

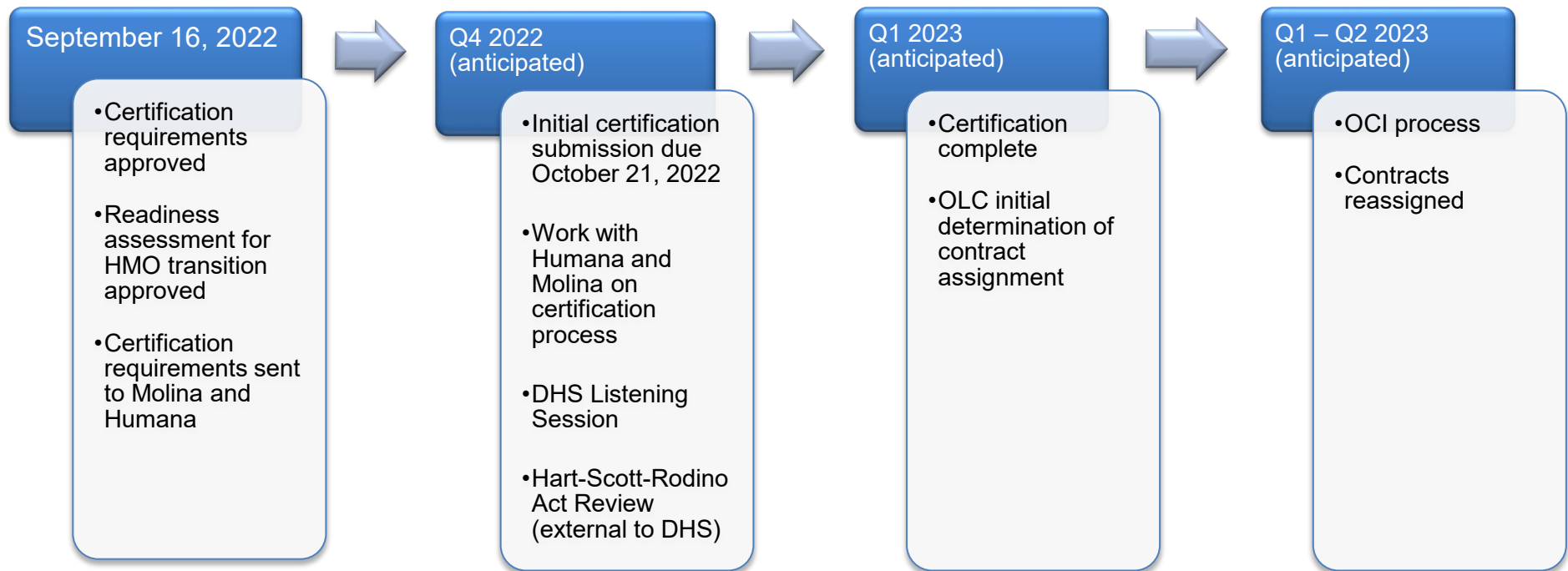
Asset Purchase Certification Process



Long Term Care Advisory Council
November 8, 2022

Timeline & Next Steps

Molina and Humana Certification



DHS responsibilities during certification

- Ongoing communication with stakeholders
- Review all submitted documents and approve when requirements have been satisfied
 - Certification when all requirements are met
- Reassignment of the MCO or HMO contract
- Update Family Care and HMO resources
- Update MCO and HMO scorecards

Components of Certification

Managed Care Organization (MCO)

MCO Transition Plans

The purchasing entity must provide documentation on each of the following components

| | | | | |
|-------------------------|--------------------------------|---------------------------|----------------------------|--|
| Administrative Services | Board Approval | Care Management Readiness | Employment | Financial Information |
| Governance Structure | Marketing and Member Materials | Member Records | Memoranda of Understanding | Organizational Structure and Environment |
| Policies and Procedures | Provider Contracts | Systems | Timeline | Transfer Agreements |

MCO Work Plan

The purchasing entity must provide a 3-year work plan for each of the following components and provide DHS with ongoing reports



Ongoing Oversight

- External Quality Review (EQR)
 - MetaStar
 - Assess quality of services to program members
- National Core Indicators (NCI)
 - Set of long term care service measures to track system performance over time
 - Consumer survey
- Critical Incident Reviews
- Provider Network Adequacy
- Business Plan Process
- Yearly Certification
- Contracting