

JANUARY 1, 2018 THROUGH DECEMBER 31, 2019

**COMPARISON OF LOUISIANA
MANAGED CARE ORGANIZATION
ENCOUNTER DATA TO CASH
DISBURSEMENTS FOR
UNITED HEALTHCARE COMMUNITY PLAN**



MARCH 2, 2020





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LA MCO Encounter and CDJ Comparison



The March 2020 Louisiana Encounter Reconciliation report is an analysis of UnitedHealthcare Community Plan's (UHC) non-vendor and delegated vendors' encounters compared to the payments to service providers in the cash disbursement journals (CDJ). Below is a summary of the cumulative completion percentages for all delegated vendors and non-vendor paid encounters submitted to Louisiana's fiscal agent contractor (FAC), DXC Technology (DXC), for the reporting period of January 1, 2018 through December 31, 2019.

UnitedHealthcare Community Plan — Cumulative Completion Percentages		
MCO/Delegated Vendor	Cumulative Completion (%)	Adjusted [^] Cumulative Completion (%)
Entire Plan	99.47%	99.26%
Optum Behavioral Health (Behavioral Health Services)	100.74%	100.00%
National MedTrans (Non-Emergency Transportation)	111.97%	100.00%
LogistiCare (Non-Emergency Transportation)	99.64%	99.64%
MARCH Vision Care (Vision Services)	99.73%	99.73%
Dental Benefit Providers (Dental Services)	99.98%	99.98%
OptumRx (Pharmacy Benefits)	99.73%	99.73%
UHC - Non-Vendor	98.89%	98.89%

[^] - To avoid overstating the Entire Plan results in situations when the MCO or an individual vendor's cumulative completion percentage exceeds 100 percent, we reduced such encounter totals by the period variance in comparison with the CDJs. Please see data analysis assumption number 9 on page 9 for further explanation.

Potential issues that may cause a significant impact on the completion percentages are listed below (a full list and description of all potential issues starts on page 10):

1. National MedTrans has monthly completion percentages that exceed 100 percent for eleven out of twenty-four months of the reporting period. UHC resubmitted CDJ files for the time period of April 2018 through November 2019 which improved completion percentages for many months of the reporting period but the cumulative total remains high at 111.97%. The inflated completion percentages appear to be due to a large number of potentially missing CDJ transactions when compared to the encounter data.
2. Overall, UHC's Cumulative Completion Percentage for Optum Behavioral Health has improved from 97.47% in the previous reporting period, to 100.74% for the current reporting period. This is due to resubmissions by the health plan for the period of April 2018 through December 2019. Remaining inflated completion percentages appear to be due to a large number of potentially missing CDJ transactions when compared to the encounter data or instances of missing adjustment and/or void encounter sequences.
3. Dental Benefit Providers' (DBP) cumulative completion percentage is 99.98%, well within the established threshold after resubmission of CDJ files for June 2019 through September 2019. November of 2018 remains out of established percentages at 105.52%. This month appears to be missing CDJ transactions when compared to encounter data.



The following terms are used throughout this document:

