indicator Source	Indicator	Denom	Num	Rate	Lower 95% Confidence Interval		2017 (MY2016) Rate	2018 Rate Compared to 2017	ммс	2018 Rate Compared to MMC	HEDIS 2018 Percentile
PA EQR	Frequency of Ongoing Prenatal Care Greater than or Equal to 61% of Expected Prenatal Care Visits Received	399	335	84.0%	80.2%	87.7%	81.6%	n.s.	84.6%	n.s.	NA
PA EQR	Frequency of Ongoing Prenatal Care Greater than or Equal to 81% of Expected Prenatal Care Visits Received	399	272	68.2%	63.5%	72.9%	71.5%	n.s.	70.6%	n.s.	NA
HEDIS	Prenatal and Postpartum Care Timeliness of Prenatal Care	411	337	82.0%	78.2%	85.8%	84.9%	n.s.	86.6%	-	>= 25th and < 50th percentile
HEDIS	Prenatal and Postpartum Care Postpartum Care	411	239	58.2%	53.3%	63.0%	62.7%	n.s.	67.7%	-	>= 10th and < 25th percentile

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PA EQR	Prenatal Screening for Smoking	387	284	73.4%	68.9%	77.9%	78.5%	n.s.	82.8%	-	NA
PA EQR	Prenatal Screening for Smoking during one of the first two visits (CHIPRA indicator)	387	283	73.1%	68.6%	77.7%	77.7%	n.s.	82.2%	-	NA
PA EQR	Prenatal Screening for Environmental Tobacco Smoke Exposure	387	153	39.5%	34.5%	44.5%	45.8%	n.s.	46.5%	-	NA
PA EQR	Prenatal Counseling for Smoking	99	74	74.7%	65.7%	83.8%	77.8%	n.s.	86.1%	-	NA
PA EQR	Prenatal Counseling for Environmental Tobacco Smoke Exposure	56	46	82.1%	71.2%	93.1%	77.8%	n.s.	78.5%	n.s.	NA
PA EQR	Prenatal Smoking Cessation	99	8	8.1%	2.2%	14.0%	2.8%	n.s.	10.0%	n.s.	NA
PA EQR	Prenatal Screening for Depression	387	183	47.3%	42.2%	52.4%	56.5%	-	72.5%	-	NA
PA EQR	Prenatal Screening for Depression during one of the first two visits (CHIPRA indicator)	387	155	40.1%	35.0%	45.1%	50.1%	-	65.2%	-	NA
PA EQR	Prenatal Screening Positive for Depression	183	41	22.4%	16.1%	28.7%	20.2%	n.s.	20.2%	n.s.	NA
PA EQR	Prental Counseling for Depression	41	25	61.0%	44.8%	77.1%	71.1%	n.s.	73.7%	n.s.	NA
PA EQR	Postpartum Screening for Depression	286	142	49.7%	43.7%	55.6%	53.0%	n.s.	73.4%	-	NA
PA EQR	Postpartum Screening Positive for Depression	142	28	19.7%	12.8%	26.6%	13.8%	n.s.	15.2%	n.s.	NA
PA EQR	Postpartum Counseling for Depression	28	17	NA	NA	NA	NA	NA	87.3%	NA	NA
PA EQR	Cesarean Rate for Nulliparous Singleton Vertex	696	168	24.1%	20.9%	27.4%	23.4%	n.s.	23.6%	n.s.	NA
PA EQR	Percent of Live Births Weighing Less than 2,500 Grams (Positive)	3,333	339	10.2%	9.1%	11.2%	9.6%	n.s.	9.9%	n.s.	NA
PA EQR	Prenatal Screening for Alcohol use	387	262	67.7%	62.9%	72.5%	65.6%	n.s.	79.1%	-	NA
PA EQR	Prenatal Screening for Illicit drug use	387	264	68.2%	63.4%	73.0%	65.3%	n.s.	79.0%	-	NA
PA EQR	Prenatal Screening for Prescribed or over the counter drug use	387	283	73.1%	68.6%	77.7%	69.1%	n.s.	83.6%	-	NA
PA EQR	Prenatal Screening for Intimate partner violence	387	177	45.7%	40.6%	50.8%	47.8%	n.s.	55.9%	-	NA
PA EQR	Prenatal Screening for Behavioral Health Risk Assessment	387	119	30.7%	26.0%	35.5%	32.4%	n.s.	44.3%	-	NA
PA EQR	Elective Delivery	814	33	4.1%	2.6%	5.5%	19.2%	-	4.7%	n.s.	NA

¹ Lower rate indicates better performance for three measures that are related to live births: Cesarean Rate for Nulliparous Singleton Vertex, Percent of Live Births Weighing Less than 2,500 Grams (Positive), and Elective Delivery.

Respiratory Conditions

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Strengths are identified for the following Respiratory Conditions performance measures.

- The following rates are statistically significantly above/better than the 2018 MMC weighted average:
 - Pharmacotherapy Management of COPD Exacerbation: Systemic Corticosteroid 8.2 percentage points
 - $\circ~$ Asthma in Younger Adults Admission Rate (Age 18-39 years) per 100,000 member months 2.32 admissions per 100,000 member months
 - Chronic Obstructive Pulmonary Disease or Asthma in Older Adults Admission Rate (Age 40 to 64 years) per 100,000 member months 47.65 admissions per 100,000 member months
 - Chronic Obstructive Pulmonary Disease or Asthma in Older Adults Admission Rate (Total Age 40+) per 100,000 member months – 47.62 admissions per 100,000 member months

Opportunities for improvement are identified for the following measures:

- The following rates are statistically significantly below/worse than the 2018 MMC weighted average:
 - Appropriate Testing for Children with Pharyngitis 3.2 percentage points
 - Pharmacotherapy Management of COPD Exacerbation: Bronchodilator 3.0 percentage points
 - Medication Management for People with Asthma 75% Compliance (Age 5-11 years) 6.9 percentage points
 - Medication Management for People with Asthma 75% Compliance (Age 12-18 years) 9.6 percentage points
 - Medication Management for People with Asthma 75% Compliance (Age 19-50 years) 6.0 percentage points

- Medication Management for People with Asthma 75% Compliance (Age 51-64 years) 12.9 percentage points
- Medication Management for People with Asthma 75% Compliance (Total Age 5-64 years) 8.3 percentage points

Table .	3.8: Respiratory Conditions			2018 (MY	2017)			2018 (MY	2017) Rat	e Compariso	n
				2020 (Lower 95%	Upper 95%	2017	2018 Rate	20177110	2018 Rate	
Indicator Source	Indicator	Denom	Num	Rate	Confidence	Confidence	(MY2016)	Compared	ммс	Compared	HEDIS 2018 Percentile
Source					Interval	Interval	Rate	to 2017		to MMC	
	Appropriate Testing for Children with					a					>= 25th and
HEDIS	Pharyngitis	2,609	2,079	79.7%	78.1%	81.2%	72.6%	+	82.9%	-	< 50th percentile
											>= 50th and
HEDIS	Appropriate Treatment for Children	4,025	341	91.5%	90.7%	92.4%	90.1%	+	91.1%	n.s.	< 75th
-	with Upper Respiratory Infection	,	-								percentile
	Avoidance of Antibiotic Treatment in										>= 75th and
HEDIS	Adults with Acute Bronchitis	1,263	777	38.5%	35.8%	41.2%	31.6%	+	36.4%	n.s.	< 90th
											percentile >= 25th and
HEDIS	Use of Spirometry Testing in the	363	92	25.3%	20.7%	30.0%	31.4%	n.s.	29.6%	n.s.	< 50th
	Assessment and Diagnosis of COPD										percentile
	Pharmacotherapy Management of										>= 90th
HEDIS	COPD Exacerbation: Systemic	678	564	83.2%	80.3%	86.1%	73.1%	+	74.9%	+	percentile
	Corticosteroid							-	-		
HEDIS	Pharmacotherapy Management of	678	557	82.2%	79.2%	85.1%	80.4%	n.s.	85.2%	_	>= 25th and < 50th
TILDIJ	COPD Exacerbation: Bronchodilator	070	557	02.270	10.270	00.170	00.470	11.5.	00.270	_	percentile
	Medication Management for People										>= 50th and
HEDIS	with Asthma 75% Compliance (Age	487	152	31.2%	27.0%	35.4%	33.4%*	n.s.	38.1%	-	< 75th
	5 11 years)										percentile
	Medication Management for People	240	100	00 50/	05 50/	25 40/	00.00/*		40.00/		>= 50th and
HEDIS	with Asthma 75% Compliance (Age 12 18 years)	348	106	30.5%	25.5%	35.4%	29.0%*	n.s.	40.0%	-	< 75th percentile
	Medication Management for People										>= 50th and
HEDIS	with Asthma 75% Compliance (Age	536	220	41.0%	36.8%	45.3%	35.9%*	n.s.	47.0%	-	< 75th
	19 50 years)										percentile
	Medication Management for People										>= 25th and
HEDIS	with Asthma 75% Compliance (Age	139	68	48.9%	40.3%	57.6%	42.9%*	n.s.	61.8%	-	< 50th
	51 64 years)										percentile
	Medication Management for People	4 540	540	20.00/	22.70/	20.00/	22 70/*		44 50/		>= 50th and
HEDIS	with Asthma 75% Compliance (Total Age 5 64 years)*	1,510	546	36.2%	33.7%	38.6%	33.7%*	n.s.	44.5%	-	< 75th percentile
											>= 25th and
HEDIS	Asthma Medication Ratio (5 11	527	376	71.3%	67.4%	75.3%	70.7%*	n.s.	72.1%	n.s.	< 50th
	years)										percentile
	Asthma Medication Ratio (12 18	007	070	co ov/	CA 40/	70 50/	C4 C0/		07.00/		>= 75th and
HEDIS	years)	397	273	68.8%	64.1%	73.5%	61.6%	n.s.	67.9%	n.s.	< 90th percentile
											>= 75th and
HEDIS	Asthma Medication Ratio (19 50	694	399	57.5%	53.7%	61.2%	49.6%*	+	57.8%	n.s.	< 90th
	years)										percentile
HEDIS	Asthma Medication Ratio (51 64	183	107	58.5%	51.1%	65.9%	61.2%	nc	61.2%	nc	>= 50th and < 75th
ΠΕΟΙ3	years)	105	107	J0.J /0	J1.170	03.370	01.270	n.s.	01.2 /0	n.s.	percentile
											>= 50th and
HEDIS	Asthma Medication Ratio (Total)	1,801	1,155	64.1%	61.9%	66.4%	59.6%*	+	64.5%	n.s.	< 75th
											percentile
	Asthma in Younger Adults Admission	840,753	42	5.0	3.5	6.5	3.5		7.3		NA
PA EQR	Rate (Age 18 39 years) per 100,000 member months	040,755	42	5.0	5.5	0.5	3.5	n.s.	1.5	-	INA
	Chronic Obstructive Pulmonary										
	Disease or Asthma in Older Adults	456 906	014	46.0	40 G	F2 1	NIA	NIA	04.5		NIA
PA EQR	Admission Rate (Age 40 to 64 years)	456,896	214	46.8	40.6	53.1	NA	NA	94.5	-	NA
	per 100,000 member months							ļ		ļ	
	Chronic Obstructive Pulmonary										
PA EQR	Disease or Asthma in Older Adults Admission Rate (Age 65 years and	9,316	1	10.7	0.0	31.8	NA	NA	55.5	n.s.	NA
	older) per 100,000 member months										
	entry per response member months		1	1	1	1	1	1	1	1	

Table 3.8: Respiratory Conditions

PA EQR	Chronic Obstructive Pulmonary Disease or Asthma in Older Adults Admission Rate (Total Age 40+) per 100,000 member months	466,212	215	46.1	40.0	52.3	42.5	n.s.	93.7	-	NA
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*In 2018, ABH identified errors with their HEDIS 2017 pharmacy data. The rate reported here is the HEDIS 2017 rate re-calculated by ABH. This rate has not been validated.

