

**Hawaii QUEST Integration**  
**Section 1115 Quarterly Report**  
**Submitted:** October 25, 2016

**Demonstration/Quarter Reporting Period:**  
**Demonstration Year:** 22 (4/1/2016-6/30/2016)  
**Federal Fiscal Quarter:** 3/2016 (4/1/2016-6/30/2016)  
**State Fiscal Quarter:** 4/2016 (4/1/2016-6/30/2016)  
**Calendar Year:** 2/2016 (4/1/2016-6/30/2016)

**Introduction**

Hawaii's QUEST Integration is a Department of Human Services (DHS), Med-QUEST Division (MQD) comprehensive section 1115 (a) demonstration that expands Medicaid coverage to children and adults originally implemented on August 1, 1994. The demonstration creates a public purchasing pool that arranges for health care through capitated-managed care plans. In 1994, the MQD converted approximately 108,000 recipients from three public funded medical assistance programs into the initial demonstration including 70,000 Aid to Families with Dependent Children (AFDC-related) individuals; 19,000 General Assistance program individuals (of which 9,900 were children whom the MQD was already receiving Federal financial participation); and 20,000 former MQD funded SCHIP program individuals.

QUEST Integration is a continuation and expansion of the state's ongoing demonstration that is funded through Title XIX, Title XXI and the State. QUEST Integration uses capitated managed care as a delivery system unless otherwise indicated. QUEST Integration provides Medicaid State Plan benefits and additional benefits (including institutional and home and community-based long-term-services and supports) based on medical necessity and clinical criteria to beneficiaries eligible under the state plan and to the demonstration populations. During the period between approval and implementation of the QUEST Integration managed care contract the state will continue operations under its QUEST and QUEST Expanded Access (QExA) programs. The current extension period began on October 1, 2013.

The State's goals in the demonstration are to:

- Improve the health care status of the member population;
- Minimize administrative burdens, streamline access to care for enrollees with changing health status, and improve health outcomes by integrating the demonstration's programs and benefits;
- Align the demonstration with Affordable Care Act;
- Improve care coordination by establishing a "provider home" for members through the use of assigned primary care providers (PCP);
- Expand access to home and community based services (HCBS) and allow individuals to have a choice between institutional services and HCBS;
- Maintain a managed care delivery system that assures access to high-quality, cost-effective care that is provided, whenever possible, in the members' community, for all covered populations;
- Establish contractual accountability among the contracted health plans and health care providers;
- Continue the predictable and slower rate of expenditure growth associated with managed care; and
- Expand and strengthen a sense of member responsibility and promote independence and choice among members that leads to more appropriate utilization of the health care system.

**Enrollment Information**

**Note: This enrollment reporting for third quarter of FFY16 will be submitted in the future.**

<b>Medicaid Eligibility Groups</b>	<b>FPL Level and/or other qualifying Criteria</b>	<b>Member Months 4/2016-6/2016</b>	<b>Unduplicated Members 4/2016-6/2016</b>
<b>Mandatory State Plan Groups</b>			
State Plan Children	State Plan Children		
State Plan Adults	State Plan Adults State Plan Adults-Pregnant Immigrant/COFA		
Aged	Aged w/Medicare Aged w/o Medicare		
Blind of Disabled	B/D w/Medicare B/D w/o Medicare BCCTP		
Expansion State Adults	Expansion State Adults		
Newly Eligible Adults	Newly Eligible Adults		
Optional State Plan Children	Optional State Plan Children		
Foster Care Children, 19-20 years old	Foster Care Children, 19-20 years old		
Medically Needy Adults	Medically Needy Adults		
Demonstration Eligible Adults	Demonstration Eligible Adults		
Demonstration Eligible Children	Demonstration Eligible Children		
VIII-Like Group	VIII-Like Group		
<b>Total</b>			

<b>State Reported Enrollment in the Demonstration</b>	<b>Current Enrollees</b>
Title XIX funded State Plan	
Title XXI funded State Plan	
Title XIX funded Expansion	
Enrollment current as of	

**Outreach/Innovative Activities**

The DHS focused on enrolling Medicaid individuals using new Modified Adjusted Gross Income (MAGI) criteria. In addition, MQD fine-tuned its work within its eligibility system called Kauhale (community) On-Line Eligibility Assistance System (KOLEA). DHS focused applicants to apply on-line at its mybenefits.hawaii.gov website.