- Bayou Health – The state of Louisiana’s Medicaid managed care program name from inception through April 2016. Starting in February 2012, many members of the traditional Medicaid “delivery system” were transitioned from fee-for-service to Bayou Health. Prior to February 1, 2015, Bayou Health’s executed contracts included three risk-based prepaid health plans and two non-risk based shared savings plans (**Bayou Health 1.0**). Beginning February 1, 2015, the prepaid risk bearing managed care organization (MCO) model became the only delivery system for the Bayou Health program (**Bayou Health 2.0**). Effective May 2016, the Louisiana Medicaid managed care program was rebranded and became **Healthy Louisiana**.
- Cash Disbursement Journal (CDJ) Monthly Reported Total – The sum of all payments from an MCO or delegated vendor to service providers for a given month as reported by the MCO to the Louisiana Department of Health (LDH).
- CDJ Cumulative Reported Total – The sum of all payments from an MCO or delegated vendor to service providers for the reconciliation period as reported by the MCO to the LDH. This amount is inclusive of all amounts within the reporting period.
- Cumulative Encounter Total – The sum of all paid amounts on the encounters submitted to and stored in the fiscal agent contractor’s (FAC) system. This amount is inclusive of all amounts within the reporting period.
- Cumulative Variance – The difference between the cumulative encounter total and the CDJ cumulative reported total.
- DXC Technology (DXC) – State fiscal agent contractor, known as Molina Medicaid Solutions prior to October 1, 2018.
- Fiscal Agent Contractor (FAC) – A contractor selected to design, develop and maintain the claims processing system (Medicaid Management Information System); DXC (MMS) is the current FAC.
- Healthy Louisiana – The state of Louisiana’s Medicaid managed care program name as of May 2016, formerly Bayou Health.
- Louisiana Department of Health (LDH) – The agency in charge of overseeing the health services for the citizens of the state of Louisiana.
- Managed Care Organization (MCO) – A private organization that has entered into a risk-based contractual arrangement with LDH to obtain and finance care for enrolled Medicaid or Louisiana Children’s Health Insurance Program (LaCHIP) members. MCOs receive a capitation or per member, per month (PMPM) payment from LDH for each enrolled member. During the reporting period, five MCOs were operating in Louisiana. They are Healthy Blue – formerly Amerigroup Louisiana, Inc., AmeriHealth Caritas Louisiana (ACLA), Louisiana Healthcare Connections (LHCC), Aetna Better Health of Louisiana (Aetna) and UnitedHealthcare Community Plan (UHC).
- Medicaid Management Information System (MMIS) – The claims processing system used by the FAC to adjudicate Louisiana Medicaid and LaCHIP claims. MCO submitted encounters are loaded into this system and assigned a unique claim identifier.

LA MCO Encounter and CDJ Comparison

- Molina Medicaid Solutions (MMS) – State fiscal agent contractor prior to October 1, 2018. Now known as DXC.
- Monthly Encounter Total – The sum of all paid amounts for a given month on the encounters submitted to and stored in the FAC's system.
- Monthly Variance – The difference between the monthly encounter total and the CDJ monthly reported total.
- Value-Added Services (VAS) – A covered service provided by the MCO to its members that is currently a non-covered service in the state's fee-for-service plan, for which the MCO received no additional capitated payment. Also known as Expanded Services.



The Louisiana Department of Health (LDH) engaged Myers and Stauffer LC to analyze Healthy Louisiana encounter data that has been submitted by the managed care organizations (MCO) to Louisiana's fiscal agent contractor (FAC), DXC, and complete a comparison of the encounters to cash disbursement journals provided by each MCO. For purposes of this analysis, "encounter data" are claims that have been paid by MCOs or delegated vendors (e.g., vision and pharmacy) to health care providers that have provided health care services to members enrolled with the MCO. Encounter data is submitted to LDH via the FAC for LDH's use in rate setting, federal reporting, program management and oversight, tracking, accounting, ad hoc analyses and other activities.

LDH requested that, for this study, we estimate the percentage of each MCO delegated vendor paid encounters that appear to be included in the FAC's database. This analysis includes these percentages for the entire plan as well as separate behavioral health, vision, non-emergency transportation (NET), dental value-added service (VAS) and pharmacy delegated vendor encounters paid during the period January 1, 2018 through December 31, 2019. We have also included the percentages for total non-vendor MCO paid encounters.



Myers and Stauffer LC receives encounter data on a monthly basis from the FAC in a standardized data extract containing MCO institutional, medical and pharmacy encounters. These data extracts included encounters from the three MCOs operating in Louisiana between February 1, 2012 and January 31, 2015 (Healthy Blue – formerly Amerigroup Louisiana, Inc., ACLA and LHCC). Effective February 1, 2015, two additional health plans (Aetna and UHC) joined the other three MCOs to provide services to the enrolled members and were added to the encounter data extracts in early May 2015. The data used for this report includes encounters received and accepted by the FAC and transmitted to Myers and Stauffer LC through January 28, 2020.

Myers and Stauffer LC also receives, from each MCO, monthly cash disbursement journals (CDJ) containing claim payment transactions in a standardized format. The CDJ files used for this report have transaction dates from January 1, 2018 through December 31, 2019. Each MCO was also asked to provide any additional information related to its cash disbursements not reflected in the MCO encounter data.



Encounters from institutional, medical and pharmacy claim types were combined on like data fields. We analyzed the line reported information of each encounter to capture the amount paid on the entire claim. Encounter totals were calculated by summarizing the data by the MCO paid date, MCO identification number (ID) and specific delegated vendor criteria. MCO submitted cash disbursements were summarized by paid date, MCO ID and specific delegated vendor criteria to create a matching table. These matching tables were combined using common fields between the tables and were used to produce the results.

Based on criteria provided by the MCO, we identified UHC encounters as follows:

- ❖ **Optum Behavioral Health – Behavioral Health Services (BHS)**
 - Plan ICN field prefix contains 'BH' in the third and fourth positions.
- ❖ **National MedTrans - Non-Emergency Transportation (NET)**
 - Plan ICN field prefix contains 'NM' in the third and fourth positions.
- ❖ **LogistiCare - Non-Emergency Transportation (NET)¹**
 - Plan ICN field prefix contains 'LG' in the third and fourth positions.
- ❖ **MARCH Vision Care - Vision Services**
 - Plan ICN field prefix contains 'MV' in the third and fourth positions.
- ❖ **UHC Dental Benefit Providers (DBP) - Dental Services**
 - Plan ICN field prefix contains 'DB' in the third and fourth positions.
- ❖ **OptumRx - Pharmacy Benefits**
 - Claim type code of '12'.
- ❖ **UHC - Non-Vendor**
 - All other plan submitted encounters that do not meet the listed criteria.

¹ – Replaced by National MedTrans – Effective April 1, 2018



1. This analysis is performed on encounter data that was submitted by the MCOs to the FAC and loaded into the FAC MMIS. Encounters submitted by any MCO that were rejected by the FAC for errors in submission or other reasons are not being transmitted to Myers and Stauffer LC.
2. For the purposes of this study, the payment amounts associated with MCO denied encounters are identified as zero dollars in the encounter reconciliation analysis since they bear no impact on cash disbursements.
3. A voiding encounter has the same paid date as the original/voided encounter, which may differ from when the void or adjustment occurred. Therefore, the voiding encounters were coded to match the adjustment claim's paid date to allow for the proper matching of cash disbursements that occurred due to these void transactions. However, we were unable to reallocate the void encounters in which there was not an associated adjustment claim.
4. Instances were noted where a record's transaction type implied a specific sign valuation for the MCO paid amount (e.g., a void implied that the amount should be negative). However, the data submitted for these records did not accurately reflect the correct sign valuation. In addition, the paid amounts of certain void and backout encounters did not accurately reflect the paid amount of the corresponding encounter being adjusted. Where possible, these CDJ and/or encounter payment amounts were adjusted to reflect the expected sign and amount of the payment in accordance with the transaction type.
5. We identified potential duplicate encounters (Table 3). We analyzed the encounter and CDJ submissions to conclude that some of these potential duplicates appear to be partial payments, some are actual duplicate submissions, and some are replacement claims without a matching void. At the direction of LDH, we have attempted to adjust our totals to reflect the actual payment made and have removed duplicate payment amounts from our analysis. Lists of these potential duplicates, identified in previous report analyses, were provided to UHC for examination. We have reviewed UHC's disputed duplicate response files submitted to us prior to January 24, 2020. The accepted responses have been incorporated into the analysis for this month's report. Responses requiring further explanation have not been added to this report and will be resubmitted to the MCO.
6. We instructed the MCOs to exclude referral fees, management fees and other non-encounter related fees from the CDJ data that is submitted to Myers and Stauffer LC. We reviewed the CDJs for these payments and removed them from the analysis when they were identified.
7. Separately itemized interest expenses are excluded from the CDJ and encounter totals when the interest amounts are included in the MCO paid amounts on the encounters and/or CDJ transaction amounts.
8. The short run-out period for encounter submissions may not allow sufficient time for the MCOs to resolve the encounter submission issues noted in previous encounter reconciliation reports. This may result in lower completion percentages when reconciling the encounters to CDJ totals.
9. A cumulative completion percentage exceeding 100 percent was noted for National MedTrans and Optum Behavioral Health (including the separately identified VAS services). So that the impacted amounts do not overstate the Entire Plan results, we decreased the encounters' monthly reported total by the variance between the encounter data and cash disbursement journals. Therefore, the cumulative completion percentage was decreased to a maximum of 100 percent (Tables 1, 2, 4 and 5).
10. Opportunities for improving the encounter reconciliation process have been identified during analysis of the encounter data and cash disbursement journals, as well as frequent interactions with the MCOs, their delegated vendors, LDH and the FAC. While we have attempted to account for these situations, other potential issues within the data may exist that have not yet been identified which may require us to restate a report or modify reconciliation processes in the future.



