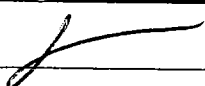



ACUTE CARE/CRS RFP CONSENSUS RANKING
SUBMISSION REQUIREMENT NO. 8

COMPONENT: ORGANIZATION

SUBMISSION REQUIREMENT NO. 8	
Ranking No.	Offeror
1	Maricopa Health Plan managed by University of Arizona
1	University of Arizona Health Plans, University Family Care
3	Care 1 st Health Plan Arizona
3	Southwest Catholic Health Network dba Mercy Care Plan
3	Phoenix Health Plan
6	Medisun Community Care Inc. dba Blue Cross Blue Shield of Arizona Community Care
6	Bridgeway Health Solutions of Arizona, LLC
8	Health Choice Arizona
8	UnitedHealthcare Community Plan
10	Health Net of Arizona

Total Number of Bidders:
10

Totaled By:	Signature	Date
Jay Dankleberg		2/27/13

Verified By:	Signature	Date
Andrew Cohen		2/27/13

ACUTE CARE/CRS RFP CONSENSUS RATIONALE
SUBMISSION REQUIREMENT NO. 8

COMPONENT: ORGANIZATION

OFFEROR'S NAME: Maricopa Health Plan managed by University of Arizona

SUBMISSION REQUIREMENT No. 8	Total Ranking
The Offeror is required to develop a compliance program designed to guard against fraud and abuse. Beyond the requirements outlined in the RFP and AHCCCS policies, describe additional activities your compliance program will take to limit, identify, and address fraud and abuse. Describe the Offeror's experience using these methods and include examples of successful application.	1

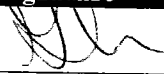

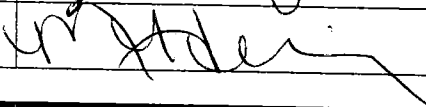
Rationale:


Major Observations:

Offeror described in detail proactive measures for detection and prevention of FWA.

Offeror described in detail compliance program activities beyond the minimum contract requirements, such as: employment of a dedicated FWA Analyst and clinical auditors; performance of annual risk assessments; emphasis on employee training to detect and report potential FWA; utilization of multiple software applications/decision support tools for FWA prevention and identification; outbound calls to members to verify receipt of services; and unannounced visits to provider offices.

Offeror presented strong evidence of results achieved in detection and prevention of FWA through enhanced compliance program activities.

Evaluation Team Member (Print Name)	Signature	Date
Colenn Praeger		2/27/13
Joy Donohue		2/27/13
Melanie Herring		3/4/13

Facilitator	Signature	Date
Andrew Chen		2/27/13

ACUTE CARE/CRS RFP CONSENSUS RATIONALE
SUBMISSION REQUIREMENT NO. 8

COMPONENT: ORGANIZATION

OFFEROR'S NAME: University of Arizona Health Plans, University Family Care

SUBMISSION REQUIREMENT No. 8	Total Ranking
The Offeror is required to develop a compliance program designed to guard against fraud and abuse. Beyond the requirements outlined in the RFP and AHCCCS policies, describe additional activities your compliance program will take to limit, identify, and address fraud and abuse. Describe the Offeror's experience using these methods and include examples of successful application.	1



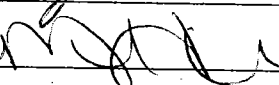
Rationale:

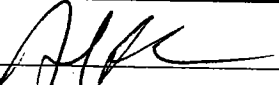
Major Observations:

Offeror described in detail proactive measures for detection and prevention of FWA.

Offeror described in detail compliance program activities beyond the minimum contract requirements, such as: employment of a dedicated FWA Analyst and clinical auditors; performance of annual risk assessments; emphasis on employee training to detect and report potential FWA; utilization of multiple software applications/decision support tools for FWA prevention and identification; outbound calls to members to verify receipt of services; and unannounced visits to provider offices.

Offeror presented strong evidence of results achieved in detection and prevention of FWA through enhanced compliance program activities.

