### Pennsylvania Managed Care Program Features, as of 2019 (1 of 2)

<table>
<thead>
<tr>
<th>Features</th>
<th>HealthChoices - Physical Health</th>
<th>Medical Assistance Transportation Program (MATP)</th>
<th>Adult Community Autism Program</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program type</td>
<td>Comprehensive MCO</td>
<td>Non-Emergency Medical Transportation</td>
<td>Other Prepaid Health Plan (PHP) (limited benefits)</td>
</tr>
<tr>
<td>Statewide or region-specific?</td>
<td>Statewide</td>
<td>Philadelphia</td>
<td>Dauphin, Cumberland, Lancaster and Chester counties.</td>
</tr>
<tr>
<td>Federal operating authority</td>
<td>1915(b)</td>
<td>1902(a)(70) NEMT</td>
<td>1915(a)</td>
</tr>
<tr>
<td>Program start date</td>
<td>02/01/1997</td>
<td>11/01/2005</td>
<td>08/01/2009</td>
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<tr>
<td>Waiver expiration date (if applicable)</td>
<td>12/31/2021</td>
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<tr>
<td>If the program ended in 2019, indicate the end date</td>
<td></td>
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<tr>
<td>Populations enrolled: Low-income adults not covered under ACA Section VIII (excludes pregnant women and people with disabilities)</td>
<td>Mandatory</td>
<td>Optional</td>
<td>Voluntary</td>
</tr>
<tr>
<td>Populations enrolled: Low-income adults covered under ACA Section VIII (excludes pregnant women and people with disabilities)</td>
<td>Mandatory</td>
<td>Optional</td>
<td>Voluntary</td>
</tr>
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<td>Mandatory</td>
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<td>Populations enrolled: Non-Disabled Children (excludes children in foster care or receiving adoption assistance)</td>
<td>Mandatory</td>
<td>Optional</td>
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</tr>
<tr>
<td>Populations enrolled: Individuals receiving Limited Benefits (excludes partial duals)</td>
<td>Mandatory</td>
<td>Optional</td>
<td>Voluntary</td>
</tr>
<tr>
<td>Populations enrolled: Full Duals</td>
<td>Mandatory</td>
<td>Voluntary</td>
<td>Voluntary</td>
</tr>
<tr>
<td>Populations enrolled: Partial Duals</td>
<td>Mandatory</td>
<td>Voluntary</td>
<td>Voluntary</td>
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<tr>
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<td>Mandatory</td>
<td>Voluntary</td>
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</tr>
<tr>
<td>Populations enrolled: Native American/Alaskan Natives</td>
<td>Mandatory</td>
<td>Exempt</td>
<td>Exempt</td>
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<tr>
<td>Populations enrolled: Foster Care and Adoption Assistance Children</td>
<td>Mandatory</td>
<td>Voluntary</td>
<td>Exempt</td>
</tr>
<tr>
<td>Populations enrolled: Enrollment choice period</td>
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<td></td>
<td></td>
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<tr>
<td>Populations enrolled: Enrollment broker name (if applicable)</td>
<td>Maximus</td>
<td>LogistiCare</td>
<td></td>
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<tr>
<td>Populations enrolled: Notes on enrollment choice period</td>
<td>Consumers have the right to change MCOs at any time.</td>
<td></td>
<td></td>
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<tr>
<td>Benefits covered: Inpatient hospital physical health</td>
<td>X</td>
<td></td>
<td></td>
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<tr>
<td>Benefits covered: Inpatient hospital behavioral health (MH and/or SUD)</td>
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<tr>
<td>Benefits covered: Partial hospitalization</td>
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<td></td>
</tr>
<tr>
<td>Benefits covered: Physician</td>
<td>X</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Benefits covered: Nurse practitioner</td>
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<td></td>
<td>X</td>
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<td>X</td>
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<td>Benefits covered: Lab and x-ray</td>
<td>X</td>
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<td>Benefits covered: Prescription drugs</td>
<td>X</td>
<td></td>
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<tr>
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<td>X</td>
<td></td>
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</tr>
<tr>
<td>Benefits covered: EPSDT</td>
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<td></td>
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<td>Benefits covered: Case management</td>
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<td>X</td>
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<td>Benefits covered: Family planning</td>
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<td>Benefits covered: Dental services (medical/surgical)</td>
