

CONFIDENTIALITY DESIGNATIONS REFERENCE TABLE

Pursuant to RFP Section 40.29, Vendor Response and Proprietary Information, Molina designates the materials in Table 1 as confidential, proprietary, and/or trade secrets. This includes individual personnel data, customer references, selected financial data, formulae, and/or financial audits. The materials are confidentially maintained and are only disclosed on an as needed basis. Disclosure of these materials would permit an unfair advantage to Molina’s and its subcontractor’s competitors. Furthermore, these materials are exempt from public disclosure pursuant to the exemptions found in the Kentucky Open Records Act, including KRS 61.878(1)(a), KRS 61.878(1)(c) and KRS 61.878(1)(o).

Table 1. Confidentiality Designations Reference Table

Technical Proposal Section/Description	Technical Proposal Page Number (if applicable)	Applicable Section within the Proprietary Information & Data Proposal
B.2 Corporate Information		
a. Required 42 CFR 455.100-107 Disclosures a.iv Disclosure of Managing Employees Date of Birth and Social Security Numbers	B.2-3 – B.2-4	B.2 Corporate Information
b. Form of Business b.ii. Relationships Attachment – Molina Management Services Agreement	Entire attachment	B.2 Corporate Information
b. Form of Business b.ii. Relationships Attachment – Molina Executed Federal Tax Sharing Agreement	Entire attachment	B.2 Corporate Information
b. Form of Business b.ii. Relationships Attachment – Molina Bylaws with Certificate	Entire attachment	B.2 Corporate Information
b. Form of Business b.iii. Business Entity Documents Attachment – MHI Sixth Amended and Restated Bylaws	Entire attachment	B.2 Corporate Information
c. Financial Viability Avesis, Financial Information	B.2-9	B.2 Corporate Information
c. Financial Viability Attachment – Avesis (Guardian Life) Financial Information	Entire attachment	B.2 Corporate Information
c. Financial Viability Lucina Analytics, Financial Information	B.2-10	B.2 Corporate Information
c. Financial Viability Attachment – Lucina Financial Information	Entire attachment	B.2 Corporate Information
c. Financial Viability March Vision, Financial Information	B.2-10 - B.2-11	B.2 Corporate Information
c. Financial Viability Attachment – March Vision Financial Information	Entire attachment	B.2 Corporate Information

Technical Proposal Section/Description	Technical Proposal Page Number (if applicable)	Applicable Section within the Proprietary Information & Data Proposal
d. Pending or Recent Litigation/Sanctions Attachment – MHI and Subsidiaries Litigation History	Entire attachment	B.2 Corporate Information
d. Pending or Recent Litigation/Sanctions Attachment – MHI and Subsidiaries Sanctions History	Entire attachment	B.2 Corporate Information
d. Pending or Recent Litigation/Sanctions—Subcontractors Avesis Past or Pending Litigation and Sanctions	B.2-12	B.2 Corporate Information
e. PHI Breaches Attachment – MHI and Subsidiaries PHI Breaches	Entire attachment	B.2 Corporate Information
e. PHI Breaches Avesis—Dental Services, PHI Breach Information	B.2-13 - B.2-14	B.2 Corporate Information
g. Managed Care Contracts	B.2-16 - B.2-17	B.2 Corporate Information
B.3 Staffing		
Exhibit B.3-5. Molina Operations Organizational Chart	B.3-55	B.3 Staffing
Attachment – Resumes	Entire attachment	B.3 Staffing
C.7 Encounter Data		
Attachment – Claim and Encounter Submission Methods	Entire attachment	C.7 Encounter Data
Attachment – Encounter Error Workflow Process	Entire attachment	C.7 Encounter Data
Attachment – Claims and Encounter End to End Data Flow-All States	Entire attachment	C.7 Encounter Data
C.17 Provider Services		
Attachment – Credentialing Program Policy	Entire attachment	C.17 Provider Services
Attachment – Assessment of Organizational Providers Policy	Entire attachment	C.17 Provider Services
Attachment – Fair Hearing Plan Policy	Entire attachment	C.17 Provider Services
Attachment – Credentialing Verification Organization Procedures	Entire attachment	C.17 Provider Services
C.18 Provider Network		
Attachment – Molina Kentucky Provider Services Agreement Template	Entire attachment	C.18 Provider Network
Attachment – Molina Kentucky Hospital Services Agreement Template	Entire attachment	C.18 Provider Network
Attachment – Molina Kentucky Combined Services Agreement Template	Entire attachment	C.18 Provider Network
Attachment – Avesis Dental Services Provider Contract Template	Entire attachment	C.18 Provider Network
Attachment – March Vision Services Provider Contract Template	Entire attachment	C.18 Provider Network