In addition to encouraging applicants to apply through the KOLEA system, DHS-Med-QUEST Division established a new branch in December, 2015. The Health Care Outreach Branch (HCOB) was created in response to a demonstrated community need for additional application assistance for some of the hardest to reach populations. The program focused its outreach and enrollment assistance efforts on those individuals and families who experience significant barriers to health care access due to various social determinants of health such as houselessness, lack of transportation, language/cultural barriers and justice-involved populations. Due to the multiple challenges faced by these individuals/families, they are traditionally less likely to proactively enroll themselves in health insurance. Having an outreach team in the field that can meet the people where they congregate and offer on-the spot application assistance has been helpful in serving this high-risk population.

For those in the community who are below the 138% of the Federal Poverty Level, but who were deemed ineligible for Medicaid due to their citizenship status (Immigrants here less than 5-years and non-pregnant, non-blind, non-disabled 19-64 year olds from the Nations under the Compact of Free Association, including the Federated States of Micronesia, the Republic of the Marshall Islands and the Republic of Palau) the HCOB team provided assistance with the completion of their Marketplace applications for health insurance. This expanded assistance is vital to meeting the expectations of the ACA that requires individuals without qualified exemptions be insured. During this reporting period, the HCOB team worked closely with MQD's Medical Director to address the growing number of applications received from uninsured individuals seeking assistance with one-time-emergent care coverage. These 500+ uninsured individuals have either been connected with Medicaid coverage, or have been placed on a high-priority outreach list in preparation for the 2017 Marketplace Open Enrollment.

### **Operational/Policy Developments/Issues**

During the third quarter of FFY16, the Med-QUEST Division (MQD) continued its monitoring of the QUEST Integration (QI) implementation. QUEST Integration or QI is a melding of both the QUEST and QExA programs. QI is a patient-centered approach with provision of services based upon clinical conditions and medical necessity. QUEST Integration combines QUEST and QUEST Expanded Access (QExA) programs into one and eliminates the QUEST-ACE and QUEST-Net programs. In addition, beneficiaries remain with same health plan upon turning 65 or when changes occur in their health condition. In QUEST Integration, health plans will provide a full-range of comprehensive benefits including long-term services and supports. MQD has lowered its ratios for service coordination.

QUEST Integration has five (5) health plans: AlohaCare, Hawaii Medical Services Association (HMSA), Kaiser Permanente, 'Ohana Health Plan, and UnitedHealthcare Community Plan. The MQD has been assuring readiness of the five (5) QI health plans since February of 2014 (see transition information later in the report).

### **QUEST Integration Public Forum**

Under the provision of Title 42, Section 431.420(c), of the Code of Federal Regulations, the State must hold a public forum to solicit comments on the progress of the demonstration project. The Med-QUEST Division held a post-award forum to afford interested parties with an opportunity to provide meaningful comments on the progress of the demonstration. This public forum occurred on March 21, 2016 from 9:30 a.m. to 11:30 a.m. This provided the public an opportunity to comment on the progress of the demonstration project entitled "QUEST Integration." The forum was held on Oahu at the Kakuhihewa Building, 601 Kamokila Boulevard, Room 167B, Kapolei, HI 96707. Additional Video Conference

Center sties were available at:

HILO – Hilo State Office Building, 75 Aupuni Street, Basement

KAUAI–Lihue State Office Building, 3060 Eiwa Street, Basement

MAUI – Wailuku State Office Building, 54 South High Street, Third Floor

OAHU – Kalanimoku Building, 1151 Punchbowl Street, Room B10 (Limited seating)

The islands of Molokai and Lanai were allowed to have their comments recorded and shared. In addition, written testimony was also accepted for all islands.