<td>X</td>
<td>X</td>
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<tr>
<td>Benefits covered: Dental (preventative or corrective)</td>
<td>X</td>
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<td>Benefits covered: HCBS waiver services</td>
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<td>X</td>
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<tr>
<td>Benefits covered: Other (e.g., nurse midwife services, freestanding birth centers, podiatry, etc.)</td>
<td>Nurse midwife services, freestanding birth centers, podiatry, chiropractic services, optometrists, renal dialysis centers, ambulatory surgical centers,</td>
<td>Podiatry, speech therapy, occupational therapy, language therapy, counseling, respite, supported employment.</td>
<td></td>
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<td>-----------------------------------------------</td>
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<td>---------------------------------------------------------------------------------------------------------------</td>
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<tr>
<td>Quality assurance and improvement: HEDIS data required?</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
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<tr>
<td>Quality assurance and improvement: CAHPS data required?</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
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<tr>
<td>Quality assurance and improvement: Accreditation required?</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
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<td>Quality assurance and improvement: Accrediting organization</td>
<td>NCQA</td>
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<tr>
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<td>Island Peer Review Organization (IPRO)</td>
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<td>Island Peer Review Organization</td>
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<tr>
<td>Performance incentives: Payment bonuses/differentials to reward plans</td>
<td>X</td>
<td></td>
<td></td>
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<tr>
<td>Performance incentives: Preferential auto-enrollment to reward plans</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Performance incentives: Public reports comparing plan performance on key metrics</td>
<td>X</td>
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<tr>
<td>Performance incentives: Withholds tied to performance metrics</td>
<td>X</td>
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<tr>
<td>Performance incentives: MCOs/PHPs required or encouraged to pay providers for value/quality outcomes</td>
<td>X</td>
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<tr>
<td>Participating plans: Plans in Program</td>
<td>Aetna Better Health; Gateway Health; Health Partners Plan; United Healthcare Community Plan, Inc.; UPMC for You; Geisinger Health Plan; AmeriHealth Caritas/AmeriHealth Caritas Northeast; Keystone First</td>
<td>LogistiCare</td>
<td>Adult Community Autism Program</td>
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</tr>
<tr>
<td>Notes: Program notes</td>
<td>Private Duty Nursing is only covered for children under 21 years old. In addition, in counties that had not implemented the Community HealthChoices program during the period for this survey, the first 30 days of nursing facility services were covered by the HealthChoices plan. Beneficiaries with stays beyond the initial 30 days were disenrolled from HealthChoices and their stay was covered by FFS. For counties that had implemented Community HealthChoices, nursing facility services for days 31+ were covered by the Physical HealthChoices plan up to the day the Member was enrolled into Community HealthChoices. Full duals under 21 years of age are mandatory. Full duals 21 years of age and older without Medicare Part D are mandatory in the Northwest, Northeast, and Lehigh Capital Zones. Full Duals with Part D in these zones are disenrolled from HealthChoices and enrolled in Fee for Service. Full Duals in the Southwest were transitioned to Community HealthChoices (CHC) on January 1, 2018 and in the Southeast on January 1, 2019. Partial duals under 21 years of age are mandatory. Partial duals 21 years of age and older are excluded from PH HealthChoices. PA HealthChoices Physical and Behavioral Health operate under a single statewide 1915(b) waiver but are administered separately.</td>
<td></td>
<td>ACAP is a PAHP with MLTSS.</td>
</tr>
</tbody>
</table>
### Pennsylvania Managed Care Program Features, as of 2019 (2 of 2)

<table>
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<tr>
<th>Features</th>
<th>Behavioral Health HealthChoices</th>
<th>PA Living Independence for the Elderly</th>
<th>Community HealthChoices</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program type</td>
