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)

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:

<table>
<thead>
<tr>
<th>Report Due Date</th>
<th>Measurement Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wednesday, Nov. 17, 2021</td>
<td>April – June 2021</td>
</tr>
<tr>
<td>Thursday, Feb. 17, 2022</td>
<td>July – Sept. 2021</td>
</tr>
<tr>
<td>Tuesday, May 17, 2022</td>
<td>Oct. – Dec. 2021</td>
</tr>
<tr>
<td>Wednesday, Aug. 17, 2022</td>
<td>Jan. – March 2022</td>
</tr>
<tr>
<td>Thursday, Nov. 17, 2022</td>
<td>April – June 2022</td>
</tr>
</tbody>
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Annual Medicaid 1915b Waiver Performance Measures Report Schedule:

<table>
<thead>
<tr>
<th>Report Due Date</th>
<th>Measurement Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wednesday, Nov. 17, 2021</td>
<td>July 2020 – June 2021</td>
</tr>
<tr>
<td>Thursday, Nov. 17, 2022</td>
<td>July 2021 – June 2022</td>
</tr>
</tbody>
</table>

For DMH/DD/SAS performance measure reporting:

• 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

cc: Kody Kinsley, NC DHHS  
Deepa Avula, DMH/DD/SAS  
Dave Richard, NC Medicaid  
Jay Ludlam, NC Medicaid  
Karen Burkes, DSOHF  
NC Medicaid Leadership Team  
DMH/DD/SAS Leadership Team  
NC Medicaid Contract Managers  
DMH/DD/SAS LME/MCO Liaisons  
Jennifer Bowman, DMH/DD/SAS Quality Management Team Lead  
Kelly Crosbie, NC Medicaid Quality and Population Health Director