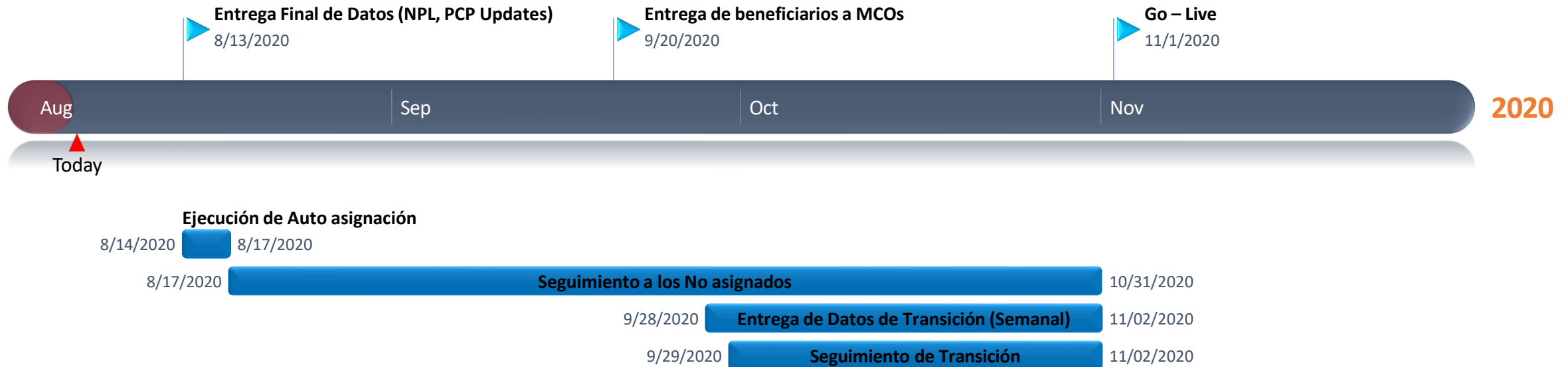




*Molina HealthCare
Transition Plan*

5 de Agosto de 2020

Cronograma del Proceso de Transición





TRANSITION WORKPLAN FOR MOLINA HEALTHCARE BENEFICIARIES

Milagros Soto, Interim Director
Clinical Affairs and Planning Department

Important Facts and Time Frame Milestones

- Other Normative letters will be issue by ASES in order to:
 - Extend special coverage for those who ended between November 1st to November 30,2020
 - Admitted Patients before November 1st and remain in hospital after November 30, 2020
 - Guarantee 90 days for continuous of care in services for non contracted providers (DME)
 - Guarantee any Referrals or Preauthorization issue before October 31, 2020
- Molina`s last day of operation in Puerto Rico will be October 31, 2020.
- Total of Molina's beneficiaries as of June 30, 2020: 161,370.

Important Facts and Time Frame Milestones

- Molina's' beneficiaries were notified by Molina on July 15, 2020.
- Remaining Vital MCOs were notified on transition phase out process on July 17, 2020.
- Molina's' beneficiaries auto-assignment to new MCO will be from on August 15th, 2020 to September 14th, 2020.
- Molina's' beneficiaries can make MCO voluntary changes up to September 14th, 2020. Voluntary changes will prevail from auto assignment.
- Patient/PCP, relation will be sustained during the assignment process.
- Annual open enrollment period will be from November 1st to December 15th, 2020.



Auto-assignment Process

**Rafael Vázquez, Chief Information Officer
Information Systems Department**

CRITERIOS QUE ASES UTILIZARA PARA LA ASIGNACION DE BENEFICIARIOS A LOS MCOS



SERAN EXCLUIDOS LOS BENEFICIARIOS QUE HAYAN REALIZADO CAMBIOS A OTRO MCO HASTA EL 14 DE SEPTIEMBRE DE 2020 SIN JUSTA CAUSA



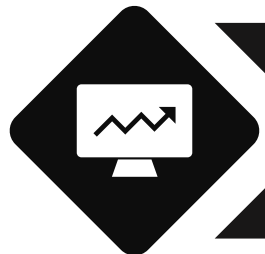
Relación Médico-Paciente

Mantener relación médico-paciente (PCP, PMG, Especialistas).



Distribución Equitativa

Distribución equitativa de miembros entre "MCO's" contratados.
Cónsono a las capacidades de Risk Based Capital



Relación Grupal

Mantener Relación Grupal / Familiar a través de asignación.

