# State of Nevada Department of Health and Human Services



**Division of Health Care Financing and Policy** 

**Quality Strategy** 

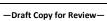
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# **Background**

Under regulations at 42 Code of Federal Regulations (CFR) §438.340(a) and 42 CFR §457.1240(e), and in accordance with the *Medicaid and Children's Health Insurance Program (CHIP) Managed Care Quality Strategy Toolkit*<sup>1-1</sup> (Quality Strategy Toolkit), the Centers for Medicare & Medicaid Services (CMS) requires state Medicaid and CHIP agencies that contract with managed care organizations (MCOs), prepaid inpatient health plans (PIHPs), prepaid ambulatory health plans (PAHPs), and certain primary care case management (PCCM) entities to develop and maintain a Medicaid and CHIP quality strategy to assess and improve the quality of healthcare and services provided by managed care entities (MCEs). The State of Nevada, Department of Health and Human Services (DHHS), Division of Health Care Financing and Policy (DHCFP), administers and oversees the Nevada Medicaid managed care program, which provides Medicaid and CHIP (referred to as Nevada Check Up) benefits to members residing in Clark and Washoe counties. In alignment with DHCFP's mission, the written quality strategy is the foundational managed care tool that articulates managed care priorities, including goals and objectives to improve the quality of healthcare services.

## **DHCFP Mission and Strategic Goals**

DHCFP's mission is to purchase and provide quality healthcare services, including Medicaid services, to low-income Nevadans in the most efficient manner. Further, DHCFP seeks to promote equal access to healthcare at an affordable cost to Nevada taxpayers, to restrain the growth of healthcare costs, and to review Medicaid and other State healthcare programs to maximize potential federal revenue.

To support its mission, DHCFP created the following the strategic goals through the Nevada DHCFP Strategic Plan.<sup>1-2</sup>

- Promote health coverage for all Nevadans
- Increase access to and use of primary care and preventive services
- Improve the quality of and access to behavioral health services available to members
- Ensure all pregnant women, children, and parents have the support they need for a strong start
- Plan to support healthy aging for Nevadans
- Develop a comprehensive strategy for prescription drug coverage and pricing

<sup>1-1</sup> Centers for Medicare & Medicaid Services. Medicaid and Children's Health Insurance (CHIP) Managed Care Toolkit. June 2021. Available at: <a href="https://www.medicaid.gov/medicaid/downloads/managed-care-quality-strategy-toolkit.pdf">https://www.medicaid.gov/medicaid/downloads/managed-care-quality-strategy-toolkit.pdf</a>. Accessed on: Feb 11, 2022.

Nevada Department of Health and Human Services Division of Health Care Financing and Policy. Strategic Plan. July 2019— June 2021. Available at: <a href="https://dhcfp.nv.gov/uploadedFiles/dhcfpnvgov/content/About/ExternalStrategicPlanOnePager.pdf">https://dhcfp.nv.gov/uploadedFiles/dhcfpnvgov/content/About/ExternalStrategicPlanOnePager.pdf</a>. Accessed on: Feb 11, 2022.

# **Quality Strategy Purpose, Scope, and Goals**

## **Purpose of the Quality Strategy**

DHCFP's Quality Strategy has two basic purposes: 1) to ensure compliance with federal and State statutory and regulatory requirements on quality, and 2) to go beyond compliance with the minimum statutory and regulatory requirements by implementing multiple methods for continuous quality improvement (CQI) in order to raise the quality of care provided to, and received by, Medicaid and Nevada Check Up members. Further, consistent with its mission and the Nevada DHCFP Strategic Plan, the purpose of DHCFP's Quality Strategy is to also:

- Establish a comprehensive quality improvement system that is consistent with the National Quality Strategy and CMS Triple Aim to achieve better care for patients, better health for communities, and lower costs through improvement in the healthcare system.
- Provide a framework for DHCFP to implement a coordinated and comprehensive system to proactively drive quality throughout the Nevada Medicaid and Nevada Check Up system. The Quality Strategy promotes the identification of creative initiatives to continuously monitor, assess, and improve access to care, clinical quality of care, and health outcomes of the population served.
- Identify opportunities for improvement in the health outcomes of the enrolled population and improve health and wellness through preventive care services, chronic disease and special needs management, and health promotion.
- Identify opportunities to improve quality of care and quality of services, and implement improvement strategies to ensure Nevada Medicaid and Nevada Check Up members have access to high quality and culturally appropriate care.
- Identify creative and efficient models of care delivery that are steeped in best practice and make healthcare more affordable for individuals, families, and the state government.
- Improve member satisfaction with care and services.

# Scope of the Quality Strategy

The following are included in the scope of the Quality Strategy:

- All Medicaid and Nevada Check Up managed care members in all demographic groups and in all service areas for which the MCEs are approved to provide Medicaid and Nevada Check Up managed care services. DHCFP works in accordance with the State's tribal consultation policy for Native Americans who voluntarily enroll in managed care and who are members of federally recognized tribes.
- All aspects of care—including accessibility, availability, level of care, continuity, appropriateness, timeliness, and clinical effectiveness of care and services covered by Nevada Medicaid managed care and the Nevada Check Up program.

- All aspects of the MCEs' performance related to access to care, and quality and timeliness of care, and services, including networking, contracting, and credentialing; medical record-keeping practices; environmental safety and health; health and disease management; and health promotion.
- All services covered—including, but not limited to, preventive care services, primary care, specialty
  care, ancillary care, emergency services, chronic disease and special needs care, dental services,
  mental health services, diagnostic services, pharmaceutical services, skilled nursing care, home
  health care, and prescription drugs.
- All professional and institutional care in all settings, including inpatient, outpatient, and home settings.
- All providers and any other delegated or subcontracted provider type.
- All aspects of the MCEs' internal administrative processes related to service and quality of care—including customer services, enrollment services, provider relations, confidential handling of medical records and information, care management services, utilization review activities, preventive health services, health education, information services, and quality improvement.

# **Quality Strategy Goals**

In alignment with the purpose of the Quality Strategy, DHCFP established quality goals that are supported by specific objectives to continuously improve the health and wellness of Nevada Medicaid and Nevada Check Up members. The goals and supporting objectives are measurable and take into consideration the health status of all populations served by the Nevada Medicaid managed care program. The overarching Quality Strategy goals and applicable program are displayed in Table 1-1.

Table 1-1—Quality Strategy Goals and Applicable Program

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	Quality Strategy Goals					
Goal 1	Improve the health and wellness of Nevada's Medicaid population by increasing the use of preventive services by December 31, 2024	✓	✓			
Goal 2	Increase use of evidence-based practices for members with chronic conditions by December 31, 2024	<b>✓</b>	✓			
Goal 3	Reduce misuse of opioids by December 31, 2024	✓				
Goal 4	Improve the health and wellness of pregnant women and infants by December 31, 2024	<b>✓</b>				
Goal 5	Increase use of evidence-based practices for members with behavioral health conditions by December 31, 2024	✓	✓			
Goal 6	Increase utilization of dental services by December 31, 2024	✓	✓			
Goal 7	Reduce and/or eliminate health care disparities for Medicaid members by December 31, 2024	✓	✓			

# **Methods for Meeting Quality Strategy Goals**

The methods employed by DHCFP to achieve the Quality Strategy goals include:

- Developing and maintaining collaborative strategies among State agencies and external partners, including providers and community-based organizations, to improve quality of care, health education and health outcomes, manage vulnerable and at-risk members, and improve access to services for all Nevada Medicaid and Nevada Check Up members.
- Using performance measures, performance improvement projects (PIPs), contract compliance monitoring, member experience surveys, network adequacy and availability of services standards, clinical practice guidelines (CPGs), alternative payment methods, MCE quality assessment and performance improvement (QAPI) programs<sup>1-3</sup>, and State-driven quality improvement initiatives to drive improvement in member healthcare outcomes.
- Strengthening evidence-based prevention, wellness, and health management initiatives to improve members' health status and achievement of personal health goals.
- Enhancing member services and member satisfaction with services.
- Improving health information technology to ensure that information retrieval and reporting are timely, accurate, and complete.
- Revising MCE contracts to support CQI in program areas such as population health and care management, network adequacy, QAPI, and member enrollment and disenrollment.



<sup>&</sup>lt;sup>1-3</sup> QAPI programs are referred to as Internal Quality Assurance Programs (IQAPs) in Nevada.

# 2. Background and Structure of Nevada's Medicaid Program

#### **Overview**

Nevada was the first state to use a state plan amendment (SPA) to develop a mandatory Medicaid managed care program. Under the terms of a SPA, a state ensures that individuals will have a choice of at least two MCOs in each geographic area. Since 1998, Nevada has had two geographic areas, the urban areas of Clark and Washoe counties, covered by mandatory Medicaid managed care. Since this time, DHCFP has periodically reprocured the MCO managed care contracts, with the most recent procurement occurring in 2021. Additionally, since 2017, DHCFP has contracted with a dental PAHP to serve as the dental benefits administrator (DBA) for Medicaid managed care members in Clark and Washoe counties.

## **Description of Managed Care Entities**

Table 2-1 and Table 2-2 describe the MCEs' contracts with DHCFP as of January 1, 2022. Because the federal requirements for MCEs are the same, regardless of the managed care vendor reviewed, the DHCFP Quality Strategy refers to MCOs and the DBA collectively as MCEs. For any deviation, this strategy will specify to which MCE the description refers.

Table 2-1—MCE Names and Covered Benefits

MCE Long Name	MCE Short Name	Covered Benefits		
<b>Anthem Blue Cross and Blue Shield Healthcare Solutions</b>	Anthem			
Health Plan of Nevada	HPN	Primary, acute,		
SilverSummit Health Plan, Inc.	SilverSummit	specialty, and behavioral health services		
Molina Healthcare of Nevada	Molina			
LIBERTY Dental Plan of Nevada, Inc.	LIBERTY	Dental benefits		

Table 2-2—MCE Descriptions

МСЕ	МСЕ Туре	Program Enrollment	Program	Operating Authority	Included Populations
Anthem	MCO	2009	Medicaid, CHIP	1932(a)	Parents and other caretaker relatives
HPN	MCO	1997	Medicaid, CHIP	1932(a)	<ul><li>Pregnant women</li><li>Children under age 19 (inclusive</li></ul>
SilverSummit	MCO	2017	Medicaid, CHIP	1932(a)	of deemed newborns under §435.117)
Molina	MCO	2022	Medicaid, CHIP	1932(a)	



МСЕ	МСЕ Туре	Program Enrollment	Program	Operating Authority	Included Populations
LIBERTY	DBA	2018	Medicaid, CHIP	1915(b), 1932(a)	<ul> <li>Former foster care youth (up to age 26)</li> <li>Adult group (nonpregnant individuals age 19–64 not eligible for Medicare with income no more than 133 percent of the federal poverty level [FPL])</li> <li>Transitional medical assistance (includes adults and children, if not eligible under \$435.116, \$435.118, or \$435.119)</li> <li>Extended Medicaid due to spousal support collections</li> </ul>

# **Program Eligibility**

The Nevada Medicaid managed care program requires the enrollment of recipients found eligible for Medicaid coverage under the Family Medical Coverage (FMC) eligibility category as well as applications for medical assistance under the modified adjusted gross income (MAGI) medical eligibility group. The managed care program allows voluntary enrollment for the following Medicaid recipients (these categories of members are not subject to mandatory lock-in enrollment provisions):

- Native Americans who are members of federally recognized tribes except when the MCE is the
  Indian Health Service, an Indian health program, or urban Indian program operated by a tribe or
  tribal organization under a contract, grant, cooperative agreement, or compact with the Indian Health
  Service.
- Children younger than 19 years of age who are receiving services through a family-centered, community-based, coordinated care system that receives grant funds under Section 501(a)(1)(D) of Title V and is defined by the State in terms of either program participation or special health care needs (also known as children with special health care needs—CSHCN).
- FMC children diagnosed as seriously emotionally disturbed (SED).

Medicaid recipients in child welfare and foster care, recipients receiving services in an Intermediate Care Facility with Intellectual Disabilities (ICF/ID), recipients receiving services in a nursing facility for more than 180 calendar days, recipients admitted to a swing bed stay in an acute care hospital over 45 calendar days, recipients receiving hospice services, and recipients enrolled in a 1915(c) home and community-based services (HCBS) waiver program are excluded from the enrollment in the Medicaid and Nevada Check Up managed care program.



# **Program Membership Demographics**

Table 2-3 presents the gender and age bands of Nevada Medicaid and Nevada Check Up members enrolled in all managed care catchment areas as of April 2022.

Table 2-3—Nevada Medicaid and Nevada Check Up Managed Care Demographics

Gender/Age Band	Member Enrollment
Nevada Medicaid	
Males and Females <1 Year of Age	
Males and Females 1–2 Years of Age	
Males and Females 3–14 Years of Age	
Females 15–18 Years of Age	
Males 15–18 Years of Age	
Females 19–34 Years of Age	
Males 19–34 Years of Age	
Females 35+ Years of Age	
Males 35+ Years of Age	
Total Nevada Medicaid	
Nevada Check Up	
Males and Females <1 Year of Age	
Males and Females 1–2 Years of Age	
Males and Females 3–14 Years of Age	
Females 15–18 Years of Age	
Males 15–18 Years of Age	
Total Nevada Check Up	
Total Nevada Medicaid and Nevada Check Up	



Table 2-4 and Table 2-5 provide a member enrollment profile for each MCO as of April 2022. As Nevada has only one PAHP, the eligible population is inclusive of all Nevada Medicaid and Nevada Check Up members and therefore is not displayed in the tables below.

Table 2-4—MCO Nevada Medicaid Members

мсо	Total Eligible Clark County	Total Eligible Washoe County
Anthem		
HPN		
Molina		
SilverSummit		
Total		

Table 2-5—MCO Nevada Check Up Members

мсо	Total Eligible Clark County	Total Eligible Washoe County
Anthem		
HPN		
Molina		
SilverSummit		
Total		

# 3. Quality of Care Activities and Initiatives

# **Quality Assessment and Performance Improvement**

DHCFP's quality improvement program embodies a CQI process and problem-solving approach applied to specific and measurable performance indicators and operational activities. The CQI process is used to (1) monitor access to care, timeliness and quality of care, and operational performance; (2) identify opportunities for improvement that exist throughout the Nevada Medicaid managed care program; (3) implement intervention strategies to improve outcomes and performance; (4) evaluate interventions to determine effectiveness; and (5) reassess performance through remeasurement to identify new opportunities for improvement.

To support DHCFP's CQI efforts, each MCE is required to have an ongoing QAPI program in Nevada. The MCEs' QAPI programs must objectively and systematically monitor and evaluate the quality and appropriateness of care and services provided to members through quality-of-care studies and related activities, and pursue opportunities for improvement on an ongoing basis. Each QAPI program must include, but is not limited to, the following components:

- Use of quality indicators, including Healthcare Effectiveness Data and Information Set (HEDIS®)<sup>3-1</sup> data and CMS 2022 Core Set of Adult Health Care Quality Measures for Medicaid (Adult Core Set)<sup>3-2</sup> and 2022 Core Set of Children's Health Care Quality Measures for Medicaid and CHIP (Child Core Set)<sup>3-3</sup> performance measures to continually assess each MCE's achievement of the goals and objectives described in Appendix B—Goals and Objectives Tracking.
- Implementation of PIPs, which measure and assess targeted performance improvement interventions on specific topics.
- Mechanisms to detect over- and underutilization of services.
- Use of clinical care standards/practice guidelines.
- Analysis of clinical care, including interventions specifically designed to reduce or eliminate disparities in healthcare.
- Assessment of member satisfaction to determine how satisfied Nevada Medicaid managed care members are with care and services they receive.
- Implementation and assessment of plans of correction.
- Evaluation of the continuity and effectiveness of the QAPI program.

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HEDIS® is a registered trademark of the National Committee for Quality Assurance (NCQA).

<sup>3-2</sup> Centers for Medicare & Medicaid Services. 2022 Core Set of Adult Health Care Quality Measures for Medicaid (Adult Core Set). Available at: <a href="https://www.medicaid.gov/medicaid/quality-of-care/downloads/2022-adult-core-set.pdf">https://www.medicaid.gov/medicaid/quality-of-care/downloads/2022-adult-core-set.pdf</a>. Accessed on: Feb 24, 2022.

<sup>&</sup>lt;sup>3-3</sup> Centers for Medicare & Medicaid Services. 2022 Core Set of Children's Health Care Quality Measures for Medicaid and CHIP (Child Core Set). Available at: <a href="https://www.medicaid.gov/medicaid/quality-of-care/downloads/2022-child-core-set.pdf">https://www.medicaid.gov/medicaid/quality-of-care/downloads/2022-child-core-set.pdf</a>. Accessed on: Feb 24, 2022.

DHCFP contractually requires the MCEs' QAPI programs to align with DHCFP's Quality Strategy.

- The QAPI programs must encompass all levels of the MCEs' organizations and have a clear linkage to the Quality Strategy.
- The MCEs must submit performance improvement measurement data annually using standard measures required by DHCFP, including those that incorporate the requirements of 42 CFR §438.330(a)(2) and the Quality Strategy.
- The QAPI program must monitor and evaluate, at a minimum, care and services in certain priority areas of concern identified through the Quality Strategy.
- QAPI program studies and other activities must monitor quality of care against clinical care or health service delivery standards or practice guidelines required by the Quality Strategy.
- The QAPI program must include how PIPs relate to the MCEs' other population health initiatives and the Quality Strategy.

DHCFP monitors the MCEs' progress in achieving the goals and objectives in their QAPI programs and the State's Quality Strategy. If DHCFP cannot confirm an MCE's progress toward compliance, DHCFP will notify and give the MCE the opportunity to demonstrate evidence of progress and compliance before seeking to impose monetary penalties or other remedies under the contract.

#### **Metrics and Performance Targets for Goals and Objectives**

DHCFP, in collaboration with its contracted external quality review organization (EQRO), establishes minimum performance standards (MPSs) for all objectives under goals 1 through 6. The purpose of establishing the MPS for each objective is to create a set of reasonable targets that MCEs can achieve through continuous focus and improvement for each of the performance measures that represent an objective under a specific Quality Strategy goal. DHCFP's MPSs are located in Appendix B—Goals and Objectives Tracking.

In addition to developing objectives with a quantitative MPS, DHCFP also establishes objectives aimed at reducing and/or eliminating healthcare disparities in alignment with Goal 7. Rather than establishing an MPS, DHCFP assesses the MCEs' adherence to contract requirements surrounding cultural competency and reducing disparities through an annual cultural competency program evaluation and other related initiatives. DHCFP assigns a designation of *Met* or *Not Met* to these objectives.

#### **Use of National Performance Measures**

DHCFP uses HEDIS and the Adult Core Set and Child Core Set performance measures to assess the MCEs' performance with specific indices of quality, timeliness, and access to care. DHCFP's EQRO conducts an independent audit of each MCO in alignment with National Committee for Quality Assurance's (NCQA's) HEDIS Compliance Audit<sup>TM,3-4</sup> standards, policies, and procedures to assess the validity of the DHCFP-selected performance measures for the Medicaid and Nevada Check Up

<sup>3-4</sup> NCQA HEDIS Compliance Audit<sup>™</sup> is a trademark of the National Committee for Quality Assurance (NCQA).

populations. DHCFP's EQRO also conducts annual performance measure validation (PMV) of the DBA. As part of the annual external quality review (EQR) required under 42 CFR §438.350, the EQRO trends each MCO's performance measure rates over time and also compares each MCO's rates to the established MPS and Medicaid aggregate rate. The EQRO also uses trending to compare the DBA's performance measure rates over time for the dental-related measures. Additionally, the EQRO evaluates each MCE's performance to determine progress in meeting the goals and objectives included as part of the Quality Strategy. Performance outcomes are documented in the Quality Strategy Goals and Objectives Tracking table, as included in Appendix B and the annual EQR technical report.

DHCFP also supports CMS' collection of consistent performance measure data from states through its collection and reporting of CMS' Adult Core Set and Child Core Set healthcare quality measures. DHCFP uses published Core Set data to evaluate Nevada's performance against national performance to identify additional opportunities for improvement in the Nevada Medicaid managed care program.

Table 3-1 identifies the performance measures DHCFP uses to monitor and evaluate progress in meeting the Quality Strategy goals and objectives. DHCFP selected a set of HEDIS measures including Adult Core Set and Child Core Set measures with non-HEDIS age stratifications, and additional Adult Core Set and Child Core Set measures that support the overarching Quality Strategy goals.

Table 3-1—MCE Performance Measures for Nevada Medicaid and Nevada Check Up

		Measure	l l	Measure S	et
Objective #	Objective Description	Steward	HEDIS	Adult Core Set	Child Core Se
1.1a	Increase well-child visits in the first 30 months of life (W30)—0–15 months (6 or more well-child visits)	NCQA	<b>√</b>		<b>√</b>
1.1b	Increase well-child visits in the first 30 months of life (W30)—15–30 months (2 or more well-child visits)	NCQA	✓		<b>√</b>
1.2a	Increase child and adolescent well-care visits (WCV)—3–11 years	NCQA	✓		✓
1.2b	Increase child and adolescent well-care visits (WCV)—12–17 years	NCQA	✓		✓
1.2c	Increase child and adolescent well-care visits (WCV)—18–21 years	NCQA	✓		✓
1.3a	Increase weight assessment and counseling for nutrition and physical activity for children/adolescents (WCC)—BMI percentile	NCQA	✓		<b>√</b>
1.3b	Increase weight assessment and counseling for nutrition and physical activity for children/adolescents (WCC)—Counseling for nutrition	NCQA	<b>√</b>		<b>√</b>
1.3c	Increase weight assessment and counseling for nutrition and physical activity for children/adolescents (WCC)—Counseling for physical activity	NCQA	<b>√</b>		<b>✓</b>
1.4a	Increase immunizations for adolescents (IMA)—Combination 1	NCQA	✓		✓
1.4b	Increase immunizations for adolescents (IMA)—Combination 2	NCQA	✓		✓
1.5a	Increase childhood immunization status (CIS)—Combination 3	NCQA	✓		✓
1.5b	Increase childhood immunization status (CIS)—Combination 7	NCQA	✓		✓

# Goal 1—Improve the health and wellness of Nevada's Medicaid population by increasing the use of preventive services by December 31, 2024.

	Objective Description	Measure	Measure Set		
Objective #		Steward	HEDIS	Adult Core Set	Child Core Set
1.5c	Increase childhood immunization status (CIS)—Combination 10	NCQA	✓		✓
1.6	Increase breast cancer screening (BCS)	NCQA	✓	<b>✓</b>	
1.7a	Increase adults' access to preventive/ambulatory health services (AAP)—20–44 years	NCQA	✓		
1.7b	Increase adults' access to preventive/ambulatory health services (AAP)—45–64 years	NCQA	✓		
1.8a	Increase chlamydia screening in women (CHL)—16–20 years	NCQA	✓		✓
1.8b	Increase chlamydia screening in women (CHL)—21–24 years	NCQA	<b>✓</b>	✓	

Dash (—) indicates the MPS will be established when the baseline rate is available.

NA (not applicable) indicates the objective does not apply to the population.

Goal 2—Inc	Goal 2—Increase use of evidence-based practices for members with chronic conditions by December 31, 2024.							
		Measure	Measure Set					
Objective #	Objective Description	Steward	HEDIS	Adult Core Set	Child Core Set			
2.1a	Increase rate of HbA1c control (<8.0%) for members with diabetes (HBD)	NCQA	✓					
2.1b	Reduce rate of HbA1c poor control (>9.0%) for members with diabetes (HBD)*	NCQA	✓	✓				
2.2	Increase rate of eye exams performed for members with diabetes (EED)	NCQA	✓					
2.3	Increase blood pressure control (<140/90 mm Hg) for members with diabetes (BPD)	NCQA	✓					
2.4	Increase rate of controlling high blood pressure (CBP)	NCQA	✓	✓				
2.5a	Increase the asthma medication ratio (AMR)—5–18 years	NCQA	✓		✓			
2.5b	Increase the asthma medication ratio (AMR)—19–64 years	NCQA	✓	✓				
2.6	Increase kidney health evaluation for people with diabetes (KED)—18–64 years	NCQA	✓					
2.7	Decrease the rate of adult acute inpatient stays that were followed by an unplanned readmission for any diagnosis within 30 days after discharge (PCR)*—Observed readmissions	NCQA	<b>✓</b>	<b>✓</b>				

Dash (—) indicates the MPS will be established when the baseline rate is available.

NA (not applicable) indicates the objective does not apply to the population.

<sup>\*</sup> Indicates an inverse performance indicator where a lower rate demonstrates better performance for this measure.

Goal 3—Re	Goal 3—Reduce misuse of opioids by December 31, 2024.							
			N	∕leasure S	et			
Objective #	Objective Description	Measure Steward	HEDIS	Adult Core Set	Child Core Set			
3.1	Reduce use of opioids at high dosage (per 1,000 members) (HDO)*	NCQA	✓					
3.2	Reduce use of opioids from multiple providers (per 1,000 members) (UOP)—Multiple prescribers*	NCQA	<b>√</b>					
3.3a	Reduce the rate of adult members with at least 15 days of prescription opioids in a 30–day period (COU)	NCQA	<b>√</b>					
3.3b	Reduce the rate of adult members with at least 31 days of prescription opioids in a 62–day period (COU)	NCQA	<b>✓</b>					

Dash (—) indicates the MPS will be established when the baseline rate is available.

<sup>\*</sup> Indicates an inverse performance indicator where a lower rate demonstrates better performance for this measure.

Goal 4—Im	Goal 4—Improve the health and wellness of pregnant women and infants by December 31, 2024.							
		Measure	ı	Measure S	et			
Objective #	Objective Description	Steward	HEDIS	Adult Core Set	Child Core Set			
4.1a	Increase timeliness of prenatal care (PPC)	NCQA	✓		✓			
4.1b	Increase the rate of postpartum visits (PPC)	NCQA	✓	✓				
4.2a	Increase the rate of deliveries in which members were screened for clinical depression during pregnancy using a standardized instrument (PND)	NCQA	<b>√</b>					
4.2b	Increase the rate of deliveries in which members received follow-up care within 30 days of a positive depression screen finding (PND)	NCQA	✓					
4.3a	Increase the rate of deliveries in which members were screened for clinical depression using a standardized instrument during the postpartum period (PDS)	NCQA	<b>√</b>					
4.3b	Increase the rate of deliveries in which members received follow-up care within 30 days of a positive depression screen finding (PDS)	NCQA	✓					
4.4	Increase the rate of deliveries in the measurement period in which women received influenza and tetanus, diphtheria toxoids and acellular pertussis (Tdap) vaccinations (PRS-E)	NCQA	<b>√</b>					

Dash (—) indicates the MPS will be established when the baseline rate is available.

NA (not applicable) indicates the objective does not apply to the population.

Goal 5—Increase use of evidence-based practices for members with behavioral health conditions by December 31, 2024							
		Measure	Measure Set				
Objective #	Objective Description	Objective Description Steward		HEDIS	Adult	<b>Child Core</b>	
		Steward		<b>Core Set</b>	Set		
5.1a	Increase follow-up care for children prescribed attention- deficit/hyperactivity (ADHD) medication (ADD)—Initiation phase	NCQA	✓		✓		

NA (not applicable) indicates the objective does not apply to the population.

Goal 5—Increase use of evidence-based practices for members with behavioral health conditions by December 31	,
2024	

2024			Measure S		Set
Objective #	Objective Description	Measure Steward	HEDIS		<b>Child Core</b>
5.1b	Increase follow-up care for children prescribed attention- deficit/hyperactivity (ADHD) medication (ADD)—Continuation and maintenance phase	NCQA	<b>✓</b>		<b>✓</b>
5.2	Increase adherence to antipsychotic medications for individuals with schizophrenia (SAA)	NCQA	✓	<b>✓</b>	
5.3a	Increase follow-up after hospitalization for mental illness (FUH)—7–day	NCQA	✓	✓	✓
5.3b	Increase follow-up after hospitalization for mental illness (FUH)—30–day NCQA		✓	✓	✓
5.4	Increase diabetes screening for people with schizophrenia or bipolar disorder who are using antipsychotic medications (SSD)		✓	<b>✓</b>	
5.5a	Increase follow-up after ED visit for AOD abuse or dependence (FUA)—7-day	NCQA	✓	✓	✓
5.5b	Increase follow-up after ED visit for AOD abuse or dependence (FUA)—30-day NCQA		✓	<b>✓</b>	<b>✓</b>
5.6a	Increase follow-up after ED visit for mental illness (FUM)—7-day	NCQA	✓	✓	✓
5.6b	Increase follow-up after ED visit for mental illness (FUM)—30–day NCC		✓	✓	✓
5.7a	Increase initiation and engagement of AOD abuse or dependence treatment (IET)—Initiation of treatment		✓	<b>✓</b>	
5.7b	Increase initiation and engagement of AOD abuse or dependence treatment (IET)—Engagement of treatment		✓	<b>✓</b>	
5.8	Increase the rate of children with and adolescents with ongoing antipsychotic medication use who had metabolic testing during the year (APM)				<b>✓</b>
5.9a	Increase the rate of antidepressant medication management (AMM)— Effective acute phase treatment	NCQA	<b>√</b>	<b>✓</b>	
5.9b	Increase the rate of antidepressant medication management (AMM)— Effective continuation phase treatment	NCQA	<b>√</b>	<b>✓</b>	
5.10	Increase the use of first-line psychosocial care for children and adolescents on antipsychotics (APP)	NCQA	<b>√</b>		<b>√</b>
5.11a	Increase the rate of inpatient, residential treatment and detoxification visits or discharges for a diagnosis of substance use disorder (SUD) among patients 13 years of age and older that resulted in follow-up care for a diagnosis of SUD within 7 days (FUI)	or discharges for a diagnosis of substance use disorder (SUD) g patients 13 years of age and older that resulted in follow-up			
5.11b	Increase the rate of inpatient, residential treatment and detoxification visits or discharges for a diagnosis of substance use disorder (SUD) among patients 13 years of age and older that resulted in follow-up care for a diagnosis of SUD within 30 days (FUI)				
5.12	Increase the rate of opioid use disorder (OUD) pharmacotherapy treatment events among members age 16 and older that continue for at least 180 days (6 months) (POD)	NCQA	<b>√</b>		

# Goal 5—Increase use of evidence-based practices for members with behavioral health conditions by December 31, 2024

			Measure Set			
Objective #	Objective Description	Measure Steward	HEDIS	Adult Core Set	Child Core Set	
5.13a	Increase the rate of screening for depression and follow-up plan for members (CDF) —12–17 years	CMS			<b>✓</b>	
5.13b	Increase the rate of screening for depression and follow-up plan for members (CDF)—18 years and older	CMS		<b>√</b>		

Dash (—) indicates the MPS will be established when the baseline rate is available.

NA (not applicable) indicates the objective does not apply to the population.

