

**MEDICARE-MEDICAID  
CAPITATED FINANCIAL ALIGNMENT MODEL  
QUALITY WITHHOLD TECHNICAL NOTES (DY 1):  
MASSACHUSETTS-SPECIFIC MEASURES**

Effective as of October 1, 2013, issued DATE

## Attachment B: Massachusetts Withhold Measure Technical Notes: Demonstration Year 1

### **Introduction**

The measures in this attachment are quality withhold measures for all MMPs in the Massachusetts One Care Demonstration for Demonstration Year (DY) 1. These state-specific measures directly supplement the Medicare-Medicaid Capitated Financial Alignment CMS Core Quality Withhold Measure Technical Notes for DY 1, which can be found at the following address: <http://www.cms.gov/Medicare-Medicaid-Coordination/Medicare-and-Medicaid-Coordination/Medicare-Medicaid-Coordination-Office/FinancialAlignmentInitiative/Downloads/DY1QualityWithholdGuidance060614.pdf>.

### ***Demonstration Year 1 and Application of the Withholds in CY 13 and 14***

Demonstration Year 1 in the Massachusetts One Care Demonstration is defined as October 1, 2013 thru December 31, 2014. As outlined in the three-way contract, because Demonstration Year 1 crosses calendar and contract years, an MMP will be evaluated to determine whether it has met required quality withhold requirements at the end of both CY 2013 and CY 2014 and the withheld amounts will be repaid separately for each calendar year. However, the determination in CY 2013 will be based solely on those measures that can appropriately be calculated based on the actual enrollment volume during CY 2013. CMS and the state have determined that **only the following three (3) measures will apply to MMPs in Massachusetts for CY 2013:**

- CW1—Assessments
- CW2—Consumer Governance Board (Note: MMPs in the One Care Demonstration will report this measure consistent with the requirements set forth in the Massachusetts specific reporting requirements at <http://www.cms.gov/Medicare-Medicaid-Coordination/Medicare-and-Medicaid-Coordination/Medicare-Medicaid-Coordination-Office/FinancialAlignmentInitiative/Downloads/FinalCY2014ReportingAppendixMA.pdf>)
- MAW1—ICO Centralized Enrollee Record

MMPs in Massachusetts will be evaluated on the full set of CMS core and Massachusetts specific withhold measures for CY 2014 with exception of the CAHPS related measures (CW3 and CW5). Because of the six month continuous enrollment requirement and sampling time frame associated with CAHPS, MMPs in the One Care Demonstration will not be able to report CAHPS until CY 2015. As a result, CW3 and CW5 will be included as part of the withhold measures for DY 2 in Massachusetts.

### ***Quality Withhold Requirements in Future Years***

CMS and the state shall provide subsequent guidance and technical notes for withhold measures required for DY 2 and 3.

### **Massachusetts Specific Measures: Demonstration Year 1**

#### **Measure: MAW1- ICO Centralized Enrollee Record**

Description:	ICO compliance with Centralized Enrollee Record (CER) requirements
Metric:	Measure MA5.1 of Medicare-Medicaid Capitated Financial Alignment Demonstration Reporting Requirements: Massachusetts-Specific Reporting Requirements

Measure Steward/ Data Source:	State-defined process measure
NQF #:	N/A
Benchmark:	CY 2013: Percentage achieved by highest scoring MMP minus 10 points. CY 2014: Percentage achieved by highest scoring MMP minus 10 points.
Note:	For withhold purposes, the measure is calculated as follows:  <b>Denominator:</b> Total number of members enrolled at the end of the reporting period times five (five is the number of required data elements).  <b>Numerator:</b> Sum of Data Elements A, B, C, D, and E.

#### Measure: MAW2- Documented Care Goals

Description:	Percent of Enrollees with documented discussions of care goals.
Metric:	Measure MA1.2 of Medicare-Medicaid Capitated Financial Alignment Demonstration Reporting Requirements: Massachusetts-Specific Reporting Requirements
Measure Steward/ Data Source:	State-defined process measure
NQF #:	N/A
Benchmark (CY 2014 only):	Percentage achieved by highest scoring MMP minus 10 points
Note:	For withhold purposes, the measure is calculated as follows:  <b>Denominator:</b> Total members sampled (Data Element B) summed over 4 quarters  <b>Numerator:</b> Total members with documented discussion of care goals (Data Element C) summed over 4 quarters  By summing the denominators and numerators before calculating the rate, the final calculation is adjusted for volume.

#### Measure: MAW3- Access to IL-LTSS Coordinators

Description:	Percent of Enrollees with LTSS needs who have a referral to an IL-LTSS Coordinator within 90 days of enrollment
Metric:	Measure MA1.3 of Medicare-Medicaid Capitated Financial Alignment Demonstration Reporting Requirements: Massachusetts-Specific Reporting Requirements
Measure Steward/ Data Source:	State-defined process measure
NQF #:	N/A

Benchmark  
(CY 2014 only):

Percentage achieved by highest scoring MMP minus 10 points

Note:

For withhold purposes, the measure is calculated as follows:

**Denominator:** Members with LTSS needs (Data Element B) minus members who refuse a coordinator (Data Element C) summed over four quarters.

**Numerator:** Subset of the denominator who have a referral to an IL-LTSS coordinator within 90 days of enrollment (Data Element D) summed over four quarters.

By summing the denominators and numerators before calculating the rate, the final calculation is adjusted for volume.