**Submission of HCBS Settings Rule Statewide Transition Plan**

The MQD held a Public information session on State Transition Plan for the new Home and Community Based Services (HCBS) Federal Rules on July 30, 2015. MQD held two sessions, from 9:30a to 11:30a and 1:00p to 3:00p, to accommodate the participants receiving HCBS services and HCBS providers and other interested parties. The information session was held at the Hawaii State Laboratory in Pearl City on Oahu. The Hawaii State Laboratory has access to video teleconference (VTC) for streaming information to Kapolei on Oahu and other islands included Kauai, Maui and Hawaii. Updates and new information regarding the State Transition Plan was presented to the attendees. The attendees were also given an opportunity to provide input on the new requirements and the assessment component of the State Transition Plan.

**Expenditure Containment Initiatives**

No expenditure containment planned.

**Financial/Budget Neutrality Development/Issues**

The budget neutrality for third quarter of FFY16 was already submitted.

**Member Month Reporting**

**A. For Use in Budget Neutrality Calculations**

<b>Without Waiver Eligibility Group</b>	<b>Month 1 (April 2016)</b>	<b>Month 2 (May 2016)</b>	<b>Month 3 (June 2016)</b>	<b>Total for Quarter Ending 6/2016</b>
EG 1-Children	124,385	125,434	124,723	374,542
EG 2-Adults	38,099	38,072	38,091	114,262
EG 3-Aged	25,139	25,827	26,152	77,118
EG 4-Blind/Disabled	25,517	25,974	25,939	77,430
EG 5-VIII-Like Adults	0	0	0	0
EG 6-VIII Group Combined	115,136	116,430	116,510	348,076

This member month reporting related to the budget neutrality for third quarter of FFY16 was submitted.

**B. For Informational Purposes Only**

<b>With Waiver Eligibility Group</b>	<b>Month 1 (April 2016)</b>	<b>Month 2 (May 2016)</b>	<b>Month 3 (June 2016)</b>	<b>Total for Quarter Ending 6/2016</b>
State Plan Children	123951	125,015	124,286	373,252

<b>With Waiver Eligibility Group</b>	<b>Month 1 (April 2016)</b>	<b>Month 2 (May 2016)</b>	<b>Month 3 (June 2016)</b>	<b>Total for Quarter Ending 6/2016</b>
State Plan Adults	38,099	38,072	38,091	114,262
Aged	25,139	25,827	26,152	77,118
Blind or Disabled	25,517	25,974	25,939	77,430
Expansion State Adults	94,795	95,820	95,823	286,438
Newly Eligible Adults	20,341	20,610	20,687	61,638
Optional State Plan Children				
Foster Care Children, 19-20 years old	434	419	437	1290
Medically Needy Adults				
Demonstration Eligible Adults	0	0	0	0
Demonstration Eligible Children				
VIII-Like Group	0	0	0	0

This member month reporting related to the budget neutrality for third quarter of FFY16 was submitted.

### **QUEST Integration Consumer Issues**

#### **HCSB Grievance**

During the third quarter of FFY16, the HCSB continued to handle incoming calls. As telephone calls come into the MQD Customer Service Branch, if related to client or provider problems with health plans (QUEST Integration or QI), transfer those telephone calls to the HCSB. The clerical staff person(s) takes the basic contact information and assigns the call to one of the social workers. MQD tracks all of the calls and their resolution through an Access database. If the clients' call is an enrollment issue (i.e., request to change health plan), then the CSB will work with the client to resolve their issue. The CSB did not have any calls related to QI this quarter.