Goal 6—Inc	crease utilization of dental services by December 31, 2024.				
		Measure Steward	Measure Set		
Objective #	Objective Description		HEDIS	Adult Core Set	Child Core Set
6.1a	Increase annual dental visits (ADV)—2–3 years	NCQA	✓		
6.1b	Increase annual dental visits (ADV)—4–6 years	NCQA	<b>✓</b>		
6.1c	Increase annual dental visits (ADV)—7–10 years	NCQA	✓		
6.1d	Increase annual dental visits (ADV)—11–14 years	NCQA	✓		
6.1e	Increase annual dental visits (ADV)—15–18 years	NCQA	✓		
6.1f	Increase annual dental visits (ADV)—19–20 years	NCQA	✓		
6.2	Increase the rate of children under age 21 who received a comprehensive or periodic oral evaluation within the reporting year (OEV)	DQA			<b>√</b>
6.3	Increase the rate of children aged 1 through 20 years who received at least 2 topical fluoride applications within the reporting year (TFL)	DQA			<b>√</b>
6.4	Increase the rate of enrolled children, who have ever received sealants on a permanent first molar tooth: (1) at least one sealant and (2) all four molars sealed by 10th birthdate (SFM)	DQA			<b>~</b>

Dash (—) indicates the MPS will be established when the baseline rate is available.

NA (not applicable) indicates the objective does not apply to the population.

DQA (Dental Quality Alliance)

Goal 7—Red	Goal 7—Reduce and/or eliminate health care disparities for Nevada Medicaid members by December 31, 2024.						
Objective #	Objective Description						
7.1	Ensure that health plans maintain, submit for review, and annually revise cultural competency plans.						
7.2	Stratify data for performance measures by race and ethnicity to determine where disparities exist. Continually identify, organize, and target interventions to reduce disparities and improve access to appropriate services for the Medicaid and Nevada Check Up population.						
7.3	Ensure that each MCO submits an annual evaluation of its cultural competency programs to the DHCFP. The MCOs must receive a 100 percent <i>Met</i> compliance score for all criteria listed in the MCO contract for cultural competency program development, maintenance, and evaluation.						

#### **LTSS Performance Measures**

MCOs are contracted to perform limited HCBS as medically necessary, such as personal care services, home health services, and private duty nursing. However, members enrolled in a 1915(c) HCBS waiver program are excluded from the Medicaid managed care program and instead are managed directly by DHCFP. Therefore, DHCFP does not have specific long-term services and supports (LTSS) performance measures for the Nevada Medicaid managed care program. DHCFP does contractually require the MCOs to identify, report, and remediate critical incidents. All critical incidents must be reported within one business day to the MCOs' Critical Incident Management Systems, and the MCOs are required to track and trend critical incident data for use in assessing the quality and appropriateness of care furnished to members receiving LTSS. DHCFP monitors all critical incidents reported by the MCOs to ensure appropriate follow-up and resolution.

#### **Public Posting of Quality Measures and Performance Outcomes**

In accordance with 42 CFR §438.30(b)(3)(i), DHCFP reports and publicly posts performance measures at the MCE level as well as at the state level through the annual EQR technical report. The performance measures included in the technical report comprise all measures that align to the goals and objectives in this Quality Strategy. Each MCE's progress in achieving established performance metrics is documented in a Goals and Objectives Tracking table included as part of the annual EQR technical report. The quality measures and performance outcomes selected by DHCFP as most meaningful to demonstrate the quality of care and quality of services provided to Nevada Medicaid managed care members are available in the annual EQR technical report published on DHCFP's website at: <a href="https://dhcfp.nv.gov/Resources/AdminSupport/Reports/CaseloadData/">https://dhcfp.nv.gov/Resources/AdminSupport/Reports/CaseloadData/</a>.

# State-Driven Quality Initiatives

[Placeholder]

# **Payment Incentive Programs**

#### **Certified Community Behavioral Health Centers**

The Certified Community Behavioral Health Centers (CCBHCs) provide outpatient behavioral health services and primary care screenings and monitoring to individuals in Nevada for mental illness and substance use disorders (SUDs) regardless of their ability to pay, including Nevada Medicaid and Nevada Check Up members. The Quality Incentive Payment (QIP) program for CCBHCs uses clinic-led and State-led quality measures, listed in Table 3-2, to determine quality payments that will be granted to each CCBHC based on performance year over year. CCBHCs can receive up to 5 percent of annual prospective payment system (PPS) payments for reporting the appropriate data for the two clinic-led measures and five State-led measures on a quarterly basis. Additionally, CCBHCs can receive up to 10 percent of annual PPS payments by achieving the appropriate performance for all six required measures and one optional measure. The CCBHCs must reach the target goal or achieve gap improvement on the measure (improvement target goal minus prior year performance times 10 percent).

Performance Measure	Clinic/State- Led	Source	Target Goal
Child and Adolescent Major Depressive Disorder (MDD): Suicide Risk Assessment	Clinic-led	CMS	90%
Major Depressive Disorder: Suicide Risk Assessment	Clinic-led	CMS	90%
Adherence to Antipsychotic Medications for Individuals with Schizophrenia	State-led	NCQA	60.1%
Follow-Up After Hospitalization for Mental Illness, Ages 21+	State-led	NCQA	7 Days–43.9% 30 days–63%
Follow-Up After Hospitalization for Mental Illness, Ages 6–21	State-led	NCQA	7 Days–43.9% 30 days–63%
Initiation and Engagement of Alcohol and Other Drug Dependence Treatment	State-led	NCQA	Initiation–38.3% Engagement–11.3%
Plan All-Cause Readmission Rate*	State-led	NCQA	15.2%

<sup>\*</sup>Not a federally required measure for quality improvement incentive payment

The CCBHC initiative aligns to the Nevada DHCFP Strategic Plan goal to *improve the quality of and access to behavioral health services available to members* and Quality Strategy Goal 5 to *increase use of evidence-based practices for members with behavioral health conditions*. Improved access through the CCBHC initiative should show a positive impact to the progress made to DHCFP's goals under the Strategic Plan and Quality Strategy.

#### Patient-Centered Opioid Addiction Treatment (P-COAT) Model

The P-COAT Model is an alternative payment model designed by the American Medical Association and the American Society of Addiction Medicine. The P-COAT Model was developed to expand access and utilization of medication-assisted treatment (MAT) while also ensuring that providers are appropriately reimbursed for the services they provide. Under the current models of MAT, there are several key issues that the P-COAT Model seeks to resolve:

- Underutilization of MAT services
- Barriers to care coordination/separation in billing for medical and behavioral services
- Reimbursement may not cover all costs of providing treatment
- Administrative barriers

The goals of the P-Coat Model include:

- Create a reimbursement structure to support the full range of services physicians/clinicians provide to treat opioid use disorder (OUD)
- Expand the network of providers who treat OUD

- Encourage coordinated delivery of services
- Reduce/eliminate spending for ineffective or unnecessarily expensive treatments
- Utilize evidence-based care practices that lead to improved outcomes

Nevada Medicaid is one of 15 states awarded a planning grant under the Substance Use Disorder Prevention that Promotes Opioid Recovery and Treatment for Patients and Communities (SUPPORT) Act to fund implementation of the P-Coat Model. The planning grant phase lasts 18 months.

DHCFP will evaluate the results of the implemented P-COAT Model using a series of treatment and utilization performance measures, including the following:

- Treatment Measure #1: Percentage of patients who filled and used prescribed medications throughout the month
- Treatment Measure #2: Percentage of patients who demonstrated compliance by only taking medications that are part of the written treatment plan at the end of the month
- Utilization Services Measure #1: Percentage of patients whose opioid and other drug-related lab testing during initiation of treatment is consistent with evidence-based practices
- Utilization of Services Measure #2: Risk-adjusted average number of opioid-related emergency department visits per patient

This initiative supports Quality Strategy Goal 3 to *reduce misuse of opioids*. Implementation of this initiative should result in an expanded network of providers who treat opioid use disorder while leading to improved outcomes through the use of evidence-based care practices.

#### **State-Directed Payment Initiative**

In state fiscal year (SFY) 2021, DHCFP received approval from CMS to implement a delivery system and provider payment initiative in accordance with 42 CFR §438.6(c) for public hospital systems in Nevada in counties in which the population is 700,000 or more, the licensed professionals working in those public hospital systems, and/or the licensed professionals affiliated with accredited public medical schools in those largely populated counties. DHCFP implemented the payment initiative to help ensure the financial viability of these hospitals and licensed professionals, and to support them in maintaining and enhancing the high quality of care they provide to Medicaid members in Nevada. To evaluate the effectiveness of the State-directed payment initiative related to inpatient services, DHCFP added a performance measure to the Quality Strategy under Goal 2 to decrease rate of adult acute inpatient stays that were followed by an unplanned readmission for any diagnosis within 30 days after discharge. For outpatient services, effectiveness of the payment initiative aligns with Quality Strategy Goal 1 to improve the health and wellness of Nevada's Medicaid population by increasing the use of preventive services. The MCOs are annually required to calculate the performance of the providers eligible for the payment increase based on the utilization and delivery of services to Medicaid managed care members using State-directed payment measure specifications and HEDIS data results.

Two providers are currently eligible for the State-directed payment initiative: University Medical Center (UMC), a public hospital, and the University of Nevada, Reno School of Medicine (UNR), a public medical school. DHCFP's expectation is that each provider's rates for each measure included in the initiative will improve over a five-year period. After the baseline year, which is calendar year (CY) 2020 for UMC and CY 2021 for UNR, DHCFP expects to see at minimum an increase of 2 percent per CY. Performance is evaluated by DHCFP annually, and results of the evaluation, including progress on meeting the associated Quality Strategy goals, are included as part of the EQR technical report. Table 3-3 and Table 3-4 identify the Quality Strategy Objectives identified in the CMS-approved Section 438.6(c) Preprint to evaluate performance of the State-directed payment initiative.

Table 3-3—State-Directed Payment Initiative Nevada Medicaid Performance Measures

Measure	Objective Alignment	UMC Baseline <sup>1</sup>	UMC Target	UNR Baseline	UNR Target
Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (WCC)—BMI [body mass index] Percentile	Increase weight assessment and counseling for nutrition and physical activity for children/adolescents (WCC)—BMI percentile	40.29%	44.32%	$\mathrm{TBD}^3$	TBD
Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (WCC)—Counseling for Nutrition	Increase weight assessment and counseling for nutrition and physical activity for children/adolescents (WCC)—counseling for nutrition	31.31%	34.44%	TBD	TBD
Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (WCC)—Counseling for Physical Activity	Increase weight assessment and counseling for nutrition and physical activity for children/adolescents (WCC)—counseling for physical activity	28.18%	31.00%	TBD	TBD
Comprehensive Diabetes Care (CDC)—Hemoglobin A1c (HbA1c) Testing	Increase rate of HbA1c testing for members with diabetes (CDC)	40.78%	44.86%	TBD	TBD
Comprehensive Diabetes Care (CDC)—HbA1c Poor Control (>9.0%) <sup>2</sup>	Decrease rate of HbA1c poor control (>9.0%) for members with diabetes (CDC)	21.97%	19.77%	TBD	TBD
Controlling High Blood Pressure (CBP)	Increase rate of controlling high blood pressure (CBP)	11.95%	10.76%	TBD	TBD
Plan All-Cause Readmissions (PCR)—Observed Readmissions <sup>2</sup>	Decrease rate of adult acute inpatient stays that were followed by an unplanned readmission for any diagnosis within 30 days	11.81%	10.63%	TBD	TBD

Measure	Objective Alignment	UMC Baseline <sup>1</sup>	UMC Target	UNR Baseline	UNR Target
	after discharge (PCR)— Observed readmissions				

<sup>&</sup>lt;sup>1</sup> Rates in this table were derived from validated HEDIS measure rates; however, these rates were a subset of the validated measures and were not validated through the HEDIS audit process.

Table 3-4—State Directed Payment Initiative Nevada Check Up Performance Measures

Measure	Objective Alignment	UMC Baseline <sup>1</sup>	UMC Target	UNR Baseline	UNR Target
Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (WCC)—BMI Percentile	Objective 1.3.a: Increase weight assessment and counseling for nutrition and physical activity for children/adolescents (WCC)—BMI percentile	49.68%	54.65%	4	_
Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (WCC)—Counseling for Nutrition	Objective 1.3.b: Increase weight assessment and counseling for nutrition and physical activity for children/adolescents (WCC)—counseling for nutrition	38.92%	42.81%	l	_
Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (WCC)—Counseling for Physical Activity	Objective 1.3.c: Increase weight assessment and counseling for nutrition and physical activity for children/adolescents (WCC)—counseling for physical activity	35.76%	39.34%		-
Comprehensive Diabetes Care (CDC)—Hemoglobin A1c (HbA1c) Testing	Objective 2.1.a: Increase rate of HbA1c testing for members with diabetes (CDC)	NA <sup>3</sup>	NA	NA	NA
Comprehensive Diabetes Care (CDC)—HbA1c Poor Control (>9.0%) <sup>2</sup>	Objective 2.1.b: Decrease rate of HbA1c poor control (>9.0%) for members with diabetes (CDC)	NA	NA	NA	NA
Controlling High Blood Pressure (CBP)	Objective 2.2: Increase rate of controlling high blood pressure (CBP)	NA	NA	NA	NA

<sup>&</sup>lt;sup>2</sup> A lower rate indicates better performances for this measure.

<sup>&</sup>lt;sup>3</sup> To be determined (TBD). Baseline will be determined based on HEDIS measurement year (MY) 2021 rates, which were not available during the development of this Quality Strategy.

Measure	Objective Alignment	UMC Baseline <sup>1</sup>	UMC Target	UNR Baseline	UNR Target
Plan All-Cause Readmissions (PCR)— Observed Readmissions <sup>2</sup>	Objective 1.9.a: Decrease rate of adult acute inpatient stays that were followed by an unplanned readmission for any diagnosis within 30 days after discharge (PCR)—Observed readmissions	NA	NA	NA	NA

<sup>&</sup>lt;sup>1</sup> Rates in this table were derived from validated HEDIS measure rates; however, these rates were a subset of the validated measures and were not validated through the HEDIS audit process.

#### **Performance Improvement Projects and Interventions**

DHCFP requires MCEs to conduct PIPs annually in accordance with 42 CFR §438.330(d). The MCEs' PIPs must be designed to achieve significant and sustained improvement in clinical and nonclinical areas of care through ongoing measurement and intervention and to have a favorable effect on health outcomes and member satisfaction. Specifically, each PIP must include:

- Measurement of performance using objective quality indicators.
- Implementation of systematic interventions to achieve improvement in quality.
- Evaluation of the effectiveness of interventions.
- Planning and initiation of activities for increasing or sustaining improvement.

To support quality improvement, DHCFP requires the MCOs to annually conduct and report on a minimum of three clinical PIPs and three nonclinical PIPs. Clinical PIPs include projects focusing on prevention and care of acute and chronic conditions, maternal and child health outcomes, high-volume services, high-risk services, and continuity and coordination of care. Nonclinical PIPs include projects focusing on availability, accessibility, and cultural competency of services; interpersonal aspects of care; and appeals and grievances. The MCOs must also participate in one statewide PIP focusing on reduction of African American maternal and infant morbidity and mortality. Further, the MCOs must select two additional PIPs from the following topic areas:

- Increasing access to and use of primary care and preventive services across the covered population
- Improving quality of and access to behavioral health services
- Reducing preventable 30-day hospital readmissions
- Social determinants of health and health equity

<sup>&</sup>lt;sup>2</sup> A lower rate indicates better performances for this measure.

