

# MCO Electronic Clinical Data Implementation Status Report Template

## Report Information

**MCO:**

**Report Submitter:**

**Reporting Period:**

## Operational Considerations

Please describe the status of your clinical data collection efforts with each contracted AE. All responses should include a description of the following activity, with associated timelines for each:

1. the planned data exchange methodology;
2. the status of process planning to exchange data (if not already initiated);
3. the plan for test data transmission and measure calculation activity;
4. identification of data transmission issues, and
5. proposed next steps to resolve data transmission issues.

**BVCHC:**

**Coastal:**

**IHP:**

**Integra:**

**PCHC:**

**Prospect:**

If you previously received any feedback from EOHHS on your Operational Plan, please describe steps taken to address EOHHS' feedback:

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## Data Validation

Please describe the status of your data validation activities with each contracted AE. Narrative descriptions should touch on the following activity, with associated timelines for each:

1. status of data received as NCQA-certified standard supplemental data (DAV-compliant), and ramifications if data is non-standard;
2. assessment and data profiling of AE files for quality;
3. reconciliation of issues identified by the initial file review;
4. incorporation of external data validation and audit processes to ensure data accuracy;
5. management of the merging of AE and MCO data, and
6. calculation of valid clinical measure rates.

**BVCHC:**

**Coastal:**

**IHP:**

**Integra:**

**PCHC:**

**Prospect:**

If you previously received any feedback from EOHHS on your Data Validation Plan, please describe steps taken to address EOHHS' feedback: