YH21-0004 Solicitation Amendment #1 - Vendor Question #46

CSA-007 Current State
Assessment

The systems to be assessed include the following plus any associated integration, utility, or otherwise dependent systems or technologies.

1. ALTCS Financial Eligibility (LEDS) - No longer utilized

2. ALTCS General Inquiry/Maintenance - No longer utilized

3. ALTCS Medical Eligibility (CATS) - Provides a mechanism for capture and tracking specific service level needs data and authorizations for a select medically eligible group of members

4. Case Management - Provides a mechanism for call tracking (member and provider) maintaining a history of information viewed and responses provided.

5. Claims - Maintains FFS population, and contracted TPA population claims processing and payments, prior authorization and medical review

6. Data Warehouse

7. EDI (Electronic Data Exchange)

8. Eligibility & Enrollment (HEAplus, KOLEA) determination systems

9. Eligibility Quality Control/Fraud

10. Encounters - Maintains MCO enrolled population adjudicated claims processing results for each MCO

11. EVV (Electronic Visit Verification - vendor System) - Electronically captured and verifies the EVV defined type of service performed, Individual receiving the service, Date of the service, Location of service delivery, Individual providing the service and the Time the service begins and ends

12. Provider - Maintains registered provider enrollment and participation information both current and historical.
12a. Provider Enrollment (vendor System) - Facilitates entry and update of provider information and provides validation of these entries.

13. Health Plan - Maintains contracted MCOs current and historical contracting information including demographics, contracted geographical service areas (GSA's), capitation rates, etc.

14. Information Management - Generates interface data for DW use.

15. KIDS CARE (KEDS) - No longer utilized

16. Finance - Provides a data bridge from Claims processing systems to the State Financial data systems.

17. Recipient - Maintains eligible members current and historical including enrollment, demographics, etc.

18. Reference - House's tables/files containing codes, values and processing rules used by other PMMIS systems

19. Reinsurance - AZ is self insured for Reinsurance purposes. Maintains MCO eligible cost threshold based and/or catastrophic reinsurance cases and related encounters.

20. Security - Maintains and controls who can access which PMMIS transactions/functions and what they can do within those transactions/functions.

21. SVES - WTPY Request/Response - DMPS uses to request WTPY SSN verifications

22. System Service Request - Maintains and tracks requests for research, corrections and enhancements completed by ISD to PMMIS and other systems.

23. UR/QA - No longer utilized

Others -
OIG Data Analytics Tool - vendor System
WEB Portals - Provider, Member, QM
DUGless - Used to capture social determinant/demographic/outcome elements with no identified alternative data source or Social Determinate diagnosis identifier