1. There are instances where the monthly completion percentages in the entire plan, delegated vendor and/or non-vendor completion tables on the following pages exceeded 100 percent during some months of the reporting period. These overstated monthly completion rates may be due to certain claim voids and replacements that were absent from the encounter data, but were accounted for in the CDJ. Also, duplicate records may have existed in the encounter data that we were unable to identify and remove. Additionally, CDJ payment dates may not have matched the payment dates that were reported in the encounter data.
2. Optum Behavioral Health appears to contain instances of potentially missing CDJ transactions that may be causing the inflated completion percentages between January 2018 and April 2018. Myers and Stauffer LC recommends UHC work with LDH and DXC to determine and resolve any encounter data issues.
3. National MedTrans has monthly completion percentages that exceed 100 percent for eleven out of twenty-four months of the reporting period. A large number of encounter records have been noted with no identifiable transaction in the CDJ data, potentially causing the inflated monthly percentages. We recommend UHC continue to work with LDH, National MedTrans and DXC to resolve any CDJ file and/or encounter data submission issues.
4. The overall OptumRx completion percentage is in compliance, however, there are several months during this reporting period with slightly inflated monthly completion percentages. This appears to be caused by some missing encounter voids, when compared to the CDJ. We recommend UHC continue to work with LDH, OptumRx and DXC to resolve any CDJ and/or encounter data submission issues.
5. UHC non-vendor overall completion percentage is in compliance, however, there appear to be several inflated monthly completion percentages during the current reporting period. This appears to be potentially due to missing encounter voids and/or adjustments. Additionally, there may be instances of encounters misallocated between UHC non-vendor and Optum Behavioral Health that may be contributing to some of the overstatements. Myers and Stauffer LC recommends UHC continue to work with LDH and DXC to resolve any CDJ file and/or encounter data submission issues.



UNITEDHEALTHCARE COMMUNITY PLAN – ENTIRE PLAN

UnitedHealthcare Community Plan appears to have submitted approximately 99 percent of their encounter data for this period, with a cumulative monthly range between 98 percent and 99 percent. Monthly percentages exceeded 100 percent during some months of the reporting period. Please reference potential data issue number 1 on page 10 for an explanation of the possible causes.

Table 1 — UnitedHealthcare Community Plan (Entire Plan)