	<b>Member</b>	<b>Provider</b>
April 2015	13	59
August 2015	15	71
September 2015	11	64
<b>Total</b>	<b>39</b>	<b>194</b>

During the third quarter of FFY16, the HCSB staff, as well as other MQD staff, processed approximately 39 member and 194 provider telephone calls and e-mails (see table above). The number of calls from members is in a bit lower when compared with past quarters. In previous quarters, MQD received approximately 55 to 60 member calls, letters, and e-mails. The 194 provider calls were significantly higher than past history, driven by the MQD's provider revalidation efforts during that period.

#### **HCSB Appeals**

The HCSB received eleven (11) member appeals in the third quarter of FFY16. DHS resolved eight of

the appeals with the health plans in the member’s favor prior to going to hearing. Of the eleven (11) appeals filed, the types of appeals were medical (7), medication (3) and overpayment (1).

<b>Types of Member Appeals</b>	<b>#</b>
Medical	7
LTSS	0
Other: Medications	3
Overpayment	1

**Provider Interaction**

The MQD and the health plans continue to have two regularly scheduled meetings with providers. One of the meetings is a monthly meeting with the Case Management Agencies. MQD focuses the meetings with these agencies around continually improving and modifying processes within the health plans related to HCBS. In addition, the MQD and health plans meet with the behavioral health provider group that serves the CCS population. This group focuses on health plan systems and addressing needs of this fragile population.

Most of the communication with providers occurs via telephone and e-mail at this time. The MQD will arrange any requested meetings with health plans and provider groups as indicated.

The MQD estimates that provider call volume has decreased due to frequent meetings with the providers throughout the program as well as the health plans addressing provider issues when the provider contacts the health plan first.

**Enrollment of individuals**

The DHS had an increase of enrollment of approximately 1,014 members during the third quarter of FFY16. Of this group, 142 chose their health plan when they became eligible, 2,357 changed their health plan after being auto-assigned.

In addition, DHS had 282 plan-to-plan changes during the fourth quarter of FFY15. A plan-to-plan change is a change in enrollment outside of the allowable choice

	<b>#</b>
Individuals who chose a health plan when they became eligible	142
Individuals who changed their health plan after being auto-assigned	2,357
Individuals who changed their health plan outside of allowable choice period (i.e., plan to plan change)	282
Individuals in the ABD program that changed their health plan within days 61 to 90 after confirmation notice was issued	8

<b>Appeals</b>	<b>Member #</b>
Submitted	11
DHS resolved with health plan or DOH-DDD in member’s favor prior to going to hearing	8
Member withdrew hearing request	0
Resolution in DHS favor	3
Resolution in Member’s favor	0
Still awaiting resolution	0

period. Both health plans (the losing and the gaining health plan) agree to the change. Changes are effective the first day of the following month.

In addition, 8 individuals in the aged, blind, and disabled (ABD) program changed their health plan

during days 61 to 90 after a confirmation notice was issued.

**Long-Term Services and Supports (LTSS)**

**HCBS Waiting List**

During the third quarter of FFY16, the QI health plans did not have a wait list for HCBS.

**HCBS Expansion and Provider Capacity**

During the third quarter of FFY16, MQD monitored the number of beneficiaries receiving HCBS when long-term services and supports (LTSS) were required. The number of beneficiaries requiring long-term services and supports continues to increase. In the fourth quarter of FFY15, the increase is 34% since the start of the program receiving long-term services and supports. The number of individuals in nursing facilities increased this past quarter. HCBS usage has more than doubled since the start of the bringing the aged, blind, and disabled population into managed care (formerly QUEST Expanded Access (QExA), currently QUEST Integration). Nursing facility services have decreased by approximately 23.8% since program inception.

The number of beneficiaries receiving HCBS has increased by approximately 112% since program inception. At the start of the program, beneficiaries receiving HCBS was 42.6% of all beneficiaries receiving long-term care services. This number has increased to 66% (66.3%) since the start of the program.

