

## ATTACHMENT C.6.1

### DMS Report Summary

Report Number	Report Name	Current Report Number	New Report Requirement ?
<b>Administrative and Financial Reports</b>			
1	Annual Managed Care Program Report		Y
2	Operating Report		Y
3	NAIC Financial Statements	1, 3	
4	Audit and Internal Control Reports	2	
5	Statement on Standards for Attestation Engagements (SSAE) No. 16	127	
6	Medical Loss Ratio (MLR) Report		Y
7	Total Cost of Care (TCOC) Per Member Per Month (PMPM)		Y
8	Expenditures Related to MCO's Operations	52	
9	Pass-Through Payment Reporting		Y
<b>Enrollee Services Reports</b>			
10	Enrollment Report		Y
11	Ineligible Assignment	200	
12	Newborn Enrollment Report	220	
13	Changes in Primary Care Provider (PCP) Assignment Initiated by Enrollee, Provider, or MCO.		Y
14	Enrollee Outreach Report	86	
15	Enrollee Services Annual Report		Y
16	Enrollee Call Center Report	11	
17	Marketing Activities Report	4	
18	KY HEALTH Call Center Reports	11B	
19	EPSDT CMS – 416 Report	93	
<b>Provider Services and Network Reports</b>			
20	Provider Credentialing and Contracting Status Report	251	
21	Provider Network Status Report	68, 69	
22	Provider Network File Layout		Y
23	Network Adequacy Exceptions Report		Y
24	Primary Care Provider Assignment Report		Y
25	Geoaccess Network Reports and Maps	12A	
26	Timely Access Reports	12A	
27	Provider Compliance with Access Requirements Report		Y
28	Denial of MCO Participation	70	
29	Federally Qualified Health Centers and Rural Health Centers	126	
30	Provider Call Center Report	11	

Report Number	Report Name	Current Report Number	New Report?
<b>Quality Reports</b>			
31	Telehealth Reporting		Y
32	Report of Quality Improvement Activities; Monitoring Indicators, Benchmarks and Outcomes	16, 18	
33	QAPI Status Reports	84	
34	QAPI Annual Report	19, 90, 92	
35	Performance Improvement Projects Status Reports	17	
36	Audited HEDIS Reports	96	
37	Other Quality and Performance Measurements Reports	84, 85, 87, 89	
38	Member Satisfaction Survey Report	94	
39	Provider Satisfaction Survey Report	95	
40	Enrollee Appeals and Grievance Activity	27, 28, 29	
41	Provider Appeals and Grievance Activity	27, 28, 29	
42	KY HEALTH Grievance Activity - Members and Providers	27B, 28B	
<b>Pharmacy Reports</b>			
43	Pharmacy Fraud, Waste and Abuse report		Y
<b>Capitation Reports</b>			
44	Capitation Payment Request	230	
45	Capitation Duplicate Payment		Y
46	Capitation Adjustment Requests	250	
<b>Claims Payment Reports</b>			
47	Co-payments		Y
48	Encounter Data Comparison Report		Y
49	Prompt Payment	53	
50	Original Claims Processed	58	
51	Original Claims Inventory		Y
52	KY HEALTH Original Claims Processed	58B	
53	Post Payment Billing Recovery	50A, 50B	
54	COB Savings	54	
55	Medicare Cost Avoidance	55	
56	Non-Medicare Cost Avoidance	56	
57	Potential Subrogation	57	
58	Third Party Liability	54	
59	Out-of- Network Provider Report		Y
60	Payment of Abortion Procedures	91	
61	Monthly Benefit Payments	64	
62	Quarterly Benefits Payment	78	
63	Provider Outstanding Accounts Receivables	71	
64	Provider- Preventable Conditions		Y

Report Number	Report Name	Current Report Number	New Report?
<b>Program Integrity Reports</b>			
65	SUR Algorithms	75	
66	Provider Fraud Waste and Abuse	76	
67	Member Fraud Waste and Abuse	77	
68	Medicaid Program Lock-In Report	74A, 74B, 74C	
69	Medicaid Program Violation Letters and Collections	72	
70	Explanation of Member Benefits (EOMB)	73	
71	Overpayment Recoveries	NA	
<b>Utilization Management Program Reports</b>			
72	Prior Authorizations	59	
73	Utilization Report		Y
74	Utilization of Subpopulations and Individuals with Special Healthcare Needs		Y
75	Behavioral Health Services In/Out State Facility Utilization	38	
76	Utilization Management Program Annual Evaluation		Y
<b>Population Health Management Program Reports</b>			
77	Population Health Management Program Report		Y
78	PHM Program Oversight Report		Y
79	PHM Staffing Report		Y
<b>Behavioral Health Reports</b>			
80	Behavioral Health Adults and Children Population	97	
81	Mental Health Statistics Improvement Project Adult Survey Findings Report	119	
82	Youth Services Satisfaction Caregiver Survey	120	
83	IMD Report Institution for Mental Diseases	252, 253	
84	Evidence-based Practices Report		Y
<b>Other</b>			
85	Overview of Activities Related to EPSDT, Pregnant Women, Maternal and Infant Death		Y
86	Absent Parent Canceled Court Order		Y