

ACO SSP Analytics Contractor Timeline and Process for Payment,
Reporting and Monitoring & Evaluation Measures
Revised September 17, 2014

Date	Deliverable	Details
November 7, 2014	Quarter 1 and 2 2014 Monitoring and Evaluation utilization measures report	After receiving the claims files for M&E measures #12-23 for the time period covering January 1, 2014 through June 30, 2014 from the payers on October 7, 2014 (to account for a 90-day claims lag and one week to process the data), the Lewin Group will compile the utilization data for the Medicaid population and by individual commercial payer and combined commercial populations for each ACO into an ACO monitoring and evaluation report to be submitted to the GMCB no later than one month following the receipt of the claims files.
November 22, 2014	Six-month 2014 claims-based measures report (Repeat for years 2015 and 2016)	After receiving the claims files for the Claims-based quality measures required for Year One (core measures #1-13) for the time period covering January 1, 2014 through June 30, 2014 from the payers on October 7, 2014 (to account for a 90-day claims lag and one week to process the data), the Lewin Group will compile a report to include quality information for the Medicaid population and by individual commercial payer and combined commercial populations for each ACO. The Lewin Group will provide the GMCB with all reports and provide each ACO and payer with its respective quality reports no later than 45 days after receiving the claims files.
January 21, 2015	Quarter 3 2014 Monitoring and Evaluation utilization measures report (Repeat for years 2015 and 2016)	After receiving the claims files for M&E measures #12-23 for the time period covering January 1, 2014 through September 30, 2014 from the payers on January 7, 2015, (to account for a 90-day claims lag and one week to process the data), the Lewin Group will compile the utilization data for the Medicaid population and by individual commercial payer and combined commercial populations for each ACO into an ACO monitoring and evaluation report to be submitted to the GMCB no later than two weeks following the receipt of the claims files.
February 22, 2015	Nine-month 2014 claims-based measures report (Repeat for years 2015 and 2016)	After receiving the claims files for the Claims-based quality measures required for Year One (core measures #1-13) for the time period covering January 1, 2014 through September 30, 2014 from the payers on January 7, 2015 (to account for a 90-day claims lag and one week to process the data), the Lewin Group will compile a report to include quality information for the Medicaid population and by individual commercial payer and combined commercial populations for each ACO. The Lewin Group will provide the GMCB with all reports and provide each ACO and payer with its respective quality reports no later than 45 days after receiving the claims files.

Date	Deliverable	Details
July 21, 2015	Quarter 1 2015 Monitoring and Evaluation utilization measures report (Repeat for year 2016)	After receiving the claims files for M&E measures #12-23 for the time period covering January 1, 2015 through March 31, 2015 from the payers on July 7, 2015 (to account for a 90-day claims lag and one week to process the data), the Lewin Group will compile the utilization data for the Medicaid population and by individual commercial payer and combined commercial populations for each ACO into an ACO monitoring and evaluation report to be submitted to the GMCB no later than two weeks following the receipt of the claims files.
August 29, 2015	Final Monitoring and Evaluation measures report (Repeat for years 2015 and 2016)	After receiving the claims files from the payers for M&E measures #1-6 and #10-23, the numerators and denominators from the appropriate state agencies for M&E measures #8 and 9, and data from the Vermont Assembly of Home Health and Hospice Agencies for M&E measure #7 for the time period covering January 1, 2014 through December 31, 2014 on July 15, 2015 (to account for a 180-day claims lag and two weeks to process the data), the Lewin Group will compile the rates for all of the Monitoring and Evaluation measures for the Medicaid population and by individual commercial payer and combined commercial populations for each ACO into an ACO monitoring and evaluation report to be submitted to the GMCB. This report, due no later than 45 days after receiving the files, will summarize all of the M&E measures for the entire performance year.
August 31, 2015	Final (18-month) 2014 quality measures report used to inform savings distribution (Repeat for performance years 2015 and 2016)	<p>After receiving on July 15, 2015:</p> <ul style="list-style-type: none"> • the final claims files for the claims-based quality measures required for Year One (core measures #1-13) for the time period covering January 1, 2014 through December 31, 2014 from the payers; • the numerators and denominators for the clinical data-based reporting measures (core measures #14-20) for the time period covering January 1, 2014 through December 31, 2014 from the ACOs, and • the patient experience measures (core measures #21-29) for the time period covering January 1, 2014 through December 31, 2014 from the state's survey contractor, <p>the Lewin Group will conduct a final assessment of each ACO's Year 1 performance on both the payment and reporting measures. (The Lewin Group will also assess the implications of ACO quality performance on distribution of any earned savings. See Attachment H.) The Lewin Group will compile the final quality measures report data for the Medicaid population and by individual commercial payer and combined commercial populations for each ACO and submit the report to the GMCB no later than 45 days following the receipt of the final claims files.</p>

Date	Deliverable	Details
October 21, 2015	Quarter 2 2015 Monitoring and Evaluation utilization measures report (Repeat for year 2016)	After receiving the claims files for M&E measures #12-23 for the time period January 1, 2015 to June 30, 2015 from the payers on October 7, 2015 (to account for a 90-day claims lag and one week to process the data), the Lewin Group will compile the utilization data for the Medicaid population and by individual commercial payer and combined commercial populations for each ACO into an ACO monitoring and evaluation report to be submitted to the GMCB no later than two weeks following the receipt of the claims files.