	2/1/09	4rd Qtr FFY15, av	3rd Qtr FFY16, av	% change since baseline (2/09)	% of clients at baseline (2/09)	% of clients in 3th Qtr FFY16
HCBS	2,110	4,466	4,436	110.2%↑	42.6%	69.8%↑
NF	2,840	2,165	1,915	32.6%↓	57.4%	30.2%↓
Total	4,950	6,631	6,351	28.3%↑		

**Behavioral Health Programs Administered by the DOH and DHS**

Individuals in Community Care Services (CCS) have a Serious Mental Illness (SMI) diagnosis with functional impairment. The Medicaid beneficiaries who continue to receive services from AMHD are legally encumbered. These individuals are under court order to be cared for by AMHD.

The Early Intervention Program (EIP) under the DOH provides behavioral health services to children from ages zero (0) to three (3). EIP is providing services to approximately 733 children during the third quarter FFY16.

Program	#
Adult Mental Health Division (AMHD/DOH)	187
Early Intervention Program (EIP/DOH)	733
Child and Adolescent Mental Health Division (CAMHD/DOH)	1,167
Community Care Services (CCS/DHS)	5,301

The Child and Adolescent Mental Health Division (CAMHD) under the DOH provides behavioral health services to children from ages three (3) through twenty (20). CAMHD is providing services to

approximately 1,167 children during the third quarter FFY16.

### **QUEST Integration transition**

The MQD moved all of its QUEST and QExA population into the QUEST Integration (QI) program on January 1, 2015. The transition was seamless with all five-health plans being ready to accept their new members. All five health plans received transition of care files in November and December 2014 that allowed them to maintain services through March 31, 2015 (or until a new health and functional assessment (HFA) was conducted). In addition, several health plans maintained services to June 30, 2015 while they completed their HFAs.

The MQD continued to conduct three additional oversight processes. Information about these programs is included below.

#### **1. Ride along program**

MQD nurses and social workers went on home visits with service coordinators to observe their conducting assessments and developing service plans. These ride alongs identified areas for improvement to include pre-filling assessments prior to the visit, talking with member to obtain information instead of reading the questions from the assessment tool, and listening to needs of the member more than paying attention to questions on the assessment tool. MQD shared these observations with health plan leadership in April 2015. This program has been temporarily suspended, and is in the process of being modified and improved for a second wave of future ride alongs.

#### **2. Customer Service Call Listen-In program**

MQD staff listened to live health plan QUEST Integration customer service calls to ensure that customer service representatives were meeting MQD contract requirements. Initially, all five health plans had room for improvement. After providing health plans with a summary of the listen-in program, all five health plans are performing at 100%. MQD continues to listen to calls to support our beneficiaries.

### **Quality Assurance/Monitoring Activity**

#### *MQD Quality Strategy*

Our goal continues to ensure that our clients receive high quality care by providing effective oversight of health plans and contracts to ensure accountable and transparent outcomes. We have adopted the Institute of Medicine's framework of quality, ensuring care that is safe, effective, efficient, customer-centered, timely, and equitable. MQD identified an initial set of ambulatory care measures based on this framework. MQD reviews and updates HEDIS measures annually that the health plans report to us.

MQD continues to update its quality oversight of home and community based services, which will affect mostly our QI health plans, the DDID program, and the Going Home Plus program. MQD uses quality grid based upon the HCSB Quality Framework for monitoring the DDID program. The quality grid included measures that span the six assurances and sub-assurances of level of care, service plans, qualified providers, health and welfare, financial accountability, and administrative authority. We have also been working on behavioral health monitoring and quality improvement.

Our quality approach aspires to 1) have collaborative partnerships among the MQD, health plans, and state departments; 2) advance the patient-centered medical home; 3) increase transparency- including making information (such as quality measures) readily available to the public; 4) being data driven; and 5) use quality-based purchasing- including exploring a framework and process for financial and non-financial incentives.



MQD updated its quality strategy and submitted a draft version to CMS on December 18, 2014. MQD received feedback from CMS on July 16, 2015, and subsequently submitted a revised draft quality strategy on September 30, 2015. MQD received further feedback from CMS on April 5, 2016, and subsequently submitted a revised draft quality strategy on May 6, 2016. MQD is currently awaiting further comments or approval from CMS. The revised quality strategy is consistent with the previously approved 2010 version.