<sup>&</sup>lt;sup>3</sup> Not Applicable (NA). Indicates the performance measure is not applicable to the Nevada Check Up population.

<sup>&</sup>lt;sup>4</sup> Dash (—). Baseline will be determined based on HEDIS measurement year (MY) 2021 rates, which were not available during the development of this Quality Strategy.

DHCFP also requires its DBA to annually conduct and report on a minimum of one clinical PIP and one nonclinical PIP. The clinical PIP must focus on prevention and care of acute and chronic conditions, high-volume services, high-risk services, or continuity and coordination of care. The nonclinical PIP must focus on availability, accessibility, and cultural competency of services; interpersonal aspects of care; and appeals, grievances, or other complaints.

DHCFP contracts with its EQRO to validate clinical and/or nonclinical PIPs for each MCE annually. The MCOs initiated two new DHCFP-mandated PIP topics in SFY 2022, while the DBA initiated two new PIP topics in SFY 2021.

 MCD
 DHCFP Driven Interventions

 MCO
 MCO

 DBA
 Total of Eligible Enrollees Receiving a Sealant on a Permanent Molar Tooth

 DBA
 Total of Eligible Enrollees Who Received Preventive Dental Services

Table 3-5—Nevada MCE PIPs

The EQRO continually assesses and validates the approaches used by the MCEs and annually reports the results of PIPs to DHCFP. DHCFP uses PIP results to assess each MCE's achievement of goals and to make any necessary modifications to the Quality Strategy based on each MCE's performance at the conclusion of each PIP cycle.

# **Transition of Care Policy**

DHCFP makes its transition of care policy publicly available through its contracts with the MCOs and the Medicaid Services Manual (MSM) Section 3603.17 and provides instructions to members on how to access continued services during a transition from the fee-for-service (FFS) program to an MCO or from one MCO to another MCO. To ensure that there is no interruption of any covered service, DHCFP requires the MCOs to be responsible for members as soon as they are enrolled and the MCO is aware that the member is in treatment. The MCOs must have policies and procedures to smoothly transition members from FFS or from one MCO to another MCO, including members with medical conditions such as pregnancy, major organ or tissue transplantation services in process, chronic illness, and/or intractable pain. Transition policies and procedures must also include members who, at the time of enrollment, are receiving chemotherapy and/or radiation therapy, significant outpatient treatment for dialysis, prescription medications or durable medical equipment (DME), and/or other services not included in the Nevada Medicaid or Nevada Check Up State Plan Amendments (SPAs) but covered by Medicaid under early and periodic screening, diagnostic, and treatment (EPSDT) for children.

Additionally, members who at enrollment are scheduled for inpatient surgery(ies), are currently in the hospital, have prior authorization for procedures and/or therapies for dates after their transition to the

new MCO, and/or have post-surgical follow-up visits scheduled after their transition to the new MCO must have continued access to these services without delay.

Further, MCOs are responsible for transferring or receiving relevant patient information, medical records, and other pertinent materials to the new MCO or current FFS provider. Prior to transferring a member, the MCO must send the receiving MCO information regarding the member's condition. Nevada's MSM can be accessed at

https://dhcfp.nv.gov/Resources/AdminSupport/Manuals/MSM/MSMHome/

#### **Disparities Plan and Initiatives**

To comply with the regulatory requirements for State procedures for age, sex, race, ethnicity, disability status, and primary language spoken (CFR §438.206–§438.210), DHCFP requires the MCEs to participate in Nevada's efforts to promote the delivery of services in a culturally competent manner to all members, including those with limited English proficiency and diverse cultural and ethnic backgrounds. DHCFP continually monitors how age, sex, race, ethnicity, disability status, and the primary language of members are collected, coded, and entered into Medicaid managed care systems to ensure that this information is compliant with the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and with CMS requirements to improve the delivery of services to members in a culturally competent manner. DHCFP provides demographic information for age, sex, race/ethnicity, and primary language spoken to the MCEs as part of the member eligibility file, and the MCEs are expected to use the data to analyze potential disparities in their membership through quality improvement efforts. Through the MCE contracts specifically, DHCFP requires the MCEs to develop and maintain the ability to collect and report data on race, ethnicity, sex, primary language, and disability status for their membership. The MCEs are also required to maintain a Population Health program and strategies, and a Cultural Competency program and plan. Further, the MCEs are contractually mandated to address disparities through EQR activities. These programs and activities support DHCFP's initiatives to address health disparities and support Quality Strategy Goal 7 to reduce and/or eliminate health care disparities for Medicaid recipients.

#### **Population Health Program and Strategies**

The MCEs are required through contract to develop a Population Health program that establishes population health goals and targeted annual improvements that are aligned with this Quality Strategy. The program must align the efforts and resources of the MCEs' Care Management programs (i.e., disease management, care coordination, case management, and programs that address social determinants of health and racial and ethnic disparities in healthcare); quality management; and the MCEs' value-based contracting strategies to achieve population health improvements. Each MCE must provide interventions to address the following:

- Keeping members healthy through a spectrum of primary and preventive care
- Use of the principles of population health management to prevent chronic disease and identify and manage members with emerging risk for chronic conditions

- Coordination of care along the continuum of health and well-being and assurance of safety and access to services across settings
- Managing members who are high utilizers of services and with multiple chronic conditions
- Effective utilization of these principles to maintain or improve the physical and psychosocial wellbeing of members through cost-effective and tailored health solutions, incorporating all risk levels across the care continuum

On an annual basis, each MCE must also submit a Population Health Annual Strategy to DHCFP. As part of this strategy, the MCE must provide:

- An overview of the stratification algorithm used to risk-stratify the membership, including the following: the data sources utilized; how socio-economic and social determinants of health factors are considered in the algorithm; and how cultural, ethnic, and racial factors are considered in the algorithm.
- A description of how social determinants of health are integrated into the Population Health program.
- A description of the approach to identify and address racial and ethnic disparities in healthcare, including a description of how information is used to design targeted clinical programs to improve healthcare disparities based on race and/or ethnicity, and training provided to staff related to addressing racial and ethnic disparities, diversity, and inclusion.

#### **Cultural Competency Program and Plan**

The MCEs are required through contract to also develop and implement a Cultural Competency program and plan to provide effective, equitable, understandable, and respectful quality care and services that are responsive to the diverse cultural health beliefs and practices, preferred languages, health literacy, and other communication needs of their membership. Each MCE's Cultural Competency program must include processes to:

- Support a culturally and linguistically diverse governance, leadership, and workforce that are responsible to the population in the service area.
- Educate and train governance, leadership, and workforce on culturally and linguistically appropriate policies and practices on an ongoing basis.

On an annual basis, each MCE must also develop a written plan that describes how care and services will be delivered in a culturally competent manner. As part of the written plan, the MCE must include:

- The goals and objectives of the MCE's cultural competency program that align to the goals and objectives described in this Quality Strategy.
- How it plans to recruit and retain staff members who can meet the cultural needs of the MCE's membership, and cultural competence must be included as part of job descriptions.
- The process to obtain member and stakeholder feedback that will be used to improve the cultural competency program and cultural support provided by clinical and member services programs.

- The method for the ongoing evaluation of the cultural diversity of its membership, including maintaining an up-to-date demographic and cultural profile of the MCE's members. A regular assessment of needs and/or disparities is performed, which is used to plan for and implement services that respond to the distinct cultural and linguistic characteristics of the MCE's membership.
- A regular evaluation of each MCE's provider network, outreach services, and other programs to improve accessibility and quality of care for its membership. The plan must also describe the provision and coordination needed for linguistic and disability-related services.
- A process to evaluate the plan annually to determine its effectiveness and identify opportunities for improvement. The evaluation may, for example, focus on comparative member satisfaction surveys, outcomes for certain cultural groups, member grievances, provider feedback, and/or MCE employee surveys.

#### **EQR Activities**

Through the EQR-related activities, the MCEs examine disparities through analysis of their performance measure and PIP-related data and outcomes. Through HEDIS and Core Set measures, the MCEs stratify performance measure data by member age. Further, DHCFP supports NCQA's expansion of the race and ethnicity stratification to HEDIS measures for MY 2022 and MY 2023 and will require the MCEs to report stratified data in compliance with the HEDIS technical specifications published by NCQA. By leveraging HEDIS, DHCFP aims to advance health equity within the Nevada Medicaid managed care program. The stratification of performance measure data will also assist the MCEs in the development of strategies and initiatives to further support their Population Health and Cultural Competency programs. Additionally, DHCFP is requiring each MCO to participate in a State-mandated PIP to address maternal and infant health disparities within the African American population. Further, each MCO must include in its QAPI program description how each implemented PIP relates to its population health initiatives and this Quality Strategy.

# Identification of Persons Who Need LTSS or Persons with Special Health Care Needs

DHCFP ensures that MCEs implement a process to assess all members upon enrollment. Children and adults with special health care needs are identified through a Health Needs Assessment (HNA) process. CSHCN are children who have, or are at risk for, chronic physical, developmental, behavioral, or emotional conditions; also require health and related services of a type and amount beyond that required by children in general; and are receiving services through family-centered, community-based, coordinated care systems receiving grant funds under Section 501(a)(1)(D) of Title V of the Social Security Act (SSA) (known as Nevada Early Intervention Program [NEIP]). Members who are identified as having special healthcare needs are required by DHCFP to be enrolled into the MCEs' care coordination or care management programs, depending on each member's level of needs. Members in care coordination and care management programs are monitored closely, and the MCEs are required to ensure that members receive and follow a treatment plan.

DHCFP has identified priority conditions that warrant care management services. The MCOs must provide care management to members diagnosed with the following priority conditions:

- Congestive heart failure
- Coronary arterial disease
- Hypertension (excluding mild hypertension)
- Diabetes
- Chronic obstructive pulmonary disease
- Asthma
- High-risk or high-cost SUDs, including OUDs
- Members with co-morbid (physical and behavioral health) conditions
- Children with SED and adults with serious mental illness
- CSHCN
- High-risk pregnancy, including members who are pregnant and have an SUD or history of SUD
- Severe cognitive and/or developmental limitation
- Human immunodeficiency virus
- Members with complex conditions such as cystic fibrosis, cerebral palsy, sickle cell anemia, etc.
- Justice involved populations that are not enrolled in targeted care management
- Members in supportive housing
- Homeless/transient status

Additionally, through the HNA or comprehensive assessment processes, the MCOs will identify members needing LTSS. Through these assessment processes, the MCOs develop person-centered treatment plans that identify members' LTSS and community support needs. The MCOs are contracted with DHCFP to provide certain LTSS services to Medicaid managed care members, including skilled nursing facility services, private duty nursing services, personal care services, and home health services.

Members enrolled in a 1915(c) HCBS waiver program are excluded from the Medicaid managed care program. Therefore, any members identified by the MCOs as needing LTSS not covered under the MCOs are referred to DHCFP for potential disenrollment from the Medicaid managed care program.

# **Measurement of Member Experience**

Annually, the MCOs are required through contract to conduct periodic surveys of member satisfaction with services through administration of the Consumer Assessment of Health Plans and Systems (CAHPS®)<sup>3-5</sup> survey or other survey approved by DHCFP. The primary objective of the CAHPS survey is to obtain information on the level of satisfaction members have with their healthcare experiences and access to and timeliness of services. These surveys cover topics important to members, such as the communication skills of providers, the accessibility of services, and their satisfaction with the MCO.

<sup>&</sup>lt;sup>3-5</sup> CAHPS® is a registered trademark of the Agency for Healthcare Research and Quality (AHRQ).

The Nevada MCOs survey three populations: adult Medicaid, child Medicaid, and Nevada Check Up, as well as a CAHPS survey for children with chronic conditions. DHCFP uses CAHPS survey information to measure members' experience and satisfaction with their MCOs and providers, and the quality, availability, and accessibility of their care and services. Additionally, the DBA is required to conduct an annual member satisfaction survey that assesses members' experience with their dental appointments and dental providers.

DHCFP's EQRO analyzes the findings of each CAHPS survey completed by the MCOs and survey results from the DBA and incorporates an assessment of performance for each MCE in the annual EQR technical report.



# 4. Monitoring and Compliance

# **Network Adequacy and Availability of Services**

The Nevada MCE contracts include network adequacy and appointment standards to ensure that MCEs adhere to the requirements identified in 42 CFR §438.68, §438.206, and §438.207.

## **Network Adequacy Standards**

DHCFP requires its MCEs to meet certain geographic network distribution time and distance standards for applicable provider specialties. MCEs must ensure that members have access to these specific provider types within the maximum time and distance standards as listed in Table 4-1.

Table 4-1—Time and Distance Standards

Provider Specialty Area	Maximum Time in Minutes	Maximum Distance in Miles	
Primary Care (adult)	15	10	
Pediatrics	15	10	
Hospitals	45	30	
Obstetrics/Gynecology	15	10	
Endocrinology (adult and pediatric)	60	40	
Infectious Diseases (adult and pediatric)	60	40	
Oncology—Medical/Surgical (adult and pediatric)	45	30	
Oncology—Radiation/Radiology (adult and pediatric)	60	40	
Rheumatology (adult and pediatric)	60	40	
Psychiatrist (adult)	45	30	
Board Certified Child and Adolescent Psychiatrist	45	30	
Psychologist (adult and pediatric)	45	30	
Qualified Mental Health Professional (QMHP) (adult and pediatric)	45	30	
Outpatient Dialysis	45	30	
Pharmacy	15	10	
General Dentistry/Adult and Pediatric	30	20	

DHCFP also ensures that MCEs demonstrate that they have the capacity to serve the expected enrollment in their contracted service areas in accordance with access to care standards. The MCEs must

offer an appropriate range for primary care, specialty services, and dental care, and maintain a network that is sufficient in number, mix, and geographic distribution to meet the needs of the anticipated number of members in the service area. The MCEs are required to meet the following provider-to-member ratios as displayed in Figure 4-1.

Figure 4-1—Provider to Member Ratio Standards

# **PCPs**

- One full time equivalent (FTE) primary care provider (PCP), considering all lines of business, for every 1,500 members per service area.
- If the PCP practices in conjunction with a healthcare professional, the ratio is increased to one FTE PCP for every 1,800 members per service area.

# **Specialists**

- One FTE specialist for every 1,500 members per service area.
- Access to at least two specialists/subspecialists in the service area.

# **Dentists**

- One dentist for every 1,500 members per geographic area
- One specialty dentist for every 1,500 members per service area

To assess the MCEs' compliance with the time and distance and provider-to-member ratio standards, confirm the adequacy of each MCE's network in accordance with those standards, and validate the MCEs' provider network data, DHCFP contracts with its EQRO to perform annual network adequacy validation activities. DHCFP also monitors network adequacy through quarterly MCE GeoAccess reports and monthly/quarterly MCE grievance reports.

# **Timely Appointment Standards**

MCEs must make all services available 24 hours per day, seven days a week, when medically necessary. The MCEs must ensure that member access to covered services is consistent with the degree of urgency and require its network providers to meet State requirements for timely access to care and services through timely appointment standards listed in Figure 4-2.

#### Figure 4-2-Timely Appointment Standards



#### **Emergency Services**

 Emergency services must be provided immediately on a 24-hour basis, seven days a week, with unrestricted access, to members who present at any qualified provider, with a network or out-ofnetwork provider



#### Primary Care Provider Appointments

- Medically necessary PCP appointments within two calendar days
- Urgent care appointments on the same day
- Routine appointments within two weeks



#### **Specialist Appointments**

- Emergency appointments within 24 hours
- Urgent appointments within three calendar days
- Routine appointments within 30 calendar days



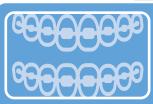
#### **Prenatal Care Appointments**

- First trimester within seven calendar days
- Second trimester within seven calendar days
- Third trimester within three calendar days
- High-risk pregnancies within three calendar days of identification of high risk, or immediately if an emergency exists



#### **Primary Dental Care Appointments**

- Urgent care within 24 hours
- Therapeutic and diagnostic care within 14 days
- Routine or preventive within six weeks
- Referrals for specialty care within 30 days



#### Specialty Dental Care Appointments

- Emergency appointments within 24 hours
- Urgent appointments within three calendar days
- Routine appointments within 30 calendar days

To assess compliance with timely appointment standards, the MCEs are required to conduct an annual secret shopper survey across their provider networks to identify appointment standards and access to

services for PCPs, physician specialists, behavioral health providers, applied behavioral analysis providers, prenatal obstetric providers, home health/private duty nursing/personal care services providers, and dental providers consistent with the appointment standards identified in each MCEs' contracts with DHCFP.

#### **Clinical Practice Guidelines**

DHCFP maintains an MSM, which is a compilation of regulations adopted under Nevada Revised Statutes (NRS) 422.2368 and 422.2369. Throughout the MSM, DHCFP has outlined multiple current national CPGs, treatment protocols, and standards of care to optimize patient care. The MCEs are required to provide medically necessary services in accordance with the MSM. Examples of CPGs, treatment protocols, and standards of care within the MSM include, but are not limited to:

- Advisory Committee on Immunization Practices (ACIP)
- Substance Abuse and Mental Health Services Administration (SAMHSA), American Society of Addiction Medicine (ASAM) Treatment Improvement Protocols
- American College of Obstetricians and Gynecologists (ACOG) and/or U.S. Preventive Services Task Force (USPSTF) Practice Guidelines
- National Comprehensive Cancer Network (NCCN) Clinical Practice Guidelines in Oncology, Breast Cancer
- Association of Orthodontists Clinical Practice Guidelines for Orthodontics and Dentofacial Orthopedics
- Dietary Guidelines for Americans published by the Secretaries of the Department of Health and Human Services (DHHS) and the United States Department of Agriculture
- Centers for Disease Control and Prevention (CDC), the American Academy of Pediatrics (AAP), and Behavior Analyst Certification Board (BACB) Applied Behavior Analysis Treatment of Autism Spectrum Disorder: Practice Guidelines for Healthcare Funders and Managers

The MSM is available at <a href="https://dhcfp.nv.gov/Resources/AdminSupport/Manuals/MSM/MSMHome/">https://dhcfp.nv.gov/Resources/AdminSupport/Manuals/MSM/MSMHome/</a>.

DHCFP also includes in its contracts with the MCEs requirements for evidence-based CPGs. MCEs must adopt CPGs and protocols that are based on valid and reliable clinical evidence or a consensus of healthcare professionals in the particular field; consider the needs of members; are adopted in consultation with contracting network providers; are reviewed and updated periodically, as appropriate, to reflect the current practice standards; and include prior authorization requirements that are documented and applied in a manner that complies with requirements for parity in mental health and SUD benefits while focusing on the process and outcomes of healthcare delivery, as well as access to care.

MCEs disseminate CPGs to all affected providers prior to the contract start date, and upon request, to members and potential members. In addition, MCEs submit to DHCFP for review and prior approval the CPGs the MCEs intend to use and require network providers to apply designated CPGs and protocols.

DHCFP requires that the MCEs ensure that decisions for utilization management, member education, coverage of services, and other areas to which the guidelines apply are consistent with the CPGs.

Each MCE must also include in its QAPI evaluation description how the MCE meets the requirements for the development and dissemination of CPGs and a summary of the MCE's utilization review oversight structure that monitors utilization practice against adopted CPGs. Additionally, the MCEs' QAPI programs must use the CPGs to evaluate the quality of care provided by the MCEs' provider networks and report such evaluation results to DHCFP at least annually.

#### **Medicaid Contract Provisions**

To assess the quality and appropriateness of care and services for Nevada Medicaid managed care members, DHCFP regularly reviews the MCEs' reports and deliverables as required by the contract. DHCFP monitors all aspects of the Medicaid managed care program through its State monitoring and/or EQR-related activities, including the performance of each MCE in at least the following areas:

- Administration and management
- Appeal and grievance systems
- Claims management
- Member materials and customer services, including activities of the member support system
- Finance, including medical loss ratio reporting
- Information systems (IS), including encounter data reporting
- Marketing
- Medical management, including utilization management and case management
- Program integrity
- Provider network management, including provider directory standards
- Availability and accessibility of services, including network adequacy standards
- Quality improvement
- Other contract provisions, as needed

DHCFP and/or the EQRO reviews all deliverables submitted by the MCEs and, as applicable, requires revisions until DHCFP approves the deliverables as complete and fully compliant with the contract. DHCFP and/or the EQRO may request corrective action plans (CAPs) from the MCEs in cases for which compliance monitoring and/or deliverable reviews do not demonstrate adequate performance. The CAPs submitted by the MCEs must clearly state objectives, the individual and/or department responsible, and time frames allowed to remedy the identified deficiencies. The required list of deliverables is located in Appendix A.

Additionally, DHCFP contracts with its EQRO to a perform comprehensive review of compliance of the MCEs within a three-year review cycle to determine compliance with federal standards and applicable

State contract requirements. The review includes those standards detailed in 42 CFR §438 Subpart D as well as those detailed in 42 CFR §438.100, §438.114, and §438.330. Compliance reviews adhere to guidelines detailed in *CMS' EQR Protocol 3. Review of Compliance with Medicaid and CHIP Managed Care Regulations*, October 2019. 4-1

The current three-year cycle commenced in 2021. The compliance reviews for the DHCFP-contracted MCEs comprise 14 program areas and a comprehensive review of all IS included under each program area. Table 4-2 outlines the standards as part of the current compliance review cycle.

Table 4-2—Compliance Review Standards

	Year One (2021)	Year Two (2022)	Year Three (2023)		
Standard	Standard Review of Standard		CAP Review		
Standard I—Disenrollment: Requirements and Limitations	✓				
Standard II—Member Rights and Member Information	✓				
Standard III—Emergency and Poststabilization Services	✓				
Standard IV—Availability of Services	✓				
Standard V—Assurances of Adequate Capacity and Services	✓				
Standard VI—Coordination and Continuity of Care	✓		Review of Standards/Elements		
Standard VII—Coverage and Authorization of Services	✓		that received a <i>Not Met</i> score during the		
Standard VIII—Provider Selection		✓	SFY 2021 and 2022 reviews.		
Standard IX—Confidentiality		✓			
Standard X—Grievance and Appeal Systems		✓			
Standard XI—Subcontractual Relationships and Delegation		<b>✓</b>			
Standard XII—Practice Guidelines		✓			
Standard XIII—Health Information Systems		✓			
Standard XIV—Quality Assessment and Performance Improvement Program		<b>√</b>			

Department of Health and Human Services, Centers for Medicare & Medicaid Services. Protocol 3. Review of Compliance With Medicaid and CHIP Managed Care Regulations: A Mandatory EQR-Related Activity, October 2019. Available at: <a href="https://www.medicaid.gov/medicaid/quality-of-care/downloads/2019-eqr-protocols.pdf">https://www.medicaid.gov/medicaid/quality-of-care/downloads/2019-eqr-protocols.pdf</a>. Accessed on: Feb 11, 2022.

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The compliance review results assist DHCFP in identifying any areas of the contract that need modification or strengthening to ensure that the MCEs can achieve the goals identified in the Quality Strategy. DHCFP's EQRO also assists DHCFP with a review of CAPs submitted by the MCEs to correct areas found to be deficient during the compliance review. The CAP review process requires MCEs to submit quarterly progress updates identifying whether their plans of action are *complete*, *on track for completion*, or *not on track for completion*, and the action steps completed and any barriers to completion.

#### **Intermediate Sanctions**

DHCFP includes provisions within the MCE contracts that indicate that DHCFP may impose sanctions on MCEs for reasons specified in 42 CFR §438.700, as well as additional areas of noncompliance. Sanctions that may be imposed include intermediate sanctions, such as civil penalties, appointment of temporary management, and suspensions of all new enrollment. Additional sanctions may include monetary penalties and imposition of plans of correction. Except as provided in 42 CFR §438.706(c), before imposing any of the intermediate sanctions specified in the MCE contract, DHCFP will provide the MCE with written notice that explains the basis and nature of the sanction and any other appeal rights that DHCFP elects to provide.

During the time period of 2019–2021, DHCFP imposed the following sanctions and/or corrective actions:

- CAPs required from all MCEs related to SFY 2019, SFY 2020, and/or SFY 2021 compliance review findings.
- CAP required for one MCO related to Mental Health Parity and Addiction Act non-compliance.

# 5. External Quality Review Arrangements

# **EQR Arrangements**

In accordance with 42 CFR §438.350 and §438.356, each state that contracts with MCOs, PIHPs, PAHPs, and PCCM entities must ensure that a qualified EQRO performs an annual EQR for each contracting MCE. In accordance with these rules, DHCFP contracted with Health Services Advisory Group, Inc. (HSAG), as the sole EQRO for the State of Nevada to conduct mandatory and optional EQR activities as set forth in 42 CFR §438.358. HSAG has served as DHCFP's EQRO since 1999, with the current contract extending into SFY 2024.

#### **EQR Activities**

To evaluate the quality and timeliness of, and access to, the services covered under the MCE contracts, DHCFP's EQRO conducts mandatory and optional EQR activities for the Nevada Medicaid and Nevada Check Up programs following the EQR Protocols set forth in the CMS publication, *CMS External Quality Review (EQR) Protocols*, October 2019.<sup>5-1</sup> DHCFP has contracted with its EQRO to perform the following:

## **Mandatory EQR Activities**

- Validation of Performance Improvement Projects. As described in 42 CFR §438.340(b)(3)(ii), DHCFP requires MCEs to conduct PIPs in accordance with 42 CFR §438.330(d). PIPs must be designed to achieve significant and sustained improvement in clinical and nonclinical areas of care through ongoing measurement and intervention, and they must be designed to have a favorable effect on health outcomes and member satisfaction. In accordance with 42 CFR §438.358(b)(1)(i), DHCFP's EQRO validates PIPs required by DHCFP to comply with the requirements of 42 CFR §438.330(d). DHCFP's EQRO validation determines if PIPs were designed to achieve improvement in clinical and nonclinical care, and if the PIPs would have a favorable effect on health outcomes and member satisfaction.
- Validation of Performance Measures. In accordance with 42 CFR §438.340(b)(3)(i), DHCFP requires MCEs to submit performance measurement data as part of their QAPI programs. To comply with 42 CFR §438.358(b)(1)(ii), DHCFP's EQRO validates the performance measures through HEDIS Compliance Audits for MCOs and performance measure validation (PMV) audits for the DBA. The HEDIS Compliance Audits and the EQRO's PMV audits focus on the ability of the MCEs to accurately process claims and encounter data, pharmacy data, laboratory data, enrollment

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Department of Health and Human Services, Centers for Medicare & Medicaid Services. *CMS External Quality Review* (*EQR*) *Protocols*, October 2019. Available at: <a href="https://www.medicaid.gov/medicaid/quality-of-care/downloads/2019-eqr-protocols.pdf">https://www.medicaid.gov/medicaid/quality-of-care/downloads/2019-eqr-protocols.pdf</a>. Accessed on: Feb 22, 2022.

(or membership) data, and provider data. DHCFP's EQRO evaluates each MCE's completed Information Systems Capabilities Assessment Tool (ISCAT) and validates each of the performance measures identified by DHCFP to evaluate their accuracy as reported by, or on behalf of, the MCE. As part of the HEDIS Compliance Audits and PMV audits, DHCFP's EQRO also explores the issue of completeness of claims and/or other source data, as applicable, to improve rates for the performance measures.

- Review of Compliance With Medicaid and CHIP Managed Care Regulations. DHCFP's EQRO conducts comprehensive, site reviews of compliance of the MCEs at least once in a three-year cycle. DHCFP's EQRO reviews MCE compliance with federal requirements identified in 42 CFR §438.358(b)(1)(iii) and associated standards established by DHCFP. In addition to a review of a wide range of documents including, but not limited to, policies and procedures, member and provider materials, and various assessments, reports, and evaluations, compliance is further determined through review of individual case files and system demonstrations, as well as interviews of key staff members, to evaluate implementation of standards. DHCFP, in collaboration with its EQRO, will also impose corrective actions for any compliance review standards that are not fully compliant (<100 percent).
- Validation of Network Adequacy. In accordance with 42 CFR §438.358(b)(1)(iv), DHCFP's EQRO performs validation of MCE network adequacy. The analysis evaluates three dimensions of access and availability:
  - Capacity—provider-to-member ratios for Nevada's provider networks as defined by each MCE contract.
  - Geographic network distribution—time/distance analysis for applicable provider specialties and average distance (miles) to the closest provider as defined by each MCE contract.
  - Appointment availability—average length of time (number of days) to see a provider as defined by each MCE contract.

# **Optional EQR Activities**

- Validation of Encounter Data. In accordance with 42 CFR §438.358(c)(1), DHCFP's EQRO conducts an encounter data validation (EDV) study. The EDV study is conducted based on three evaluation activities designed to evaluate the completeness and accuracy of DHCFP's encounter data:
  - IS review—assessment of DHCFP's and/or the MCEs' IS and processes, including an evaluation of each MCE's completed ISCAT.
  - Comparative analysis—analysis of DHCFP's electronic encounter data completeness and accuracy through a comparative analysis between DHCFP's electronic encounter data and the data extracted from the MCEs' data systems.
  - Medical/dental records review—analysis of DHCFP's electronic encounter data completeness
    and accuracy through a comparison between DHCFP's electronic encounter data and the
    medical/dental records. Conducting a medical/dental record review is contingent upon whether
    the IS review and comparative analysis indicate that the completeness and accuracy of DHCFP's
    encounter data are sufficient.

• Administration or Validation of Quality of Care Surveys. In accordance with 42 CFR §438.358(c)(2), the MCOs are responsible for obtaining a CAHPS vendor to administer the CAHPS survey on their behalf. The CAHPS surveys ask members to report on and evaluate their experiences with healthcare. The DBA conducts a member satisfaction survey to assess members' experience with dental appointments and dental providers. The questionnaire used for the survey was adapted from the CAHPS dental plan survey. DHCFP's EQRO presents and analyzes the results of the MCEs' member experience surveys as part of the annual EQR.

#### **EQR Technical Reporting**

The *Medicaid and CHIP Managed Care Final Rule*<sup>5-2</sup>, last updated in 2020 (Managed Care Rule), requires states to prepare an annual technical report that describes the manner in which data were aggregated and analyzed and how conclusions were drawn as to the quality and timeliness of, and access to, care and services furnished by the states' MCEs. DHCFP's EQRO produces the EQR technical report, which presents all mandatory and optional EQR activities performed over the previous SFY.

The EQR technical report includes a review of members' access to care and the quality and timeliness of services received by recipients of Title XIX, Medicaid, and Title XXI, Nevada Check Up. In accordance with 42 CFR §438.364, the report includes the following information for each mandatory and optional activity conducted:

- Assessment of quality, timeliness, and access to the care furnished by each MCE
- Activity objectives
- Technical methods of data collection and analysis
- Description of data obtained
- Conclusions drawn from the data
- Assessment of each MCE's strengths and weaknesses
- Recommendations for improving the quality of healthcare services furnished by each MCE, including how DHCFP can target goals and objectives in the Quality Strategy to support program improvement
- Methodologically appropriate comparative information about all MCEs in the program
- An assessment of the degree to which each MCE has addressed the recommendations for quality improvement made by the EQRO during the previous year's EQR

DHCFP uses the information obtained from each of the EQR activities, as well as the information presented in the EQR technical report, to make programmatic changes and modifications to DHCFP's Quality Strategy. The EQR technical report also includes the EQRO's evaluation of DHCFP's Quality

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Federal Register. *Medicaid Program; Medicaid and Children's Health Insurance Program (CHIP) Managed Care*. November 2020. Available at: <a href="https://www.federalregister.gov/documents/2020/11/13/2020-24758/medicaid-program-medicaid-and-childrens-health-insurance-program-chip-managed-care">https://www.federalregister.gov/documents/2020/11/13/2020-24758/medicaid-program-medicaid-and-childrens-health-insurance-program-chip-managed-care</a>. Accessed on: Feb 24, 2022.

Strategy, as further described in sections 6 and 7 of this Quality Strategy. The most recent and historical EQR technical reports may be accessed at:

http://dhcfp.nv.gov/Resources/AdminSupport/Reports/CaseloadData/.

#### **EQR Non-Duplication Option**

42 CFR §438.360 of the Managed Care Rule addresses the nonduplication of mandatory activities with Medicare or accreditation reviews, which is intended to provide additional flexibility and reduce administrative burden on MCEs and states while ensuring that relevant information is available to EQROs for the annual EQR. Specifically, it allows a state to use information from a Medicare or private accreditation review of an MCE in place of generating that information through one or more of three mandatory EQR-related activities. While the MCOs are required to be accredited by NCQA and the DBA is accredited through the Utilization Review Accreditation Commission (URAC), DHCFP has elected not to use the nonduplication option, and instead has chosen to have its EQRO conduct comprehensive PIP validations, PMVs, and compliance reviews.



# 6. Process for Quality Strategy Development, Review, and Revision

DHCFP fosters a multidisciplinary approach to developing, reviewing, and revising the Quality Strategy. The approach involves the public, provider stakeholders, member advocates, and outside partners who have a direct concern for—and impact on—access and the quality of Medicaid managed care services offered within Nevada. All stakeholders may comment on the development of quality goals and objectives highlighted in the Quality Strategy.

DHCFP's initial Quality Strategy was submitted to CMS for review and approval in 2008. Since then, DHCFP's Quality Strategy has been revised at least every three years and more often when significant changes occurred within Nevada's Medicaid program. The Quality Strategy, including the goals and objectives, are also reviewed annually, and DHCFP will continue to update the Quality Strategy when significant changes to the Nevada Medicaid managed care program occur and/or on a triennial basis. Each revision of the Quality Strategy is made publicly available on the DHCFP website at <a href="http://dhcfp.nv.gov/Resources/AdminSupport/Reports/CaseloadData/">http://dhcfp.nv.gov/Resources/AdminSupport/Reports/CaseloadData/</a>.

# **Quality Strategy Development**

DHCFP contracts with its EQRO to assist in the ongoing review and development of the Quality Strategy. DHCFP and its EQRO follow a 10-step process for developing the Quality Strategy, which is similar to the nine-step process described in CMS' Quality Strategy Toolkit. The 10-step Quality Strategy development process conducted by DHCFP and its EQRO includes:

- **Step 1:** Convene an interdisciplinary team, including DHCFP and EQRO participants.
- Step 2: Review all applicable federal quality strategy regulations in 42 CFR §438.340, the CMS-published Medicaid and CHIP Managed Care Quality Strategy Toolkit, and national quality strategies.
- Step 3: Gather information and resources from DHCFP, its EQRO, and other sources as needed.
- **Step 4:** Draft the Quality Strategy.
- **Step 5:** Present draft Quality Strategy to the Medical Care Advisory Committee (MCAC) and update the Quality Strategy, as indicated.
- **Step 6:** Publish the draft Quality Strategy for public comment and tribal consultation and update the Quality Strategy, as indicated.
- **Step 7:** Submit the Quality Strategy to CMS.
- **Step 8:** Revise the Quality Strategy based on CMS' feedback.
- Step 9: Post the final Quality Strategy on DHCFP's website.
- **Step 10:** Review and update the Quality Strategy at least once every three years, and as needed whenever significant changes occur.

With input provided by Nevada Medicaid MCEs, external stakeholders, and the MCAC, DHCFP identifies goals and objectives for the Nevada Medicaid managed care program. These goals are supported by performance measures (each performance measure serves as an objective) used to measure MCE performance in achieving the goals identified in the Quality Strategy. DHCFP and its MCEs primarily use HEDIS and the Medicaid and CHIP Adult Core Set and Child Core Set measure specifications to collect and report data for most performance measures.

# **Oversight and Governance of the Quality Strategy**

DHCFP maintains ultimate authority and responsibility for the maintenance and annual evaluation of the Quality Strategy and prioritizes the quality improvement efforts undertaken by the Nevada Medicaid managed care program to support the Quality Strategy goals. However, as depicted in Figure 6-1, DHCFP also solicits input on the Quality Strategy from various divisions within DHHS, members of the MCAC, and contracted MCEs through regular workgroup meetings.

**Department of Health and Human Services**—DHHS is an office of the executive branch of State government and is led by a director appointed by the Nevada governor. DHHS is one of the largest departments in State government comprised of five divisions: DHCFP, Aging and Disability Services, Child and Family Services, Public and Behavioral Health, and Welfare and Supportive Services. DHHS is also responsible for several critical programs managed through the Director's Office such as the Office of Consumer Health Assistance, the Tribal Liaison Office, and the Grants Management Unit. DHHS priorities and programs are considered in the development and maintenance of the Quality Strategy.

**Medical Care Advisory Committee**—The MCAC is an advisory committee to the State Medicaid Administrator concerning health and medical care services in Nevada. The MCAC is comprised of nine members including:

- A member of an organized group that provides assistance, representation, or other support to recipients of Medicaid;
- A person who holds a license to practice medicine in Nevada and is certified by the Board of Medical Examiners in a medical specialty;
- A person who holds a license to practice dentistry in Nevada;
- A member of a profession in the field of healthcare who is familiar with the needs of persons of low income, the resources required for their care, and the availability of those resources;
- An administrator of a hospital or a clinic for healthcare;
- An administrator of a facility for intermediate care or a facility for skilled nursing;
- A person who holds a certificate of registration as a pharmacist in Nevada; a recipient of Medicaid; and Nevada's Chief Medical Officer.

The MCAC offers specialized advice on various components of Nevada's Medicaid managed care program, including the Quality Strategy.

MCEs and Quality Workgroup—DHCFP maintains a Quality Workgroup that meets quarterly, and includes representatives from DHCFP, representatives from each contracted MCE, and DHCFP's EQRO. During these meetings, the workgroup attendees review and discuss performance measure results, PIP results, member experience and engagement, program compliance, quality-related initiatives, and Quality Strategy goals and objectives. Further, the MCEs are required to present information on quality improvement results, barrier analyses, and planned quality improvement activities to be implemented to overcome barriers that impede performance. MCEs, through contract provisions, are also required to align their QAPI, Population Health, Care Management, and Cultural Competency programs to the Quality Strategy and submit monthly and quarterly grievance and appeal reports and annual performance improvement measurement data to support the annual Quality Strategy evaluation. Figure 6-1 displays the quality improvement structure for the Nevada Medicaid managed care program.

MCAC (Quarterly)

DHCFP

Quality Workgroup (Quarterly)

MCEs

Figure 6-1—Nevada DHCFP Quality Improvement Organizational Structure

# **Updates for Significant Changes**

At a minimum, DHCFP reviews progress on the Quality Strategy goals and objectives at least annually and updates the Quality Strategy at least triennially to incorporate new goals and objectives for the following years. However, DHCFP updates the Quality Strategy more often, as needed, to reflect changes in State or federal policy that impact the Medicaid or Nevada Check Up programs and/or changes to the Medicaid managed care population. DHCFP defines significant changes to the Quality Strategy as:

- Any change resulting from legislative, State, federal, or other regulatory authority.
- Any change that triggers public comment, tribal consultation, and input from Nevada's MCAC.
- Adding populations to Medicaid managed care or enrolling a managed care population into a new program.

- Any change in membership demographics or the provider network that DHCFP determines would impact the structure and operations of the Medicaid managed care program.
- Any change to the delivery system and provider payment initiatives under the MCE Medicaid managed care contracts.
- Any change to the Quality Strategy's defined goals, including adding or removing goals and objectives. Objectives that are modified due to changes in national performance measure specifications are not considered a "significant change" when an objective is replaced by a similar national performance measure. Additionally, adding the MPS for objectives currently listed with a dash (—) in the MPS column of the Goals and Objectives Tracking table in Appendix B is also not considered a "significant change".

Changes to formatting, dates, or other similar edits are defined as "insignificant," as well as regulatory/legislative changes that do not change the intent or content of the requirements contained within the Quality Strategy. Changes to the details included in the appendices of the Quality Strategy will also be considered insignificant, except when a change is made to a Quality Strategy goal or objective in Appendix B that meets DHCFP's definition of significant change. Appendices will be regularly updated as needed in the version of the Quality Strategy posted online.

#### **Public and Tribal Comment Process**

DHHS is committed to partnering with the 27 tribes within the State of Nevada through a Tribal Consultation Process Agreement (Agreement). This Agreement establishes and strengthens ties and relationships with the tribal governments as well as provides education and outreach. The Agreement between DHHS, tribes, Indian Health Services, and Tribal and Urban Indian Organizations was signed and became effective in March 2010. The guiding principle of the agreement is to ensure that open and meaningful communication occurs in a timely manner for consultation between the parties regarding high-level policy changes that significantly impact Indian tribes in Nevada. Policy changes that significantly impact Indian tribes refer to actions that have substantial tribal implications with direct effects on one or more Indian tribes, on the relationship between the State of Nevada and Indian tribes, or on the distribution of roles and responsibilities between the State of Nevada and Indian tribes. American Indians are a voluntary Medicaid managed care population in Nevada; therefore, prior to each Quality Strategy revision, DHCFP solicits input from Nevada tribes on the Quality Strategy goals and objectives.

In addition to soliciting input from DHHS, the MCAC, and through tribal consultation, DHCFP also publishes the draft Quality Strategy for a 30-day public comment period before finalizing the Quality Strategy.

DHCFP invites public comment and tribal consultation by way of public workshops, tribal consultation meetings, and by emailing DHCFP at <a href="mailto:dhcfp@dhcfp.nv.gov">dhcfp@dhcfp.nv.gov</a>. Once the public comment period ends and consensus is reached by all stakeholders, including the MCAC, members, and tribes, the Quality Strategy is finalized, shared with all pertinent stakeholders, sent to CMS, and posted on DHCFP's website for public view.

DHCFP made this Quality Strategy available for public and tribal comment in May 2022. A summary of comments and input received and subsequent revisions to the Quality Strategy, based on tribal feedback, is located in Appendix C.

# **Review and Evaluation of the Quality Strategy**

DHCFP and its EQRO review and evaluate the implementation and effectiveness of the Quality Strategy and publish the results of the evaluation through each annual EQR technical report. DHCFP updates the Quality Strategy, at least triennially, based on each MCE's performance; stakeholder input and feedback; achievement of goals; changes resulting from legislative, State, federal, or other regulatory authority; and/or significant changes to the programmatic structure of the Nevada Medicaid managed care program. Each revised Quality Strategy is submitted to CMS for review and feedback.

#### **Annual Evaluation**

DHCFP works closely with its EQRO throughout the year to support, oversee, and monitor quality activities and evaluate the Nevada Medicaid managed care program's progress in achieving the goals and objectives included as part of the Quality Strategy. The EQRO provides ongoing technical support to DHCFP in the development of monitoring strategies. The EQRO also works with DHCFP to ensure that the MCEs stay informed about new State and federal requirements and evolving technologies for quality measurement and reporting. Additionally, DHCFP and its EQRO conduct a formal, annual evaluation of the Quality Strategy to assess its overall effectiveness and determine whether demonstrated improvement in the quality of services provided to members, providers, and other stakeholders was accomplished.

The annual Quality Strategy evaluation includes an assessment of:

- The effectiveness of quality interventions and remediation strategies during the previous year (demonstrated by improvements in care and services) and trending of performance measure data.
- The appropriateness of the program structure, processes, and objectives.
- The identification of program limitations and barriers to performance improvement.
- The evaluation of findings from internal activities, including quality improvement committees and workgroups; member complaints, grievances, and appeals; and provider complaints and issues, when trends and/or focus areas are identified by DHCFP and/or other stakeholders through these activities.
- EQRO recommendations resulting from the previous year's EQR activities and subsequent actions implemented by the MCEs and DHCFP as a result of those recommendations.
- Feedback obtained from DHCFP administration, the MCEs, the provider community, advocacy groups, Medicaid members, and other internal and external stakeholders.
- Current goals and objectives within the Quality Strategy to determine whether these goals and objectives will continue to support program improvement.

#### **Tools Used to Evaluate Quality Strategy**

DHCFP uses several tools to evaluate the effectiveness and achievement of goals, including:

- The annual EQR technical report
- Validated PIP results
- Validated performance measure results
- Validated network adequacy results
- EDV results
- MCE compliance review results
- Ongoing review of contractually required MCE deliverables
- Member grievance and appeal information
- MCE cultural competency and QAPI programs
- Stakeholder feedback emailed to DHCFP via DHCFP's website

To continually track the progress toward achieving the goals outlined in the Quality Strategy, DHCFP and its EQRO developed the Quality Strategy Goals and Objectives Tracking table. This table, included under Appendix B, displays each of the goals and related objectives to measure achievement of those goals. On an annual basis, DHCFP and its EQRO update the Quality Strategy Goals and Objectives Tracking table. In addition to sharing the revised table with the MCEs, the Medicaid and Nevada Check Up administration, and other stakeholders, the EQRO includes the table as part of the annual Quality Strategy evaluation, which is included as a section in the annual EQR technical report.

Further, in an effort to promote and meet the Quality Strategy goals and objectives, DHCFP contractually requires each MCE's managed care program to align with the Quality Strategy goals and objectives through its QAPI program, Population Health program, and Cultural Competency program. Annually, DHCFP assesses each MCE's QAPI program evaluation to ensure that each MCE continually monitors and evaluates its own achievement of goals and objectives to improve the accessibility, timeliness, and quality of services provided to Medicaid and Nevada Check Up members. DHCFP provides feedback to the MCEs regarding programmatic strengths identified from the review of each MCE's QAPI program and opportunities to improve the structure and direction of its quality program to further support the goals and objectives of DHCFP's Quality Strategy.

# 7. Evaluation of Quality Strategy

As indicated in Section 6 of this Quality Strategy, DHCFP reviews progress on each Quality Strategy goal and objective on an annual basis through findings from the annual EQR conducted by the EQRO and published in the annual EQR technical report. Each annual EQR technical report includes a Goals and Objectives Tracking table, which includes performance measures (Quality Strategy objectives for each goal), baseline data for each performance measure, and each performance measure's calculated rate for the time period under review that is used to evaluate the progress of each goal for the Medicaid and Nevada Check Up populations.

The EQR technical report also includes an Evaluation of Quality Strategy Effectiveness section. This section contains the number of performance measure rates reported by each MCE that align to the Ouality Strategy; the number of reported performance measure rates that achieved the established MPS; and of those performance measure rates achieving MPS, how many reached the highest performance threshold set by DHCFP. DHCFP, with assistance from its EQRO, compares the baseline data for each performance measure along with the results from the Goals and Objectives Tracking table, as well as performance results from other initiatives outlined in the Quality Strategy and reported through each annual EOR-related deliverable (i.e., PIPs, PMV, compliance review, NAV) and the annual EOR, as well as any State-directed initiatives (e.g., State-directed payment initiatives) to evaluate the quality of the managed care services offered to Nevada Medicaid managed care members and, subsequently, the overall effectiveness of the Quality Strategy goals and objectives. To assist DHCFP in these efforts, the EQRO provides DHCFP with a narrative assessment of the State's progress in meeting or making progress toward meeting the Quality Strategy goals and objectives and provides recommendations for revisions DHCFP can make to its Quality Strategy to support program improvement. DHCFP staff members meet internally, at least annually, to review the EOR technical report findings and other informational sources (e.g., HEDIS and Core Set measure changes, Nevada Medicaid priorities and initiatives) to determine whether revisions to the Quality Strategy goals and objectives are warranted.

# **Progress on Meeting Quality Strategy Goals and Objectives**

DHCFP and its EQRO evaluated the overall effectiveness of the Quality Strategy in place for the time period of 2019–2021 to assess the quality of healthcare and services provided by the MCEs over the past three years, and specifically, progress made toward achieving the Quality Strategy goals and objectives. As indicated through barriers identified by the MCEs, the biggest challenge in meeting or making progress on the Quality Strategy goals and objectives was due to the coronavirus disease 2019 (COVID-19) pandemic, specifically related to member access to preventive services including immunizations, screenings, testing, and dental cleanings. Many provider and dental offices were limited to emergent care beginning in 2020, and members may have been hesitant to visit medical and dental facilities due to fear of contracting COVID-19. These barriers to care were evident by the poor outcomes reflected through performances measure and PIP activities, even though the MCEs, overall, demonstrated adequate provider networks that complied with most DHCFP network adequacy standards.

A summary of results of the most recent Quality Strategy evaluation are documented in Table 7-1 and the complete evaluation, including the Goals and Objectives Tracking table, is published in the *SFY 2021 External Quality Review Technical Report* finalized in October 2021 and posted to DHCFP's website at <a href="http://dhcfp.nv.gov/Resources/AdminSupport/Reports/CaseloadData/">http://dhcfp.nv.gov/Resources/AdminSupport/Reports/CaseloadData/</a>.

#### Table 7-1—Quality Strategy Evaluation

#### SFY 2021 Quality Strategy Evaluation Published in Annual EQR Technical Report

As indicated by general stability or increased performance for Nevada Medicaid in the areas of improving appropriate use of opioids and increasing use of evidence-based practices for members with behavioral health conditions, DHCFP and its MCOs are meeting or making significant progress toward meeting the Quality Strategy goals and objectives. Additionally, all of the MCEs met the objectives for reducing and/or eliminating healthcare disparities for Nevada Medicaid managed care members. However, as demonstrated by lower performance for Nevada Medicaid and Nevada Check Up in improving the health and wellness of Nevada's Medicaid and Nevada Check Up populations by increasing access to and the use of preventive services, it is apparent that these objectives need a stronger focus in future years. Further, the objectives for increasing the utilization of dental services were not met, indicating a need for a stronger focus on these objectives in future years as well. It is noted that because of the COVID-19 pandemic during MY 2020, many preventive services, including dental services, were negatively affected across the country as states followed orders to reduce the use of non-emergent services in order to slow the spread of COVID-19.

In the Nevada Check Up population, due to low denominators, measures for behavioral health-related objectives were not consistently reported across the MCOs. Additionally, none of the chronic condition objectives apply to this population, indicating a potential need to include new objectives within the Quality Strategy for the behavioral health and chronic conditions domains in future years. For the performance objectives related to the access to and use of preventive services, there has been some demonstrated improvement in the prevalence of immunizations; however, DHCFP and the MCOs should continue to focus efforts on increasing vaccine compliance. DHCFP could consider an opportunity to add a State-driven initiative specific to these efforts in the next Quality Strategy revision.

In response to its ongoing evaluation of the Nevada Medicaid managed care program's performance and to support alignment with federal initiatives, DHCFP is in the process of revising the existing goals and objectives within the Quality Strategy to align more closely with the CMS Child and Adult Core Set measures and NCQA's revised HEDIS measures. DHCFP will also revisit the established benchmarks to determine if any revisions are necessary to further promote positive performance related to the quality of, and access to quality care and services provided by its MCEs. Additionally, DHCFP will mandate new clinical and nonclinical PIP topics for SFY 2022 to support areas of the program requiring focused efforts.

Table 7-2 and Table 7-3 display the number of Quality Strategy objectives (performance measures) with an established MPS and the number of performance measures by MCO and the DBA that met the established MPS. As demonstrated by the results, a very low percentage of performance measures met the established benchmarks, indicating that very little progress was made toward meeting most of the Quality Strategy goals.

	Anthem Medicaid	HPN Medicaid	SilverSummit Medicaid	Anthem Check Up	HPN Check Up	SilverSummit Check Up					
Rates With an Established MPS	43	43	42	17	18	14					
Rates Achieving the MPS	9	22	7	1	3	5					

Table 7-2—Summary of Performance by the MCOs

Table 7-3—2021 Summary of Performance by the DBA

	LIBERTY Medicaid	LIBERTY Check Up
Rates With an Established MPS	2	2
Rates Achieving the MPS	0	0

The MCOs also concluded their PIPs within the time period of the 2019–2021 Quality Strategy. Each MCO was validated by the EQRO on the following topics:

- Comprehensive Diabetes Care (CDC) Hemoglobin A1c (HbA1c) Poor Control >9.0%
- Prenatal and Postpartum Care (PPC) Timeliness of Prenatal Care

Two of three MCOs achieved their goals to decrease the percentage of members within the study population who had an HbA1c rate greater than 9 percent, and two of three MCOs also improved overall in the CDC—HbA1c Poor Control (>9.0%) HEDIS performance measure, demonstrating that the PIP did contribute to some progress in meeting the Quality Strategy goal to increase use of evidence-based practices for members with chronic conditions. However, the PPC Timeliness of Prenatal Care PIP did not demonstrate much progress toward meeting the 2019–2021 Quality Strategy goal to improve the health and wellness of new mothers and infants and increase new-mother education about family planning and newborn health and wellness, as indicated by two MCOs demonstrating slight declines in performance in the Timeliness of Prenatal Care HEDIS measure rate from MY 2019 to MY 2020.

The DBA is currently in the process of testing its interventions related to its two State-mandated PIP topics, *Total of Eligible Enrollees Receiving a Sealant on a Permanent Molar Tooth* and *Total of Eligible Enrollees Who Received Preventive Dental Services*. These PIPs will not conclude until 2022; however, as indicated through related performance measures, the DBA has demonstrated a decline in performance over the past three measurement periods. This decline in performance suggests that progress is not being made toward achieving the goal to *increase utilization of dental services*.

### **Revisions to Quality Strategy Goals and Objective Based on Evaluation**

Through results of the annual EQR, including the evaluation of the Quality Strategy, and based on new priorities and initiatives of DHCFP and changes in HEDIS and Adult Core Set and Child Core Set measures, DHCFP and its EQRO revised the goals and objectives included as part of this Quality Strategy effective between the time period of 2022–2024. These revisions included:

- Minor revisions to the goal statements for goals 3 and 4 to describe the focus areas of DHCFP and its contracted MCEs more appropriately.
- Minor revisions to all goals to include target date.
- Removal of objectives that were aligned to retired HEDIS measures.
- Removal of objectives for measures where performance has been optimized (e.g., opioid-related objectives).
- Removal of objectives where the numerator of the aligned measure is consistently too small for reporting (e.g., 65+ age stratifications).
- Addition of objectives that align with new HEDIS measures that support the current goals.
- Addition of objectives that align with Adult Core Set and Child Core Set measures that support the current goals.
- Addition of HEDIS and Core Set measure objectives to further support program areas needing additional improvement or program areas with minimal objectives to measure improvement (e.g., maternal health, chronic conditions, access to care, dental health).
- Addition of objectives for reducing and/or eliminating healthcare disparities.

DHCFP, with its EQRO, also modified the goal setting strategy to support attainable improvement more effectively during the COVID-19 public health emergency.

# **DHCFP Actions on External Quality Review Recommendations**

In accordance with 42 CFR §438.364(a)(4), DHCFP's EQRO develops an EQR technical report that includes recommendations for improving the quality of healthcare services furnished by each MCE contracted with DHCFP to provide services to Nevada Medicaid and Nevada Check Up managed care members. These recommendations include how DHCFP can target goals and objectives in this Quality Strategy to better support improvement in the quality and timeliness of, and access to healthcare services furnished to Medicaid managed care members. Table 7-4 includes the recommendations that the EQRO made to DHCFP in support of the Quality Strategy goals and the subsequent actions taken by DHCFP to support program improvement and progress in meeting the goals of the Quality Strategy.

Table 7-4—EQRO Recommendations

SFY 2019–SFY 2021 EQRO Recommendations	DHCFP Actions
DHCFP could consider conducting a program-wide secret shopper survey of PCPs and general dentists.	DHCFP requires each MCO to conduct an annual secret shopper survey across its network to identify appointment standards and access to services for PCPs, Physician Specialists, Behavioral Health providers, Applied Behavioral Analysis (ABA) providers, Prenatal Obstetric providers, and Home Health/Private Duty Nursing/Personal Care Service providers consistent with the appointment standards in the MCO contract. A report is submitted to DHCFP 30 calendar days after the end of the quarter that the secret shopper survey was conducted. The DBA must also conduct a secret shopper survey to identify appointment standards and access to services, which must be reported annually.
DHCFP could consider requiring a State-directed quality improvement initiative that targets the most prevalent diagnosed chronic condition of combined MCE membership.	DHCFP enhanced care management requirements and has identified priority conditions that warrant care management services. The MCOs are required to conduct a comprehensive assessment and develop a person-centered treatment plan that identifies the members' treatment goals and interventions, and the members' service and support needs.
DHCFP could consider conducting a program-wide focus group of women on Medicaid who have recently given birth or are pregnant to determine potential barriers to timely access of prenatal care.	DHCFP intends to implement a required PIP to address maternal and infant health disparities within the African American population to support and improve maternal and infant health outcomes. In addition, the MCOs will be required demonstrate how the MCO has addressed maternal and infant health disparities for African Americans or other high-risk maternal health membership within a Medicaid population, the measurable improvements achieved, and how the MCO maintained the improvements over time.
DHCFP should select an overarching PIP topic that focuses on improving members' access to care.	DHCFP requires the MCOs to conduct nine PIPs, of which two PIPs must be selected from a list of study topics. Two of the options are: 1) increasing access to and use of primary care and preventive services across the covered population, and 2) improving quality of and access to behavioral health services. Additionally, the DBA is required to conduct a nonclinical PIP from a variety of study topics, which include access and availability of dental care and services.

# **Appendix A. Quality Monitoring Schedule**

DHCFP Quality Monitoring Activity	DHCFP Monitoring Schedule
Annual Evaluation of Quality Strategy (DHCFP)	
DHCFP Evaluation of Quality Strategy	At Least Annually
DHCFP Quality Strategy Revision	At Least Triennially and As Needed
MCE Quarterly Quality Meetings	
Quality Improvement Presentations	Quarterly
Request for Proposal (RFP) Annual Compliance	
Balance Sheet—Assets, Liabilities, and Equities	Annually
Statement of Revenue, Expenses and Equity	Monthly/Quarterly/Annually
Medical Loss Ratio Report	Annually
Independent Audit Report (Certified Public Accountant)	Annually
Financial	
Very Low Birth Weight (VLBW) Submissions	On Occurrence
Maternity Kick Payment—Sixth Omnibus Budget Reconciliation Act (SOBRA)	On Occurrence
Retrocap Payment	Monthly
Stop Loss Submissions	On Occurrence
Excess Capitation	On Occurrence
Third Party Liability	Monthly
Disproportionate Share Hospital (DSH)	Bi-Annually
Program Integrity	
Listing of Contractor Officers and Directors	Annually
Provider Termination Report	Monthly
Provider List (Provider Enrollment)	Monthly
Related Party Transactions	Annually
Embezzlement and Theft Report	On Occurrence
FWA (Fraud, Waste, and Abuse) Provider Referral Report (Form)	On Occurrence
FWA Recipient Referral Report (Form)	On Occurrence
Provider Investigations List	Monthly
Recipient Investigations List	Monthly
Provider Preventable Conditions	Monthly
FWA Overpayments	Monthly

DHCFP Quality Monitoring Activity	DHCFP Monitoring Schedule
Overpayments Related to Administrative Errors	Monthly
Attestation of Monthly Reports 309-313	Monthly
Comprehensive Compliance Plan Assessment Report	Annually
Compliance Plan Review Tool with Attachment 4	Annually
Managed Care Quality Assurance (MCQA)	
Network Adequacy Report	Quarterly
Summary Report of Cultural Competency Plan (CCP)	Annually
Federally Qualified Health Center (FQHC) Report	Quarterly
Geographical Access Report	Quarterly
Recipient Change of Status	On Occurrence
Promotional Activities Report	Bi-Annually
Clean Claims Report	Monthly
CMS 416 EPSDT Report (XIX and XXI)	Quarterly/Annually
Pharmacy Rebate Claims Files	Monthly
Pharmacy Rebate Providers	Monthly
Pharmacy Rebate Claim Errors	Monthly
Case Management Report	Monthly
Institution for Mental Disease (IMD) 15–Day Report	Monthly
Internal Quality Assurance Program Applicant Data Report	Annually
Internal Quality Assurance Program Description	Annually
Internal Quality Assurance Program Effectiveness Report	Annually
Utilization Management Program Description and Work Plan	Annually
Single Case Agreement Report	Monthly
ABA (Applied Behavioral Analysis) Service Utilization	Quarterly
ABA (Applied Behavioral Analysis) Prior Authorization	Quarterly
Hearings—Grievances and Appeals	
Subcontractor Member Grievance Report	Monthly/Quarterly
Member Appeal Resolution Report	Monthly/Quarterly
Provider Dispute Resolution Report	Monthly/Quarterly
Appeal Detail Report	Monthly/Quarterly
Notice of Action (NOA) Report	Monthly/Quarterly
EQRO	
PIP Validation Report	Annually
HEDIS MCO Compliance Audits Report	Annually

DHCFP Quality Monitoring Activity	DHCFP Monitoring Schedule
DBA PMV Report	Annually
Compliance Review Report	Annually
Network Adequacy Validation Report	Annually
Encounter Data Validation Report	At Least Triennially
EQR Technical Report	Annually
Forms	
Member Managed Care (MC) Disenrollment (Form)	On Occurrence
Provider Attestation (Form)	On Occurrence
Serious Emotional Disturbance (SED)–Serious Mental Illness (SMI) Consent (Form)	On Occurrence
SED-SMI Determination (Form)	On Occurrence
SED-SMI MC Disenrollment (Form)	On Occurrence
Data Quality	Quarterly
False Claims Act Attestation	Annually
Community Reinvestment	Annually
Population Health Annual Strategy	Annually
Care Management	Annually
Care Coordination	Quarterly/Annually
Case Management	Quarterly
Provider Call Center Performance Standards (Affidavit)	Monthly
Member Services Performance Standards (Affidavit)	Monthly

# **Appendix B. Goals and Objectives Tracking**

# Nevada 2022–2024 Quality Strategy Goals and Objectives for Medicaid and Nevada Check Up

The Nevada Quality Strategy objectives were developed in alignment with national performance measures, including HEDIS and Adult and Child Core Sets, to assess the Nevada Medicaid managed care program's progress in meeting its Quality Strategy goals. Performance is evaluated on an annual basis and reported through the annual EQR technical report.

To establish performance targets, DHCFP uses the Quality Improvement System for Managed Care (QISMC) methodology developed by the Department of Health & Human Services Health Care Financing Administration. Performance goals (i.e., MPS) are established by reducing by 10 percent the gap between the performance measure baseline rate and 100 percent (or 0 percent for inverse measures [i.e., lower rates indicate better performance]). For example, if the baseline rate was 55 percent, the MCE would be expected to improve the rate by 4.5 percentage points to 59.5 percent. This is calculated as 4.5% = 10% x (100% – 55%). The methodology for calculating performance metrics for initiatives relating to specific provider groups (e.g., CCBHC, State Directed Payment, and P-COAT) are included in Section 3 and performance rates are not included as part of the Goals and Objectives Tracking table.

Unless otherwise indicated, DHCFP established an MPS for each objective using performance measurement data from MY 2020 Medicaid and Nevada Check Up aggregate performance data. The MPSs will remain stagnant over a period of three years, and then reassessed during the triennial review of the Quality Strategy. Each objective that shows improvement equal to or greater than the performance target (i.e., MPS) is considered achieved, and suggests the Nevada Medicaid managed care program has made progress towards reaching the associated goal.

Goal 1—Im	Goal 1—Improve the health and wellness of Nevada's Medicaid population by increasing the use of preventive services by December 31, 2024.							
Objective		Measure	ı	Measure S	MPS			
#	Objective Description	Steward	HEDIS	Adult Core Set	Child Core Set	Medicaid	Nevada Check Up	
1.1a	Increase well-child visits in the first 30 months of life (W30)—0–15 months (6 or more well-child visits)	NCQA	✓		<b>✓</b>	62.88%	73.00%	
1.1b	Increase well-child visits in the first 30 months of life (W30)—15–30 months (2 or more well-child visits)	NCQA	✓		<b>✓</b>	70.56%	82.95%	
1.2a	Increase child and adolescent well-care visits (WCV)—3–11 years	NCQA	✓		✓	52.50%	59.37%	
1.2b	Increase child and adolescent well-care visits (WCV)—12–17 years	NCQA	✓		✓	45.85%	54.57%	
1.2c	Increase child and adolescent well-care visits (WCV)—18–21 years	NCQA	✓		✓	29.68%	38.72%	
1.3a	Increase weight assessment and counseling for nutrition and physical activity for children/adolescents (WCC)—BMI percentile	NCQA	✓		<b>✓</b>	85.76%	85.62%	
1.3b	Increase weight assessment and counseling for nutrition and physical activity for children/adolescents (WCC)—Counseling for nutrition	NCQA	✓		<b>✓</b>	77.65%	77.08%	
1.3c	Increase weight assessment and counseling for nutrition and physical activity for children/adolescents (WCC)—Counseling for physical activity	NCQA	<b>✓</b>		<b>✓</b>	74.96%	74.09%	
1.4a	Increase immunizations for adolescents (IMA)—Combination 1	NCQA	✓		✓	87.81%	94.17%	
1.4b	Increase immunizations for adolescents (IMA)—Combination 2	NCQA	✓		✓	48.91%	57.30%	
1.5a	Increase childhood immunization status (CIS)—Combination 3	NCQA	✓		✓	68.95%	82.36%	
1.5b	Increase childhood immunization status (CIS)—Combination 7	NCQA	✓		✓	62.11%	76.15%	
1.5c	Increase childhood immunization status (CIS)—Combination 10	NCQA	✓		✓	38.58%	48.22%	
1.6	Increase breast cancer screening (BCS)	NCQA	✓	✓		54.27%	NA	
1.7a	Increase adults' access to preventive/ambulatory health services (AAP)—20-44 years	NCQA	✓			69.68%	NA	
1.7b	Increase adults' access to preventive/ambulatory health services (AAP)—45–64 years	NCQA	✓			76.59%	NA	
1.8a	Increase chlamydia screening in women (CHL)—16–20 years	NCQA	✓		✓	_	_	
1.8b	Increase chlamydia screening in women (CHL)—21–24 years	NCQA	✓	✓		_	NA	

NA (not applicable) indicates the objective does not apply to the population.

Goal 2—Inc	Goal 2—Increase use of evidence-based practices for members with chronic conditions by December 31, 2024.								
Objective		Measure	ا	Measure S	et	MPS			
#	Objective Description	Steward	HEDIS	Adult Core Set	Child Core Set	Medicaid	Nevada Check Up		
2.1a	Increase rate of HbA1c control (<8.0%) for members with diabetes (HBD)	NCQA	✓			50.84%	NA		
2.1b	Reduce rate of HbA1c poor control (>9.0%) for members with diabetes (HBD)*	NCQA	✓	✓		40.52%	NA		
2.2	Increase rate of eye exams performed for members with diabetes (EED)	NCQA	✓			61.59%	NA		
2.3	Increase blood pressure control (<140/90 mm Hg) for members with diabetes (BPD)	NCQA	✓			60.51%	NA		
2.4	Increase rate of controlling high blood pressure (CBP)	NCQA	✓	✓		58.81%	NA		
2.5a	Increase the asthma medication ratio (AMR)—5–18 years	NCQA	✓		✓	_	_		
2.5b	Increase the asthma medication ratio (AMR)—19–64 years	NCQA	✓	✓		_	NA		
2.6	Increase kidney health evaluation for people with diabetes (KED)—18–64 years	NCQA	✓			41.69%	NA		
2.7	Decrease the rate of adult acute inpatient stays that were followed by an unplanned readmission for any diagnosis within 30 days after discharge (PCR)*—Observed readmissions	NCQA	<b>✓</b>	<b>✓</b>		11.28%	NA		

<sup>\*</sup> Indicates an inverse performance indicator where a lower rate demonstrates better performance for this measure.

Goal 3—Re	Goal 3—Reduce misuse of opioids by December 31, 2024.								
Objective		Measure	ı	Measure S	et	MPS			
#	Objective Description	Steward	HEDIS	Adult Core Set	Child Core Set	Medicaid	Nevada Check Up		
3.1	Reduce use of opioids at high dosage (per 1,000 members) (HDO)*	NCQA	✓			8.23%	NA		
3.2	Reduce use of opioids from multiple providers (per 1,000 members) (UOP)—Multiple prescribers*	NCQA	✓			22.14%	NA		
3.3a	Reduce the rate of adult members with at least 15 days of prescription opioids in a 30–day period (COU)	NCQA	✓				NA		
3.3b	Reduce the rate of adult members with at least 31 days of prescription opioids in a 62–day period (COU)	NCQA	✓			_	NA		

Dash (—) indicates the MPS will be established when the baseline rate is available.

NA (not applicable) indicates the objective does not apply to the population.

NA (not applicable) indicates the objective does not apply to the population.

<sup>\*</sup> Indicates an inverse performance indicator where a lower rate demonstrates better performance for this measure.

Goal 4—Im	Goal 4—Improve the health and wellness of pregnant women and infants by December 31, 2024.								
Objective		Measure	I	Measure S	et	MPS			
#	Objective Description	Steward	HEDIS	Adult Core Set	Child Core Set	Medicaid	Nevada Check Up		
4.1a	Increase timeliness of prenatal care (PPC)	NCQA	✓		✓	85.02%	NA		
4.1b	Increase the rate of postpartum visits (PPC)	NCQA	✓	✓		74.13%	NA		
4.2a	Increase the rate of deliveries in which members were screened for clinical depression during pregnancy using a standardized instrument (PND)	NCQA	✓				NA		
4.2b	Increase the rate of deliveries in which members received follow-up care within 30 days of a positive depression screen finding (PND)	NCQA	✓				NA		
4.3a	Increase the rate of deliveries in which members were screened for clinical depression using a standardized instrument during the postpartum period (PDS)	NCQA	✓			_	NA		
4.3b	Increase the rate of deliveries in which members received follow-up care within 30 days of a positive depression screen finding (PDS)	NCQA	✓			_	NA		
4.4	Increase the rate of deliveries in the measurement period in which women received influenza and tetanus, diphtheria toxoids and acellular pertussis (Tdap) vaccinations (PRS-E)	NCQA	<b>✓</b>			_	NA		

NA (not applicable) indicates the objective does not apply to the population.

Goal 5—In	Goal 5—Increase use of evidence-based practices for members with behavioral health conditions by December 31, 2024								
Objective		Measure	I	Measure S	et	MPS			
#	Objective Description	Steward	HEDIS	Adult Core Set	Child Core Set	Medicaid	Nevada Check Up		
5.1a	Increase follow-up care for children prescribed attention-deficit/hyperactivity (ADHD) medication (ADD)—Initiation phase	NCQA	✓		<b>✓</b>	55.68%	50.75%		
5.1b	Increase follow-up care for children prescribed attention-deficit/hyperactivity (ADHD) medication (ADD)—Continuation and maintenance phase	NCQA	✓		<b>✓</b>	72.54%	_		
5.2	Increase adherence to antipsychotic medications for individuals with schizophrenia (SAA)	NCQA	<b>✓</b>	<b>✓</b>		45.22%	NA		
5.3a	Increase follow-up after hospitalization for mental illness (FUH)—7-day	NCQA	✓	✓	<b>✓</b>	41.37%	52.00%		

Goal 5—Inc	Goal 5—Increase use of evidence-based practices for members with behavioral health conditions by December 31, 2024							
Objective		Measure	Γ	Measure S	MPS			
#	Objective Description	Steward	HEDIS	Adult Core Set	Child Core Set	Medicaid	Nevada Check Up	
5.3b	Increase follow-up after hospitalization for mental illness (FUH)—30-day	NCQA	✓	✓	✓	56.67%	65.20%	
5.4	Increase diabetes screening for people with schizophrenia or bipolar disorder who are using antipsychotic medications (SSD)	NCQA	✓	✓		77.29%	NA	
5.5a	Increase follow-up after ED visit for AOD abuse or dependence (FUA)—7-day	NCQA	✓	✓	✓	23.59%		
5.5b	Increase follow-up after ED visit for AOD abuse or dependence (FUA)—30-day	NCQA	✓	✓	✓	28.26%		
5.6a	Increase follow-up after ED visit for mental illness (FUM)—7-day	NCQA	✓	✓	✓	47.85%	77.50%	
5.6b	Increase follow-up after ED visit for mental illness (FUM)—30-day	NCQA	✓	✓	✓	56.82%	77.50%	
5.7a	Increase initiation and engagement of AOD abuse or dependence treatment (IET)—Initiation of treatment	NCQA	✓	<b>√</b>		47.63%	37.69%	
5.7b	Increase initiation and engagement of AOD abuse or dependence treatment (IET)— Engagement of treatment	NCQA	✓	<b>√</b>		21.54%	12.77%	
5.8	Increase the rate of children with and adolescents with ongoing antipsychotic medication use who had metabolic testing during the year (APM)	NCQA	✓		✓	38.41%	45.36%	
5.9a	Increase the rate of antidepressant medication management (AMM)—Effective acute phase treatment	NCQA	✓	✓			NA	
5.9b	Increase the rate of antidepressant medication management (AMM)—Effective continuation phase treatment	NCQA	✓	✓			NA	
5.10	Increase the use of first-line psychosocial care for children and adolescents on antipsychotics (APP)	NCQA	✓		✓	_	_	
5.11a	Increase the rate of inpatient, residential treatment and detoxification visits or discharges for a diagnosis of substance use disorder (SUD) among patients 13 years of age and older that resulted in follow-up care for a diagnosis of SUD within 7 days (FUI)	NCQA	<b>√</b>				_	
5.11b	Increase the rate of inpatient, residential treatment and detoxification visits or discharges for a diagnosis of substance use disorder (SUD) among patients 13 years of age and older that resulted in follow-up care for a diagnosis of SUD within 30 days (FUI)	NCQA	<b>√</b>			_	_	
5.12	Increase the rate of opioid use disorder (OUD) pharmacotherapy treatment events among members age 16 and older that continue for at least 180 days (6 months) (POD)	NCQA	✓			_	_	

Goal 5—In	Goal 5—Increase use of evidence-based practices for members with behavioral health conditions by December 31, 2024							
Objective #	Objective Description	Measure Steward	Measure Set			MPS		
			HEDIS	Adult	Child	Medicaid	Nevada	
				Core Set	<b>Core Set</b>		Check Up	
5.13a	Increase the rate of screening for depression and follow-up plan for members (CDF) — 12–17 years	CMS			✓	_	_	
5.13b	Increase the rate of screening for depression and follow-up plan for members (CDF)—18 years and older	CMS		<b>√</b>		_	NA	

NA (not applicable) indicates the objective does not apply to the population.

Goal 6—Increase utilization of dental services by December 31, 2024.							
Objective #	Objective Description	Measure Steward	Measure Set			MPS	
			HEDIS	Adult Core Set	Child Core Set	Medicaid	Nevada Check Up
6.1a	Increase annual dental visits (ADV)—2-3 years	NCQA	✓			36.66%	45.43%
6.1b	Increase annual dental visits (ADV)—4-6 years	NCQA	✓			51.18%	61.45%
6.1c	Increase annual dental visits (ADV)—7–10 years	NCQA	✓			56.98%	69.25%
6.1d	Increase annual dental visits (ADV)—11–14 years	NCQA	✓			53.25%	65.04%
6.1e	Increase annual dental visits (ADV)—15–18 years	NCQA	✓			46.65%	56.37%
6.1f	Increase annual dental visits (ADV)—19–20 years	NCQA	✓			33.99%	44.52%
6.2	Increase the rate of children under age 21 who received a comprehensive or periodic oral evaluation within the reporting year (OEV)	DQA			<b>✓</b>	_	_
6.3	Increase the rate of children aged 1 through 20 years who received at least 2 topical fluoride applications within the reporting year (TFL)	DQA			<b>√</b>	_	_
6.4	Increase the rate of enrolled children, who have ever received sealants on a permanent first molar tooth: (1) at least one sealant and (2) all four molars sealed by 10th birthdate (SFM)	DQA			<b>✓</b>	_	_

Dash (—) indicates the MPS will be established when the baseline rate is available.

NA (not applicable) indicates the objective does not apply to the population.

DQA (Dental Quality Alliance)

Goal 7—Reduce and/or eliminate health care disparities for Nevada Medicaid members by December 31, 2024.						
Objective #	Objective Description	DHCFP Evaluation (Met/Not Met)				
7.1	Ensure that health plans maintain, submit for review, and annually revise cultural competency plans.					
7.2	Stratify data for performance measures by race and ethnicity to determine where disparities exist. Continually identify, organize, and target interventions to reduce disparities and improve access to appropriate services for the Medicaid and Nevada Check Up population.					
7.3	Ensure that each MCO submits an annual evaluation of its cultural competency programs to the DHCFP. The MCOs must receive a 100 percent <i>Met</i> compliance score for all criteria listed in the MCO contract for cultural competency program development, maintenance, and evaluation.					



# **Appendix C. Quality Strategy Public Comments**



# **Appendix D. Quality Strategy and Regulatory Reference Crosswalk**

## Nevada Quality Strategy Crosswalk to CMS Toolkit

Each state contracting with an MCO, PIHP, PAHP, or PCCM entity must draft and implement a written quality strategy for assessing and improving the quality of healthcare and services furnished by the MCO, PIHP, PAHP, or PCCM entity, per §438.340(a). The following table lists the required elements for state quality strategies, per 42 CFR §438.340(b), the CMS June 2021 *Medicaid and CHIP Managed Care Quality Strategy Toolkit*, and the corresponding sections in the Nevada Quality Strategy that address each required element.

