



**CENTERS FOR MEDICARE & MEDICAID SERVICES**

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**DATE:** January 6, 2016

**TO:** Medicare-Medicaid Plans in Virginia

**FROM:** Lindsay Barnette  
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**SUBJECT:** Revised Virginia-Specific Reporting Requirements for CY 2016

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

Note that the revised Virginia-Specific Reporting Requirements document was previously released for public comment in August 2015. See below for a high-level summary of the changes that were made based on the comments received. Please be advised that additional revisions were also made to reflect policy changes for Demonstration Year (DY) 2, coding changes due to the ICD-10 conversion, and updates to applicable HEDIS specifications.

Virginia MMPs must use the revised Virginia-Specific Reporting Requirements for all reporting periods that commence on or after January 1, 2016. Should you have any questions, please contact the Medicare-Medicaid Coordination Office at [mmcocapsreporting@cms.hhs.gov](mailto:mmcocapsreporting@cms.hhs.gov).

## **SUMMARY OF CHANGES**

### **Introduction**

- Added information about quality withhold measures for DY 2 and 3. Also added the DY 2 and 3 quality withhold designation to relevant measures throughout the document.
- Added information about the new Virginia State-Specific Value Sets Workbook, which includes all codes needed to report certain measures. The Virginia State-Specific Value Sets Workbook is also included with this memorandum.

**Measure VA1.1**

- Revised the specifications to align with the required timeframes for completing health risk assessments in DY 2.

**Measure VA1.2**

- Revised the specifications to align with the required timeframes for completing health risk assessments in DY 2.

**Measure VA2.1**

- Revised the specifications to align with the required timeframes for completing Plans of Care (POCs) in DY 2.
- Revised the guidance in the Notes section regarding the signature requirement on the POC for members that are not competent to sign. Also added clarification on the signature requirement for community well members.
- Added a requirement that the member must review and sign the POC that was finalized by the formal full Interdisciplinary Care Team (ICT) meeting based on the completed health risk assessment.

**Measure VA2.2**

- Clarified that the POC must be completed in order for the member to be counted under data element A.
- Revised the guidance in the Notes section regarding the signature requirement on the POC for members that are not competent to sign. Also added clarification on the signature requirement for community well members.
- Added a requirement that the member must review and sign the POC that was finalized by the formal full ICT meeting based on the completed health risk assessment.

**Measure VA2.3**

- Removed the code tables since applicable codes are now provided separately in the Virginia 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 VA2.10**

- Revised the Edits and Validation Checks section to clarify that the policies and procedures should be implemented with supporting documentation.

**Measure VA2.11**

- In the Notes section, clarified that data elements H and I are limited to planned and unplanned transitions for members moving to and from the hospital from the community and nursing facilities during the reporting period.

**Measure VA2.14**

- Revised to align with updated HEDIS specifications.
- Removed the code tables since applicable codes are now provided separately in the Virginia State-Specific Value Sets Workbook.

**Measure VA5.1**

- Removed the code tables since applicable codes are now provided separately in the Virginia 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 VA5.2**

- Added additional clarification in the Notes section regarding the use of historical data to identify the SMI diagnosis.
- Removed the code tables since applicable codes are now provided separately in the Virginia 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 VA5.3**

- Revised the Notes section to provide guidance on types of services that should be classified as “Other traditional Medicaid covered services” for purposes of reporting data elements K, L, and M.

**Measure VA5.4**

- Revised to align with updated HEDIS specifications.
- Removed the code tables since applicable codes are now provided separately in the Virginia 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 VA5.5**

- Revised to align with updated HEDIS specifications.
- Removed the code tables since applicable codes are now provided separately in the Virginia 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 VA7.5**

- Revised to align with updated HEDIS specifications.
- Removed the code tables since applicable codes are now provided separately in the Virginia 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 VA7.6**

- Removed the code tables since applicable codes are now provided separately in the Virginia 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 VA7.7**

- Revised to align with updated HEDIS specifications.
- Removed the code tables since applicable codes are now provided separately in the Virginia 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.