¹ Per NCQA, a higher rate indicates appropriate treatment of children with URI (i.e., the proportion for whom antibiotics were not prescribed). ² Per NCQA, a higher rate indicates appropriate treatment of adults with acute bronchitis (i.e., the proportion for whom antibiotics were not prescribed).

³ For the Adult Admission Rate measures, lower rates indicate better performance.

Comprehensive Diabetes Care

Strengths are identified for the following Comprehensive Diabetes Care performance measures.

- The following rates are statistically significantly above/better than the 2018 MMC weighted average:
 - Statin Therapy for Patients With Diabetes: Received Statin Therapy 3.6 percentage points
 - Diabetes Short-Term Complications Admission Rate (Age 18-64 years) per 100,000 member months 6.57 admissions per 100,000 member months
 - Diabetes Short-Term Complications Admission Rate (Total Age 18+ years) per 100,000 member months
 6.53 admissions per 100,000 member months

Opportunities for improvement are identified for the following measures:

- The following rates are statistically significantly below/worse than the 2018 MMC weighted average:
 - Hemoglobin A1c (HbA1c) Testing 4.0 percentage points
 - HbA1c Control (<8.0%) 4.9 percentage points
 - HbA1c Good Control (<7.0%) 5.2 percentage points
 - Retinal Eye Exam 15.3 percentage points
 - Blood Pressure Controlled <140/90 mm Hg 8.6 percentage points
 - o Statin Therapy for Patients With Diabetes: Statin Adherence 80% 7.3 percentage points
 - HbA1c Poor Control (>9.0%) 4.2 percentage points

Table 3.9: Comprehensive Diabetes Care

			2	.018 (MY	2017)			2018 (MY	2017) Ra	te Comparis	on
Indicator Source	Indicator	Denom	Num	Rate	Lower 95% Confidence Interval		2017 (MY2016) Rate	2018 Rate Compared to 2017	ММС	2018 Rate Compared to MMC	HEDIS 2018 Percentile
HEDIS	Hemoglobin A1c (HbA1c) Testing	561	467	83.2%	80.1%	86.4%	84.4%	n.s.	87.2%	-	>= 10th and < 25th percentile
HEDIS	HbA1c Poor Control (>9.0%)	561	218	38.9%	34.7%	43.0%	41.3%	n.s.	34.7%	+	>= 25th and < 50th percentile
HEDIS	HbA1c Control (<8.0%)	561	269	48.0%	43.7%	52.2%	46.4%	n.s.	52.9%	-	>= 25th and < 50th percentile
HEDIS	HbA1c Good Control (<7.0%)	411	134	32.6%	27.9%	37.3%	29.7%	n.s.	37.8%	-	>= 25th and < 50th percentile
HEDIS	Retinal Eye Exam	561	245	43.7%	39.5%	47.9%	47.1%	n.s.	59.0%	-	>= 10th and < 25th percentile
HEDIS	Medical Attention for Nephropathy	561	491	87.5%	84.7%	90.3%	88.4%	n.s.	89.6%	n.s.	>= 10th and < 25th percentile
HEDIS	Blood Pressure Controlled <140/90 mm Hg	561	340	60.6%	56.5%	64.7%	59.4%	n.s.	69.2%	-	>= 25th and < 50th percentile
PA EQR	Diabetes Short Term Complications Admission Rate (Age 18 64 years) per 100,000 member months	1,297,649	105	8.1	6.5	9.6	12.2	-	14.7	-	NA
PA EQR	Diabetes Short Term Complications Admission Rate (Age 65+ years) per 100,000 member months	9,316	0	0.0	0.0	0.0	23.2	n.s.	1.8	n.s.	NA
PA EQR	Diabetes Short Term Complications Admission Rate (Total Age 18+ years) per 100,000 member months	1,306,965	105	8.0	6.5	9.6	12.3	-	14.6	-	NA
HEDIS	Statin Therapy for Patients With Diabetes: Received Statin Therapy	2,272	1,451	63.9%	61.9%	65.9%	65.0%	n.s.	60.3%	+	>= 50th and < 75th percentile
HEDIS	Statin Therapy for Patients With Diabetes: Statin Adherence 80%	1,451	858	59.1%	56.6%	61.7%	62.4%*	n.s.	66.4%	-	>= 50th and < 75th percentile

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	Diabetes Care for People with Serious Mental Illness: Hemoglobin A1c (HbA1c) Poor Control (>9.0%) (Age Cohort: 18 64 Years of Age)	415	370	89.2%	86.0%	92.3%	NA	NA	87.2%	n.s.	NA
PA EQR	Diabetes Care for People with Serious Mental Illness: Hemoglobin A1c (HbA1c) Poor Control (>9.0%) (Age Cohort: 65 75 Years of Age)	4	4	NA	NA	NA	NA	NA	86.4%	NA	NA

*In 2018, ABH identified errors with their HEDIS 2017 pharmacy data. The rate reported here is the HEDIS 2017 rate re-calculated by ABH. This rate has not been validated.

¹ For HbA1c Poor Control, lower rates indicate better performance.

² For the Adult Admission Rate measures, lower rates indicate better performance

Cardiovascular Care

Strengths are identified for the following Cardiovascular Care performance measures.

- The following rates are statistically significantly above/better than the 2018 MMC weighted average:
 - Statin Therapy for Patients With Cardiovascular Disease: Received Statin Therapy Total Rate 3.4 percentage points
 - Heart Failure Admission Rate (Age 18-64 years) per 100,000 member months 10.03 admissions per 100,000 member months
 - Heart Failure Admission Rate (Age 65+ years) per 100,000 member months 59.50 admissions per 100,000 member months
 - Heart Failure Admission Rate (Total Age 18+ years) per 100,000 member months 10.40 admissions per 100,000 member months

Opportunities for improvement are identified for the following measures:

- The following rates are statistically significantly below/worse than the 2018 MMC weighted average:
 - Statin Therapy for Patients With Cardiovascular Disease: Statin Adherence 80% 21-75 years (Male) 7.7 percentage points
 - Statin Therapy for Patients With Cardiovascular Disease: Statin Adherence 80% 40-75 years (Female) 11.0 percentage points
 - Statin Therapy for Patients With Cardiovascular Disease: Statin Adherence 80% Total Rate 9.1 percentage points

				2018 (M)	(2017)			2018 (MY	2017) Rat	te Compariso	on
Indicator Source	Indicator	Denom	Num	Rate	Lower 95% Confidence Interval	Upper 95% Confidence Interval	2017 (MY2016) Rate	2018 Rate Compared to 2017	ммс	2018 Rate Compared to MMC	HEDIS 2018 Percentile
HEDIS	Persistence of Beta Blocker Treatment After Heart Attack	98	82	83.7%	75.8%	91.5%	73.5%*	n.s.	85.0%	n.s.	>= 50th and < 75th percentile
HEDIS	Controlling High Blood Pressure (Total Rate)	411	250	60.8%	56.0%	65.7%	66.1%	n.s.	64.3%	n.s.	>= 50th and < 75th percentile
PA EQR	Heart Failure Admission Rate (Age 18 64 years) per 100,000 member months	1,297,649	121	9.3	7.7	11.0	16.0	-	19.4	-	NA
PA EQR	Heart Failure Admission Rate (Age 65+ years) per 100,000 member months	9,316	1	10.7	0.0	31.8	23.2	n.s.	70.2	-	NA
PA EQR	Heart Failure Admission Rate (Total Age 18+ years) per 100,000 member months	1,306,965	122	9.3	7.7	11.0	16.1	-	19.7	-	NA
HEDIS	Statin Therapy for Patients With Cardiovascular Disease: Received Statin Therapy 21 75 years (Male)	387	314	81.1%	77.1%	85.2%	79.8%	n.s.	79.2%	n.s.	>= 50th and < 75th percentile
HEDIS	Statin Therapy for Patients With Cardiovascular Disease: Received Statin Therapy 40 75 years (Female)	263	213	81.0%	76.1%	85.9%	81.0%	n.s.	75.8%	n.s.	>= 75th and < 90th percentile
HEDIS	Statin Therapy for Patients With Cardiovascular Disease: Received Statin Therapy Total Rate	650	527	81.1%	78.0%	84.2%	80.3%	n.s.	77.7%	+	>= 75th and < 90th percentile
HEDIS	Statin Therapy for Patients With Cardiovascular Disease: Statin Adherence 80% 21 75 years (Male)	314	195	62.1%	56.6%	67.6%	69.9%*	n.s.	69.9%	-	>= 25th and < 50th percentile

Table 3.10: Cardiovascular Care

HEDIS	Statin Therapy for Patients With Cardiovascular Disease: Statin Adherence 80% 40 75 years (Female)	213	126	59.2%	52.3%	66.0%	58.1%*	n.s.	70.2%	-	>= 25th and < 50th percentile
HEDIS	Statin Therapy for Patients With Cardiovascular Disease: Statin Adherence 80% Total Rate	527	321	60.9%	56.6%	65.2%	64.8%*	n.s.	70.0%	-	>= 25th and < 50th percentile
HEDIS	Cardiovascular Monitoring For People With Cardiovascular Disease and Schizophrenia	16	13	NA	NA	NA	NA	NA	78.1%	NA	NA

*In 2018, ABH identified errors with their HEDIS 2017 pharmacy data. The rate reported here is the HEDIS 2017 rate re-calculated by ABH. This rate has not been validated.

¹ For the Adult Admission Rate measures, lower rates indicate better performance

Utilization

Strengths are identified for Utilization performance measures.