RELACION MEDICO PACIENTE

- Beneficiario – PMG – PCP (No Registrado en Cubierta Especial)
 - PMG – Federal Tax ID
 - PCP – NPI
- Beneficiario – PMG- PCP-Especialista (Registrado en Cubierta Especial)
 - ++ESPECIALISTA - NPI
- Beneficiario-PMG-PCP- Obstetricia (Embarazada)
 - +++ NPI DEL OBSTETRA



PROCESO PARA LA ASIGNACION DE BENEFICIARIOS A LOS MCOS

- Comenzará el 14 de agosto de 2020.
- En o antes de septiembre 21 de 2020 las aseguradoras recibirán la población autoasignada.
- Se excluirá cualquier beneficiario que haya realizado un cambio de MCO.
- Debe cumplir con los criterios de asignación definidos.
- Cualquier remanente se identificarán los elementos por los cuales no coincide la información. Ejemplo de estos y no se limita a:
 - Validación con la fuente primaria: Molina Healthcare
 - Validación con Grupo Médico Primario
 - Validación con Medico Primario y/o Especialista
 - Comunicación al beneficiario

FUENTE DE INFORMACION (Datos)

MOLINA HEALTHCARE
RELACION DEL Beneficiarios
PMG, PCP, Especialistas



MCO's
Redes de Proveedores contratadas NPL

OFICINA DE MEDICAID
Relación Grupal
Familias, Contactos, Representantes

Capacidades – “RBC”

Limites de población establecidos para cada aseguradora contratada.

ANALISIS DE LA FIRMA DE ACTUARIOS DE MILLIMAN,
COMISIONADO DE SEGUROS
CERTIFICACION DE LOS MCO's

ORDEN DE ASIGNACION



Población Dual - EXCLUYO PLATINOS IDENTIFICADOS EN EL TBQ-ARCHIVO DE CMS

01



Población "High Cost High Need"

02



Población de Cubierta Especial / Embarazadas

03



Población General

04



Transition of Care

Milagros Soto, Interim Director

Clinical Affairs and Planning Department

Layouts for Transition of Care / Molina Phase Out



Recommended Layouts for Transition of Care

1. Case Management & HCHN
2. Serious Mental Illness Layout (New)
3. Pre-Authorization Layout (Open PA)
4. PA Denied
4. OBGYN Layout
5. Special Coverage Layout
6. Life Support Program Layout
7. Hospital Layout

➤ **For the purpose of this transition a weekly submission of this file will be require to MHPR from September 28, 2020, and every Monday up to October 31, 2020.**

Case Management / HCHN Layout

Transition of Care File							
Case Management / HCHN							
This file is received by ASES from the insurance companies and on a monthly basis. It contains data pertinent to the transition of care of the patient							
Item num	Record Fields	Description	Position	Size	Data Type	Required/Optional	Notes
1	Carrier_Source	Source Carrier Code	1	2	Numeric	R	Carrier Code Given by ASES
2	MPI	Member MPI	3	13	Numeric	R	
3	Last_Name1	Member Last Name	16	30	Varchar	R	
4	Last_Name2	Member Last Name 2	46	30	Varchar	O	
5	First_Name	Member First Name	76	30	Varchar	R	
6	Initial	Initial	106	1	Varchar	O	
7	DOB	Enrollee DOB	107	8	Numeric	R	YYYYMMDD
8	Gender	Member Gender	115	1	Numeric	R	1=Masculibo, 2=Femenino
9	Addr1	Member Address1	116	45	Varchar	R	
10	Addr2	Member Address2	161	45	Varchar	O	
11	City	Member City	206	45	Varchar	R	
12	State	Member State	251	2	Varchar	R	
13	Zip	Member Zip	253	9	Numeric	R	999999999
14	Phone	Member Phone	262	10	Numeric	R	9999999999
15	PCP_Name	PCP Name	272	30	Varchar	R	
16	PCP_NPI	PCP NPI	302	10	Numeric	R	
17	Servicing_NPI	Servicing Provider NPI	312	10	Numeric	R	
18	Servicing_Specialty	Servicing Provider Specialty type	322	2	Varchar	R	
19	Servicing_Name	Servicing provider Name	324	30	Varchar	R	
20	Servicing_Phone	Servicing provider phone number	354	10	Numeric	R	9999999999
21	Care_Ma_Prog	Care Management Program	364	500	Varchar	R	
22	Prog_Start_Date	Program Start Date	864	8	Numeric	R	YYYYMMDD
23	Prog_End_Date	Program End Date	872	8	Numeric	R	YYYYMMDD (for open period use 20990101)
24	Diag_Code1	Primary Diagnostic Code	880	8	Varchar	R	
25	Diag_Code2	Diagnosis Code	888	8	Varchar	R	
26	Diag_Code3	Diagnosis Code	896	8	Varchar	R	
27	Diag_Code4	Diagnosis Code	904	8	Varchar	R	
28	Diag_Code5	Diagnosis Code	912	8	Varchar	R	
29	Problem	Problems/Situations	920	500	Varchar	R	Care Plan Problems. One or more situations
30	Intervention	Interventions (ongoing and Pending)	1420	500	Varchar	R	Include one or more inverventions
			1920				

