Illinois Medicare-Medicaid Plan Quality Withhold Analysis Results Demonstration Year 2 (Calendar Year 2016)

The Medicare-Medicaid Financial Alignment Initiative (FAI) seeks to better serve people who are dually eligible for Medicare and Medicaid by testing person-centered, integrated care models. In order to ensure that dually eligible individuals receive high quality care and to encourage quality improvement, both Medicare and Medicaid withheld a percentage of their respective components of the capitation rate paid to each Medicare-Medicaid Plan (MMP) participating in a capitated model demonstration under the FAI. MMPs are eligible for repayment of the withheld amounts subject to their performance on a combination of CMS Core and State-Specific quality withhold measures.¹ For each measure, MMPs earn a "met" or "not met" designation depending on their achieved rate relative to the benchmark level, or where applicable, the gap closure target.² Based on the total number of measures met, MMPs receive a quality withhold payment according to the following tiered scale:

| Percent of Measures Met | Percent of Withhold MMP Receives | | | | | |
|-------------------------|----------------------------------|--|--|--|--|--|
| 0-19% | 0% | | | | | |
| 20-39% | 25% | | | | | |
| 40-59% | 50% | | | | | |
| 60-79% | 75% | | | | | |
| 80-100% | 100% | | | | | |

This report provides the results of the quality withhold analysis for MMPs in the Illinois Medicare-Medicaid Alignment Initiative for Demonstration Year (DY) 2, which covers Calendar Year 2016. On the following pages, Table 1 provides results for each CMS Core measure, Table 2 provides results for each State-Specific measure, and Table 3 provides summary results for the quality withhold analysis. In Tables 1 and 2, measures that also utilize the gap closure target methodology are marked with an asterisk (as noted above, for these measures, MMPs can earn a "met" designation by meeting the benchmark or the gap closure target).

For more information about the quality withhold methodology, measures, and benchmarks, refer to the Medicare-Medicaid Capitated Financial Alignment Model CMS Core Quality Withhold Technical Notes for DY 2 through 5 and the Illinois Quality Withhold Technical Notes for DY 2 through 5. These documents are available on the CMS website at the following link: <u>https://www.cms.gov/Medicare-Medicaid-Coordination-Office/FinancialAlignmentInitiative/MMPInformationandGuidance/MMPQualityWithholdMethodologyan dTechnicalNotes.html.</u>

¹ CMS Core measures apply consistently across all capitated model demonstrations, unless a certain measure is inapplicable due to differences in demonstration design or timing/enrollment constraints. State-Specific measures apply to a specific capitated model demonstration. Note that the number, type, and complexity of State-Specific measures vary depending on key areas of interest for the respective demonstration.

² For certain measures, an MMP can also earn a "met" designation if the MMP closes the gap between its performance in the prior calendar year and the benchmark by a stipulated improvement percentage (typically 10%). The gap closure target methodology applies to most CMS Core measures. For State-Specific measures, states have the discretion to determine whether the gap closure target methodology applies.

Table 1: CMS Core Measure Results

| Medicare-Medicaid Plan | CW6 – Plan All- Cause Readmissions | CW7 – Annual Flu Vaccine* | CW8 – Follow- Up After Hospitalization for Mental Illness* | CW11 – Controlling Blood Pressure* | CW12 – Medication Adherence for Diabetes Medications* | CW13 – Encounter Data | |
|--|--|------------------------------|--|--|---|--------------------------|--|
| | Benchmark: 1.00 | Benchmark: 69% | Benchmark: 56% | Benchmark: 56% | Benchmark: 73% | Benchmark: 80% | |
| Aetna Better Health, Inc. | Met | Met | Met | Met | Met | Met | |
| Health Care Service Corporation | Met | Not Met | Not Met | Met | Met | Met | |
| Health Spring of Tennessee, Inc. | Met | Met | Met | Met | Met | Met | |
| Humana Health Plan, Inc. | Met | Not Met | Not Met | Met | Met | Met | |
| IlliniCare Health Plan | Met | Not Met | Met | Not Met | Met | Met | |
| Meridian Health Plan of Illinois, Inc. | Not Met | Not Met | Not Met | Met | Met | Met | |
| Molina Healthcare of Illinois, Inc. | Met | Not Met | Met | Met | Met | Met | |

Table 2: Illinois State-Specific Measure Results

| Medicare-Medicaid Plan | ILW4 – Care for Older Adults | ILW5 - Initiation and Engagement of Alcohol and Other Drug Dependence Treatment | ILW6 – Movement of Members within Service Populations Benchmark: Timely and Accurate Reporting | | |
|--|--|---|---|--|--|
| | Benchmarks: Advance Care Planning: 24% Medication Review: 57% Functional Status Assessment: 48% Pain Assessment: 56% | Benchmarks: Initiation: 52% Engagement: 12% | | | |
| Aetna Better Health, Inc. | Not Met | Not Met | Met | | |
| Health Care Service Corporation | Not Met | Not Met | Met | | |
| Health Spring of Tennessee, Inc. | Met | Not Met | Met | | |
| Humana Health Plan, Inc. | Met | Not Met | Met | | |
| IlliniCare Health Plan | Met | Not Met | Met | | |
| Meridian Health Plan of Illinois, Inc. | Not Met | Not Met | Met | | |
| Molina Healthcare of Illinois, Inc. | Met | Not Met | Met | | |

^{*} Indicates measures that also utilize the gap closure target methodology (see page 1 for more information).

| Medicare-Medicaid Plan | # of Measures in Analysis | | | # of Measures Met | | | % of Measures Met | | | % of Withhold |
|--|---------------------------|-------|-------|-------------------|-------|-------|-------------------|-------|-------|------------------|
| | Core | State | Total | Core | State | Total | Core | State | Total | Received |
| Aetna Better Health, Inc. | 6 | 3 | 9 | 6 | 1 | 7 | 100% | 33% | 78% | 75% |
| Health Care Service Corporation | 6 | 3 | 9 | 4 | 1 | 5 | 67% | 33% | 56% | 50% |
| Health Spring of Tennessee, Inc. | 6 | 3 | 9 | 6 | 2 | 8 | 100% | 67% | 89% | 100% |
| Humana Health Plan, Inc. | 6 | 3 | 9 | 4 | 2 | 6 | 67% | 67% | 67% | 75% |
| IlliniCare Health Plan | 6 | 3 | 9 | 4 | 2 | 6 | 67% | 67% | 67% | 75% |
| Meridian Health Plan of Illinois, Inc. | 6 | 3 | 9 | 3 | 1 | 4 | 50% | 33% | 44% | 50% |
| Molina Healthcare of Illinois, Inc. | 6 | 3 | 9 | 5 | 2 | 7 | 83% | 67% | 78% | 75% |
| Illinois Averages | 6 | 3 | 9 | 5 | 2 | 6 | 76% | 52% | 68% | 71% |

Table 3: Quality Withhold Analysis Summary Results