- The following rates are statistically significantly above/better than the 2018 MMC weighted average:
 - Use of Opioids From Multiple Providers (4 or more pharmacies) 27.9 per 1000

Opportunities for improvement are identified for the following measures:

- The following rates are statistically significantly below/worse than the 2018 MMC weighted average:
 - Adherence to Antipsychotic Medications for Individuals with Schizophrenia 12.1 percentage points
 - Adherence to Antipsychotic Medications for Individuals with Schizophrenia (BH Enhanced) 9.3 percentage points
 - Use of Opioids from Multiple Providers (4 or more prescribers) 31.2 per 1000

Table 3.11: Utilization

				2018 (M	Y 2017)			2018 (MY	2017) Rat	e Compariso	n
Indicator Source	Indicator	Denom	Num	Rate	Lower 95% Confidence Interval	Upper 95% Confidence Interval	2017 (MY2016) Rate	2018 Rate Compared to 2017	ммс	2018 Rate Compared to MMC	HEDIS 2018 Percentile
PA EQR	Reducing Potentially Preventable Readmissions	12,406	1,417	11.4%	10.9%	12.0%	11.42%	n.s.	10.3%	+	NA
HEDIS	Adherence to Antipsychotic Medications for Individuals with Schizophrenia	459	250	54.5%	49.8%	59.1%	56.16%*	n.s.	66.6%	-	>= 25th and < 50th percentile
PA EQR	Adherence to Antipsychotic Medications for Individuals with Schizophrenia (BH Enhanced)	1,040	621	59.7%	56.7%	62.7%	56.57%	n.s.	69.0%	-	NA
HEDIS	Use of Multiple Concurrent Antipsychotics in Children and Adolescents: Ages 1 5 years	2	0	NA	NA	NA	NA	NA	NA	NA	NA
HEDIS	Use of Multiple Concurrent Antipsychotics in Children and Adolescents: Ages 6 11 years	217	4	1.8%	0.0%	3.9%	0.41%	n.s.	0.8%	n.s.	>= 25th and < 50th percentile
HEDIS	Use of Multiple Concurrent Antipsychotics in Children and Adolescents: Ages 12 17 years	364	8	2.2%	0.6%	3.8%	2.25%	NA	1.9%	n.s.	>= 50th and < 75th percentile
HEDIS	Use of Multiple Concurrent Antipsychotics in Children and Adolescents: Total Rate	583	12	2.1%	0.8%	3.3%	1.58%	n.s.	1.5%	n.s.	>= 50th and < 75th percentile
HEDIS	Metabolic Monitoring for Children and Adolescents on Antipsychotics: Ages 1 5 years	3	3	NA	NA	NA	NA	NA	NA	NA	NA
HEDIS	Metabolic Monitoring for Children and Adolescents on Antipsychotics: Ages 6 11 years	260	172	66.2%	60.2%	72.1%	60.81%	n.s.	64.4%	n.s.	>= 90th percentile
HEDIS	Metabolic Monitoring for Children and Adolescents on Antipsychotics: Ages 12 17 years	459	306	66.7%	62.2%	71.1%	62.27%	n.s.	62.4%	n.s.	>= 90th percentile
HEDIS	Metabolic Monitoring for Children and Adolescents on Antipsychotics: Total Rate	722	481	66.6%	63.1%	70.1%	61.83%	+	63.1%	n.s.	>= 90th percentile

HEDIS	Use of Opioids at High Dosage ³	4,239	327	77.1	NA	NA	NA	NA	84.2	n.s.	NA
HEDIS	Use of Opioids from Multiple Providers (4 or more proscribers)	4,998	973	194.7	NA	NA	NA	NA	163.5	+	NA
HEDIS	Use of Opioids From Multiple Providers (4 or more pharmacies)	4,998	341	68.2	NA	NA	NA	NA	96.1	-	NA
HEDIS	Use of Opioids From Multiple Providers (4 or more prescribers & pharmacies)	4,998	155	31.0	NA	NA	NA	NA	30.4	n.s.	NA
HEDIS	Plan weighted SIR (CLABSI)			0.47			NA	NA			NA
HEDIS	Central line associated blood stream infections (CLABSI) high SIR			0.18			NA	NA			NA
HEDIS	Central line associated blood stream infections (CLABSI) moderate SIR			0.02			NA	NA			NA
HEDIS	Central line associated blood stream infections (CLABSI) low SIR			0.36			NA	NA			NA
HEDIS	Central line associated blood stream infections (CLABSI) unavailable SIR			0.44			NA	NA			NA
HEDIS	Plan weighted SIR (CAUTI)			0.51			NA	NA			NA
HEDIS	Catheter associated urinary tract infections (CAUTI) high SIR			0.20			NA	NA			NA
HEDIS	Catheter associated urinary tract infections (CAUTI) moderate SIR			0.08			NA	NA			NA
HEDIS	Catheter associated urinary tract infections (CAUTI) low SIR			0.31			NA	NA			NA
HEDIS	Catheter associated urinary tract infections (CAUTI) unavailable SIR			0.41			NA	NA			NA
HEDIS	Plan weighted SIR (MRSA)			0.47			NA	NA			NA
HEDIS	Methicillin resistant Staphylococcus aureus (MRSA) blood lab identified events high SIR			0.17			NA	NA			NA
HEDIS	Methicillin resistant Staphylococcus aureus (MRSA) blood lab identified events moderate SIR			0.17			NA	NA			NA
HEDIS	Methicillin resistant Staphylococcus aureus (MRSA) blood lab identified events low SIR			0.20			NA	NA			NA
HEDIS	Methicillin resistant Staphylococcus aureus (MRSA) blood lab identified events unavailable SIR			0.46			NA	NA			NA
HEDIS	Plan weighted SIR (CDIFF)			0.57			NA	NA			NA
HEDIS	Clostridium difficile laboratory identified events (CDIFF) high SIR			0.30			NA	NA			NA
HEDIS	Clostridium difficile laboratory identified events (CDIFF) moderate SIR			0.03			NA	NA			NA
HEDIS	Clostridium difficile laboratory identified events (CDIFF) low SIR			0.28			NA	NA			NA
HEDIS	Clostridium difficile laboratory identified events (CDIFF) unavailable SIR			0.39			NA	NA			NA
				2018 (M)	(2017)			· · · ·	2017) Rat	e Compariso	n
Indicator Source	Indicator		Count	Rate			2017 (MY2016) Rate	2018 Rate Compared to 2017			HEDIS 2018 Percentile
HEDIS	PCR: Count of Index Hospital Stays (IHS) 1 3 Stays (Ages Total)		3,490								NA
HEDIS	PCR: Count of Index Hospital Stays (IHS) 4+ Stays (Ages Total)		394								NA
HEDIS	PCR: Count of Index Hospital Stays (IHS) Total Stays (Ages Total)		3,884								NA
HEDIS	PCR: Count of 30 Day Readmissions 1 3 Stays (Ages Total)		240								NA

 $^{^{3}}$ A similar measure called Use of Opioids at High Doses was a PA Specific Administrative measure in 2017. This measure was retired in 2018 and replaced by the new HEDIS measure, Use of Opioids at High Dosage. No comparison is made between the new 2018 HEDIS Opioid measure and the retired 2017 PA Specific Administrative measure in this report.

HEDIS	PCR: Count of 30 Day Readmissions 4+ Stays (Ages Total)	156						NA
HEDIS	PCR: Count of 30 Day Readmissions Total Stays (Ages Total)	396						NA
HEDIS	PCR: Observed Readmission Rate 1 3 Stays (Ages Total)		6.9%		NA	NA		NA
HEDIS	PCR: Observed Readmission Rate 4+ Stays (Ages Total)		39.6%		NA	NA		NA
HEDIS	PCR: Observed Readmission Rate Total Stays (Ages Total)		10.2%		NA	NA		NA
HEDIS	PCR: Expected Readmission Rate 1 3 Stays (Ages Total)		15.1%		NA	NA		NA
HEDIS	PCR: Expected Readmission Rate 4+ Stays (Ages Total)		35.1%		NA	NA		NA
HEDIS	PCR: Expected Readmission Rate Total Stays (Ages Total)		17.2%		NA	NA		NA
HEDIS	PCR: Observed to Expected Readmission Ratio 1 3 Stays (Ages Total)		0.45		NA	NA		NA
HEDIS	PCR: Observed to Expected Readmission Ratio 4+ Stays (Ages Total)		1.13		NA	NA		NA
HEDIS	PCR: Observed to Expected Readmission Ratio Total Stays (Ages Total)		0.59		NA	NA		NA

*In 2018, ABH identified errors with their HEDIS 2017 pharmacy data. The rate reported here is the HEDIS 2017 rate re-calculated by ABH. This rate has not been validated. ¹ For the Reducing Potentially Preventable Readmissions measure, lower rates indicate better performance. ² For the Use of Multiple Concurrent Antipsychotics in Children and Adolescents measure, lower rates indicate better performance.

Consumer Assessment of Healthcare Providers and Systems (CAHPS) Survey

Satisfaction with the Experience of Care

The following tables provide the survey results of four composite questions by two specific categories for ABH across the last three measurement years, as available. The composite questions will target the MCOs performance strengths as well as opportunities for improvement.

Due to differences in the CAHPS submissions from year to year, direct comparisons of results are not always available. Questions that are not included in the most recent survey version are not presented in the tables.

2018 Adult CAHPS 5.0H Survey Results

Table 3.12: CAHPS 2018 Adult Survey Results

Survey Section/Measure Your Health Plan	2018 (MY 2017)	2018 Rate Compared to 2017	2017 (MY 2016)	2017 Rate Compared to 2016	2016 (MY 2015)	2018 MMC Weighted Average
Satisfaction with Adult's Health Plan (Rating of 8 to 10)	69.26%		68.03%		66.01%	79.32%
Getting Needed Information (Usually or Always)	76.00%		74.23%	▼	83.78%	84.96%
Your Healthcare in the Last Six Months						
Satisfaction with Health Care (Rating of 8- 10)	66.67%	▼	69.34%	▼	70.82%	74.94%
Appointment for Routine Care When Needed (Usually or Always)	78.41%	▼	80.00%		75.36%	83.30%

 \blacktriangle **V** = Performance compared to prior years' rate

Shaded boxes reflect rates above the 2018 MMC Weighted Average.

2018 Child CAHPS 5.0H Survey Results

Table 3.13: CAHPS 2018 Child Survey Results

CAHPS Items Your Child's Health Plan	2018 (MY 2017)	2018 Rate Compared to 2017	2017 (MY 2016)	2017 Rate Compared to 2016	2016 (MY 2015)	2018 MMC Weighted Average
Satisfaction with Child's Health Plan (Rating of 8 to 10)	80.90%		79.77%	▼	81.65%	86.50%
Getting Needed Information (Usually or Always)	83.04%		79.23%	▼	79.47%	84.26%
Your Healthcare in the Last Six Months						
Satisfaction with Health Care (Rating of 8- 10)	82.49%	▼	84.06%	▼	84.74%	84.69%
Appointment for Routine Care When Needed (Usually or Always)	90.48%	▼	91.72%		88.82%	88.89%

 \blacktriangle **V** = Performance compared to prior years' rate

Shaded boxes reflect rates above the 2018 MMC Weighted Average.