Serious Mental Illness (SMI) Layout

SMI: Is Define by NIMH as a mental, behavioral, or emotional disorder resulting in serious functional impairment, which substancially interferes with or limits one or more mayor life activities.

Transition of Care File							
Serious Mental Illness Patients (SMI)							
This file is received by ASES from the insurance companies and on a weekly basis. It contains data pertinent to the transition of care of the patient							
Item num	Record Fields	Description	Position	Size	Data Type	Required/Optio nal	Notes
1	Carrier_Source	Source Carrier Code	1	2	Numeric	R	Carrier Code Given by ASES
2	MPI	Member MPI	3	13	Numeric	R	
3	Last_Name1	Member Last Name	16	30	Varchar	R	
4	Last_Name2	Member Last Name 2	46	30	Varchar	O	
5	First_Name	Member First Name	76	30	Varchar	R	
6	Initial	Initial	106	1	Varchar	O	
7	DOB	Enrollee DOB	107	8	Numeric	R	YYYYMMDD
8	Gender	Member Gender	115	1	Numeric	R	1=Masculibo, 2=Femenino
9	Addr1	Member Address1	116	45	Varchar	R	
10	Addr2	Member Address2	161	45	Varchar	O	
11	City	Member City	206	45	Varchar	R	
12	State	Member State	251	2	Varchar	R	
13	Zip	Member Zip	253	9	Numeric	R	999999999
14	Phone	Member Phone	262	10	Numeric	R	9999999999
15	PCP_Name	PCP Name	272	30	Varchar	R	
16	PCP_NPI	PCP NPI	302	10	Numeric	R	
17	Servicing_NPI	Servicing Provider NPI	312	10	Numeric	R	
18	Servicing_Specialty	Servicing Provider Specialty type	322	2	Varchar	R	
19	Servicing_Name	Servicing provider Name	324	30	Varchar	R	
20	Servicing_Phone	Servicing provider phone number	354	10	Numeric	R	9999999999
21	Care_Ma_Prog	Care Management Program	364	500	Varchar	R	
22	Prog_Start_Date	Program Start Date	864	8	Numeric	R	YYYYMMDD
23	Prog_End_Date	Program End Date	872	8	Numeric	R	YYYYMMDD
24	Diag_Code1	Primary Diagnostic Code	880	8	Varchar	R	
25	Diag_Code2	Diagnosis Code	888	8	Varchar	R	
26	Diag_Code3	Diagnosis Code	896	8	Varchar	R	
27	Diag_Code4	Diagnosis Code	904	8	Varchar	R	
28	Diag_Code5	Diagnosis Code	912	8	Varchar	R	
29	Problem	Problems/Situations	920	500	Varchar	R	Care Plan Problems. One or more situations
30	Intervention	Interventions (ongoing and Pending)	1420	500	Varchar	R	Include one or more inverventions
			1920				

Pre Authorization Layout (Open PA)