<td>Behavioral Health Organization (BHO) only (PIHP and/or PAHP)</td>
<td>Program of All-inclusive Care for the Elderly (PACE)</td>
<td>Comprehensive MCO + MLTSS</td>
</tr>
<tr>
<td>Statewide or region-specific?</td>
<td>Statewide</td>
<td>Allegheny, Armstrong, Beaver, Bedford, Berks, Blair, Bucks, Butler, Cambria, Chester, Clarion, Clinton, Columbia, Crawford, Cumberland, Dauphin, Delaware, Elk, Erie, Fayette, Forest, Franklin, Fulton, Greene, Indiana, Jefferson, Juniata, Lackawanna, Lancaster, Lawrence, Lebanon, Lehigh, Luzerne, Lycoming, Mercer, Mifflin, Montgomery, Montour, Northampton, Northumberland, Perry, Philadelphia, Schuylkill, Snyder, Somerset, Union, Venango, Warren, Washington, Westmoreland, York.</td>
<td>Community HealthChoices is being phased in over a three year period which began in Southwest Zone on January 1, 2018. On January 1, 2019, the second phase of the rollout, the Southeast Zone, was implemented. The following counties were included in Phase 2: Bucks, Chester, Delaware, Montgomery, and Philadelphia. The following counties were included in Phase 1: Allegheny, Armstrong, Beaver, Bedford, Blair, Butler, Cambria, Fayette, Greene, Indiana, Lawrence, Somerset, Washington and Westmoreland.</td>
</tr>
<tr>
<td>Federal operating authority</td>
<td>1115(a) (Medicaid demonstration waivers), 1915(b)</td>
<td>PACE</td>
<td>1915(b)/1915(c)</td>
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<tr>
<td>Program start date</td>
<td>1/1/1997</td>
<td>07/24/1998</td>
<td>01/01/2018</td>
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<tr>
<td>Waiver expiration date (if applicable)</td>
<td>12/31/2021</td>
<td>12/31/2021</td>
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<td>If the program ended in 2019, indicate the end date</td>
<td></td>
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<tr>
<td>Populations enrolled: Low-income adults not covered under ACA Section VIII (excludes pregnant women and people with disabilities)</td>
<td>Mandatory</td>
<td></td>
<td></td>
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<tr>
<td>Populations enrolled: Low-income adults covered under ACA Section VIII (excludes pregnant women and people with disabilities)</td>
<td>Mandatory</td>
<td></td>
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<tr>
<td>Populations enrolled: Aged, Blind or Disabled Children or Adults</td>
<td>Mandatory</td>
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<td>Populations enrolled: Non-Disabled Children (excludes children in foster care or receiving adoption assistance)</td>
<td>Mandatory</td>
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<td>Populations enrolled: Individuals receiving Limited Benefits (excludes partial duals)</td>
<td>Mandatory</td>
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</tr>
<tr>
<td>Populations enrolled: Full Duals</td>
<td>Mandatory</td>
<td>Voluntary</td>
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<td>Populations enrolled: Foster Care and Adoption Assistance Children</td>
<td>Mandatory</td>
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<td>Exempt</td>
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<tr>
<td>Populations enrolled: Enrollment choice period</td>
<td>Pre-assigned</td>
<td>N/A</td>
<td>Other</td>
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<td>Populations enrolled: Enrollment broker name (if applicable)</td>
<td>Maximus</td>
<td></td>
<td>Maximus</td>
</tr>
<tr>
<td>Populations enrolled: Notes on enrollment choice period</td>
<td>Open enrollment all year.</td>
<td></td>
<td>Participants go through choice counseling at initial enrollment and can change their plan at any time. Dating rules affect when the member will be enrolled.</td>
</tr>
<tr>
<td>Benefits covered: Inpatient hospital physical health</td>
<td>X</td>
<td>X</td>
<td></td>
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<tr>
<td>Benefits covered: Partial hospitalization</td>
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<tr>
<td>Benefits covered: Physician</td>
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<td>X</td>
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<tr>
<td>Benefits covered: Nurse practitioner</td>
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<td>Benefits covered: EPSDT</td>
<td></td>
<td>X</td>
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</tr>
<tr>
<td>Benefits covered: Case management</td>
<td>X</td>
<td>X</td>
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<tr>
<td>Benefits covered: Nursing facility services</td>
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<td>Benefits covered: Hospice care</td>
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<td></td>
<td></td>
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<tr>
<td>benefit</td>
<td></td>
<td></td>
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<tr>