IV: 2017 Opportunities for Improvement MCO Response

Current and Proposed Interventions

The general purpose of this section is to assess the degree to which each PH MCO has addressed the opportunities for improvement made by IPRO in the 2017 EQR Technical Reports, which were distributed June 2018. The 2018 EQR is the 10th to include descriptions of current and proposed interventions from each PH MCO that address the 2017 recommendations.

DHS requested that MCOs submit descriptions of current and proposed interventions using the Opportunities for Improvement form developed by IPRO to ensure that responses are reported consistently across the MCOs. These activities follow a longitudinal format, and are designed to capture information relating to:

- Follow-up actions that the MCO has taken through August 1, 2018 to address each recommendation;
- Future actions that are planned to address each recommendation;
- When and how future actions will be accomplished;
- The expected outcome or goals of the actions that were taken or will be taken; and
- The MCO's process(es) for monitoring the action to determine the effectiveness of the actions taken.

The documents informing the current report include the response submitted to IPRO as of August 2018, as well as any additional relevant documentation provided by ABH.

Table 4.1 presents ABH's responses to opportunities for improvement cited by IPRO in the 2017 EQR Technical Report, detailing current and proposed interventions.

Table 4.1: Current and Proposed Interventions

Reference Number: ABH 2017.01: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Adults' Access to Preventive/Ambulatory Health Services (Age 20-44 years, 45-64 years, & Age 65+ years)

Follow Up Actions Taken Through 08/01/2018: Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care. Future Actions Planned:

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

Screening events will be held with the CORA mobile unit. Screenings include BMI.

An IVR [Interactive Voice Response] and text messaging program will outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members.

Reference Number: ABH 2017.02: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Adult BMI Assessment (Age 18-74 years)

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

Screening events will be held with the CORA mobile unit. Screenings include BMI.

An IVR and text messaging program will outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members.

Reference Number: ABH 2017.03: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Well Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (Age 3 to 6 years)

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

Well-care mailers are ongoing, including EPSDT. Through June 2018, 65,953 mailers sent on well care. The Special Needs Coordinator EPSDT Coordinator attends monthly MCO/Head Start Liaison meeting.

Special Needs Coordinator, EPSDT Coordinator, Quality Translators, and Community Development representative attended Head Start Regional roundtable discussion in Pittsburgh, Wilkes-Barre, and Harrisburg where we distributed health services contracts to Head start agencies and discussed best practices.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members.

Reference Number: ABH 2017.04: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Childhood Immunizations Status (Combination 2)

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

Well-care mailers are ongoing, including EPSDT. Through June 2018, 65,953 mailers sent on well care including immunizations.

The Special Needs Coordinator EPSDT Coordinator attends monthly MCO/Head Start Liaison meeting. Special Needs Coordinator, EPSDT Coordinator, Quality Translators, and Community Development representative attended Head Start Regional roundtable discussion in Pittsburgh, Wilkes-Barre, and Harrisburg where we distributed health services contracts to Head start agencies and discussed best practices.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members.

Reference Number: ABH 2017.05: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Adolescent Well-Care Visits (Age 12 to 21 Years)

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders. A member rewards program is active for non-compliant members who complete an AWC between 4/1/18 and 10/31/18. This

measure was also incentivized in 2017 (program was active 9/21/17-12/31/17).

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members. Rewards programs will be analyzed to determine if this measure should be incentivized going forward in 2019.

Reference Number: ABH 2017.06: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Body Mass Index: Percentile (Age 3 - 11 years, 12-17 years, & Total)

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members.

Reference Number: ABH 2017.07: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Counseling for Nutrition (Age 3-11 years & Total)

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members.

Reference Number: ABH 2017.08: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Counseling for Physical Activity (Age 3-11 years & Total)

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members.

Reference Number: ABH 2017.09: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Immunization for Adolescents (Combo 1)

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members.

Reference Number: ABH 2017.10: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Follow-up Care for Children Prescribed ADHD Medication – (Initiation Phase & Continuation Phase)

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders.

A member rewards program is active for the initiation phase only for members who complete a follow-up visit within 30 days of a new ADHD prescription (given between 4/1/18 and 10/31/18). This measure was also incentivized in 2017 (program was active 9/21/17-12/31/17).

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members. Rewards programs will be analyzed to determine if this measure should be incentivized going forward in 2019.

Reference Number: ABH 2017.11: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Follow-up Care for Children Prescribed ADHD Medication (BH Enhanced) – (Initiation Phase & Continuation Phase)

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders.

A member rewards program is active for the initiation phase only for members who complete a follow-up visit within 30 days of a new ADHD prescription (given between 4/1/18 and 10/31/18). This measure was also incentivized in 2017 (program was active 9/21/17-12/31/17).

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members. Rewards programs will be analyzed to determine if this measure should be incentivized going forward in 2019.

Reference Number: ABH 2017.12: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Annual Dental Visit (Age 2–20 years)

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care. A 3 way call program with participating providers was put in place in June 2018 with a robust outreach team to schedule appointments for non-compliant members.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders.

A member rewards program is active for non-compliant members who complete a dental visit between 4/1/18 and 10/31/18. An increase to the reward for the latter part of the year for members who are still non-compliant is planned. This measure was also incentivized in 2017 (program was active 9/21/17-12/31/17).

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members Rewards programs will be analyzed to determine if this measure should be incentivized going forward in 2019.

Reference Number: ABH 2017.13: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Breast Cancer Screening (Age 50-74 years)

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders.

A member rewards program is active for non-compliant members who complete a BCS between 4/1/18 and 10/31/18. This measure was also incentivized in 2017 (program was active 9/21/17-12/31/17).

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members. Rewards programs will be analyzed to determine if this measure should be incentivized going forward in 2019.

Reference Number: ABH 2017.14: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Cervical Cancer Screening (Age 21-64 years)

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders.

This program was incentivized in 2017 (active 9/21/17-12/31/17) however that was not carried over into 2018.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members. Rewards programs will be analyzed to determine if this measure should be incentivized again in 2019.

Reference Number: ABH 2017.15: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for ≥ 61% of Expected Prenatal Care Visits Received

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Care Management actively engages maternity members to address barriers to care and remind members of the importance of regularly and timely prenatal care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders.

A member rewards program is active for members who are pregnant (members who are pregnant as of 4/1/18 qualify for the reward related to this measure). This population was also incentivized in 2017 (program was active 1/1/17-12/31/17).

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Rewards programs will be analyzed to determine if this measure should be incentivized again in 2019.

Care Management will continue to identify, outreach and educate maternity members.

Reference Number: ABH 2017.16: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Prenatal and Postpartum Care – Timeliness of Prenatal Care

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Care Management actively engages maternity members to address barriers to care and remind members of the importance of regularly and timely prenatal care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders.

A member rewards program is active for members who are pregnant (members who are pregnant as of 4/1/18 qualify for the reward related to this measure). This population was also incentivized in 2017 (program was active 1/1/17-12/31/17).

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Rewards programs will be analyzed to determine if this measure should be incentivized again in 2019.

Care Management will continue to identify, outreach and educate maternity members.

Reference Number: ABH 2017.17: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Prenatal and Postpartum Care – Postpartum Care

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Care Management actively engages maternity members to address barriers to care and remind members of the importance of a postpartum visit.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders.

A member rewards program is active for members who are pregnant (members who delivered as of 2/4/18-to allow for the 21-56 day period-qualify for the reward related to this measure). This population was also incentivized in 2017 (program was active 1/1/17-12/31/17).

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Rewards programs will be analyzed to determine if this measure should be incentivized again in 2019.

Care Management will continue to identify, outreach and educate maternity members.

Reference Number: ABH 2017.18: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Prenatal Screening for Smoking

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Care Management actively engages maternity members to address barriers to care and remind members of the importance of regularly and timely prenatal care. Care Managers also screen for and address smoking and substance abuse issues with the members. Resources to quit are provided to the member.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures. A review of the ONAF [Obstetrical Needs Assessment Form] and screening protocol for PA providers will be completed with provider offices.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Care Management will continue to identify, outreach and educate maternity members.

Reference Number: ABH 2017.19: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Prenatal Screening for Smoking during one of the first two visits (CHIPRA indicator)

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Care Management actively engages maternity members to address barriers to care and remind members of the importance of regularly and timely prenatal care. Care Managers also screen for and address smoking and substance abuse issues with the members. Resources to quit are provided to the member.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures. A review of the ONAF and screening protocol for PA providers will be completed with provider offices.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Care Management will continue to identify, outreach and educate maternity members.

Reference Number: ABH 2017.20: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Prenatal Smoking Cessation

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Care Management actively engages maternity members to address barriers to care and remind members of the importance of regularly and timely prenatal care. Care Managers also screen for and address smoking and substance abuse issues with the members. Resources to quit are provided to the member.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures. A review of the ONAF and screening protocol for PA providers will be completed with provider offices.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Care Management will continue to identify, outreach and educate maternity members.

Reference Number: ABH 2017.21: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Prenatal Screening for Depression

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Care Management actively engages maternity members to address barriers to care and remind members of the importance of regularly and timely prenatal care. Care Managers also mood/depression issues with the members. Resources to quit are provided to the member.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures. A review of the ONAF and screening protocol for PA providers will be completed with provider offices.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Care Management will continue to identify, outreach and educate maternity members.

Reference Number: ABH 2017.22: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Prenatal Screening for Depression during one of the first two visits (CHIPRA indicator)

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Care Management actively engages maternity members to address barriers to care and remind members of the importance of regularly and timely prenatal care. Care Managers also mood/depression issues with the members. Resources to quit are provided to the member.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures. A review of the ONAF and screening protocol for PA providers will be completed with provider offices.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Care Management will continue to identify, outreach and educate maternity members.

Reference Number: ABH 2017.23: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Postpartum Screening for Depression

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Care Management actively engages maternity members to address barriers to care and remind members of the importance of postpartum visits. Care Managers also mood/depression issues with the members. Resources to quit are provided to the member.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures. A review of the ONAF and screening protocol for PA providers will be completed with provider offices.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Care Management will continue to identify, outreach and educate maternity members.

Reference Number: ABH 2017.24: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Prenatal Screening for Alcohol use

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Care Management actively engages maternity members to address barriers to care and remind members of the importance of regularly and timely prenatal care. Care Managers also mood/depression issues with the members. Resources to quit are provided to the member.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures. A review of the ONAF and screening protocol for PA providers will be completed with provider offices.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Care Management will continue to identify, outreach and educate maternity members.

Reference Number: ABH 2017.25: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Prenatal Screening for Illicit drug use

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Care Management actively engages maternity members to address barriers to care and remind members of the importance of regularly and timely prenatal care. Care Managers also mood/depression issues with the members. Resources to quit are provided to the member.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures. A review of the ONAF and screening protocol for PA providers will be completed with provider offices.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Care Management will continue to identify, outreach and educate maternity members.