Transition of Care File							
Pre Authorization Layout							
This file is received by ASES from the insurance companies and on a monthly basis. It contains data pertinent to the transition of care of the patient							
Item Num	Record Fields	Description	Position	Size	Data Type	Required/Optional	Notes
1	Carrier_Source	Source Carrier Code	1	2	Numeric	R	Carrier Code Given by ASES
2	MPI	Member MPI	3	13	Numeric	R	
3	Last_Name1	Member Last Name	16	30	Varchar	R	
4	Last_Name2	Member Last Name 2	46	30	Varchar	O	
5	First_Name	Member First Name	76	30	Varchar	R	
6	Initial	Initial	106	1	Varchar	O	
7	DOB	Enrollee DOB	107	8	Numeric	R	YYYYMMDD
8	Gender	Member Gender	115	1	Numeric	R	1=Masculino, 2=Femenino
9	Addr1	Member Address1	116	45	Varchar	R	
10	Addr2	Member Address2	161	45	Varchar	O	
11	City	Member City	206	45	Varchar	R	
12	State	Member State	251	2	Varchar	R	
13	Zip	Member Zip	253	9	Numeric	R	999999999
14	Phone	Member Phone	262	10	Numeric	R	999999999
15	PCP_Name	PCP Name	272	30	Varchar	R	
16	PCP_NPI	PCP NPI	302	10	Numeric	R	
17	Servicing_NPI	Servicing Provider NPI	312	10	Numeric	R	
18	Servicing_Specialty	Servicing Provider Specialty type	322	2	varchar	R	
19	Servicing_Name	Servicing provider Name	324	30	Varchar	R	
20	Servicing_Phone	Servicing provider phone number	354	10	Numeric	R	999999999
21	Req_Prov_NPI	Requesting provider NPI	364	10	Numeric	R	
22	Req_Prov_Specialty	Requesting provider Specialty Type	374	2	Varchar	R	
23	Req_Prov_Name	Requesting provider Name	376	30	Varchar	R	
24	Req_Prov_Phone	Requesting provider Phone Number	406	10	Numeric	R	999999999
25	Diag_code1	Primary Diagnostic Code	416	8	Varchar	R	
26	Diag_code2	Diagnostic Code	424	8	Varchar	R	
27	Diag_code3	Diagnostic Code	432	8	Varchar	R	
28	Diag_code4	Diagnostic Code	440	8	Varchar	R	Include all related diagnoses
29	Diag_code5	Diagnostic Code	448	8	Varchar	R	
30	Service_units	Units or quantity services	456	4	Numeric	R	
31	Authorization_date	Service Authorization date	460	8	Numeric	R	YYYYMMDD
32	Service_code1	Service code/Procedure (S)	468	6	Varchar	R	CPT, No decimal period
33	Service_code2	Service code/Procedure (S)	474	6	Varchar	R	CPT, No decimal period
34	Service_code3	Service code/Procedure (S)	480	6	Varchar	R	CPT, No decimal period
35	Service_code4	Service code/Procedure (S)	486	6	Varchar	R	CPT, No decimal period
36	Service_code5	Service code/Procedure (S)	492	6	Varchar	R	CPT, No decimal period
37	Hospice	Hospice	498	1	Varchar	R	Y=Yes, N=No
38	Authorization number	For references only	499	15	Varchar	R	
39	Serv_Start_Date	Service start date	514	8	Numeric	R	YYYYMMDD
40	Serv_End_Date	Service end date	522	8	Numeric	R	YYYYMMDD (for open period use 20990101)
			530				

PA Denied Layout

Transition of Care File							
PA Denied Layout							
This file is received by ASES from the insurance companies and on a monthly basis. It contains data pertinent to the transition of care of the patient							
Item Num	Record Fields	Description	Position	Size	Data Type	Required/Optional	Notes
1	Carrier_Source	Source Carrier Code	1	2	Numeric	R	Carrier Code Given by ASES
2	MPI	Member MPI	3	13	Numeric	R	
3	Last_Name1	Member Last Name	16	30	Varchar	R	
4	Last_Name2	Member Last Name 2	46	30	Varchar	O	
5	First_Name	Member First Name	76	30	Varchar	R	
6	Initial	Initial	106	1	Varchar	O	
7	DOB	Enrollee DOB	107	8	Numeric	R	YYYYMMDD
8	Gender	Member Gender	115	1	Numeric	R	1=Masculino, 2=Femenino
9	Addr1	Member Address1	116	45	Varchar	R	
10	Addr2	Member Address2	161	45	Varchar	O	
11	City	Member City	206	45	Varchar	R	
12	State	Member State	251	2	Varchar	R	
13	Zip	Member Zip	253	9	Numeric	R	999999999
14	Phone	Member Phone	262	10	Numeric	O	9999999999
15	Req_NPI	Requesting Provider NPI	272	10	Numeric	R	
16	Req_Specialty_code	Requesting Provider Specialty type	282	2	Numeric	R	
17	Req_Name	Requesting provider Name	284	30	Varchar	R	
18	Req_Phone	Requesting provider phone number	314	10	Numeric	R	9999999999
19	Service_Denied1	Procedure code denied	324	6	Numeric	R	CPT, No decimal period
20	Service_Denied2	Procedure code denied	330	6	Numeric	R	CPT, No decimal period
21	Service_Denied3	Procedure code denied	336	6	Numeric	R	CPT, No decimal period
22	Service_Denied4	Procedure code denied	342	6	Numeric	R	CPT, No decimal period
23	Service_Denied5	Procedure code denied	348	6	Numeric	R	CPT, No decimal period
24	Request_date	Authorization request date	354	8	Numeric	R	
25	PA_Denial_Determ_Date	PA Denial Determination Date	362	8	Numeric	R	YYYYMMDD - Considered up to 60 days to submit the appeal
26	Total_Units_Denied	Total Units Denied	370	3	Numeric	R	
27	Diag_Code1	Primary Diagnostic Code	373	8	Numeric	R	ICD 10
28	Diag_Code2	Diagnosis Code	381	8	Numeric	R	ICD 10
29	Diag_Code3	Diagnosis Code	389	8	Numeric	R	ICD 10
30	Diag_Code4	Diagnosis Code	397	8	Numeric	R	ICD 10
31	Diag_Code5	Diagnosis Code	405	8	Numeric	R	ICD 10
			413				