Evaluation Team Member (Print Name)	Signature	Date
Glenn Proger		2/27/13
Jay Dunkelberg		2/27/13
Melanie Herring		3/4/13

Facilitator	Signature	Date
Andrew Asham		2/27/13

ACUTE CARE/CRS RFP CONSENSUS RATIONALE
SUBMISSION REQUIREMENT NO. 8

COMPONENT: ORGANIZATION

OFFEROR'S NAME: Care 1st Health Plan Arizona

SUBMISSION REQUIREMENT No. 8	Total Ranking
The Offeror is required to develop a compliance program designed to guard against fraud and abuse. Beyond the requirements outlined in the RFP and AHCCCS policies, describe additional activities your compliance program will take to limit, identify, and address fraud and abuse. Describe the Offeror's experience using these methods and include examples of successful application.	3


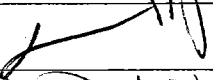
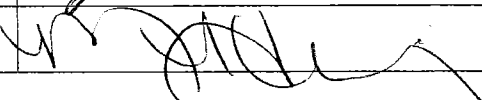
Rationale:


Major Observations:

Offeror described in detail proactive measures for detection and prevention of FWA.

Offeror described in detail compliance program activities beyond the minimum contract requirements, such as: creation of a corporate Special Investigations Unit; imposition of subcontractor conduct standards; establishment of partnerships with subcontractors to undertake initiatives to identify potential FWA; implementation of a drug abuse diversion initiative; and utilization of multiple software applications/decision support tools for FWA prevention and identification.

Offeror presented strong evidence of results achieved in detection and prevention of FWA through enhanced compliance program activities.

Evaluation Team Member (Print Name)	Signature	Date
Glenn Prager		2/27/13
Jay Dunkley		2/27/13
Melanie Herrwig		3/4/13

Facilitator	Signature	Date
Andrew Chen		2/27/13

ACUTE CARE/CRS RFP CONSENSUS RATIONALE
SUBMISSION REQUIREMENT NO. 8

COMPONENT: ORGANIZATION

OFFEROR'S NAME: Southwest Catholic Health Network dba Mercy Care Plan

SUBMISSION REQUIREMENT No. 8	Total Ranking
The Offeror is required to develop a compliance program designed to guard against fraud and abuse. Beyond the requirements outlined in the RFP and AHCCCS policies, describe additional activities your compliance program will take to limit, identify, and address fraud and abuse. Describe the Offeror's experience using these methods and include examples of successful application.	3




Rationale:


Major Observations:

Offeror described in detail proactive measures for detection and prevention of FWA.

Offeror described in detail compliance program activities beyond the minimum contract requirements, such as: employment of a dedicated FWA Coordinator; utilization of the Aetna Special Investigations Unit; enhanced education and engagement of providers in FWA prevention and reporting; utilization of additional software applications/decision support tools for FWA prevention and identification; application of multiple pre-payment auditing processes; and utilization of external recovery audit contractors for a portion of inpatient claims.

Offeror presented evidence of results achieved in detection and prevention of FWA through enhanced compliance program activities.

Evaluation Team Member (Print Name)	Signature	Date
Glenn Proger		2/27/13
Joy Dunkleber		2/27/13
Melanie Hennig		3/4/13

Facilitator	Signature	Date
Andrea Cohen		2/27/13

ACUTE CARE/CRS RFP CONSENSUS RATIONALE
SUBMISSION REQUIREMENT NO. 8

COMPONENT: ORGANIZATION

OFFEROR'S NAME: Phoenix Health Plan

SUBMISSION REQUIREMENT No. 8	Total Ranking
The Offeror is required to develop a compliance program designed to guard against fraud and abuse. Beyond the requirements outlined in the RFP and AHCCCS policies, describe additional activities your compliance program will take to limit, identify, and address fraud and abuse. Describe the Offeror's experience using these methods and include examples of successful application.	3


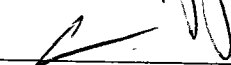

Rationale:

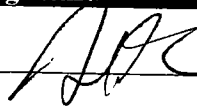
Major Observations:

Offeror described in detail proactive measures for detection and prevention of FWA.

