DEPARTMENT OF HEALTH & HUMAN SERVICES
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CENTERS FOR MEDICARE & MEDICAID SERVICES

DATE: March 15, 2016

TO: Medicare-Medicaid Plans in Michigan

FROM: Lindsay Barnette
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Medicare-Medicaid Coordination Office

SUBJECT: Revised Michigan-Specific Reporting Requirements

The purpose of this memorandum is to announce the release of the revised Medicare-Medicaid Capitated Financial Alignment Model Reporting Requirements: Michigan-Specific Reporting Requirements. The document is designed to provide updated guidance and technical specifications for the state-specific measures that Michigan Medicare-Medicaid Plans (MMPs) are required to collect and report under the demonstration.

Note that the revised Michigan-Specific Reporting Requirements document was previously released for public comment in January 2016. See below for a high-level summary of the additional changes that were made based on the comments received. Please be advised that further revisions were also made to reflect coding changes due to the ICD-10 conversion effective October 1, 2015, updates to applicable HEDIS specifications, and other minor reporting clarifications.

Michigan MMPs must use the revised Michigan-Specific Reporting Requirements for all measures due on or after May 2, 2016. Should you have any questions, please contact the Medicare-Medicaid Coordination Office at mmcocapsreporting@cms.hhs.gov.

SUMMARY OF ADDITIONAL CHANGES

Introduction

- Added a "Value Sets" section that provides information about the separate Michigan State-Specific Value Sets Workbook, which contains codes needed to report certain measures. The Michigan State-Specific Value Sets Workbook is also included with this memorandum.

Measure MI1.1
- Clarified that members reported in data elements C, D and E must also be reported in data element B, while members reported in data elements G, H and I must also be reported in data element F.
- Since the data elements that are subsets of B and F must be mutually exclusive, added guidance about how to classify members that could meet the criteria for multiple data elements.

Measure MI1.2
- Clarified that members reported in data elements C, D and E must also be reported in data element B, while members reported in data elements G, H and I must also be reported in data element F.
- Since the data elements that are subsets of B and F must be mutually exclusive, added guidance about how to classify members that could meet the criteria for multiple data elements.

Measure MI2.1
- Clarified that members reported in data elements B, C, and D must also be reported in data element A.
- Since data elements B, C, and D must be mutually exclusive, added guidance about how to classify members that could meet the criteria for multiple data elements.
- Clarified that data element D should only count members with a complete IICSP that includes the requisite member signature or proxy for the signature. For more information, refer to the IICSP Signature Requirements document.

Measure MI2.2
- Clarified that data element B should only count members with a complete IICSP that includes the requisite member signature or proxy for the signature. For more information, refer to the IICSP Signature Requirements document.

Measure MI2.3
- Clarified that an initial IISCP and a revised IICSP (reported in data elements A and C, respectively) must include the requisite member signature or proxy for the signature. For more information, refer to the IICSP Signature Requirements document.
- Removed the requirement that the care goal documentation within the IICSP include a separate signature/initial from the member. Note that MMPs are still required to obtain member signature or proxy for the signature on the IICSP overall.

Measure MI2.4
- Clarified that an initial IISCP (reported in data element A) must include the requisite member signature or proxy for the signature. For more information, refer to the IICSP Signature Requirements document.
- Removed the requirement that receipt of the information must be documented within the IICSP by a separate signature/initial from the member. Note that MMPs are still required to obtain member signature or proxy for the signature on the IICSP overall.

Measure MI2.5
- Clarified that the measure should include all inpatient stays and ambulatory care follow-up visits identified, including denied and pended claims.
- Removed the code tables since applicable codes are now provided separately in the Michigan State-Specific Value Sets Workbook. Note that the workbook also includes updated codes for this measure due to the ICD-10 conversion effective October 1, 2015.

Measure MI4.1
- Reporting of this measure was delayed while the specifications were under development. The new due date for the CY 2015 submission is May 2, 2016.

Measure MI4.2
- Clarified that data element B may include care coordinators that participated in the self-determination training provided by MDHHS, as well as care coordinators that received MMP-sponsored training for supporting self-direction. This guidance was previously communicated by the NORC MI HelpDesk in February 2016.

Measure MI5.3
- Revised to align with updated HEDIS specifications.
- Removed the code tables since applicable codes are now provided separately in the Michigan State-Specific Value Sets Workbook. Note that the workbook also includes updated codes for this measure due to the ICD-10 conversion effective October 1, 2015.

Measure MI5.6
- Clarified that the first reporting period for this measure is CY 2 (i.e. CY 2016).
- Removed the code tables since applicable codes are now provided separately in the Michigan State-Specific Value Sets Workbook.

Measure MI7.1
- Removed the code tables since applicable codes are now provided separately in the Michigan State-Specific Value Sets Workbook. Note that additional codes for reporting

are available on the measure steward's website at:
http://wagner.nyu.edu/faculty/billings/nyued-background

Measure MI7.3

- Added additional validation checks that MMPs should perform prior to data submission.
- Removed the code tables since applicable codes are now provided separately in the Michigan State-Specific Value Sets Workbook.