OB-GYN Layout

Transition of Care File							
OBGYN Layout							
This file is received by ASES from the insurance companies and on a monthly basis. It contains data pertinent to the transition of care of the patient							
Item num	Record Fields	Description	Position	Size	Data Type	Required/Optional	Notes
1	Carrier_Source	Source Carrier Code	1	2	Numeric	R	Carrier Code Given by ASES
2	MPI	Member MPI	3	13	Numeric	R	
3	Last_Name1	Member Last Name	16	30	Varchar	R	
4	Last_Name2	Member Last Name 2	46	30	Varchar	O	
5	First_Name	Member First Name	76	30	Varchar	R	
6	Initial	Initial	106	1	Varchar	O	
7	DOB	Enrollee DOB	107	8	Numeric	R	YYYYMMDD
8	Gender	Member Gender	115	1	Numeric	R	2=Femenino
9	Addr1	Member Address1	116	45	Varchar	R	
10	Addr2	Member Address2	161	45	Varchar	O	
11	City	Member City	206	45	Varchar	R	
12	State	Member State	251	2	Varchar	R	
13	Zip	Member Zip	253	9	Numeric	R	999999999
14	Phone	Member Phone	262	10	Numeric	R	9999999999
15	PCP_Name	PCP Name	272	30	Varchar	R	
16	PCP_NPI	PCP NPI	302	10	Numeric	R	
17	Req_NPI	Requesting Provider NPI	312	10	Numeric	R	
18	Req_Specialty	Requesting Provider Specialty type	322	10	Numeric	R	
19	Req_Name	Requesting provider Name	332	30	Varchar	R	
20	Req_Phone	Requesting provider phone number	362	10	Numeric	R	
21	OB_NPI	OBGYN NPI	372	10	Numeric	R	
22	OB_Group	OBGYN -PMG	382	20	Varchar	R	If apply
23	OB_Name	OBGYN Physician Name	402	30	Varchar	R	
24	OB_Phone	OBGYN phone number	432	10	Numeric	R	9999999999
25	Program	Program	442	20	Varchar	R	
26	Preg_Trim_Reg	Pregnant Woman Trimester at Registry	462	1	Numeric	R	
27	Est_Date_Deli	Estmated Date of Delivery	463	8	Numeric	R	YYYYMMDD
28	Preg_High_Risk	Pregnant Woman is a High Risk YES/NO?	471	1	Varchar	R	Y/N
29	Prog_Start_Date	Registry Program Start Date	472	8	Numeric	R	YYYYMMDD
30	Prog_End_Date	Registry Program End Date	480	8	Numeric	R	YYYYMMDD (for open period use 20990101)
31	Diag_Code	Primary Diagnostic Code	488	8	Numeric	R	ICD 10
32	Diag_Code	Diagnosis Code	496	8	Numeric	R	ICD 10
33	Diag_Code	Diagnosis Code	504	8	Numeric	R	ICD 10
34	Diag_Code	Diagnosis Code	512	8	Numeric	R	ICD 10
35	Diag_Code	Diagnosis Code	520	8	Numeric	R	ICD 10
36	Last_men_date	last menstruation date	528	8	Numeric	R	YYYYMMDD
37	Problems	Problems	536	500	Varchar	R	Care Plan Problems. One or more situations
38	Intervention	Interventions (ongoing and Pending)	1036	500	Varchar	R	Include one or more inverventions
			1536				

