



CONTRACT AMENDMENT

1. AMENDMENT #: <p style="text-align: center;">04</p>	2. CONTRACT #: <p style="text-align: center;">YH19-0001R-04</p>	3. EFFECTIVE DATE OF AMENDMENT: <p style="text-align: center;">OCTOBER 1, 2022</p>	4. PROGRAM: <p style="text-align: center;">ACC/ACC-RBHA TITLE XIX-XXI</p>
5. CONTRACTOR NAME AND ADDRESS: <p style="text-align: center;">Health Net Access, Inc. dba Arizona Complete Health-Complete Care Plan (AZCH-CCP) 1870 W. Rio Salado Parkway Tempe, AZ 85281</p>			
6. PURPOSE: To amend and revise the Targeted Investment language found in Section D, Program Requirements, of the Contract for the period October 1, 2022, through September 30, 2023.			
7. THE ABOVE REFERENCED CONTRACT IS HEREBY AMENDED AS FOLLOWS: <p style="margin-left: 20px;">➤ Section D, Program Requirements</p> <p style="margin-left: 20px;">Targeted Investments: AHCCCS' Targeted Investments (TI) program, including the 2016 1115 Waiver program and the 2023 1115 Waiver program, outlines performance measures and process requirements that participating providers agree to achieve to support and demonstrate their ability to address members' medical, behavioral, and health-related social needs. These annual requirements, identified as process milestones and performance measure targets, are found at: www.azahcccs.gov/PlansProviders/TargetedInvestments/. The Contractor shall consider alignment with these milestones and performance measures when developing and implementing strategies to support integration efforts, such as value-based purchasing arrangements, with participating providers. The Contractor shall submit the contact information for the TI Contact responsible for assisting TI participants with such Alternative Payment Models (APM) as specified in Section F, Attachment F3, Contractor Chart of Deliverables.</p> <p style="margin-left: 20px;">The TI program is authorized under AHCCCS' 1115 Waiver. The original program was approved for five years beginning in CYE 17. CMS approved a one-year extension of the program for the sixth year beginning in CYE 22. The renewal program was approved for five years beginning in CYE 23. Both TI programs demonstrate AHCCCS' strategy to provide financial incentives to eligible AHCCCS providers to develop systems for integrated care. Federal regulation mandates that these payments be approved by CMS before they shall be implemented.</p> <p style="margin-left: 20px;">In order to ensure the stability of AHCCCS' delivery system efforts, the Contractor is strongly encouraged to Contract with eligible PCPs, behavioral health providers, integrated clinics, FQHCs, and RHCs participating in TI. The Contractor will provide financial incentives (referenced below) under the TI initiative to the participating providers who achieve the milestones and/or performance measure targets.</p> <p style="margin-left: 20px;">The Contractor is incentivized to participate in the TI Quality Improvement Collaborative (QIC) meetings as specified in ACOM Policy 325. The Contractor is required to submit its TI Contacts for the staff responsible for attending or coordinating Contractor QIC attendance as specified in Section F, Attachment F3, Contractor Chart of Deliverables.</p> <p style="margin-left: 20px;">The Contractor is required to Contract with eligible TI providers serving adults transitioning from the justice system participating in the TI Justice program. In the event the Contractor and the provider fail to negotiate a Contract, the Contractor shall permit members to continue receiving services from these providers and consistent with A.A.C. R9-22-705 K., shall reimburse the provider not less than the AHCCCS FFS rates. The Contractor shall refer individuals transitioning from the justice system, as appropriate, to providers participating in the TI Justice program.</p> <p style="margin-left: 20px;">The Contractor shall collect and submit TI Justice Referral information identifying the individuals referred by the MCO to each provider participating in the TI Justice program as specified in Section F, Attachment F3, Contractor Chart of Deliverables.</p> <p style="margin-left: 20px;">The Contractor shall reconcile members' assigned PCP as specified in ACOM Policy 325. The Contractor shall submit its TI Contacts for staff responsible for assisting TI participants with concerns regarding assignment panels that relate to payment and attribution methodologies as specified in Section F, Attachment F3, Contractor Chart of Deliverables.</p> <p style="margin-left: 20px;">The Contractor shall collect and submit TI Member PCP Assignment information identifying the assigned PCP of all members enrolled on the first of the month as specified in Section F, Attachment F3, Contractor Chart of Deliverables.</p>			

The Contractor shall collect and submit information identifying the assigned PCP of all members assigned to a TI participating organization (Tax ID) that were enrolled on the last day of the program year no later than 30 days after the request, template, and list of participating organizations is received from AHCCCS. The Contractor shall submit its TI Contacts for staff that will resolve participating providers' concerns related to assigned membership as specified in Section F, Attachment F3, Contractor Chart of Deliverables.

AHCCCS will compute the participating provider financial incentives after completion of the Contract year and will make available to the Contractor a list of TI providers and associated amounts of financial incentive payments owed for the Contract year. Federal regulation mandates that these payments be approved by CMS before they shall be implemented. Also, after completion of the Contract year, AHCCCS will make a separate lump sum payment to the Contractor outside of the monthly capitation payments in an amount equal to the financial incentive payments due to TI providers plus an administrative payment for the Contractor. Contractors shall supplement, not supplant, contracted reimbursement rates with payments made for TI. Requirements are further specified in ACOM Policy 324 and ACOM Policy 325.


The Contractor shall submit TI Payment Distribution Details when all payments have been issued as specified in ACOM Policy 324 and ACOM Policy 325 as specified in Section F, Attachment F3, Contractor Chart of Deliverables.

8. EXCEPT AS PROVIDED FOR HEREIN, ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT NOT HERETOFORE CHANGED AND/OR AMENDED REMAIN UNCHANGED AND IN FULL EFFECT.

IN WITNESS WHEREOF THE PARTIES HERETO SIGN THEIR NAMES IN AGREEMENT.

9. SIGNATURE OF AUTHORIZED REPRESENTATIVE AND DATE:

10. SIGNATURE OF AHCCCS CONTRACTING OFFICER AND DATE:


Meggan LaPorte (Nov 1, 2023 11:20 PDT)

TITLE OF AUTHORIZED REPRESENTATIVE:

Medicaid Plan President

TITLE OF AHCCCS CONTRACTING OFFICER:

CHIEF PROCUREMENT OFFICER