

Health Plan Name:
 Reporting Year:
 Reporting Quarter:

	RlteCare	CSN	RHP	RHE	RHO
Total Population					
# of HRAs completed					N/A
% with HRAs completed	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	N/A
#of HRAs completed within contract timeframes					N/A
% with HRAs completed within contract timeframes	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	N/A
# of Initial Health Screens completed	N/A	N/A	N/A	N/A	
% with Initial Health Screens completed	N/A	N/A	N/A	N/A	
# of Initial Health Screens completed within 45 days of enrollment	N/A	N/A	N/A	N/A	
% with Initial Health Screens completed within 45 days of enrollment	N/A	N/A	N/A	N/A	
# of Initial Health Screens completed for the annual reassessment	N/A	N/A	N/A	N/A	
% with Initial Health Screens completed for the annual reassessment	N/A	N/A	N/A	N/A	
# of CFNAs completed	N/A	N/A	N/A	N/A	
% with CFNAs completed	N/A	N/A	N/A	N/A	
# of CFNAs completed within contract timeframes	N/A	N/A	N/A	N/A	
% with CFNAs completed within contract timeframes	N/A	N/A	N/A	N/A	

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RlteCare

TOTAL POPULATION: 0						Total Engaged in 1 program		Total Engaged in 2-3 programs		Total Engaged in 4+ programs	
TOTAL HIGH RISK: 24											
Program Name	Identified		Engaged		Engaged		Engaged		Engaged		
	of non-high risk	of high-risk	of non-high risk	of high-risk	of non-high risk	of high-risk	of non-high risk	of high-risk	of non-high risk	of high-risk	
Internal Programs (to be defined by the health plan)											
External Programs (specified by EOHS)											
Accountable Entity											
Adult PCMH											
PCMH-Kids											
Community Health Team											
IHH/ACT											
OTP											
COE											
Cedar											
Unduplicated Total											

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RHP										
TOTAL POPULATION: 0			TOTAL HIGH RISK:		Total Engaged in 1 program		Total Engaged in 2-3 programs		Total Engaged in 4+ programs	
Program Name	Identified		Engaged		Engaged		Engaged		Engaged	
	of non-high risk	of high-risk	of non-high risk	of high-risk	of non-high risk	of high-risk	of non-high risk	of high-risk	of non-high risk	of high-risk
Internal Programs (to be defined by the health plan)										
External Programs (specified by EOHHS)										
Accountable Entity										
Adult PCMH										
PCMH-Kids										
Community Health Team										
IHH/ACT										
OTP										
COE										
Cedar										
Unduplicated Total										

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RHE											
TOTAL POPULATION: 0						Total Engaged in 1 program		Total Engaged in 2-3 programs		Total Engaged in 4+ programs	
TOTAL HIGH RISK:											
Program Name	Identified		Engaged		Engaged		Engaged		Engaged		
	of non-high risk	of high-risk	of non-high risk	of high-risk	of non-high risk	of high-risk	of non-high risk	of high-risk	of non-high risk	of high-risk	
Internal Programs (to be defined by the health plan)											
External Programs (specified by EOHHS)											
Accountable Entity											
Adult PCMH											
PCMH-Kids											
Community Health Team											
IHH/ACT											
OTP											
COE											
Cedar											
Unduplicated Total											

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RHO											
TOTAL POPULATION:		0				Total Engaged in 1 program		Total Engaged in 2-3 programs		Total Engaged in 4+ programs	
TOTAL HIGH RISK:											
Program Name	Identified		Engaged		Engaged		Engaged		Engaged		
	of non-high risk	of high-risk	of non-high risk	of high-risk	of non-high risk	of high-risk	of non-high risk	of high-risk	of non-high risk	of high-risk	
Internal Programs (to be defined by the health plan)											
External Programs (specified by EOHHS)											
Accountable Entity											
Adult PCMH											
PCMH-Kids											
Community Health Team											
IHH/ACT											
OTP											
COE											
Cedar											
Unduplicated Total											

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V5-20210614

Health Plan Name: 0

Reporting Year: 0

Reporting Quarter: 0

	RHO
# of high risk members with a care plan	0
# of care plans shared with the pcp	
% of care plans shared with the pcp	#DIV/0!

