

ALOHA CARE

# Network Providers by Island	Oahu	Maui	Molokai	Lanai	Kauai	East Hawaii	West Hawaii	Totals
PCPs - (Traditional)*	340	69	14	4	17	72	72	618
PCPs - (accepting new members)	251	47	10	4	38	54	62	466
Specialists*	1722	196	27	2	160	82	128	2317
Specialists (accepting new members)	955	106	7	1	85	40	74	1268
Behavioral Health*	534	106	3	3	50	79	76	851
Behavioral Health (accepting new members)	425	86	3	3	43	70	62	692
Hospitals	12	2	1	1	3	1	5	25
LTSS Facilities (Hosp,NF)	28	4		1	6	6	4	49
Residential Setting (CCFPH, E-ARCH, and ALF)	394	21			11	46	12	484
HCBS Providers (except residential settings and LTSS facilities)	27	8	4	4	6	11	6	66
Ancillary & Other (All provider types not listed above; incl Phcy, Lab, Therapists, Hospice, HHA)	1036	182	18	17	123	117	99	1592
Totals	4093	588	67	32	406	414	402	6002

* A provider may be counted once per island that they provide services.

# Members by Island	Oahu	Maui	Molokai	Lanai	Kauai	East Hawaii	West Hawaii	Totals
Members	35497	9129	2238	526	5757	6413	6146	65706

# Members per PCP by Island	Oahu	Maui	Molokai	Lanai	Kauai	East Hawaii	West Hawaii	Totals
Members per PCP	104	132	160	132	122	89	85	106

Note: RFP requirement is 300 members for every PCP

HMSA

# Network Providers by Island	Oahu	Maui	Molokai	Lanai	Kauai	East Hawaii	West Hawaii	Totals
PCPs - (Traditional)*	550	65	11	10	57	93	108	894
PCPs - (accepting new members)	332	22	9	4	47	55	83	552
Specialists*	1637	221	52	5	141	180	269	2505
Specialists (accepting new members)	1637	221	52	5	141	180	269	2505
Behavioral Health*	905	178	6	2	91	172	134	1488
Behavioral Health (accepting new members)	905	178	6	2	91	172	134	1488
Hospitals	13	2	1	1	3	1	2	26
LTSS Facilities (Hosp,NF)	25	2	1	0	3	5	1	37
Residential Setting (CCFPH, E-ARCH, and ALF)	520	23	1	0	14	67	17	642
HCBS Providers (except residential settings and LTSS facilities)	61	23	9	7	16	26	13	155
Ancillary & Other (All provider types not listed above; incl Phcy, Lab, Therapists, Hospice, HHA)	1478	226	26	23	155	167	210	2285
Totals	5189	740	107	48	480	711	757	8032

* A provider may be counted once per island that they provide services.

# Members by Island	Oahu	Maui	Molokai	Lanai	Kauai	East Hawaii	West Hawaii	Totals
Members	98599	10143	755	133	10232	26063	16537	162462

# Members per PCP by Island	Oahu	Maui	Molokai	Lanai	Kauai	East Hawaii	West Hawaii	Totals
Members per PCP	179	156	69	13	180	280	153	182

Note: RFP requirement is 300 members for every PCP

KAISER

# Network Providers by Island	Oahu	Maui	Molokai	Lanai	Kauai	East Hawaii	West Hawaii	Totals
PCPs - (Traditional)*	156	55						211
PCPs - (accepting new members)	145	48						193
Specialists*	336	47						383
Specialists (accepting new members)	336	47						383
Behavioral Health*	63	14						77
Behavioral Health (accepting new members)	63	14						77
Hospitals	12	2						14
LTSS Facilities (Hosp,NF)	15	1						16
Residential Setting (CCFPH, E-ARCH, and ALF)	270	25						295
HCBS Providers (except residential settings and LTSS facilities)	42	15						57
Ancillary & Other (All provider types not listed above; incl Phcy, Lab, Therapists, Hospice, HHA)	85	32						117
Totals	979	191	0	0	0	0	0	1170

* A provider may be counted once per island that they provide services.