<td>Benefits covered: Other (e.g., nurse midwife services, freestanding</td>
<td>Psychiatric rehabilitation,</td>
<td>PACE programs cover specialists of all</td>
<td>Chiropractic services,</td>
</tr>
<tr>
<td>birth centers, podiatry, etc.)</td>
<td>peer specialist services and</td>
<td>disciplines as needed. PACE does not</td>
<td>mobile mental health</td>
</tr>
<tr>
<td></td>
<td>prescription drug coverage</td>
<td>operate under a waiver. There is no</td>
<td>treatment, maternity</td>
</tr>
<tr>
<td></td>
<td>for methadone only.</td>
<td>limitation to scope or duration.</td>
<td>services, podiatrist</td>
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<td>Yes</td>
<td>No</td>
<td>Yes</td>
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<tr>
<td>Quality assurance and improvement: CAHPS data required?</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
</tr>
<tr>
<td>Quality assurance and improvement: Accreditation required?</td>
<td>No</td>
<td>No</td>
<td>Yes</td>
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<tr>
<td>Quality assurance and improvement: Accrediting organization</td>
<td>NCQA, JCAHO, URAC</td>
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<tr>
<td>Quality assurance and improvement: EQRO contractor name (if applicable)</td>
<td>Island Peer Review Organization</td>
<td></td>
<td>IPRO</td>
</tr>
<tr>
<td>Performance incentives: Payment bonuses/differentials to reward plans</td>
<td>X</td>
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<tr>
<td>Performance incentives: Preferential auto-enrollment to reward plans</td>
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<tr>
<td>Performance incentives: Public reports comparing plan performance on</td>
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<td>key metrics</td>
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<td>Features</td>
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<tr>
<td>Performance incentives: Withholds tied to performance metrics</td>
<td>X</td>
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<tr>
<td>Performance incentives: MCOs/PHPs required or encouraged to pay providers for value/quality outcomes</td>
<td>X</td>
<td></td>
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<td>Participating plans: Plans in Program</td>
<td>Allegheny County HealthChoices; Behavioral Health Services of Somerset and Bedford Counties; Berks County HealthChoices; Blair County HealthChoices; Bucks County HealthChoices; Cambria County HealthChoices; Carbon-Monroe-Pike Joinder Board; Chester County HealthChoices; Capital Area Behavioral Health Collaborative; Delaware County HealthChoices; Erie County HealthChoices; Fayette County HealthChoices; Greene County (Commonwealth); Lehigh County HealthChoices; Lycoming-Clinton Joinder Board; Montgomery County HealthChoices; Community Care Behavioral Health Organization; Northampton County HealthChoices; Northeast Behavioral Health Care Consortium; Northwest Behavioral Health Partnership; Philadelphia County HealthChoices; Southwest Behavioral Health Management; Tuscarora Managed Care Alliance; York/Adams HealthChoices Joinder Governing Board</td>
<td>Senior LIFE Greensburg H-2937; Senior LIFE Johnstown H-3925; Senior LIFE Altoona H- 5902; Senior LIFE York H- 0819; Senior LIFE Lehigh H- 5978; Senior LIFE Washington H-2992; SpiritTrust LIFE H-2537; LIFE NWPA H-4999; LIFE Geisinger H-2064; Mercy LIFE H-3919; Mercy LIFE West Philadelphia H-3908; LIFE St. Mary H-6551; Innovage LIFE H-9830; Albright LIFE H-9068; Community LIFE H-3917; LIFE Pittsburgh H-3918; VieCare Butler H-3060; VieCare Beaver H-7660; VieCare Armstrong H- 6118</td>
<td>UPMC Community HealthChoices; Pennsylvania Health &amp; Wellness; AmeriHealth Caritas; Keystone First</td>
</tr>
</tbody>
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<thead>
<tr>
<th>Features</th>
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<th>Community HealthChoices</th>
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<tr>
<td>Notes: Program notes</td>
<td>The Federal Operating Authority for this program is 1915(b) for Managed Care and 1115(a) to cover SUD IMD (Residential Drug and Alcohol services). The 1915(b) waiver expires 12/31/2021, as noted, and the 1115(a) waiver expires 09/30/2022. Partial duals are mandatorily enrolled if they are under the age of 21. On July 1, 2019 five plan codes (CU, DA, LA, LB, PE) merged into one plan code (CF). All individuals were automatically transitioned into the new plan code. On July 1, 2019 one plan code (BS) changed the Managed Care Organization under contract and their plan code changed to (BZ). All individuals were automatically transitioned into the new plan code.</td>
<td>The Enrollment Broker, Maximus, is operational in a nine county pilot region only.</td>
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</tbody>
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