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Report/Field	Definition
Assessment	
Total Population	The number of unique members enrolled in each line of business at the end of the reporting period.
# of HRAs completed	The total number of Health Risk Assessments (HRAs) completed during the reporting period.
% with HRAs completed	The total number of Health Risk Assessments (HRAs) completed during the reporting period divided by the total population. (The following calculation is populated on the spreadsheet Row 3/Row 2).
#of HRAs completed within contract timeframes	The total number of Health Risk Assessments (HRAs) completed during the reporting period within 90 days of member's enrollment (who have not completed an HRA in the prior 12 month period) or within 45 days of the member's 21st birthday.
% with HRAs completed within contract timeframes	The total number of Health Risk Assessments (HRAs) completed during the reporting period within 90 days of member's enrollment (who have not completed an HRA in the prior 12 month period) or within 45 days of the member's 21st birthday divided by the total number of members who are eligible for the HRA.
# of Initial Health Screens completed	Reported for RHO only- The total number of Initial Health Screens completed during the reporting period for members not receiving Long Term Supports and Services(LTSS).
% with Initial Health Screens completed	Reported for RHO only- The total number of Initial Health Screens completed during the reporting period for members not receiving LTSS divided by total number of unique members not receiving LTSS.
# of Initial Health Screens completed within 45 days of enrollment	Reported for RHO only- The total number of Initial Health Screens completed during the reporting period for members not receiving LTSS within 45 days of the member's enrollment.
% with Initial Health Screens completed within 45 days of enrollment	Reported for RHO only- The total number of Initial Health Screens completed during the reporting period for members not receiving LTSS within 45 days of the member's enrollment divided by the total number of members not receiving LTSS who are eligible for an Initial Health Screen within 45 days of enrollment.
# of Initial Health Screens completed for the annual reassessment	Reported for RHO only- The total number of Initial Health Screen annual reassessments completed during the reporting period for members not receiving LTSS within 12 months from previous Initial Health Screen.
% with Initial Health Screens completed for the annual reassessment	Reported for RHO only- The total number of Initial Health Screen annual reassessments completed during the reporting period for members not receiving LTSS within 12 months of previous Initial Health Screen divided by the total number of members not receiving LTSS who are eligible for the annual reassessment.
# of CFNAs completed	Reported for RHO only- The total number of CFNAs completed during the reporting period for: -LTSS members living in the community -Members living in an institution (candidate for transition) -Members living in an institution (not a candidate for transition) -Members living in the community without LTSS but identified as high risk by the health plan
% with CFNAs completed	Reported for RHO only- The total number of CFNAs completed during the reporting period divided by the total number of members who are: -LTSS members living in the community -Members living in an institution (candidate for transition) -Members living in an institution (not a candidate for transition) -Members living in the community without LTSS but identified as high risk by the health plan
# of CFNAs completed within contract timeframes	Reported for RHO only- The total number of CFNAs completed during the reporting period within the contract timeframes: -LTSS Members living in the community within 15 days of enrollment, an in-person reassessment every 90 days, within 5 days of hospital discharge. -Members living in an institution (candidate for transition) within 30 days of enrollment and a reassessment every 180 days. -Members living in an institution (not a candidate for transition) within 30 days of enrollment, reassessment every 180 days. -Members living in the community without LTSS but identified as high risk by the health plan within 15 days of the Initial Health Screen, re-assessment annual and within 5 days of hospital discharge.
% with CFNAs completed within contract timeframes	Reported for RHO only- The total number of CFNAs completed during the reporting period within the contract timeframes divided by the total number of members who are eligible for a CFNA.

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Care Management	
Total Population	The number of unique members enrolled in each line of business at the end of the reporting period. These cells should auto populate from the "Assessments" Tab Row 2.
Total High Risk	The number of unique members enrolled in each line of business at the end of the reporting period that have been identified by the health plan as "high risk" per the definition provided in the Care Management Manual submitted to EOHHS.
Identified	The number of members enrolled in each line of business at the end of the reporting period that have been identified for the care management program according to the health plan's criteria provided in the Care Management Manual submitted to EOHHS.
Engaged	The number of members enrolled in each line of business at the end of the reporting period that have been engaged in the care management program. Engaged is defined as members identified for care management, successfully outreached, and have an active person-centered care plan.
of non- high risk	The number of members that have not been identified as high risk at the end of the reporting period, by line of business, by identified/engaged in the care management program.
of high risk	The number of members that have been identified as high risk at the end of the reporting period, by line of business, by identified/engaged in the care management program.
Total engaged in 1 program	Total number of members who are actively receiving services from 1 care management program (internal or external).
Total engaged in 2-3 programs	Total number of members who are actively receiving services from 2-3 care management programs (internal or external).
Total engaged in 4+ programs	Total number of members who are actively receiving services 4 or more care management programs (internal or external).
Internal Programs (to be defined by the health plan)	Health plan to define rows by the internal care management programs defined in the Care Management Manual submitted to EOHHS. Each care management program listed in the Care Management Manual should have its own row. There shall be no rows for a care management program that is not listed in the Care Management Manual.
External Programs (specified by EOHHS)	EOHHS dictates the rows for external care management programs for which the health plan is responsible for coordinating with.
Unduplicated Total	The total number of unique members identified or engaged in care management by high risk/non-high-risk and line of business.
Care Planning	
# of high risk members with a care plan	Reported for RHO only- The total number of unique members, identified as high risk that have an active person-centered care plan. This cell should auto populate from the "Care Management-RHO" Tab Cell C3.
# of care plans shared with the pcp	Reported for RHO only- The total number of care plans that have been shared with the member's primary care provider.
% of care plans shared with the pcp	Reported for RHO only- The total number of unique members, identified as high risk that have an active person-centered care plan divided by the total number of care plans that have been shared with the member's primary care provider. (The following calculation is populated on the spreadsheet Cell B3/B2.)