Statewide Medicaid Managed Care (SMMC) Policy Transmittal

Policy Transmittal: 14-19

Applicable to:
☑ Comprehensive Long-term Care (LTC) Plan
☐ Managed Medical Assistance Health Maintenance Organization
☐ Managed Medical Assistance Provider Service Network
☐ Managed Medical Assistance Specialty Plan
☐ Children's Medical Services Network Plan


The purpose of this policy transmittal is to notify Statewide Medicaid Managed Care (SMMC) Comprehensive Long-term Care (LTC) plans (serving LTC enrollees only) of a new ad hoc report requirement regarding the Achieved Savings Rebate (ASR) Financial Report.

The requirement for submission of the Achieved Savings Rebate Financial Report is codified in Attachment II, Section IX.B.5., Achieved Savings Rebate. Comprehensive Long-term Care (LTC) plans must submit financial data for the LTC program for the period August 1, 2013 through December 31, 2013, using the ASR Financial Report template (ASR Financial Report, Revised 102014), which is included with this policy transmittal.

The ASR Exhibit within this ASR Financial Report template does not need to be completed as the ASR was not applicable for calendar year 2013. Expenses must be reported by population using the 2013-2014 flag set provided separately by the Agency. The data reported on the ASR Financial Report template must be prepared in accordance with the applicable instructions for each LTC schedule. This report must be submitted to the SMMC SFTP site by November 17, 2014, using the following naming convention: ASR***YYQ#.xls, where *** is the SMMC plan's three-character plan identifier and the YYQ# is the most recent quarter of information reported.

If you have any questions, please contact Brian Meyer at (850) 412-4017.

Sincerely,

Beth Kidder
Assistant Deputy Secretary for Medicaid Operations

BK/slc
Attachment: ASR Financial Report, Revised 102014