### *Quality Activities During The Quarter*

The External Quality Review Organization (EQRO) oversees the health plans for the QI and Community Care Services (CCS) programs. Health Services Advisory Group (HSAG), the EQRO, performed the following activities this quarter:

1. Validation of Performance Improvement Projects (PIPS) –
  - In April, reviewed Module 4 resubmissions and provided feedback.
  - Module 4 retraining for the health plans conducted on May 3, 2016.
  - Mod 4 2<sup>nd</sup> interventions, 1<sup>st</sup> 4 pages, to be submitted by 8/1/16.
2. Healthcare Effectiveness Data and Information Set (HEDIS) –
  - In April, Preliminary IS grids and onsite agendas were sent to health plans.
  - Completed remaining on-site visits with health plans.
  - Initial post-on-site reports sent out to health plans.
  - Preliminary rate review initiated for all five health plans.
  - Completed additional review of source code from one of the health plans for measures generated in-house as needed.
  - Medical record review activities conducted with the health plans.
  - Medical Record Review Validation (MRRV) activities ongoing for all health plans. Ongoing follow-up with health plans to close out any outstanding IS Grid items. Medical Record Review Validation (MRRV) activities completed for all six health plans.
  - All outstanding IS Grid items closed out and Roadmap attestation completed.
  - Final rate review completed and all rates submitted by 6/15/16.
  - Final Audit Reports will be completed mid-July.
  - Ongoing technical assistance provided to MQD and health plans.
3. Compliance Monitoring –
  - April: Began health plans' desk review of documents and document preliminary findings and interview questions in the compliance review tool. Initiated follow-up calls with health plans to address questions/issues with compliance review documents. Health plans' desk review of documents. On-site compliance review visits conducted. Conducted onsite reviews 6/7/16-6/24/16.
  - Began drafting individual health plan findings and recommendations.
  - Collaborated with the MQD around select areas of review where the health plans indicated they were "waived" or "approved."
  - Reports being drafted, due to MQD at end of July.

4. Consumer Assessment of Healthcare Providers and Systems (CAHPS) –

- In April, completed CATI for non-respondents on 5/1/16.
- Survey field officially closed on 5/2/16.
- Received data files from subcontractors on 5/9/16, currently being reviewed.
- Final response rates: Adult: 31.59% and CHIP: 33.52%.
- NCQA data submission for QI plans completed on 5/27/16.
- MQD and HSAG completed process for CAHPS Database submission.
- The MQD completed the process for setting up a new account for submission of data to the CAHPS Database.
- The MQD completed and submitted signed copies of the DUA, NHQR, and ACAP, as appropriate, to the CAHPS Database.
- The MQD provided HSAG with copies of CAHPS Database DUA, NHRQ, and ACAP.
- HSAG completed submission of CHIP and QI plans' 2016 CAHPS data to the CAHPS Database on 6/24/16.
- HSAG notified the MQD that data submission to the CAHPS Database for CHIP and QI plans had been completed.
- HSAG began data analysis for production of Star Reports.
- HSAG began preparation of raw survey data for each plan and CHIP for submission to the MQD.
- Star report and CAHPS Respondent-Level Data and accompanying data dictionaries.

5. Provider Survey –

April: Initiated discussions with the MQD regarding sampling and survey methodology. Timeline modified to allow for additional time to review and provide feedback. Meeting set between HSAG and MQD on 5/26/16. Ongoing discussions regarding sampling plan and survey methodology. Per current timeline, looking at survey field start in mid-August.

