



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**

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LME-MCO Joint Communication Bulletin # J406

Date: January 28, 2022

To: Local Management Entities-Managed Care Organizations (LME-MCOs)

From: Matt Herr, Assistant Director for System Performance, Division of Mental Health, Developmental Disabilities and Substance Abuse Services (DMH/DD/SAS)
Deb Goda, Associate Director, Behavioral Health and Intellectual and Developmental Disabilities, NC Medicaid

Subject: Update to Reporting of DHHS Performance Measures Templates and Reporting Guidance

This bulletin provides revised reporting templates for DHHS Performance Measures for Medicaid and State-funded services through the state fiscal year (SFY) 2021-2022 based on county realignments and to provide guidance on reporting based the realignments. DHHS will use the data reported to monitor system performance and ensure data integrity.

Quarterly DMH/DD/SAS Performance Measures Report Schedule:

Report Due Date	Measurement Period
Wednesday, Nov. 17, 2021	April – June 2021
Thursday, Feb. 17, 2022	July – Sept. 2021
Tuesday, May 17, 2022	Oct. – Dec. 2021
Wednesday, Aug. 17, 2022	Jan. – March 2022
Thursday, Nov. 17, 2022	April – June 2022

Annual Medicaid 1915b Waiver Performance Measures Report Schedule:

Report Due Date	Measurement Period
Wednesday, Nov. 17, 2021	July 2020 – June 2021
Thursday, Nov. 17, 2022	July 2021 – June 2022

For DMH/DD/SAS performance measure reporting:

- Feb. 2022 – Reporting period 7/1 – 9/30/21 - Vaya will report all Cardinal counties for the period of 7/1 – 9/31/21, except for Cabarrus, Stanley & Union reporting would be 7/1/21 - 8/31/21. Partners picks up Cabarrus, Stanley & Union effective 9/1/21.

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES

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- May 2022 – Reporting period 10/1 – 12/31/21 - Vaya will report on Alamance, Caswell, Chatham, Franklin, Granville, Person, Rowan, Stokes and Vance for 10/1 – 12/31/21 on behalf of Cardinal. Vaya will report on Davie & Forsyth 10/1-10/31, Partners will pick up Davie & Forsyth 11/1-12/31. Vaya will report on Davidson, Halifax, Mecklenburg, Orange, Rockingham and Warren for 10/1 – 11/30/21 on behalf of Cardinal, receiving LME/MCOs will pick up reporting effective 12/1/21.
- Vaya may report Cardinal counties separately from Vaya counties until 1/1/22 reporting period starts.
- DMH/DD/SAS will caveat in statewide report that performance may be impacted due to county disengagement.

For NC Medicaid performance Measure reporting:

- LME/MCO becomes responsible for the receiving counties on the date that they are effectively transferred.
- Cardinal counties may be reported separately by receiving LME/MCO.
- NC Medicaid will note the county transitions for CMS reporting.

DMH/DD/SAS and NC Medicaid will calculate the performance measures that involve potential penalties using administrative data (claims, encounters, and HEARTS extracts in the CDW). LME-MCOs will not need to submit self-reports for those measures.

Please use the report templates included with this memo for reports for measurement periods within state fiscal year 2021-2022. When submitting reports, please use the report template designed for the reporting time frame. The “Set-Up” worksheet at the beginning of each workbook identifies the report period(s) the template is intended to cover.

Please send the quarterly and annual performance measures reports to contactdmhquality@dhhs.nc.gov. Please send the annual Medicaid 1915b Waiver performance measures report to Medicaid.DHB.LME-MCO.Contracts@dhhs.nc.gov.

If you have questions, please contact Jennifer Bowman at 984-236-5202 or contactdmhquality@dhhs.nc.gov or Kelly Crosbie at 919-527-7032 or kelly.crosbie@dhhs.nc.gov.

Attachments: DMH/DD/SAS Quarterly Performance Measures Report Template
NC Medicaid Waiver Performance Measures Annual Report Template

Previous bulletins can be accessed at: www.ncdhhs.gov/divisions/mhddsas/joint-communication-bulletins

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