



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**

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LME-MCO Joint Communication Bulletin # J299

Date: July 27, 2018

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

From: Lisa Haire, Associate Director, Quality Management and Operations, DMH/DD/SAS
Deb Goda, Behavioral Health Unit Manager, Division of Medical Assistance

Subject: Reporting of DHHS Performance Measures

The purpose of this bulletin is to request the continued reporting of the quarterly and annual DHHS Performance Measures for Medicaid and State-funded services through state fiscal year 2018-2019 according to the schedules below. 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
Monday, November 19, 2018	Apr - Jun 2018
Monday, February 18, 2019	Jul - Sep 2018
Friday, May 17, 2019	Oct - Dec 2018
Monday, August 19, 2019	Jan - Mar 2019
Monday, November 18, 2019	Apr - Jun 2019

Annual Medicaid 1915b Waiver Performance Measures Report Schedule:

Report Due Date	Measurement Period
Monday, November 19, 2018	July 2017 - June 2018
Monday, November 18, 2019	July 2018 - June 2019

DMH/DD/SAS and DMA 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.

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES

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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 use the report templates attached to this memo for reports for measurement periods within state fiscal year 2018-2019. The Quarterly DMH/DD/SAS performance measures report template has been updated to reflect county changes for Trillium Health Resources and Eastpointe and SFY2019 uninsured estimates for measure 3.2 for all counties. The Annual Medicaid 1915b Waiver performance measures report template reflects LME-MCOs and counties for SFY2019.

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 renee.rader@dhhs.nc.gov.

If you have questions, please contact Jennifer Bowman at contactdmhquality@dhhs.nc.gov or (919) 715-2358 and Renee Rader at renee.rader@dhhs.nc.gov or (919) 855-4197.

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

cc: Dave Richard, DMA
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DMA Leadership Team
DMH/DD/SAS Leadership Team