- Received additional feedback and information from the MQD on goals for the 2016 provider survey instrument and sampling.
- Continued discussions with the MQD regarding 2016 survey instrument, sampling, and survey methodology. Provided the MQD with potential options for survey instrument and sampling (based on methodology used in 2015).
- Notified the MQD that HSAG could accommodate request to keep the survey page length to two pages, as well as request for Kaiser and non-Kaiser versions of the surveys. The MQD confirmed on 6/28/16 that HSAG should move forward with this approach.
- Received final confirmation from the MQD on the sampling approach on 6/28/16. The MQD confirmed that CCS providers would not be included in the sampling and survey administration. The MQD also confirmed the sample sizes for the Kaiser and non-Kaiser provider samples should be 1,200 non-Kaiser and 300 Kaiser providers.
- Received additional follow-up questions and discussion items from the MQD on 6/30/16.
- Ongoing discussions regarding sampling plan and survey methodology to increase response rates
- Materials being finalized by MQD and HSAG.
- Per current timeline, looking at survey field start in mid-August.

6. Annual Technical Report –

April: High level template approved by MQD. Timeline set. Draft will be submitted to MQD on 1/13/17. Feedback to HSAG due 2/3/17. Final to MQD on 2/28/17. High level template approved by MQD. Timeline set. Draft will be submitted to MQD on 1/13/17. Feedback to HSAG due 2/3/17. Final to MQD on 2/28/17. In June, updating full template.

#### 7. Quality Strategy-

Received notification from CMS/CMCS on July8, 2016 that our Quality Strategy for the Hawaii's section 1115 demonstration, entitled QUEST integration (Project Number 11-W-00001/9) has been approved.

#### 8. Accreditation-

Reports received for this quarter except from one health plan; we are following up. Another health plan will be submitting their new reaccreditation. Reports received and reviewed for this quarter. For one health plan, new reaccreditation is pending. Next update due July 31<sup>st</sup>.

#### 9. QAPI-

Due June 15<sup>th</sup>. Reports currently being reviewed in order that they were received.

#### 10. Quality Compass-

Ongoing process with NCQA to request for extended data usage approval. Teleconference scheduled for 6.1.2016 had to be postponed due to Jon out of office conducting fieldwork. We had a teleconference with NCQA on 7.13.2016. They granted MQD and HSAG one last year to continue to report as we have been doing but for next year we either limit to using only up to 30 measures or use a proxy (such as up and down arrows) and be silent on the actual score. Or, two separate reports can be produced, one with means and percentiles for the MQD and the health plans and one using proxies for the published report.

#### 11. My Choice My Way (MCMW) transition plan- Rule changes committee-

Assigned to Adult Day Care. Began working on amending Hawaii Administrative Rules Title 17 DHS Subtitle 9 Adult and Community Care Programs Chapter 1424 Licensing of Adult Day Care Centers to align with MCMW.

On 7/7/16, MQD posted the 2015 Hawaii Provider Survey Report and 2015 External Quality Review Report of Results for the QUEST integration Health Plans and the Community Care Services Program to its public website.

#### *QUEST Integration Dashboard*

The MQD receives dashboard on QUEST Integration program monthly (see Attachment A for months April, May and June 2016). These reports allow MQD to track provider network, claims processing, processing of prior authorization, and call center statistics at a glance.

#### **Demonstration Evaluation**

MQD submitted its QUEST Integration Draft Evaluation Design to CMS on December 18, 2014. CMS responded with comments on September 9, 2015. The MQD has reviewed the CMS comments and had concerns about a few items. During a Quarterly 1115 Waiver Monitoring Call on October 21, 2015 the MQD shared that there were a few concerns and requested an extension on the existing deadline of November 9, 2015. CMS agreed on an extended deadline, and that a new deadline will be determined after a pending conference call to discuss these concerns. The list of concerns was sent to CMS on

November 12, 2015. After a Demonstration Evaluation follow-up call that occurred on April 20, 2016, the MQD submitted on April 22, 2016 the quality measures/quality monitoring/quality projects related to the HCBS/LTSS populations that have occurred recently.

**Enclosures/Attachments**

Attachment A QUEST Integration Dashboard for April 2016 – June 2016

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**Date Submitted to CMS**

October 25, 2016