

**CENTER FOR MEDICAID & CHIP SERVICES (CMCS)
SECTION 1115 MONITORING REPORT SUMMARY TEMPLATE**



Section 1115 Monitoring Report Summary Template

This document provides a template for Monitoring Leads to summarize and capture key content of section 1115 Demonstration Monitoring Reports (MRs) submitted by states for approved section 1115 Demonstrations on quarterly and annual basis. For additional guidance please refer to [Section 1115 Monitoring Report Review Guide.pdf](#).

If a Demonstration has many policy areas, please clarify applicability of information (i.e. if information is applicable to the entire Demonstration or only a portion of the Demonstration such as SUD).

If the MR does not include information for some elements below, please note “not included in MR” under the “Summary of Information” column below. Please review whether that particular element was a required MR element in the Demonstration Special Terms and Conditions (STCs) or not and include that information in the summary column.

Monitoring Report Information	Summary of Information (if included in MR)
State and Demonstration Name	<i>Massachusetts - MassHealth</i>
Monitoring Lead reviewing MR	<i>Marie DiMartino</i>
MR Time Period (please specify quarterly vs. annual report and time period covered by MR)	<i>Quarterly Report FY21 Q3 Demonstration Year: 24 (7/1/2020 – 6/30/2021) Quarter 3: (1/01/21 – 3/31/21)</i>
Was MR submitted timely? If not, please note length of delay and reasons for delay (if known)	<i>Yes</i>

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<p>Please specify if there are any required elements missing in the MR per STCs</p>	<p><i>None</i></p>
<p>Summary of key accomplishments activities during reporting period</p>	<p><i>During this reporting quarter, MassHealth provided assistance to 1, 570, 526 through the demonstration covered eligibility groups.</i></p> <p><i>Outreach/Innovative Activities:</i></p> <p><i>In Q3, CAC outreach and educational activities focused on ensuring our 1,411 CACs continued to be well informed about new and ongoing activities across both MassHealth and the Health Connector. This was accomplished through “Assister Update” emails, five Assister conference calls and webinars, and statewide educational Massachusetts Health Care Training Forum (MTF) sessions, held virtually due to the COVID-19 public health emergency.</i></p> <p><u><i>Delivery System Reforms and DSRIP</i></u></p> <p><i>In Q3, MassHealth made improvements to the Integrated Performance Dashboard, which is used for ongoing monitoring and management of ACO financial, quality, and compliance performance, and continued to engage with select ACOs in this quarter, with particular focus on emergency department and inpatient utilization.</i></p> <p><i>MassHealth is developing Amendment 2 to the 3rd Amended and Restated ACO/MCO Contracts, to reflect updated policies which went into effect 1/1/2021.</i></p> <p><u><i>DSRIP Operations and Implementation</i></u></p> <p><i>During Q3, MassHealth and the Independent Assessor approved or requested additional information on</i></p>

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	<p><i>Performance Year (PY) 4/Budget Period (BP) 4 Full Participation Plans, Budgets, and Budget Narratives for all ACOs, CPs, and CSAs. MassHealth also released guidance, and templates for PY3/BP3 Annual Progress Reports. Submissions from ACOs, CPs, and CSAs are due in Q4.</i></p>
<p>Enrollment numbers for MR period</p>	<p>1, 570, 526</p>
<p>Enrollment numbers for past MR period (for quarterly MR please refer to previous quarter; for annual MR please refer to previous year)</p>	<p>1,528,159</p>
<p>Did enrollment increase or decrease by more than 2%? If yes, please enter reason if identified in report. If not, please review with state in future Monitoring Call.</p>	<p>Yes</p>
<p>For eligibility and coverage demonstrations, please enter disenrollment numbers for report period.</p>	<p><i>Not included</i></p>
<p>Did grievances for MR period increase or decrease by more than 2% from previous MR period? If yes, please enter reason if identified in report. If not, please review with state in future Monitoring Call.</p>	<p><i>Not included.</i></p>

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<p>Did appeals for MR period increase or decrease by more than 2% from previous MR period? If yes, please enter reason if identified in report. If not, please review with state in future Monitoring Call.</p>	<p><i>Not included</i></p>
<p>Did denial of services for MR period increase or decrease by more than 2% from previous MR period? If yes, please enter reason if identified in report. If not, please review with state in future Monitoring Call.</p>	<p><i>Not included</i></p>
<p>Did number of providers for MR period increase or decrease by more than 2% from previous MR period? If yes, please enter reason if identified in report. If not, please review with state in future Monitoring Call.</p>	<p><i>Not included</i></p>
<p>Operational, implementation and beneficiary Issues identified in MR (Note: these should be entered in Monitoring Issue Register)</p>	<p><i>None</i></p>
<p>Any notable policy, operational and implementation updates or changes included in MR</p>	<p><i>Not included</i></p>
<p>Evaluation updates included in MR</p>	<p><i>Not included</i></p>