Reference Number: ABH 2017.26: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Prenatal Screening for Prescribed or over-the-counter drug use

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Care Management actively engages maternity members to address barriers to care and remind members of the importance of regularly and timely prenatal care. Care Managers also mood/depression issues with the members. Resources to quit are provided to the member.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures. A review of the ONAF and screening protocol for PA providers will be completed with provider offices.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Care Management will continue to identify, outreach and educate maternity members.

Reference Number: ABH 2017.27: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average

for Prenatal Screening for Intimate partner violence

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Care Management actively engages maternity members to address barriers to care and remind members of the importance of regularly and timely prenatal care. Care Managers also mood/depression issues with the members. Resources to quit are provided to the member.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures. A review of the ONAF and screening protocol for PA providers will be completed with provider offices.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Care Management will continue to identify, outreach and educate maternity members.

Reference Number: ABH 2017.28: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Prenatal Screening for Behavioral Health Risk Assessment

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Care Management actively engages maternity members to address barriers to care and remind members of the importance of regularly and timely prenatal care. Care Managers also mood/depression issues with the members. Resources to quit are provided to the member.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

An IVR and text messaging program has been ongoing that includes educational and appointment reminders.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures. A review of the ONAF and screening protocol for PA providers will be completed with provider offices.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Care Management will continue to identify, outreach and educate maternity members.

Reference Number: ABH 2017.29: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Appropriate Testing for Children with Pharyngitis

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

Screening events will be held with the CORA mobile unit. Screenings include BMI.

An IVR and text messaging program will outreach members regarding various HEDIS measures with interactive features.

Reference Number: ABH 2017.30: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Pharmacotherapy Management of COPD Exacerbation: Bronchodilator

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care. **Future Actions Planned:**

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on **HEDIS** measures.

Screening events will be held with the CORA mobile unit. Screenings include BMI.

An IVR and text messaging program will outreach members regarding various HEDIS measures with interactive features.

Reference Number: ABH 2017.31: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Hemoglobin A1c (HbA1c) Testing

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

A member rewards program is active for non-compliant members who complete an HbA1c test (along with a dilated retinal eye exam and nephropathy screening) between 4/1/18 and 10/31/18. This measure was also incentivized in 2017 (program was active 9/21/17-12/31/17) and required an HbA1c test/dilated retinal eye exam and completion of a health-related quality of life survey.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on **HEDIS** measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members. Rewards programs will be analyzed to determine if this measure should be incentivized again in 2019.

Reference Number: ABH 2017.32: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for HbA1c Poor Control (>9.0%)

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care. Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on **HEDIS** measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members.

Reference Number: ABH 2017.33: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for HbA1c Control (<8.0%)

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care. Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care. Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members.

Reference Number: ABH 2017.34: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for HbA1c Good Control (<7.0%)

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members.

Reference Number: ABH 2017.35: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Retinal Eye Exam

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care. A member rewards program is active for non-compliant members who complete a dilated retinal eye exam (along with am HbA1c test and nephropathy screening) between 4/1/18 and 10/31/18. This measure was also incentivized in 2017 (program was active

9/21/17-12/31/17) and required an HbA1c test/dilated retinal eye exam and completion of a health-related quality of life survey. Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members. Rewards programs will be analyzed to determine if this measure should be incentivized again in 2019.

Reference Number: ABH 2017.36: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Blood Pressure Controlled <140/90 mm Hg

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members.

Reference Number: ABH 2017.37: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Persistence of Beta Blocker Treatment After Heart Attack

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members.

Reference Number: ABH 2017.38: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Statin Therapy for Patients With Cardiovascular Disease: Statin Adherence 80% - 40-75 years (Female)

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members.

Reference Number: ABH 2017.39: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average for Adherence to Antipsychotic Medications for Individuals with Schizophrenia

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members. Reference Number: ABH 2017.40: The MCO's rate was statistically significantly below the 2017 (MY 2016) MMC weighted average

for Adherence to Antipsychotic Medications for Individuals with Schizophrenia (BH Enhanced)

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics include all HEDIS measures as tailored to specific age and population/diagnosis cohorts. Providers were also educated that components can be done/collected at sick visits.

Provider outreach and education is done including coding references. Provider outreach also includes educational documents, P4P marketing and education, focused gaps in care and face to face visits.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features.

Outreach and appointment scheduling calls by the outreach vendor will continue to be attempted for non-compliant members.

Reference Number: ABH 2017.41: Of the four Adult CAHPS composite survey items reviewed, two decreased between 2017 (MY 2016) and 2016 (MY 2015). All items fell below the 2017 MMC weighted average

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics not only include HEDIS measures but also subjects such as cultural and linguistic competency.

Provider outreach and education is done and includes educational documents, gaps in care and face to face visits. Education includes cultural and linguistic competency and resources available to the provider and member.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures. Education will continue to include topics that affect member satisfaction.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features. This includes help with various common issues (such as choosing a provider) as well as benefits messages and plan performance/satisfaction.

Reference Number: ABH 2017.42: Of the four Child CAHPS composite survey items reviewed, three fell below the 2017 MMC weighted average. Three survey items decreased in 2017 (MY 2016)

Follow Up Actions Taken Through 08/01/2018:

Provider webinars are held monthly. Rotating topics not only include HEDIS measures but also subjects such as cultural and linguistic competency.

Provider outreach and education is done and includes educational documents, gaps in care and face to face visits. Education includes cultural and linguistic competency and resources available to the provider and member.

Outreach calls are made to members by an outreach vendor to schedule appointments and close HEDIS gaps in care.

Value based contracting is utilized to increase HEDIS rates and have providers invested in members receiving preventive care.

Future Actions Planned:

Provider webinars will continue throughout the remaining months of 2018 and into 2019.

Provider education will continue to be ongoing as new staff has been hired to outreach and educate provider offices in each zone on HEDIS measures. Education will continue to include topics that affect member satisfaction.

A more robust IVR and text messaging program is being implemented to outreach members regarding various HEDIS measures with interactive features. This includes help with various common issues (such as choosing a provider) as well as benefits messages and plan performance/satisfaction.

Root Cause Analysis and Action Plan

The 2018 EQR is the nineth year MCOs were required to prepare a Root Cause Analysis and Action Plan for measures on the HEDIS 2017 P4P Measure Matrix receiving either "D" or "F" ratings. Each P4P measure in categories "D" and "F" required that the MCO submit:

- A goal statement;
- Root cause analysis and analysis findings;
- Action plan to address findings;

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- Implementation dates; and
- A monitoring plan to assure action is effective and to address what will be measured and how often that measurement will occur.

For the 2018 EQR, ABH was required to prepare a Root Cause Analysis and Action Plan for the following performance measures:

- 1. Adolescent Well-Care Visits (Table 4.2)
- 2. Comprehensive Diabetes Care: HbA1c poor Control (Table 4.3)
- 3. Postpartum Care (Table 4.4)
- 4. Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (Table 4.5)
- 5. Annual Dental Visit (Ages 2 20 years) (Table 4.6)

ABH submitted an initial Root Cause Analysis and Action Plan in July 2018.

Table 4.2: RCA and Action Plan: Prenatal Care in the First Trimester

Instructions: For each measure in grade categories D and F, complete this form identifying factors contributing to poor performance.

performance.	
Managed Care Organization:	Aetna Better Health
Response Date:	9/4/18
Measure:	Adolescent Well-Care Visits
Reason for Root Cause Analysis:	Adolescent Well-Care Visits did not statistically significantly change from 2016, but is statistically significantly lower/worse than the 2017 MMC weighted average
Goal Statement: Please specify goal(s) for measure	Reach or exceed the MMC WA for Adolescent Well Care as well as improve year over year.

Part A: Identify Factors via Analysis

Please identify which factors contributed to poor performance compared to the MMC average and/or the previous measurement year.

- If performance is worse than the MMC average, please identify factors that explain why performance is worse than the MMC average. and/or
- If performance is worse than the previous measurement year, please identify factors that explain why performance is worse than the previous measurement year. Factors that are not new or have not changed this measurement year are unlikely to explain yearly decline in performance.

Factor categories	Factors
	Enter "N/A" if a factor category does not apply
Policies? (e.g., data systems, delivery systems, provider facilities)	 Member difficulty getting appointment when at time/date requested
Procedures? (e.g., payment/reimbursement, credentialing/collaboration)	 PCP prefers to separate sick visit from well visit for billing purposes, misses window of opportunity to perform preventive services
People? (e.g., personnel, provider network, patients)	 Member lack of knowledge of importance of well-care visits Age range lends itself to feeling of invincibility; no need for preventive care Member or family psychosocial issues – lack of adequate home/social support; homelessness; basics insecurity (food, shelter); substance disorders Temporary relocation due to college

	• Outreach campaigns result in large numbers of members uncontacted due to poor demographic information (wrong numbers, disconnected numbers, etc.)					
Provisions? (e.g., screening tools, medical record forms, provider and enrollee educational materials)	 Inadequate resources for managing member's psychosocial needs; lack of adequate staffing in PCP office, limited or no knowledge of available community resources; does not refer member to care management provided by health plan 					
Other? (specify)	 Lack of knowledge or ability by provider for linguistic and cultural competency and resources for language barriers provided by health plan 					
Part B: Identify Actions – impleme	nted and planned	ł				
For the factors identified in Part A	please indicate	what Actions have bee	n planned and/or take	en since June 2018		
Actions Include those planned as w implemented. Actions should address factors poor performance compared to and/or previous year. Add rows if needed.	contributing to	Which factor(s) are addressed by this action?	(month, year).	Monitoring Plan How will you know if this action is working? What will you measure and how often?		
Care management		People; Provisions	April 2010; ongoing	Notes detailing member interactions within Dynamo CaseTrakker; follow-up view of compliance rates for distinct members. Number of members who engage in case management services; telephonic and face-to-face outreach outcomes		
Member Outreach Center/Clark F including reminder and follow-up scheduled appointments		People; Policies	April 2010; ongoing	Metric review surrounding call results; corresponding QSI rates review.		
Provider outreach via phone, fax, webinar series – includes gaps in rates for provider		Policies; Procedures; Provisions; Other	1/2015; ongoing	Tracking and analysis of contact results, webinar attendance, individual provider rates pertaining to measures		
Well-care mailers/reminders of up preventive visits	coming	People	April 2010 - ongoing	Monthly QSI tracking		

Electronic outreach including IVR calls and text messaging	People	April 2010 - ongoing	Metrics reporting on members reached; responded; corresponding QSI HEDIS rate monitoring
Member Rewards program	People	2012-ongoing	Number of members earning incentive; comparison rates to years prior; ongoing overall HEDIS rate monitoring via QSI
Factors not addressed by Actions Please list factors identified in Part A that are no addressed by the above actions and if known, th reason why.		·	

Table 4.3: RCA and Action Plan: Comprehensive Diabetes Care: HbA1c poor Control

Managed Care Organization:	Aetna Better Health
Response Date:	9/4/18
Measure:	Comprehensive Diabetes Care: HbA1c Poor Control ⁴
Reason for Root Cause Analysis:	Comprehensive Diabetes Care: HbA1c Poor Control did not statistically significantly change from 2016, but is statistically significantly lower/worse than the 2017 MMC weighted average
Goal Statement : Please specify goal(s) for measure	Reach or exceed the MMC WA for Comprehensive Diabetes Care:Poor Control as well as improve year over year.