Special Coverage Layout

Transition of Care File							
Special Coverage Layout							
This file is received by ASES from the insurance companies and monthly basis. It contains data pertinent to the transition of care of the patient							
Item Num	Record Fields	Description	Position	Size	Data Type	Required/Optional	Notes
1	Carrier_source	Source Carrier code	1	2	Numeric	R	
2	MPI	Member MPI	3	13	Numeric	R	
3	Last_Name1	Member Last Name	16	30	Varchar	R	
4	Last_Name2	Member Last Name 2	46	30	Varchar	O	
5	First_Name	Member First Name	76	30	Varchar	R	
6	Initial	Initial	106	1	Varchar	O	
7	DOB	Enrollee DOB	107	8	Numeric	R	YYYYMMDD
8	Gender	Member Gender	115	1	Numeric	R	1=Masculino, 2=Femenino
9	Addr1	Member Address1	116	45	Varchar	R	
10	Addr2	Member Address2	161	45	Varchar	O	
11	City	Member City	206	45	Varchar	R	
12	State	Member State	251	2	Varchar	R	
13	Zip	Member Zip	253	9	Numeric	R	999999999
14	Phone	Member Phone	262	10	Numeric	R	9999999999
15	Servicing_NPI	Servicing Provider NPI	272	10	Numeric	R	
16	Servicing_Specialty	Servicing Provider Specialty type	282	2	Numeric	R	
17	Servicing_Name	Servicing provider Name	284	30	Varchar	R	
18	Servicing_Phone	Requesting provider phone number	314	10	Numeric	R	9999999999
19	Program	Program	324	6	Varchar	R	
20	Prog_Start_Date	Registry Program Start Date	330	8	Numeric	R	YYYYMMDD
21	Prog_End_Date	Registry Program End Date	338	8	Numeric	R	YYYYMMDD (for open period use 20990101)
22	Condition	Condition	346	8	Varchar	R	See Condition Table TAG
23	Diag_Code1	Primary Diagnostic Code	354	8	Varchar	R	ICD 10
24	Diag_Code2	Diagnostic Code	362	8	Varchar	R	ICD 10
25	Diag_Code3	Diagnostic Code	370	8	Varchar	R	ICD 10
26	Diag_Code4	Diagnostic Code	378	8	Varchar	R	ICD 10
27	Diag_Code5	Diagnostic Code	386	8	Varchar	R	ICD 10
28	Problems	Problem	394	500	Varchar	R	Care Plan Problems. One or more situations
29	Intervention	Interventions (ongoing and Pending)	894	500	Varchar	R	Include one or more inverventions
			1394				

Life Support Program Layout

Transition of Care File							
Life Support Case Layout							
This file is received by ASES from the insurance companies and on a monthly basis. It contains data pertinent to the transition of care of the patient							
Item Num	Record Fields	Description	Position	Size	Data Type	Required/Optional	Notes
1	Carrier_Source	Source Carrier Code	1	2	Numeric	R	Carrier Code Given by ASES
2	MPI	Member MPI	3	13	Numeric	R	
3	Last_Name1	Member Last Name	16	30	Varchar	R	
4	Last_Name2	Member Last Name 2	46	30	Varchar	O	
5	First_Name	Member First Name	76	30	Varchar	R	
6	Initial	Initial	106	1	Varchar	O	
7	DOB	Enrollee DOB	107	8	Numeric	R	YYYYMMDD
8	Gender	Member Gender	115	1	Numeric	R	1=Masculino, 2=Femenino
9	Addr1	Member Address1	116	45	Varchar	R	
10	Addr2	Member Address2	161	45	Varchar	O	
11	City	Member City	206	45	Varchar	R	
12	State	Member State	251	2	Varchar	R	
13	Zip	Member Zip	253	9	Numeric	R	999999999
14	Phone	Member Phone	262	10	Numeric	R	9999999999
15	Servicing_NPI	Servicing Provider NPI	272	10	Numeric	R	
16	Servicing_Specialty	Servicing Provider Specialty type	282	2	Numeric	R	
17	Servicing_Name	Servicing provider Name	284	30	Varchar	R	
18	Servicing_Phone	Servicing provider phone number	314	10	Numeric	R	9999999999
19	Req_NPI	Requesting Provider NPI	324	10	Numeric	R	
20	Req_Specialty	Requesting Provider Specialty type	334	10	Numeric	R	
21	Req_Name	Requesting provider Name	344	30	Varchar	R	
22	Req_Phone	Requesting provider phone number	374	10	Numeric	R	9999999999
23	Service_Pla_Trans	Services In place to be transitioned	384	10	Varchar	R	
24	Service_Code1	Service codes	394	10	Varchar	R	CPT, No decimal period
25	Service_Code2	Service codes	404	10	Varchar	R	CPT, No decimal period
26	Service_Code3	Service codes	414	10	Varchar	R	CPT, No decimal period
27	Service_Code4	Service codes	424	10	Varchar	R	CPT, No decimal period
28	Service_Code5	Service codes	434	10	Varchar	R	CPT, No decimal period
29	Resquest_date	Authorization request date	444	8		R	YYYYMMDD
30	Approved_date	Approved date	452	8	Numeric	R	YYYYMMDD
31	Place_of_Service	Place of Services	460	10	Numeric	R	See Place of Service TAG (Source Milliman Layout)
32	Service_Start_Period	Period Start Date	470	8	Numeric	R	YYYYMMDD
33	Service_Expected_End	Expected Period End Date	478	8	Numeric	R	YYYYMMDD
34	Diag_code1	Diagnosis Code	486	6	Varchar	R	ICD 10
35	Diag_code2	Diagnosis Code	492	6	Varchar	R	ICD 10
36	Diag_code3	Diagnosis Code	498	6	Varchar	R	ICD 10
37	Diag_code4	Diagnosis Code	504	6	Varchar	R	ICD 10
38	Diag_code5	Diagnosis Code	510	6	Varchar	R	ICD 10
			516				