# Members by Island	Oahu	Maui	Molokai	Lanai	Kauai	East Hawaii	West Hawaii	Totals
Members	20438	10864						31302

# Members per PCP by Island	Oahu	Maui	Molokai	Lanai	Kauai	East Hawaii	West Hawaii	Totals
Members per PCP	131	198	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	148

Note: RFP requirement is 300 members for every PCP

OHANA

# Network Providers by Island	Oahu	Maui	Molokai	Lanai	Kauai	East Hawaii	West Hawaii	Totals
PCPs - (Traditional)*	553	59	8	7	76	70	40	815
PCPs - (accepting new members)	390	34	8	7	58	31	32	560
Specialists*	1181	105	13	4	117	74	69	1563
Specialists (accepting new members)	710	87	13	4	55	65	60	994
Behavioral Health*	456	47	4	0	34	71	43	655
Behavioral Health (accepting new members)	450	34	3	0	34	67	40	628
Hospitals	11	2	1	1	3	1	5	24
LTSS Facilities (Hosp,NF)	23	3	1	1	5	2	3	38
Residential Setting (CCFPH, E-ARCH, and ALF)	851	41	0	0	18	79	24	1013
HCBS Providers (except residential settings and LTSS facilities)	51	8	2	0	4	20	6	91
Ancillary & Other (All provider types not listed above; incl Phcy, Lab, Therapists, Hospice, HHA)	1151	180	15	6	132	166	152	1802
Totals	4277	445	45	20	389	483	342	6001

* A provider may be counted once per island that they provide services.

# Members by Island	Oahu	Maui	Molokai	Lanai	Kauai	East Hawaii	West Hawaii	Totals
Members	28545	4912	491	99	2363	5738	3328	45476

# Members per PCP by Island	Oahu	Maui	Molokai	Lanai	Kauai	East Hawaii	West Hawaii	Totals
Members per PCP	52	83	55	12	31	82	83	56

Note: RFP requirement is 300 members for every PCP

UNITED HEALTHCARE

# Network Providers by Island	Oahu	Maui	Molokai	Lanai	Kauai	East Hawaii	West Hawaii	Totals
PCPs - (Traditional)*	732	71	7	6	96	71	44	1027
PCPs - (accepting new members)	686	64	5	6	96	53	37	947
Specialists*	1392	95	36	0	154	77	94	1848
Specialists (accepting new members)	1378	95	36	0	154	66	91	1820
Behavioral Health*	686	99	3	1	32	65	54	940
Behavioral Health (accepting new members)	673	93	2	1	31	62	53	915
Hospitals	12	1	1	1	3	3	3	24
LTSS Facilities (Hosp,NF)	25	2	0	0	3	3	1	34
Residential Setting (CCFPH, E-ARCH, and ALF)	950	39	0	0	18	107	23	1137
HCBS Providers (except residential settings and LTSS facilities)	39	6	0	0	1	7	1	54
Ancillary & Other (All provider types not listed above; incl Phcy, Lab, Therapists, Hospice, HHA)	720	116	4	2	69	73	63	1047
Totals	4556	429	51	10	376	406	283	6111

* A provider may be counted once per island that they provide services.

