

DEPARTMENT OF HEALTH & HUMAN SERVICES  
Centers for Medicare & Medicaid Services  
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**CENTERS FOR MEDICARE & MEDICAID SERVICES**

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**DATE:** June 15, 2015

**TO:** Medicare-Medicaid Plans

**FROM:** Tim Engelhardt  
Director, Medicare Medicaid Coordination Office Models, Demonstrations and Analysis Group

Amy K. Larrick Acting Director  
Acting Director, Medicare Drug Benefit and C & D Data Group

**SUBJECT:** Final Contract Year 2015 Michigan State-Specific Reporting Requirements Appendix

The purpose of this memorandum is to announce the release of the state-specific reporting requirements appendix for the MI Health Link Michigan State capitated model demonstration under the Financial Alignment Initiative. The document is designed to provide guidance and technical specifications for the state-specific measures that the Michigan Integrated Care Organizations (ICOs) will be required to collect and report under the demonstration.

These state-specific measures supplement the reporting requirements in the core reporting requirements document available on the CMS website at: <http://www.cms.gov/Medicare-Medicaid-Coordination/Medicare-and-Medicaid-Coordination/Medicare-Medicaid-Coordination-Office/FinancialAlignmentInitiative/Downloads/FinalCY2015CoreReportingRequirements.pdf>

The specifications for these state-specific demonstration measures include their reporting frequency and due dates. Given the delays in releasing this document, we are modifying/clarifying the frequency and due dates as follows:

- Several measures require simultaneous reporting of implementation and ongoing periods. However, we are not requiring implementation period monthly reporting for the Phase I ICOs for the months of March, April, May, and June on measures **MI1.1, MI1.2, MI2.1, MI2.2, MI2.3, and MI3.1**. Phase I ICOs are still required to report the first and second quarters of CY 2015 as applicable for these measures on August 31, 2015. The July

implementation period monthly reporting for these measures will be due on schedule on August 31, 2015.

- Phase II ICOs are not required to submit implementation period monthly reporting for the months of May and June on measures **MI1.1, MI1.2, MI2.1, MI2.2, MI2.3, and MI3.1**. Phase II ICOs are still required to report the second quarter of CY2015 as applicable for these measures on August 31, 2015. The July implementation period monthly reporting for these measures will be due on schedule on August 31, 2015.
- Monthly implementation reporting for **MI6.1** is still required, but the due date for the initial months of implementation will be delayed. Phase I ICOs must submit the months of March, April, May, June, and July on August 31, 2015. Phase II ICOs must submit the months of May, June, and July on August 31, 2015.
- Ongoing period quarterly reporting for measures **MI2.4, MI2.5, and MI5.2** will be delayed for Phase I ICOs. The first and second quarters of CY 2015 for measures **MI2.4 and MI5.2** will be due on August 31, 2015. The first quarter of CY 2015 for measure **MI2.5** will also be due on August 31, 2015 (note that the second quarter of CY 2015 for this measure will be due as scheduled on November 2, 2015).

As outlined in the MOU and three-way contracts, ICOs will also be required to meet established thresholds on certain “quality withhold” measures in order to earn back a withheld percentage of the demonstration rate. Specifications for these measures are included in the Michigan-specific appendix, and additional details about the quality withhold payment methodology and required thresholds will be provided in subsequent guidance.

Please contact the Medicare-Medicaid Coordination Office at [mmcocapsmodel@cms.hhs.gov](mailto:mmcocapsmodel@cms.hhs.gov) with any questions.