Hospital Layout

Transition of Care File							
Hospital Layout							
This file is received by ASES from the insurance companies and on a monthly basis. It contains data pertinent to the transition of care of the patient							
Item Num	Record Fields	Description	Position	Size	Data Type	Required/Optional	Notes
1	Carrier_source	Source Carrier Code	1	2	Numeric	R	Carrier Code Given by ASES
2	MPI	Member MPI	3	13	Numeric	R	
3	Last_Name1	Member Last Name	16	30	Varchar	R	
4	Last_Name2	Member Last Name 2	46	30	Varchar	O	
5	First_Name	Member First Name	76	30	Varchar	R	
6	Initial	Initial	106	1	Varchar	O	
7	DOB	Enrollee DOB	107	8	Numeric	R	YYYYMMDD
8	Gender	Member Gender	115	1	Numeric	R	1=Masculino, 2=Femenino
9	Addr1	Member Address1	116	45	Varchar	R	
10	Addr2	Member Address2	161	45	Varchar	O	
11	City	Member City	206	45	Varchar	R	
12	State	Member State	251	2	Varchar	R	
13	Zip	Member Zip	253	9	Numeric	R	999999999
14	Phone	Member Phone	262	10	Numeric	R	9999999999
15	Adm_date	Admision Date	272	8	Numeric	R	YYYYMMDD
16	Dis_date	Actual Discharge Date	280	8	Numeric	R	YYYYMMDD
17	Hosp_NPI	Hospital NPI	288	10	Numeric	R	
18	Hosp_Name	Hospital Name	298	30	Varchar	R	
19	Adm_Diag1	Admission Diagnosis	328	8	Varchar	R	ICD 10
20	Adm_Diag2	Admission Diagnosis	336	8	Varchar	R	ICD 10
21	Adm_Diag3	Admission Diagnosis	344	8	Varchar	R	ICD 10
22	Adm_Diag4	Admission Diagnosis	352	8	Varchar	R	ICD 10
23	Adm_Diag5	Admission Diagnosis	360	8	Varchar	R	ICD 10
24	Adm_type	Admission type	368	2	Varchar	R	PH=Physical, ME=Mental, MP=Mental Partial, SN=skill nursing facility
25	Dis_diag1	Discharge Diagnostic	370	7	Varchar	R	ICD 10
26	Dis_diag2	Discharge Diagnostic	377	7	Varchar	R	ICD 10
27	Dis_diag3	Discharge Diagnostic	384	7	Varchar	R	ICD 10
28	Dis_diag4	Discharge Diagnostic	391	7	Varchar	R	ICD 10
29	Dis_diag5	Discharge Diagnostic	398	7	Varchar	R	ICD 10
30	Authorization_number	For references	405	15	Varchar	R	
			420				

Naming Convention -Transition of Care - File layouts

FLAT FILE NAMING CONVENTION

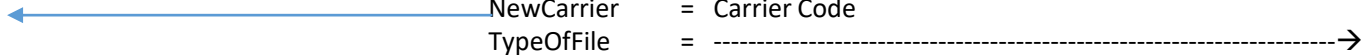
File are always dated by the month being reported. Flat files names are composed in the following manner:

From_11_To_NewCarrier_TypeOfFile_YYYYMM_S.TRN

Where:

Carrier = 11
 NewCarrier = Carrier Code
 TypeOfFile = -----
 YYYY = Year
 MM = Month
 S = Sequence number of file submission.