Part A: Identify Factors via Analysis

Please identify which factors contributed to poor performance compared to the MMC average and/or the previous measurement year.

- If performance is worse than the MMC average, please identify factors that explain why performance is worse than the MMC average. and/or
- If performance is worse than the previous measurement year, please identify factors that explain why performance is worse than the previous measurement year. Factors that are not new or have not changed this measurement year are unlikely to explain yearly decline in performance.

Factor categories	Factors				
	Enter "N/A" if a factor category does not apply				
Policies? (e.g., data systems, delivery systems, provider facilities)	 Member difficulty in getting requested appointment times/days 				

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⁴ Lower rates for Comprehensive Diabetes Care: HbA1c Poor Control indicate better performance

Procedures? (e.g., payment/reimbursement, credentialing/collaboration)	 Providers do not outreach members for care on panel who have never been seen in the office (mainly auto-assigned members). 					
People? (e.g., personnel, provider network, patients)	 having the Member visits Member If require testing o Member homeless Difficulty wrong/o informat contacted 	ber lack of knowledge of importance of diabetic/HbA1c testing and g their numbers under control bers do not follow up with their doctor for diabetes care; skip follow up bers only go to the doctor when sick, not for preventive care uired to go to an outside lab, members do not follow through with ng outside of provider visit ber or family psychosocial issues – lack of adequate home/social support; elessness; basics insecurity (food, shelter); substance disorders ulty reaching members via phone/mail due to disconnected numbers, g/outdated addresses. Members do not call to update demographic mation. Outreach campaigns result in a large percentage of members not acted.				
Provisions? (e.g., screening tools, medical record forms, provider and enrollee educational materials)	 Inadequate resources for managing member's psychosocial needs; lack of adequate staffing in PCP office, limited or no knowledge of available community resources; does not refer member to care management provided by health plan 					
Other? (specify) Part B: Identify Actions – implem For the factors identified in Part A	compete		or lar	nguage barriers prov	ided by health plan	
Actions Include those planned as weimplemented. Actions should address factors poor performance compared to and/or previous year. Add rows if needed.	contributing to	addressed by the action?	his [(ndicate start date (month, year).	Monitoring Plan How will you know if this action is working? What will you measure and how often?	
Care management		People; Provisions		April 2010; ongoing	Notes detailing member interactions within Dynamo CaseTrakker; follow-up view of compliance rates for distinct members. Number of members who engage in case management services; telephonic and face-to-face outreach outcomes	

Member Outreach Center/Clark Resources calls including reminder and follow-up calls for scheduled appointments	People; Policies	April 2010; ongoing	Metric review surrounding call results; corresponding QSI rates review.
Provider outreach via phone, fax, email, website, webinar series – includes gaps in care and current rates for provider	Policies; Procedures; Provisions; Other	1/2015; ongoing	Tracking and analysis of contact results, webinar attendance, individual provider rates pertaining to measures
Diabetic mailers/reminders of needed diabetic screenings	People	April 2010 - ongoing	Monthly QSI tracking
Electronic outreach including IVR calls and text messaging	People	April 2010 - ongoing	Metrics reporting on members reached; responded; corresponding QSI HEDIS rate monitoring
Member Rewards program (HbA1c testing)	People	2012-ongoing	Number of members earning incentive; comparison rates to years prior; ongoing overall HEDIS rate monitoring via QSI
Factors not addressed by Actions			
Please list factors identified in Part A that are not addressed by the above actions and if known, the reason why.			

Table 4.4: RCA and Action Plan: Postpartum Care

Managed Care Organization:	Aetna Better Health		
Response Date:	9/4/18		
Measure:	Postpartum Care		
Reason for Root Cause Analysis:	Postpartum Care did not statistically significantly change from 2016, but is statistically significantly lower/worse than the 2017 MMC weighted average		
Goal Statement: Please specify goal(s) for measure	Reach or exceed the MMC WA for Postpartum Care as well as improve year over year.		
Part A: Identify Factors via Analysis			

Please identify which factors contributed to poor performance compared to the MMC average and/or the previous measurement year.

• If performance is worse than the MMC average, please identify factors that explain why performance is worse than the MMC average.

and/or

• If performance is worse than the previous measurement year, please identify factors that explain why performance is worse than the previous measurement year. Factors that are not new or have not changed this measurement year are unlikely to explain yearly decline in performance.

Factor categories	Factors
	Enter "N/A" if a factor category does not apply
Policies? (e.g., data systems, delivery systems, provider facilities)	 Difficulty with easy identification of members who are already on the plan early in their pregnancy to facilitate provider visits early in pregnancy Inaccurate member demographics – adversely affects member outreach ONAF data not submitted timely to assist in identification of members who become pregnant while enrolled
Procedures? (e.g., payment/reimbursement, credentialing/collaboration)	 Provider coding that hinders administrative data capture Member seen at non-participating provider/clinic for initial diagnosis; no claim ever submitted Provider use of copy vendors for medical record review; difficulty obtaining medical records, copies often illegible
People? (e.g., personnel, provider network, patients)	 Difficulty reaching members via phone/mail due to disconnected numbers, wrong/outdated addresses. Members do not call to update demographic information. Outreach campaigns result in a large percentage of members not contacted. Members unaware of importance of postpartum visits after delivery Members seek care at free clinics who do not submit claim to plan Member lack of transportation Member misses appointments Provider does not submit ONAF forms Member sees multiple providers during pregnancy Member does not obtain postpartum care. Some members do not return for a postpartum as this is not their first child and they do not see the need for another visit. Member does not notify plan that she is pregnant when currently enrolled
Provisions? (e.g., screening tools, medical record forms, provider and enrollee educational materials)	 Providers do not submit ONAF forms timely if at all Inadequate resources for managing member's psychosocial needs; lack of adequate staffing in PCP office, limited or no knowledge of available community resources; does not refer member to care management provided by health plan
Other? (specify)	• Lack of knowledge or ability by provider for linguistic and cultural competency and resources for language barriers provided by health plan
Part B: Identify Actions – impleme	ented and planned

For the factors identified in Part A please indicate	what Actions have been	planned and/or take	en since June 2018
Actions Include those planned as well as already implemented. Actions should address factors contributing to poor performance compared to MMC average and/or previous year. Add rows if needed.	addressed by this action?	(month, year).	Monitoring Plan How will you know if this action is working? What will you measure and how often?
Case management	People; Provisions	April 2010; ongoing	Notes detailing member interactions within Dynamo CaseTrakker; follow-up view of compliance rates for distinct members. Number of members who engage in case management services; telephonic and face-to-face outreach outcomes
Member Outreach Center/Clark Resources calls	People; Policies	April 2010; ongoing	Metric review surrounding call results; corresponding QSI rates review.
Provider outreach via phone, fax, email, website, webinar series – includes gaps in care and current rates for provider	Policies;Procedures; Provisions; Other	1/2015 - ongoing	Tracking and analysis of contact results, webinar attendance, individual provider rates pertaining to measures
Provider education on submission of ONAF	Policies; Procedure; People; Provisions	April 2010; ongoing	Monitor number of members who have a form
Electronic ONAF submission	Policies; Procedure; People; Provisions	1/2014; ongoing	Monitor number of ONAFs submitted electronically by provider; monitor number of new providers who use the electronic submission system
Provider P4P Program	Policies; Procedure; Provisions	1/2014; ongoing	Analysis of P4P results Quarterly provider profiles Monitoring of rates annually via QSI

			Feedback obtained via provider survey on if P4P encourages action from provider to engage members in obtaining care
Electronic outreach including IVR calls and text messaging	People	April 2010 - ongoing	Metrics reporting on members reached; responded; corresponding QSI HEDIS rate monitoring
Member incentives	People	3/2015; ongoing	Monitor rate of engagement with incentive program; corresponding QSI rates review
Case Management outreach of members while in hospital for delivery	People	July 2017 - ongoing	Notes detailing member interactions within Dynamo CaseTrakker; rates of engagement with CM for those members outreach; corresponding QSI rate tracking monthly.
Factors not addressed by Actions		·	
Please list factors identified in Part A that are not addressed by the above actions and if known, the reason why.			

Table 4.5: RCA and Action Plan: Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life

Managed Care Organization:	Aetna Better Health	
Response Date:	9/4/18	
Measure:	Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life	
Reason for Root Cause Analysis:	Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life did not statistically significantly change from 2016, but is statistically significantly lower/worse than the 2017 MMC weighted average	
Goal Statement: Please specify goal(s) for measure	Reach or exceed the MMC WA for W34 as well as improve year over year.	
Part A: Identify Factors via Analysis		

Please identify which factors contributed to poor performance compared to the MMC average and/or the previous measurement year.

- If performance is worse than the MMC average, please identify factors that explain why performance is worse than the MMC average. and/or
- If performance is worse than the previous measurement year, please identify factors that explain why performance is worse than the previous measurement year. Factors that are not new or have not changed this measurement year are unlikely to explain yearly decline in performance.

Factor categories	Factors			
	Enter "N/A" if a factor category does not apply			
Policies? (e.g., data systems, delivery systems, provider facilities)		r difficulty getting appoi		/date requested
Procedures? (e.g., payment/reimbursement, credentialing/collaboration)	-	fers to separate sick visi of opportunity to perfo		
People? (e.g., personnel, provider network, patients)	 Member lack of knowledge of importance of well-care visits Lack of child care for other children during appointment times Member or family psychosocial issues – lack of adequate home/social support; homelessness; basics insecurity (food, shelter); substance disorders Temporary relocation due to college Outreach campaigns result in large numbers of members uncontacted due to poor demographic information (wrong numbers, disconnected numbers, etc.) 			
Provisions? (e.g., screening tools, medical record forms, provider and enrollee educational materials)	 Inadequate resources for managing member's psychosocial needs; lack of adequate staffing in PCP office, limited or no knowledge of available 			
Other? (specify)	 Lack of knowledge or ability by provider for linguistic and cultural competency and resources for language barriers provided by health plan 			
Part B: Identify Actions – implem	ented and planne	ed		
For the factors identified in Part	A please indicate	what Actions have beer	n planned and/or tak	en since June 2018
Actions Include those planned as v implemented. Actions should address factors poor performance compared to and/or previous year. Add rows if needed.	contributing to	action?	(month, year).	Monitoring Plan How will you know if this action is working? What will you measure and how often?
Care management		People; Provisions	April 2010;	Notes detailing

ongoing

member interactions within Dynamo

CaseTrakker; follow-up

Member Outreach Center/Clark Resources calls including reminder and follow-up calls for scheduled appointments	People; Policies	April 2010; ongoing	view of compliance rates for distinct members. Number of members who engage in case management services; telephonic and face-to-face outreach outcomes Metric review surrounding call results; corresponding QSI rates review.
Provider outreach via phone, fax, email, website, webinar series – includes gaps in care and current rates for provider	Policies; Procedures; Provisions; Other	1/2015; ongoing	Tracking and analysis of contact results, webinar attendance, individual provider rates pertaining to measures
Well-care mailers/reminders of upcoming preventive visits	People	April 2010 - ongoing	Monthly QSI tracking
Electronic outreach including IVR calls and text messaging	People	April 2010 - ongoing	Metrics reporting on members reached; responded; corresponding QSI HEDIS rate monitoring
Factors not addressed by Actions			
Please list factors identified in Part A that are not addressed by the above actions and if known, the reason why.			

