

# **Health Care Authority: Uniform Medical Plan Plus Accountable Care Program Vendor Business Rules**

Prepared for:  
**Washington State Health Care Authority**

**November 16, 2015**

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## DATA INVENTORY

The Washington State Health Care Authority (HCA) has had an Excel based Data Inventory developed to accompany these business rules. Please review the Data and Reporting Inventory file to understand the complete scope of all files and field being provided to the Data Intermediary for the Accountable Care Program (ACP) participants. There are currently two ACP networks supporting Uniform Medical Plan (UMP) Plus, these are the Puget Sound High Value Network (PSHVN) and the University of Washington (UW) Medicine.

There are two data suppliers: Regence supplies eligibility and data relating to medical and behavioral health (BH) claims; Moda supplies data relating to Pharmacy claims.

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## DATA SUPPLIER MODA HEALTH

### Member Pharmacy Claims (monthly):

1. The pharmacy claims extracts will be based on the members contained in the eligibility file Regence sends to Moda by the 25<sup>th</sup> of the month. Each month will be a full list of members.
2. Pharmacy claims will be pulled for members within the UMP group and found on the Regence eligibility file.
3. Member matching will occur by comparing the Regence subscriber ID and member suffix to the Moda subscriber employee id (W Number) and member suffix. If there is not a match, a list of non-match members will be created.
4. There will be one file for each ACP. Both the monthly and annual extract will be 2 files.
  - a. UW Medicine
  - b. Puget Sound High Value Network
5. Each file will have a companion text file to display the control totals.
6. The first monthly eligibility file from Regence will be received by 12/25/2015.
7. The first monthly pharmacy claims extract will be claims with a service date from 1/1/2013.
8. The first monthly pharmacy claims extract is due 2/25/2016.
9. Each monthly file will be claims paid/processed in the prior month.
10. Claims in any status will be Included in the pharmacy claims extract.
11. When a member appears in the monthly eligibility file for the first time all of their pharmacy claims history will be supplied. This is within the ACP. Occasionally, a member switches ACPs, and they will be considered new to that file.
12. Pharmacy claims history is defined as 24 rolling months to align with the time period Moda keeps pharmacy claims in a production environment.
13. The first annual pharmacy claims file will be delivered by the 25<sup>th</sup> of the month following the close of the 1<sup>st</sup> quarter. 4/25/2017.
14. The annual file will contain claims with a service date in 2016 and paid/processed through March end 2017.
15. The annual file will be based on the last member eligibility file of the year received from Regence.

## DATA SUPPLIER REGENCE

### Tentative Attribution and Designated Members (Monthly)

1. Attribution will run based on contractual methodology for tentative attribution and split membership into ACPs
2. Designated members will be added to file including tentatively approved members
3. Once a member has attributed to an ACP that will be tracked to appropriately produce other data files

### Member Claims (Monthly)

1. Member claims will be pulled into the extract based on the most recent attribution run and also all previous attribution during the performance year
2. Designated member claims will also be included in the appropriate ACP's extract
3. For any member where the current month is the first attributed to an ACP their claims history from 1/2014 through current will be included; every month after will only include new claims for that member

### Member Eligibility

1. Member data will be pulled into the extract based on the most recent attribution run and also all previous attribution during the performance year
2. Designated member data will also be included in the appropriate ACP's extract

### Member Demographics

1. Member data will be pulled into the extract based on the most recent attribution run and also all previous attribution during the performance year
2. Designated member data will also be included in the appropriate ACP's extract

### Inpatient Admission

1. Member data will be pulled into the extract based on the most recent attribution run and also all previous attribution during the performance year
2. Designated member data will also be included in the appropriate ACP's extract
3. The admissions provided will be active admissions
4. Data will be sent each business day with active admissions since the previous business day