# Members by Island	Oahu	Maui	Molokai	Lanai	Kauai	East Hawaii	West Hawaii	Totals
Members	29830	3903	207	59	2518	5966	2967	45450

# Members per PCP by Island	Oahu	Maui	Molokai	Lanai	Kauai	East Hawaii	West Hawaii	Totals
Members per PCP	41	55	30	10	26	84	67	44

Note: RFP requirement is 300 members for every PCP

QUEST Integration Health Plan Summary of Call Center Calls

as of: **12/31/2016**

ALOHA CARE

Summary of Calls by Island	Oahu	Maui	Molokai	Lanai	Kauai	East Hawaii	West Hawaii	Totals
Pharmacy - (claim, coverage, access)	92	14	1	0	12	8	5	132
Network (provider look up, access)	38	4	0	1	8	4	0	55
Primary Care Physician Assignment or Change	340	79	2	4	49	52	22	548
NEMT (inquiry, scheduling) - <i>monthly report</i>	89	53	52	15	73	79	29	390
Authorization/Notification (prior auth status)	422	72	34	8	75	104	37	752
Eligibility (general plan eligibility, change request)	385	34	5	0	25	54	20	523
Benefits (coverage inquiry)	101	29	4	3	70	23	9	239
Enrollment (ID card request, update member information)	169	20	2	1	33	30	21	276
Service Coordination Inquiry or request (contact FSC, assessment, service plan)	26	4	0	0	7	5	2	44
Billing/Payment/Claims	415	53	8	1	56	64	18	615
Appeals	2	0	0	0	0	1	0	3
Complaints and Grievances	0	0	0	0	0	0	0	0
Other	669	35	7	0	26	47	16	800
Totals	2,748	397	115	33	434	471	179	4,377

HMSA

Summary of Calls by Island	Oahu	Maui	Molokai	Lanai	Kauai	East Hawaii	West Hawaii	Totals
Pharmacy - (claim, coverage, access)	49	7	0	0	2	6	6	70
Network (provider look up, access)	15	3	1	0	4	3	4	30
Primary Care Physician Assignment or Change	1214	157	15	2	195	354	250	2187
NEMT (inquiry, scheduling) - <i>monthly report</i>	68	103	22	2	134	345	197	871
Authorization/Notification (prior auth status)	11	3	0	0	7	3	4	28
Eligibility (general plan eligibility, change request)	272	28	1	0	17	40	36	394
Benefits (coverage inquiry)	96	15	0	0	10	16	16	153
Enrollment (ID card request, update member information)	288	29	3	0	33	80	37	470
Service Coordination Inquiry or request (contact FSC, assessment, service plan)	24	3	0	0	6	7	3	43
Billing/Payment/Claims	104	30	0	0	27	45	28	234
Appeals	2	0	0	0	0	1	1	4
Complaints and Grievances	2	2	0	0	1	2	2	9
Other	558	88	4	1	63	132	115	961
Totals	2,703	468	46	5	499	1,034	699	5,454

KAISER

Summary of Calls by Island	Oahu	Maui	Molokai	Lanai	Kauai	East Hawaii	West Hawaii	Totals
Pharmacy - (claim, coverage, access)	4	3	0	0	0	0	0	7
Network (provider look up, access)	74	18	0	0	0	0	0	92
Primary Care Physician Assignment or Change	3	0	0	0	0	0	0	3
NEMT (inquiry, scheduling) - <i>monthly report</i>	6	0	0	0	0	0	0	6
Authorization/Notification (prior auth status)	4	0	0	0	0	0	0	4
Eligibility (general plan eligibility, change request)	224	70	0	0	0	0	0	294
Benefits (coverage inquiry)	35	13	0	0	0	0	0	48
Enrollment (ID card request, update member information)	14	7	0	0	0	0	0	21
Service Coordination Inquiry or request (contact FSC, assessment, service plan)	2	1	0	0	0	0	0	3
Billing/Payment/Claims	36	8	0	0	0	0	0	44
Appeals	2	0	0	0	0	0	0	2
Complaints and Grievances	4	1	0	0	0	0	0	5
Other	44	2	0	0	0	0	0	46
Totals	452	123	0	0	0	0	0	575