New carrier
09
10
12
13



Layout File	Type
Case Management	CM
Serious Mental Illness	SMI
Pre Authorizations	PA
Pre Authorizations Denied	PD
OBGYN	OB
Special Coverage	AC
Life Support	LS
Hospitalizations	HP
Disease	DS

Note: All submissions start with S = 0 and continue increasing in numerical order as files are re-submitted up to a maximum of 9. If files must be re-submitted beyond 9 times then alphabetic characters will be used (a, b, c ...) in order.

The file extension must be **.TRN** for ALL files.

Ex. 1 = FROM_11_TO_09_CM_202010_0.TRN

Files must be named using all **UPPERCASE** characters.

FREQUENCY (for the purpose of this transitions process)

- Transition files will be submitted **weekly** based on the information received in the export files.
- **MHPR will submit it weekly from September 28, 2020 to October 31, 2020 . The other carriers will continue to submit files on a monthly basis.**
- If files are re-submitted subsequent files completely replace the old ones.

Carriers may upload their reports to the **ASES FTP**.

Other Required Complementary Information



High Cost High Needs (HCHN) Register

ASES You will be sending each insurer the HCHN Registry file of MHPR's self-assigned beneficiaries. This will take place on October 21, 2020. The current Layout will be used. This will help the MCO to have visibility of the expiration dates of the registration and the pre-registration.

Historical Claims Files

ASES Will be sending each insurer one year of claims for each beneficiary on October 23, 2020 to allow each insurer to be sufficiently supported to provide continuity of services to transferred members.

Data to MC-21

Each insurer is responsible for coordinating all the data that will be provided to it in such a way that the services to each beneficiary have continuity, including pharmacy services. All insurers will provide to MC-21 the corresponding diagnoses (flag) of each beneficiary to avoid interruptions of drug treatments.



MCO's Readiness Review

**Madeline Figueroa , ASES Chief Compliance Officer
Compliance Department**

Transition and Uploading Molina's Layouts and Files (First Step)

- MCO's NPL layouts and PCP update files starts on July 23,2020. Subsequent updates will be received from MCOs' every Thursday.
- Submission of layouts files templates to MCOs from ASES: Case Management, Special Coverage, HCHN, Pregnant women, Mental Illness, DME, Pre-authorization for surgeries and interventions, ventilators, ambulance , Hi-tech files, were sent on July 31,2020. Molina will send information for these files every week. ASES will resend it to MCOs weekly.
- General oversight of the file's submission will be under ASES –IT area and process completeness will be coordinated with Compliance area.

MCO's Readiness Oversight (Second Step)

AREA I

- Review completion of the uploaded information. (Starts August 1st 2020)
- Molina's Beneficiaries files completion with templates submitted for those purposes.
- Special coverage, HCHN and chronic disease; Mental patients files, Pregnant Women files. Care Management files, etc. as uploaded in Step 1.

AREA II

- MCO's Providers Network Oversight (Starts September 1st, 2020)
- Network adequacy (patient ratios)
- Accessibility
- Contracting
- Full Credentialing

Readiness oversight(cont.)

Area III

- Testing Interphases with PBM, MCO and ASES (September 15, 2020)
- Beneficiaries Pharmacy Files oversight to guarantee prescriptions continuity and coverage.

Area IV

- Communication of MCOs to new enrolled beneficiaries (September 21, 2020)
- Beneficiaries IDs
- Welcome letters and Kits
- Provider Directory
- Enrollee Manual
- Special Coverage letters
- Disease Management letters

Readiness oversight(cont.)

- Beneficiaries Call Center Orientation (October 15,2020.
- Special orientations to new enrollees
- Access of information(web site, phone lines, dedicated service)
- On site audits for any of the reviewed areas might take place.
- MCO Readiness Certification(October 26-30, 2020)

QUESTIONS?

