

Sent Electronically August 11, 2017

Maureen Casey Interim Assistant Director/CEO Division of Developmental Disabilities Department of Economic Security 1789 W. Jefferson, 4th floor Phoenix, AZ 85007

SUBJECT: Corrective Action Plan Acceptance – Notice to Cure Letters Dated March 2, 2017 and April 27, 2017

Dear Ms. Casey:

The Arizona Health Care Cost Containment System (AHCCCS), Division of Health Care Management has received and reviewed the Action Plan submitted by the Division of Developmental Disabilities (DDD) on July 21, 2017 in response to the Notice to Cures issued March 2, 2017 and April 27, 2017. Based on this review, the Action Plan is **accepted contingent** upon the following:

Notice to Cure Action Plan

Every other week updates to the Action Plan shall continue with the next submission due <u>August</u> <u>18, 2017</u>. These updates should include documentation, such as policy revisions and proof of training, supporting the completion of any action items. The updates must also identify any modifications made to the Action Plan including corrective actions, responsible staff and completion timeline.

Regular Meetings with AHCCCS Staff

DDD staff will continue to participate in meetings scheduled every three to four weeks to discuss progress of the Action Plan and receive technical assistance as needed.

The every other week Action Plan updates and all related Notice to Cure submissions must be submitted to Scott Jewart at <u>Scott.Jewart@azahcccs.gov</u> with a copy submission to Michelle Holmes at <u>Michelle.Holmes@azahcccs.gov</u>. AHCCCS will monitor every other week reporting for resolution of issues and compliance with contract requirements. AHCCCS also reserves the right to request additional information as determined necessary.

If you have any questions or concerns, please contact Scott Jewart at the above referenced email or via phone, (602) 417-4646. Thank you.

Sincerely,

Christina Quast Operations Administrator AHCCCS Division of Health Care Management

cc: Nicolette Fidel, DES/DDD Sherri Wince, DES/DDD Lynn Lingwall, DES/DDD Lisa Cavazos-Barrett, DES/DDD Christopher Deere, DES/DDD Laurie Lockyer, DES/DDD Virginia Rountree, AHCCCS Scott Jewart, AHCCCS Michelle Holmes, AHCCCS