Table 4.6: RCA and Action Plan: Annual Dental Visit (Ages 2 – 20 years)

Managed Care Organization:	Aetna Better Health		
Response Date:	9/4/18		
Measure:	Annual Dental Visit (Ages 2 – 20 years)		
Reason for Root Cause Analysis:	Annual Dental Visit (Ages 2 – 20 years) is statistically significantly lower/worse than 2016, and is statistically significantly lower/worse than the 2017 MMC weighted average		
Goal Statement: Please specify goal(s) for measure	Reach or exceed the MMC WA for ADV as well as improve year over year.		
Part A: Identify Factors via Analysis			

Please identify which factors contributed to poor performance compared to the MMC average and/or the previous measurement year.

- If performance is worse than the MMC average, please identify factors that explain why performance is worse than the MMC average. and/or
- If performance is worse than the previous measurement year, please identify factors that explain why
 performance is worse than the previous measurement year. Factors that are not new or have not changed this
 measurement year are unlikely to explain yearly decline in performance.

Factor categories	Factors			
	Enter "N/A" if a factor category does not apply			
Policies? (e.g., data systems, delivery systems, provider facilities)	 Member difficulty getting appointment when at time/date requested 			
Procedures? (e.g., payment/reimbursement, credentialing/collaboration)	 Provider coding that hinders administrative data capture Lack of providers in certain geographic locations 			
People? (e.g., personnel, provider network, patients)	 Member lack of knowledge of importance of well-care visits Lack of child care for other children during appointment times Member or family psychosocial issues – lack of adequate home/social support; homelessness; basics insecurity (food, shelter); substance disorders Temporary relocation due to college Outreach campaigns result in large numbers of members uncontacted due to poor demographic information (wrong numbers, disconnected numbers, etc.) 			
Provisions? (e.g., screening tools, medical record forms, provider and enrollee educational materials)	 Inadequate resources for managing member's psychosocial needs; lack of 			
Other? (specify)	 Lack of knowledge or ability by provider for linguistic and cultural competency and resources for language barriers provided by health plan 			
Part B: Identify Actions – implem	ented and planned			

For the factors identified in Part A please indicate what Actions have been planned and/or taken since June 2018

Actions	Which factor(s) are	Implementation	Monitoring Plan
Include those planned as well as already	addressed by thi	Date	
implemented.	action?		How will you know if
		Indicate start date	this action is working?
Actions should address factors contributing to		(month, year).	
poor performance compared to MMC average			What will you measure
and/or previous year.		Duration and	and how often?
		frequency (e.g.,	
Add rows if needed.		Ongoing,	
		Quarterly)	

Care management	People; Provisions	April 2010; ongoing	Notes detailing member interactions within Dynamo CaseTrakker; follow-up view of compliance rates for distinct members. Number of members who engage in case management services; telephonic and face-to-face outreach outcomes
Member Outreach Center/Clark Resources calls including reminder and follow-up calls for scheduled appointments	People; Policies	April 2010; ongoing	Metric review surrounding call results; corresponding QSI rates review.
Member Outreach Center/Clark Resources: 3 way call program with participating providers to schedule appointments with non-compliant members. Calls also include reminder and follow-up calls for scheduled appointments	People; Policies; Procedures	June 2018; ongoing	Metric review surrounding call results; corresponding QSI rates review.
Provider outreach via phone, fax, email, website, webinar series – includes gaps in care and current rates for provider	Policies; Procedures; Provisions; Other	1/2015; ongoing	Tracking and analysis of contact results, webinar attendance, individual provider rates pertaining to measures
Dental/ESPDT (including dental) mailers/reminders of upcoming preventive visits	People	April 2010 - ongoing	Monthly QSI tracking
Electronic outreach including IVR calls and text messaging	People	April 2010 - ongoing	Metrics reporting on members reached; responded; corresponding QSI HEDIS rate monitoring
Member Rewards program	People	2012-ongoing	Number of members earning incentive; comparison rates to years prior; ongoing overall HEDIS rate monitoring via QSI
Factors not addressed by Actions			
Please list factors identified in Part A that are not addressed by the above actions and if known, the reason why.			

V: 2018 Strengths and Opportunities for Improvement

The review of MCO's 2018 performance against structure and operations standards, performance improvement projects and performance measures identified strengths and opportunities for improvement in the quality outcomes, timeliness of, and access to services for Medicaid members served by this MCO.

Strengths

- ABH was found to be fully compliant on Subparts C, D, and F of the structure and operations standards.
- The MCO's performance was statistically significantly above/better than the MMC weighted average in 2018 (MY 2017) on the following measures:
 - Developmental Screening in the First Three Years of Life 3 years
 - o Dental Sealants for 6-9 Year Of Children At Elevated Caries Risk (Dental Enhanced)
 - Contraceptive Care for All Women: Provision of most or moderately effective contraception (Ages 15 to 20)
 - Pharmacotherapy Management of COPD Exacerbation: Systemic Corticosteroid
 - Asthma in Younger Adults Admission Rate (Age 18-39 years) per 100,000 member months
 - Chronic Obstructive Pulmonary Disease or Asthma in Older Adults Admission Rate (Age 40 to 64 years) per 100,000 member months
 - Chronic Obstructive Pulmonary Disease or Asthma in Older Adults Admission Rate (Total Age 40+) per 100,000 member months
 - o Diabetes Short-Term Complications Admission Rate (Age 18-64 years) per 100,000 member months
 - Diabetes Short-Term Complications Admission Rate (Total Age 18+ years) per 100,000 member months
 - o Statin Therapy for Patients With Diabetes: Received Statin Therapy
 - o Heart Failure Admission Rate (Age 18-64 years) per 100,000 member months
 - o Heart Failure Admission Rate (Age 65+ years) per 100,000 member months
 - Heart Failure Admission Rate (Total Age 18+ years) per 100,000 member months
 - o Statin Therapy for Patients With Cardiovascular Disease: Received Statin Therapy Total Rate
 - Use of Opioids From Multiple Providers (4 or more pharmacies)
- The following strengths were noted in 2018 (MY 2017) for the Adult and Child CAHPS survey items:
 - Of the four Adult CAHPS composite survey items reviewed, two items increased in 2018 (MY 2017) as compared to 2017 (MY 2016).
 - Of the four Child CAHPS composite survey items reviewed, one was higher than the 2018 (MY 2017) MMC weighted average, and two items increased in 2018 (MY 2017) as compared to 2017 (MY 2016).

Opportunities for Improvement

- For approximately 40 percent of reported measures, the MCO's performance was statistically significantly below/worse than the MMC weighted average in 2018 (MY 2017) on the following measures:
 - Adults' Access to Preventive/Ambulatory Health Services (Age 20-44 years)
 - Adults' Access to Preventive/Ambulatory Health Services (Age 45-64 years)
 - Adults' Access to Preventive/Ambulatory Health Services (Age 65+ years)
 - Adult BMI Assessment (Age 18-74 years)
 - Well Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (Age 3 to 6 years)
 - Childhood Immunizations Status (Combination 2)
 - Childhood Immunizations Status (Combination 3)
 - \circ $\;$ Adolescent Well-Care Visits (Age 12 to 21 Years) $\;$
 - Body Mass Index: Percentile (Age 3 11 years)
 - Body Mass Index: Percentile (Total)
 - Counseling for Nutrition (Age 3-11 years)
 - Counseling for Nutrition (Total)

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- Counseling for Physical Activity (Age 3-11 years)
- Counseling for Physical Activity (Total)
- Immunization for Adolescents (Combo 1)
- Follow-up Care for Children Prescribed ADHD Medication Initiation Phase
- Follow-up Care for Children Prescribed ADHD Medication Continuation Phase
- o Follow-up Care for Children Prescribed ADHD Medication (BH Enhanced) Initiation Phase
- Follow-up Care for Children Prescribed ADHD Medication (BH Enhanced) Continuation Phase
- Annual Dental Visit (Age 2–20 years)
- Breast Cancer Screening (Age 50-74 years)
- Cervical Cancer Screening (Age 21-64 years)
- Chlamydia Screening in Women (Total)
- Chlamydia Screening in Women (Age 16-20 years)
- o Contraceptive Care for Postpartum Women: LARC 60 days (Ages 21 to 44)
- Prenatal and Postpartum Care Timeliness of Prenatal Care
- Prenatal and Postpartum Care Postpartum Care
- Prenatal Screening for Smoking
- o Prenatal Screening for Smoking during one of the first two visits (CHIPRA indicator)
- o Prenatal Screening for Environmental Tobacco Smoke Exposure
- Prenatal Counseling for Smoking
- Prenatal Screening for Depression
- Prenatal Screening for Depression during one of the first two visits (CHIPRA indicator)
- Postpartum Screening for Depression
- Prenatal Screening for Alcohol use
- Prenatal Screening for Illicit drug use
- Prenatal Screening for Prescribed or over-the-counter drug use
- o Prenatal Screening for Intimate partner violence
- o Prenatal Screening for Behavioral Health Risk Assessment
- o Appropriate Testing for Children with Pharyngitis
- Pharmacotherapy Management of COPD Exacerbation: Bronchodilator
- Medication Management for People with Asthma 75% Compliance (Age 5-11 years)
- o Medication Management for People with Asthma 75% Compliance (Age 12-18 years)
- Medication Management for People with Asthma 75% Compliance (Age 19-50 years)
- Medication Management for People with Asthma 75% Compliance (Age 51-64 years)
- Medication Management for People with Asthma 75% Compliance (Total Age 5-64 years)
- Hemoglobin A1c (HbA1c) Testing
- HbA1c Poor Control (>9.0%)
- HbA1c Control (<8.0%)
- HbA1c Good Control (<7.0%)
- Retinal Eye Exam
- Blood Pressure Controlled <140/90 mm Hg
- Statin Therapy for Patients With Diabetes: Statin Adherence 80%
- Statin Therapy for Patients With Cardiovascular Disease: Statin Adherence 80% 21-75 years (Male)
- o Statin Therapy for Patients With Cardiovascular Disease: Statin Adherence 80% 40-75 years (Female)
- o Statin Therapy for Patients With Cardiovascular Disease: Statin Adherence 80% Total Rate
- o Adherence to Antipsychotic Medications for Individuals with Schizophrenia
- o Adherence to Antipsychotic Medications for Individuals with Schizophrenia (BH Enhanced)
- Use of Opioids from Multiple Providers (4 or more prescribers)
- The following opportunities were noted in 2018 (MY 2017) for Adult and Child CAHPS survey items:
 - Of the four Adult CAHPS composite survey items reviewed, all items fell below the 2118 MMC weighted average. Two items decreased between 2018 (MY 2017) and 2017 (MY 2016).