Technical Proposal Section/Description	Technical Proposal Page Number (if applicable)	Applicable Section within the Proprietary Information & Data Proposal
Attachment – Molina Provider Network Detail File Final	Entire attachment	C.18 Provider Network
Attachment – Molina Network Summary Report	Entire attachment	C.18 Provider Network
Attachment – Molina Statewide Geographic Access Report – Regions 1-8	Entire attachment	C.18 Provider Network
Attachment – Sample Molina Network Adequacy Report - Providers	Entire attachment	C.18 Provider Network
Attachment – Sample Molina Network Adequacy Report – Facilities	Entire attachment	C.18 Provider Network
Attachment – Sample Molina Accessibility of Services Report	Entire attachment	C.18 Provider Network
C.19 Provider Payment Provisions		
Attachment – Authorization Business Process	Entire attachment	C.19 Provider Payment Provisions
Attachment – Clean and Complete Claim Determination and Development	Entire attachment	C.19 Provider Payment Provisions
Attachment – Exception Claim Processing	Entire attachment	C.19 Provider Payment Provisions
Attachment – Projects, Management, and Distribution of Cases	Entire attachment	C.19 Provider Payment Provisions
Attachment – Timely Filing Requirements by State	Entire attachment	C.19 Provider Payment Provisions
C.21 Pharmacy Benefits		
Attachment – Prescription Benefit Services Agreement	Entire attachment	C.21 Pharmacy Benefits
Attachment – Twenty-First Amendment to Prescription Benefit Services Agreement	Entire attachment	C.21 Pharmacy Benefits
Attachment – Twenty-Fourth Amendment to Prescription Benefit Services Agreement	Entire attachment	C.21 Pharmacy Benefits
C.24 Population Health Management (PHM) Program		
a.iv.j. Staffing Levels Table C.24-6. Care Management Staff-to-Enrollee Ratios	pg. 31 – 32	C.24 Population Health Management (PHM) Program
I.D. Implementation Plan		
Attachment – Molina’s Draft Implementation Plan	Entire attachment	I.D. Implementation Plan
E. Emergency Response and Disaster Recovery Plan		
Exhibit E-2. Molina Disaster Recovery Topology	pg. 4	E. Emergency Response and Disaster Recovery Plan
Exhibit E-3. Molina Core Claims Engine Deployment	pg. 7	E. Emergency Response and Disaster Recovery Plan
Attachment – Molina’s Draft Business Continuity Plan	Entire attachment	E. Emergency Response and Disaster Recovery Plan

Technical Proposal Section/Description	Technical Proposal Page Number (if applicable)	Applicable Section within the Proprietary Information & Data Proposal
G.2 Company Background		
Exhibit G.2-5. The Sky Program provides a Robust Staffing Plan to Support SKY Enrollees, Organizational Chart	G.2-49	G.2 Company Background
Exhibit G.2-6. The Sky Program will use Shared Services Personnel to Meet the Needs of SKY Enrollees, Organizational Chart	G.2-51	G.2 Company Background
XI. Proposed Full Time Equivalents Dedicated to Kentucky SKY	G.2-56	G.2 Company Background
G.7 Provider Services		
Attachment – Molina SKY Trauma-informed Care Training	Entire attachment	G.07 Provider Services
G.8 Covered Services		
Attachment – Molina SKY Enrollee Needs Assessment	Entire attachment	G.8 Covered Services
Attachment – Molina SKY HRA	Entire attachment	G.8 Covered Services