

CMS proposed condition:

Annual Report. The State must submit a draft annual report...

- a. The annual report must include certain information regarding the managed care plans the state contracts with to provider PMAP+ services. This information will include:
 - i) A description of the managed care bidding process
 - ii) The number of contract submissions, the names of the plans, and a summary of the financial information submitted by each bidder.
 - iii) Annual managed care plan report summary.
 - iv) A description of any corrective action plans required of the managed care plans
 - v) A summary of any complaints received by the State from the public regarding the managed care contracting and oversight process.

Because Minnesota's managed care purchasing process (for 1115s, 1915b and 1932 purchasing) is all reviewed and approved in one place through the Regional Office, We agree to all of these requirements, but propose to treat this as a separate T&C, not connected to the annual waiver reports. CMS would have all of the information requested, but it would be submitted once, to Region V, and would apply to all of our waivers that involved managed care purchasing. Here is the language we suggest:

Item _____. The state agrees to provide annually, to CMS Region V, through the annual Financial Review Checklist for A-Risk Capitated Contracts Rate Setting report, and through the submission of the managed care contracts for CMS approval, the following information:

A description of the managed care bidding process

The number of contract submissions, the names of the plans, and a summary of the financial information submitted by each bidder, consistent with Governor Dayton's Executive Order 11-06 issued March 23, 2011.

Annual managed care plan report summary.

A description of any corrective action plans required of the managed care plans

[We would be happy to submit to CMS all copies of written public comment submitted through the notice and comment process already required in STC 15. We feel that keeping, maintaining and reporting every letter, email, voicemail, phone call, etc. is not practical]

