

*The Carolinas Center for Medical Excellence
SC External Quality Review Progress Report*

05/02/22 – 05/13/22

Activity	Target Date	Responsible Party	Completion Date	Status
Annual EQR				
Select Health				
<ul style="list-style-type: none"> Send Notification Letter for Annual EQR 	9/13/21	CCME	9/13/21	
<ul style="list-style-type: none"> Submit Desk Materials 	9/27/21	Select Health	9/27/21	
<ul style="list-style-type: none"> Perform Desk Review 	9/28/21 – 11/16/21	CCME	11/16/21	11/8/21 – Sent Select Health Onsite list and agenda
<ul style="list-style-type: none"> Perform Onsite Visit 	11/17/21 – 11/18/21	CCME	11/18/21	
<ul style="list-style-type: none"> Submit Annual Technical Report to SCDHHS 	12/17/21	CCME	12/17/21	
<ul style="list-style-type: none"> Submit QIP 	02/07/22	Select Health	2/7/22	
<ul style="list-style-type: none"> Review QIP and Submit Final QIP Report to Select Health 	02/21/22	CCME	2/9/22	2/9/22 – QIP documents reviewed and all items accepted.
ATC				
ATC MMP				
<ul style="list-style-type: none"> Send Notification Letter for Annual EQR 	11/29/21	CCME	11/29/21	9/27/21 – Sent draft MMP materials to SCDHHS
<ul style="list-style-type: none"> Submit Desk Materials 	12/13/21	ATC	12/13/21	12/13/21 – Requested appeal, grievance, case management, and MMP readmission files from ATC. Files to be uploaded by 12/23. 12/16 – ATC requested an extension for submitting case management files and requested the onsite dates be moved back a week. SCDHHS approved this request. The

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				new date for submitting the files is 1/6 and the onsite will be conducted on 1/26 and 1/27.
• Perform Desk Review	12/14/21 – 1/25/22	CCME	1/25/22	
• Perform Onsite Visit	1/19/22 – 1/20/22 1/26/22 – 1/27/22	CCME	1/27/22	12/16 – ATC requested the dates for the onsite be changed to 1/26 and 1/27.
• Submit Annual Technical Report to SCDHHS	2/25/22	CCME	2/24/22	
• Submit QIP	4/7/22	ATC	4/7/22	
• Review QIP and Submit Final QIP Report to ATC and SCDHHS	4/21/22	CCME	4/8/22	
Humana				
• Send Notification Letter for Readiness Review	1/10/22	CCME	1/10/22	
• Submit Desk Materials	1/24/22	Humana	1/24/22	
• Perform Desk Review	1/25/22 – 3/1/22	CCME	3/1/22	
• Perform Onsite Visit	3/2/22 – 3/3/22	CCME	3/3/22	
• Submit Annual Technical Report to SCDHHS	4/1/22	CCME	3/31/22	
• Submit QIP	5/2/21	Humana	4/28/22	
• Review QIP and Submit Final QIP Report to ATC and SCDHHS	5/12/22	CCME	5/10/22	
• Submit Follow-Up	5/20/22	Humana		
Molina Molina MMP				

Activity	Target Date	Responsible Party	Completion Date	Status
• Send Notification Letter for Annual EQR	2/14/22	CCME	2/14/22	
• Submit Desk Materials	2/28/22	Molina	2/28/22	
• Perform Desk Review	3/1/22 – 4/5/22	CCME	4/5/22	3/1 – Desk Review Underway
• Perform Onsite Visit	4/6/22 – 4/7/22	CCME	4/7/22	
• Submit Annual Technical Report to SCDHHS	5/6/22	CCME	5/5/22	
Healthy Blue				
• Send Notification Letter for Annual EQR	3/14/22	CCME	3/14/22	
• Submit Desk Materials	3/28/22	Healthy Blue	3/28/22	
• Perform Desk Review	3/29/22 – 5/10/22	CCME	5/10/22	
• Perform Onsite Visit	5/11/22 – 5/12/22	CCME	5/12/22	
• Submit Annual Technical Report to SCDHHS	6/10/22	CCME		
Select Health MMP				
• Send Notification Letter for Annual EQR	4/25/22	CCME	4/25/22	4/26/22 – Received a request from Select Health (Colleen Dupre) requesting to move the EQR to a later date due to an upcoming CMS audit. 4/27/22 – SCDHHS reviewed and approved Select Health’s request. Select Health’s EQR will be initiated in September, 2022.
• Submit Desk Materials	5/9/22	Select Health		
• Perform Desk Review	5/10/22 – 6/13/22	CCME		

Activity	Target Date	Responsible Party	Completion Date	Status
<ul style="list-style-type: none"> Conduct Teleconference 	6/14/22	CCME		
<ul style="list-style-type: none"> Submit Annual Technical Report to SCDHHS 	7/14/22	CCME		
SC Solutions				
<ul style="list-style-type: none"> Send Notification Letter for Annual EQR 	5/30/22	CCME		
<ul style="list-style-type: none"> Submit Desk Materials 	6/13/22	SC Solutions		
<ul style="list-style-type: none"> Perform Desk Review 	6/14/22 – 7/11/22	CCME		
<ul style="list-style-type: none"> Send Onsite Request List and Agenda 	7/5/22	CCME		
<ul style="list-style-type: none"> Perform Onsite Visit 	7/12/22	CCME		
<ul style="list-style-type: none"> Submit Annual Technical Report to SCDHHS 	8/11/22	CCME		
Annual Comprehensive Technical Report				
<ul style="list-style-type: none"> Draft Annual Comprehensive Technical Report 	8/1/22 – 8/29/22	CCME		
<ul style="list-style-type: none"> Submit Annual Comprehensive Technical Report 	8/31/22	CCME		