OHANA

Summary of Calls by Island	Oahu	Maui	Molokai	Lanai	Kauai	East Hawaii	West Hawaii	Totals
Pharmacy - (claim, coverage, access)	343	76	11	2	17	102	49	600
Network (provider look up, access)	26	9	0	0	1	11	5	52
Primary Care Physician Assignment or Change	128	19	4	0	17	47	22	237
NEMT (inquiry, scheduling) - <i>monthly report</i>	1712	448	94	47	1	610	223	3135
Authorization/Notification (prior auth status)	35	29	11	0	4	49	17	145
Eligibility (general plan eligibility, change request)	100	15	2	0	7	27	8	159
Benefits (coverage inquiry)	91	19	7	0	4	24	7	152
Enrollment (ID card request, update member information)	281	52	13	0	23	101	33	503
Service Coordination Inquiry or request (contact FSC, assessment, service plan)	167	47	10	1	15	46	17	303
Billing/Payment/Claims	47	5	2	0	1	13	10	78
Appeals	26	8	2	0	1	11	9	57
Complaints and Grievances	17	11	0	0	0	6	3	37
Other	766	208	48	2	44	229	98	1395
Totals	3,739	946	204	52	135	1,276	501	6,853

UNITED HEALTHCARE

Summary of Calls by Island	Oahu	Maui	Molokai	Lanai	Kauai	East Hawaii	West Hawaii	Totals
Pharmacy - (claim, coverage, access)	104	19	0	0	6	36	13	178
Network (provider look up, access)	311	34	0	1	42	67	28	483
Primary Care Physician Assignment or Change	392	72	0	0	67	94	29	654
NEMT (inquiry, scheduling) - <i>monthly report</i>	30	14	0	5	4	35	21	109
Authorization/Notification (prior auth status)	49	28	2	6	14	56	12	167
Eligibility (general plan eligiblity, change request)	171	16	0	2	17	43	12	261
Benefits (coverage inquiry)	408	71	3	0	47	108	33	670
Enrollment (ID card request, update member information)	605	67	1	2	70	116	47	908
Service Coordination Inquiry or request (contact FSC, assessment, service plan)	110	9	2	0	11	22	7	161
Billing/Payment/Claims	330	44	0	0	32	93	38	537
Appeals	18	4	0	0	2	10	2	36
Complaints and Grievances	31	3	0	0	4	3	2	43
Other	113	9	0	0	12	23	15	172
Totals	2,672	390	8	16	328	706	259	4,379