• Of the four Child CAHPS composite survey items reviewed, three fell below the 2018 MMC weighted average. Two items decreased in 2018 (MY 2017).

Additional targeted opportunities for improvement are found in the MCO-specific HEDIS 2018 P4P Measure Matrix that follows.

P4P Measure Matrix Report Card 2018

The Pay-for-Performance (P4P) Matrix Report Card provides a comparative look at all measures in the Quality Performance Measures component of the "HealthChoices MCO Pay for Performance Program." Nine measures are Healthcare Effectiveness Data Information Set (HEDIS[®]) measures, and the remaining two are PA specific measures. The matrix:

- 1. Compares the Managed Care Organization's (MCO's) own P4P measure performance over the two most recent reporting years (2018 and 2017); and
- 2. Compares the MCO's 2018 P4P measure rates to the 2018 Medicaid Managed Care (MMC) Weighted Average.

The table is a three by three matrix. The horizontal comparison represents the MCO's current performance as compared to the most recent MMC weighted average. When comparing a MCO's rate to the MMC weighted average for each respective measure, the MCO rate can be either above average, average or below average. Whether or not a MCO performed above or below average is determined by whether or not that MCO's 95% confidence interval for the rate included the MMC Weighted Average for the specific indicator. When noted, the MCO comparative differences represent statistically significant differences from the MMC weighted average.

The vertical comparison represents the MCO's performance for each measure in relation to its prior year's rates for the same measure. The MCO's rate can trend up (\hat{T}) , have no change, or trend down (\mathbb{Q}) . For these year-to-year comparisons, the significance of the difference between two independent proportions was determined by calculating the z-ratio. A z-ratio is a statistical measure that quantifies the difference between two percentages when they come from two separate study populations.

The matrix is color-coded to indicate when a MCO's performance rates for these P4P measures are notable or whether there is cause for action:

The green box (A) indicates that performance is notable. The MCO's 2018 rate is statistically significantly above/better than the 2018 MMC weighted average and above/better than the MCO's 2017 rate.

The light green boxes (B) indicate either that the MCO's 2018 rate does not differ from the 2018 MMC weighted average and is above/better than 2017 or that the MCO's 2018 rate is statistically significantly above/better than the 2018 MMC weighted average but there is no change from the MCO's 2017 rate.

The yellow boxes (C) indicate that the MCO's 2018 rate is statistically significantly below/worse than the 2018 MMC weighted average and is above/better than the 2017 rate, or the MCO's 2018 rate does not differ from the 2018 MMC weighted average and there is no change from 2017, or the MCO's 2018 rate is statistically significantly above/better than the 2018 MMC weighted average but is lower/worse than the MCO's 2017 rate. No action is required although MCOs should identify continued opportunities for improvement.

The orange boxes (D) indicate either that the MCO's 2018 rate is statistically significantly lower/worse than the 2018 MMC weighted average and there is no change from 2017, or that the MCO's 2018 rate is not different than the 2018 MMC weighted average and is lower/worse than the MCO's 2017 rate. *A root cause analysis and plan of action is therefore required.*

The red box (F) indicates that the MCO's 2018 rate is statistically significantly below/worse than the 2018 MMC weighted average and is below/worse than the MCO's 2017 rate. *A root cause analysis and plan of action is therefore required.*



ABH Key Points

• A Performance is notable. No action required. MCOs may have internal goals to improve

- No P4P measures fell into this comparison category.
- B No action required. MCOs may identify continued opportunities for improvement
 - No P4P measures fell into this comparison category.

C - No action required although MCOs should identify continued opportunities for improvement

Measures that in 2018 did not statistically significantly change from 2017, and are not statistically significantly different from the 2018 MMC weighted average are:

- Controlling High Blood Pressure
- Frequency of Ongoing Prenatal Care: ≥ 81% of Expected Prenatal Care Visits
- Well-Child Visits in the First 15 Months of Life, 6 or more

Measures that in 2018 are statistically significantly above/better than 2017, and are statistically significantly below/worse than the 2018 MMC weighted average are:

• Annual Dental Visit (Ages 2 – 20 years)

D - Root cause analysis and plan of action required

Measures that in 2018 did not statistically significantly change from 2017, but are statistically significantly lower/worse than the 2018 MMC weighted average are:

- Adolescent Well-Care Visits
- Comprehensive Diabetes Care: HbA1c Poor Control⁵
- Prenatal Care in the First Trimester
- Postpartum Care
- Reducing Potentially Preventable Readmissions⁶
- Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life
- Medication Management for People With Asthma: 75% Total*

*In 2018, ABH identified errors with their HEDIS 2017 pharmacy data. The rate used to calculate this is the HEDIS 2017 rate re-calculated by ABH. This rate has not been validated.

F Root cause analysis and plan of action required

• No P4P measures fell into this comparison category.

⁵ Lower rates for Comprehensive Diabetes Care: HbA1c Poor Control indicate better performance

⁶ Lower rates for Reducing Potentially Preventable Readmissions indicate better performance

²⁰¹⁸ External Quality Review Report: Aetna Better Health

Figure 5.1: P4P Measure Matrix

	Medicaid Managed Care Weighted Average Statistical Significance Comparison						
	Trend	Below/Worse than Average	Average	Above/Better than Average			
	1	C Annual Dental Visit (Ages 2 – 20 years)	В	A			
Year to Year Statistical Significance Comparison	No Change	DAdolescent Well-Care VisitsComprehensive Diabetes Care: HbA1c Poor Control7Prenatal Care in the First TrimesterPostpartum CareReducing Potentially Preventable Readmissions8Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of LifeMedication Management for People With Asthma: 75% Total*F	C Controlling High Blood Pressure Frequency of Ongoing Prenatal Care: ≥ 81% of Expected Prenatal Care Visits Well-Child Visits in the First 15 Months of Life, 6 or more	B			

*In 2018, ABH identified errors with their HEDIS 2017 pharmacy data. The rate used to calculate this is the HEDIS 2017 rate re-calculated by ABH. This rate has not been validated.

⁷ Lower rates for Comprehensive Diabetes Care: HbA1c Poor Control indicate better performance

⁸ Lower rates for Reducing Potentially Preventable Readmissions indicate better performance

²⁰¹⁸ External Quality Review Report: Aetna Better Health

P4P performance measure rates for, 2015, 2016, 2017 and 2018 as applicable are displayed in Figure 5.2. Whether or not a statistically significant difference was indicated between reporting years is shown using the following symbols:

- ▲ Statistically significantly higher than the prior year,
- ▼ Statistically significantly lower than the prior year or
- = No change from the prior year.

Table 5.1: P4P Measure Rates

Quality Performance Measure HEDIS®	HEDIS [®] 2015 Rate	HEDIS [®] 2016 Rate	HEDIS [®] 2017 Rate	HEDIS [®] 2018 Rate	HEDIS [®] 2018 MMC WA
Adolescent Well Care Visits (Age 12 21 Years)	53.9% 🔺	50.7% =	49.3% =	47.9% =	62.0%
Comprehensive Diabetes Care HbA1c Poor Control ⁹	43.3% =	39.9% =	41.3% =	38.9% =	34.7%
Controlling High Blood Pressure	58.5% =	60.6% =	66.1% =	60.8% =	64.3%
Prenatal Care in the First Trimester	76.7% 🔻	81.1% =	84.9% =	82.0% =	86.6%
Postpartum Care		59.3% NA	62.7% =	58.2% =	67.7%
Annual Dental Visits (Ages 2 20 years) 10	51.1% 🔺	57.9% 🔺	56.3% ▼	57.9% 🔺	63.0%
Well Child Visits in the First 15 Months of Life, 6 or more		64.6% NA	66.0% =	65.7% =	69.9%
Well Child Visits in the Third, Fourth, Fifth and Sixth Years of Life		69.4% NA	72.2% =	73.0% =	77.6%
Medication Management for People with Asthma: 75% Total		40.5% NA	33.8% [*] =	36.2% =	44.5%
Quality Performance Measure PA	2015 Rate	2016 Rate	2017 Rate	2018 Rate	2018 MMC WA
Frequency of Ongoing Prenatal Care: \ge 81% of Expected Prenatal Care Visits Received ¹¹	61.9% ▼	61.9% =	71.5% 🔺	68.2% =	70.6%
Reducing Potentially Preventable Readmissions ¹²	13.0% =	7.9% ▼	11.4	11.4% =	10.3%

*In 2018, ABH identified errors with their HEDIS 2017 pharmacy data. The rate reported here is a corrected HEDIS 2017 rate.

¹¹ Frequency of Ongoing Prenatal Care was collected as a first-year PA PM for 2018. Prior to 2018, this measure was collected and validated via HEDIS^{*}.

⁹ Lower rates for Comprehensive Diabetes Care: HbA1c Poor Control indicate better performance

¹⁰ In 2015, the Annual Dental Visit age range was 2-21 years

¹² Lower rates for Reducing Potentially Preventable Readmissions indicate better performance

VI: Summary of Activities

Structure and Operations Standards

• ABH was found to be fully compliant on Subparts C, D, and F. Compliance review findings for ABH from RY 2017, RY 2016 and RY 2015 were used to make the determinations.

Performance Improvement Projects

• As previously noted, ABH's Dental and Readmission PIP proposal submissions were validated. The MCO received feedback and subsequent information related to these activities from IPRO.

Performance Measures

• ABH reported all HEDIS, PA-Specific and CAHPS Survey performance measures in 2018 for which the MCO had a sufficient denominator.

2017 Opportunities for Improvement MCO Response

• ABH provided a response to the opportunities for improvement issued in the 2017 annual technical report and a root cause analysis and action plan for those measures on the HEDIS 2017 P4P Measure Matrix receiving either "D" or "F" ratings

2018 Strengths and Opportunities for Improvement

• Both strengths and opportunities for improvement have been noted for ABH in 2018. A response will be required by the MCO for the noted opportunities for improvement in 2019.