Offeror described in detail compliance program activities beyond the minimum contract requirements, such as: utilization of HMS for claims evaluation and Special Investigations Unit services; utilization of additional software applications/decision support tools for FWA prevention and identification; development of "three plus three group" program to identify potential controlled substance fraud and abuse; evaluation of electronic health record coding practices; and enhanced education and engagement of providers in FWA prevention.

Offeror presented strong evidence of results achieved in detection and prevention of FWA through enhanced compliance program activities.

Evaluation Team Member (Print Name)	Signature	Date
Glenn Praeger		2/27/13
Jay Dankbber		2/27/13
Melanie Hennig		3/4/13

Facilitator	Signature	Date
Andrew Ashen		2/27/13

ACUTE CARE/CRS RFP CONSENSUS RATIONALE
SUBMISSION REQUIREMENT NO. 8

COMPONENT: ORGANIZATION

OFFEROR'S NAME: Medisun Community Care Inc. dba Blue Cross Blue Shield of Arizona

SUBMISSION REQUIREMENT No. 8	Total Ranking
The Offeror is required to develop a compliance program designed to guard against fraud and abuse. Beyond the requirements outlined in the RFP and AHCCCS policies, describe additional activities your compliance program will take to limit, identify, and address fraud and abuse. Describe the Offeror's experience using these methods and include examples of successful application.	6



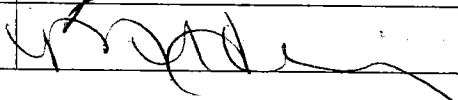
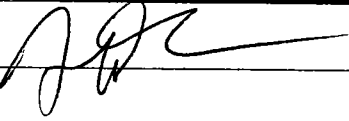
Rationale:

Major Observations:

Offeror described in detail proactive measures for detection and prevention of FWA.

Offeror described in detail compliance program activities beyond the minimum contract requirements, such as: creation of an Arizona-based Special Investigations Unit; implementation of a member lock-in program to address inappropriate use of emergency room services and prescription drugs; and establishment of a process for focused provider reviews.

Offeror presented evidence of results achieved in detection and prevention of FWA through enhanced compliance program activities.

Evaluation Team Member (Print Name)	Signature	Date
Glenn Proger		2/27/13
Joy Dunkelbom		2/27/13
Melanie Herring		3/4/13
Facilitator	Signature	Date
Andrew Cohen		2/27/13

ACUTE CARE/CRS RFP CONSENSUS RATIONALE
SUBMISSION REQUIREMENT NO. 8

COMPONENT: ORGANIZATION

OFFEROR'S NAME: Bridgeway Health Solutions of Arizona, LLC

SUBMISSION REQUIREMENT No. 8	Total Ranking
The Offeror is required to develop a compliance program designed to guard against fraud and abuse. Beyond the requirements outlined in the RFP and AHCCCS policies, describe additional activities your compliance program will take to limit, identify, and address fraud and abuse. Describe the Offeror's experience using these methods and include examples of successful application.	6

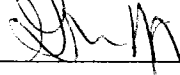
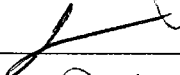
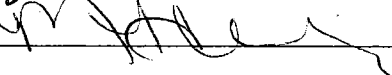
Rationale:


Major Observations:

Offeror described in detail proactive measures for detection and prevention of FWA.

Offeror described in detail compliance program activities beyond the minimum contract requirements, such as: utilization of additional software applications/decision support tools for FWA prevention and identification; utilization of medical management staff in quality control audits; and distribution of explanations of benefits to random samples of members for the purpose of verifying provision of services.

Offeror presented evidence of results achieved in detection and prevention of FWA through enhanced compliance program activities.