Health plan shall highlight changes made for the previous month(s)	
# Members	Description of Information to Include
Medicaid	Number of members receiving QI benefit package who do not have Medicare primary
Duals	Number of members receiving dual benefits
Total	Total number of members
# Network Providers	Providers count on the "Dashboard" sheet should be un-duplicated. The providers counts on the "HP Demographics by Island" sheet may be duplicated when an individual provider serves multiple islands. Providers such as pharmacy services may be counted based upon number of locations. Non-Hawaii based network providers shall be excluded from all counts.
PCPs	PCP count includes PCPs in the clinics. Utilize the definition provided on the Report Tool
PCPs - (accepting new members)	Number of PCPs (includes PCPs in clinics) accepting new members
Specialists	All specialists as defined in Section 40.220
Specialists (accepting new members)	Number of Specialists accepting new members
Behavioral Health	All behavioral health providers as defined in Section 40.220
Behavioral Health (accepting new members)	Number of Behavioral Health providers accepting new members
Hospitals	All hospitals
LTSS Facilities (Hosp./NF)	All facilities that have residents receiving LTSS (both hospital-based and free-standing nursing facilities)
Residential Setting (CCFFH, E-ARCH, and ALF)	All residential settings (CCFFH, E-ARCH, and ALF)
HCBS Providers (except residential settings and LTSS facilities)	All other HCBS providers as defined in Section 40.220 excluding those that are residential settings of LTSS facilities
Ancillary & Other (All provider types not listed above; incl Phcy, Lab, Therapists, Hospice, HHA)	All ancillary providers to include pharmacies, laboratories, therapists, hospice, home health agencies.
Total # of providers	Total of all providers listed
	Note: all providers in the QI network should be included. There should be no duplication of provider counts per category. If type is not listed, add provider type to the "Ancillary & Other" section.
Call Center	
# Member Calls	# of calls received from members
Avg. time until phone answered	Average time until phone was answered in seconds
Avg. time on phone with member	Average time on the phone with member in minutes and seconds
% of member calls abandoned (member hung up)	Percent of member calls abandoned
# Provider Calls	# of calls received from providers
Avg. time until phone answered	Average time until phone was answered in seconds
Avg. time on phone with provider	Average time on the phone with provider in minutes and seconds
% of provider calls abandoned (provider hung up)	Percent of provider calls abandoned
	Note: (1) A "Processed claim" is a QI claim (not based on # of items/lines in the claim) that "PAID" or "DENIED" in the reporting period. Health plan shall determine how a claim is considered "PAID" or "DENIED". (2) When a single claim that has multiple RECEIVED/PAID/DENIED dates, health plan should use the LAST DATE that the final "PAID" or "DENIED" item/line is made for the 30/90 days calculation because this will be a "completely" processed claim.
Medical Claims- Electronic	
# Submitted, not able to get into system	# of claims submitted that do not get into the system
# Received	# of claims received in the month
# Paid	# of claims paid in the month
# In Process	# of claims in process at the end of the month
# Denied	# of claims denied in the month
Avg time for processing paid claim in days	Average time it took to process paid claims in days
% of claims processed in 30 days	% of electronic claims processed in 30 days
% of claims processed in 90 days	% of electronic claims processed in 90 days
	(month to date)
Medical Claims- Paper	
# Submitted, not able to get into system	# of claims submitted that do not get into the system
# Received	# of claims received in the month
# Paid	# of claims paid in the month

# In Process	# of claims in process at the end of the month
# Denied	# of claims denied in the month
Avg time for processing paid claim in days	Average time it took to process paid claims in days
% of claims processed in 30 days	% of paper claims processed in 30 days
% of claims processed in 90 days	% of paper claims processed in 90 days
(month-to-date)	
Prior Authorization (PA)- Electronic	
# Received	# of PAs received in the month
# In Process	# of PAs in process in the month
# Approved	# of PAs approved in the month
# Denied	# of PAs denied in the month
Avg time for PA in days	Average time it took to process PAs in days
(month to date)	
Prior Authorization (PA)- Paper and Telephone	
# Received	# of PAs received in the month
# In Process	# of PAs in process in the month
# Approved	# of PAs approved in the month
# Denied	# of PAs denied in the month
Avg time for PA in days	Average time it took to process PAs in days
(month-to-date)	
# Non-Emergency Transports	
Ground (# of round trips)	# of ground trips for non-emergency transports. A roundtrip is counted as one (i.e., to MD appointment and home is one (1) trip not two (2) trips)
Air (by segment)	# of air trips (by segment) for non-emergency transports i.e. fly from Maui to HNL and back count as 2 segments
Public Transportation Pass (bus pass & handivan coupons)	# of bus passes or handivan coupons issued
# Member Grievances	
# Received	# of member grievances received in the month
# Resolved	# of member grievances resolved in the month
# Outstanding	# of outstanding member grievances at the end of the month
	Note: The number of member grievances outstanding in this month is the number of member grievances outstanding in the prior month plus the number of member grievances received in this month minus the number of member grievances resolved in this month.
# Provider Grievances	
# Received	# of provider grievances received in the month
# Resolved	# of provider grievances resolved in the month
# Outstanding	# of outstanding provider grievances at the end of the month
	Note: The number of provider grievances outstanding in this month is the number of provider grievances outstanding in the prior month plus the number of provider grievances received in this month minus the number of provider grievances resolved in this month.
# Member Appeals	
# Received	# of member appeals received in the month
# Resolved	# of member appeals resolved in the month
# Outstanding	# of outstanding member appeals at the end of the month
	Note: The number of member appeals outstanding in this month is the number of member appeals outstanding in the prior month plus the number of member appeals received in this month minus the number of member appeals resolved in this month.
# Provider Appeals	
# Received	# of provider appeals received in the month
# Resolved	# of provider appeals resolved in the month
# Outstanding	# of outstanding provider appeals at the end of the month
	Note: The number of provider appeals outstanding in this month is the number of provider appeals outstanding in the prior month plus the number of provider appeals received in this month minus the number of provider appeals resolved in this month.
Utilization - based on Auth (A) or Claims (C)	
Inpatient Acute Admits * (A) - per 1,000	# of inpatient acute admits (based on authorizations) in the month per 1,000 members

