



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**

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LME-MCO Joint Communication Bulletin # J341

Date: September 30, 2019
To: Local Management Entities-Managed Care Organizations (LME-MCOs)
From: Matt Herr, Assistant Director for System Performance, DMH/DD/SAS
Deb Goda, Behavioral Health Unit Manager, NC Medicaid
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 the state fiscal year 2019-2020 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 18, 2019	Apr – Jun 2019
Monday, February 17, 2020	Jul – Sep 2019
Monday, May 18, 2020	Oct – Dec 2019
Monday, August 17, 2020	Jan – Mar 2020
Tuesday, November 17, 2020	Apr – Jun 2020

Annual Medicaid 1915b Waiver Performance Measures Report Schedule:

Report Due Date	Measurement Period
Monday, November 18, 2019	July 2018 – June 2019
Tuesday, November 17, 2020	July 2019 – June 2020

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.

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

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year 2019-2020. The Quarterly DMH/DD/SAS performance measures report template has been updated to reflect county changes for Vaya Health and Partners Behavioral Health Management and SFY2020 uninsured estimates for measure 3.2 for all counties. The Annual Medicaid 1915b Waiver performance measures report template reflects LME-MCOs and counties for SFY2020.

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 (919) 715-2398 or e-mail contactdmhquality@dhhs.nc.gov or Deb Goda at (919) 527-7640 or e-mail deborah.goda@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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