



Department of Medicaid

Mike DeWine, Governor
Jon Husted, Lt. Governor

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TO: Contracted MyCare Ohio Plans

FROM: Megan Powell, Interim Chief
Office of Managed Care
Policy and Program Development Section

DATE: July 25, 2019

SUBJECT: Report Submission Changes

Given recent changes, ODM is making the following updates to MyCare Ohio Plan (MCOP) report submissions:

Incident Management and Health & Welfare: With the establishment of the new Incident Management System (IMS), we are making the following report submission changes:

- July 6, 2019 was the last required submission of both the “Monthly MCOP Incident Investigation Reports (H.6)” and the “Monthly MCOP 1915i SRS Incidents Report (H.6)”. After the July 6 submission, the MCOPs are no longer required to send these reports.
- August 31, 2019 will be the last quarterly “Less Egregious Incidents Reported to Managed Care Plan” report that the MCOPs are required to submit to ODM. That report should reflect data from April 1, 2019 through June 30, 2019. The MCOPs will no longer be required to send this report after the August 31 submission.
- “Behavior Support Plans and Risk Agreements Report”: This report will continue to be required but renamed “Behavior Support Plans Report.” The Acknowledgement of Responsibility section was removed. Plans should begin using the attached revised template.

Self-Direction: Since the ODM contract with Morning Sun has expired, we will no longer get data on self-directed members from the FMS. Beginning September 27, 2019, the MCOPs shall send to ODM, each quarter, a new report called “Quarterly Self-Directed Members Report” using the attached template. This is a new report that will identify the number of members that are self-directing their services and is broken down by age, type of authority being utilized, and services being self-directed. This will be a point-in-time report as of the day you pull the data (or as near that day as practical). This report should be submitted to Jamie.Watkins@medicaid.ohio.gov and copy CareManagement@medicaid.ohio.gov.

The above changes are reflected on the attached draft calendar of submissions as applicable.