Inpatient Acute Days * (A) - per 1,000	# of inpatient acute days (based on authorizations) in the month per 1,000 members
Readmissions within 30 days* (A)	# of readmissions within thirty (30) days in the month based upon authorizations
ED Visits* (C) - per 1,000**	# of ER visits in the previous month (based upon claims) per 1,000. For example, if reporting is on September 15th for August, provide data for July ER visits.
# Prescriptions (C) - per 1,000	# of prescriptions in the month (based upon claims) per 1,000 members
Waitlisted Days* (A) - per 1,000	# of waitlisted days in the month (based upon authorizations) per 1,000 members
NF Admits * (A)	Authorized Non-Medicare nursing facility admissions
# Members in NF (non-Medicare paid days)**(C)	Non-Medicare paid days (claims based)
	# of members in HCBS (excludes members in at-risk) in the month (based upon claims). Member can be included in more than one category listed below. Note: (1) The listing of HCPCS codes listed on the LTSS Report (Tab D. Auth by Service Code) shall be used to determine those HCPCS codes categorized as 'HCBS' (2) The # of members in HCBS (C) will be based solely on paid claims during the reporting period. This determination will be made irrespective of the member's "1148" status/facility code (e.g. "299")
# Members in HCBS **(C)	# of HCBS members in Residential Setting (based upon claims). Note: Based solely on paid claims against HCPCS S5140, T2033 and T2031.
# Members in Residential Setting **(C)	# of HCBS members in Self-Direction (based upon claims)
# Members in Self-Direction **(C)	# of HCBS members receiving other HCBS services (based upon claims) as defined in Section 40.740.3
# Members receiving other HCBS **(C)	# of members in At-risk in the month (based upon claims). Note: The population of At-risk members will be based on a member having an active "at-risk" coded 1147 (i.e. Level of Care Approval Status = 11). Only those with paid claims against HCBS codes noted above shall be included.
# Members in At-risk**(C)	# of At-risk members in Self-Direction in the month (based upon claims)
# Members in Self-Direction ** (C)	# of At-risk members receiving other HCBS services (based upon claims)
# Members receiving other HCBS** (C)	Note: Non-Medicare is for acute, ED, and prescriptions. Health plans should report on acute waitlisted, Medicaid primary NF, and all HCBS (even if these individuals are duals).

(*Non-Medicare) (**lag in data of two months)

Legend:

- ALF= Assisted Living Facilities
- CCFFH= Community Care Foster Family Homes
- E-ARCH= Expanded Adult Residential Care Homes
- ED= Emergency Department
- FQHC= Federal Qualified Health Center
- HCBS= Home and Community Based Services
- HHA= Home Health Agencies
- Hosp= Hospital
- LTSS= Long-Term Services and Supports
- NF=Nursing Facility
- Other HCBS at-risk= Adult Day Care, Adult Day Health, Home Delivered Meals, Personal Care, Personal Emergency Response System, and Skilled Nursing.
- PCP= Primary Care Provider
- QI= QUEST Integration
- Residential setting= CCFFH, ARCH/E-ARCH, and ALF