Evaluation Team Member (Print Name)	Signature	Date
Glenn Proger		2/27/13
Jay Dunkleberg		2/27/13
Melanie Herning		3/4/13

Facilitator	Signature	Date
Andrew Cohen		2/27/13

ACUTE CARE/CRS RFP CONSENSUS RATIONALE
SUBMISSION REQUIREMENT NO. 8

COMPONENT: ORGANIZATION

OFFEROR'S NAME: Health Choice Arizona

SUBMISSION REQUIREMENT No. 8	Total Ranking
The Offeror is required to develop a compliance program designed to guard against fraud and abuse. Beyond the requirements outlined in the RFP and AHCCCS policies, describe additional activities your compliance program will take to limit, identify, and address fraud and abuse. Describe the Offeror's experience using these methods and include examples of successful application.	8


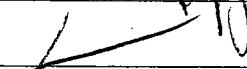
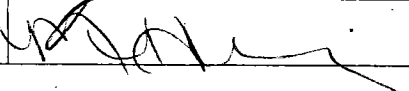
Rationale:


Major Observations:

Offeror described required compliance program activities and discussed a limited enhanced FWA program.

Offeror presented evidence of results achieved in detection and prevention of FWA through enhanced compliance program activities.

Offeror failed to describe in detail proactive measures for detection and prevention of FWA.

Evaluation Team Member (Print Name)	Signature	Date
Glenn Prager		2/27/13
Jay Dunkelberg		2/27/13
Melanie Hernug		3/4/13

Facilitator	Signature	Date
Andrew Cohen		2/27/13

ACUTE CARE/CRS RFP CONSENSUS RATIONALE
SUBMISSION REQUIREMENT NO. 8

COMPONENT: ORGANIZATION

OFFEROR'S NAME: UnitedHealthcare Community Plan

SUBMISSION REQUIREMENT No. 8	Total Ranking
The Offeror is required to develop a compliance program designed to guard against fraud and abuse. Beyond the requirements outlined in the RFP and AHCCCS policies, describe additional activities your compliance program will take to limit, identify, and address fraud and abuse. Describe the Offeror's experience using these methods and include examples of successful application.	8



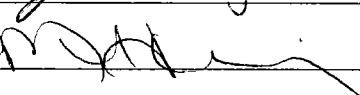
Rationale:


Major Observations:

Offeror described required compliance program activities and discussed exceeding minimum requirements in general terms.

Offeror failed to describe in sufficient detail an enhanced FWA program.

Offeror presented limited evidence of results achieved in detection and prevention of FWA through enhanced compliance program activities.

Evaluation Team Member (Print Name)	Signature	Date
Glenn Prager		2/27/13
Jay Dunkelberger		2/27/13
Melanie Hernandez		3/4/13

Facilitator	Signature	Date
Andrew Cohen		2/27/13

**ACUTE CARE/CRS RFP CONSENSUS RATIONALE
SUBMISSION REQUIREMENT NO. 8**

COMPONENT: ORGANIZATION

OFFEROR'S NAME: Health Net Arizona

SUBMISSION REQUIREMENT No. 8	Total Ranking
The Offeror is required to develop a compliance program designed to guard against fraud and abuse. Beyond the requirements outlined in the RFP and AHCCCS policies, describe additional activities your compliance program will take to limit, identify, and address fraud and abuse. Describe the Offeror's experience using these methods and include examples of successful application.	10

Rationale:


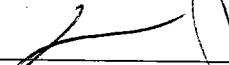
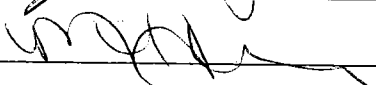
Major Observations:


Offeror described required compliance program activities and discussed exceeding minimum requirements in general terms.

Offeror failed to describe in sufficient detail an enhanced FWA program.

Offeror presented limited evidence of results achieved in detection and prevention of FWA through enhanced compliance program activities.

Offeror failed to describe in detail proactive measures for detection and prevention of FWA.

Evaluation Team Member (Print Name)	Signature	Date
Colleen Prager		2/27/13
Jay Dunkleberg		2/27/13
Melanie Hennig		3/4/13

Facilitator	Signature	Date
Andrew Cohen		2/27/13