Paid Month	CDJ Monthly Reported Total	Monthly Encounter Total	Monthly Variance	CDJ Cumulative Reported Total	Cumulative Encounter Total	Cumulative Variance	Monthly Completion Percentage	Cumulative Completion Percentage
January 2018	\$117,232,258	\$116,454,992	(\$777,267)	\$117,232,258	\$116,454,992	(\$777,267)	99.33%	99.33%
February 2018	\$118,970,477	\$117,077,106	(\$1,893,371)	\$236,202,736	\$233,532,098	(\$2,670,638)	98.40%	98.86%
March 2018	\$135,417,253	\$132,898,894	(\$2,518,359)	\$371,619,989	\$366,430,992	(\$5,188,997)	98.14%	98.60%
April 2018	\$119,664,980	\$118,077,373	(\$1,587,606)	\$491,284,969	\$484,508,365	(\$6,776,603)	98.67%	98.62%
May 2018	\$135,745,724	\$134,027,022	(\$1,718,702)	\$627,030,693	\$618,535,387	(\$8,495,306)	98.73%	98.64%
June 2018	\$126,661,086	\$124,787,374	(\$1,873,712)	\$753,691,779	\$743,322,761	(\$10,369,018)	98.52%	98.62%
July 2018	\$113,992,805	\$112,216,530	(\$1,776,275)	\$867,684,584	\$855,539,291	(\$12,145,293)	98.44%	98.60%
August 2018	\$135,702,760	\$133,577,584	(\$2,125,176)	\$1,003,387,344	\$989,116,875	(\$14,270,469)	98.43%	98.57%
September 2018	\$123,396,803	\$122,679,360	(\$717,444)	\$1,126,784,147	\$1,111,796,235	(\$14,987,912)	99.41%	98.66%
October 2018	\$134,961,276	\$133,086,696	(\$1,874,580)	\$1,261,745,423	\$1,244,882,931	(\$16,862,493)	98.61%	98.66%
November 2018	\$141,277,816	\$140,522,371	(\$755,445)	\$1,403,023,239	\$1,385,405,302	(\$17,617,937)	99.46%	98.74%
December 2018	\$127,156,863	\$126,396,574	(\$760,289)	\$1,530,180,102	\$1,511,801,876	(\$18,378,226)	99.40%	98.79%
January 2019	\$130,257,004	\$130,200,824	(\$56,180)	\$1,660,437,106	\$1,642,002,699	(\$18,434,407)	99.95%	98.88%
February 2019	\$132,711,661	\$130,577,889	(\$2,133,772)	\$1,793,148,767	\$1,772,580,589	(\$20,568,179)	98.39%	98.85%
March 2019	\$138,725,851	\$137,037,108	(\$1,688,744)	\$1,931,874,619	\$1,909,617,696	(\$22,256,923)	98.78%	98.84%
April 2019	\$127,592,154	\$125,407,034	(\$2,185,120)	\$2,059,466,773	\$2,035,024,730	(\$24,442,043)	98.28%	98.81%
May 2019	\$140,082,424	\$137,447,808	(\$2,634,616)	\$2,199,549,197	\$2,172,472,538	(\$27,076,658)	98.11%	98.76%
June 2019	\$132,124,582	\$131,510,986	(\$613,596)	\$2,331,673,779	\$2,303,983,525	(\$27,690,254)	99.53%	98.81%
July 2019	\$133,436,987	\$130,577,118	(\$2,859,869)	\$2,465,110,766	\$2,434,560,643	(\$30,550,123)	97.85%	98.76%
August 2019	\$143,089,419	\$141,178,482	(\$1,910,937)	\$2,608,200,185	\$2,575,739,125	(\$32,461,060)	98.66%	98.75%
September 2019	\$139,949,641	\$146,900,894	\$6,951,253	\$2,748,149,826	\$2,722,640,018	(\$25,509,808)	104.96%	99.07%
October 2019	\$149,129,438	\$154,470,480	\$5,341,042	\$2,897,279,264	\$2,877,110,498	(\$20,168,766)	103.58%	99.30%
November 2019	\$148,130,852	\$149,733,662	\$1,602,810	\$3,045,410,116	\$3,026,844,160	(\$18,565,956)	101.08%	99.39%
December 2019	\$134,033,029	\$135,813,683	\$1,780,654	\$3,179,443,145	\$3,162,657,843	(\$16,785,302)	101.32%	99.47%
Adjustments [^]	\$0	(\$6,681,056)	(\$6,681,056)	\$3,179,443,145	\$3,155,976,787	(\$23,466,359)		99.26%

[^] - Since the National MedTrans and Optum BH cumulative completion percentages exceed 100 percent, we have reduced the Entire Plan encounter totals by the National MedTrans and Optum BH total variances in comparison to the CDJs to avoid overstating the Entire Plan results. Please see data analysis assumption number 9 on page 9 for further explanation.

LA MCO Encounter and CDJ Comparison



VALUE-ADDED SERVICES (VAS) SUMMARY

Value-added services are included in the MCO's behavioral health, vision, dental¹, and non-vendor CDJ and encounter totals. VAS CDJ data is identified based on the activity type field of the CDJ files received from the MCO and VAS encounter data is identified based on the first two characters of the Plan ICN field.

Below is a summary of the cumulative completion percentages for all delegated vendors and non-vendor paid VAS encounters submitted to DXC, for the reporting period of January 1, 2018 through December 31, 2019. The VAS CDJ and encounter totals in the table below are included in the entire plan, non-vendor and delegated vendor completion percentage tables as well.

Table 2 — UnitedHealthcare Community Plan Cumulative VAS Completion Percentages					
MCO/Delegated Vendor	VAS CDJ Cumulative Reported Total	VAS Cumulative Encounter Total	VAS Cumulative Variance	VAS Cumulative Completion (%)	Adjusted [^] VAS Cumulative Completion (%)
Entire Plan	\$33,063,600	\$33,104,942	\$41,343	100.12%	99.90%
Optum Behavioral Health (Behavioral Health Services)	\$1,103	\$689	(\$413)	62.50%	62.50%
National MedTrans (Non-Emergency Transportation)	\$2,386,371	\$2,448,731	\$62,360	102.61%	100.00%
MARCH Vision Care (Vision Services)	\$9,034,548	\$9,005,271	(\$29,277)	99.67%	99.67%
Dental Benefit Providers (Dental Services)	\$19,727,413	\$19,724,081	(\$3,332)	99.98%	99.98%
UHC - Non-Vendor	\$1,914,165	\$1,926,170	\$12,006	100.62%	100.00%

[^] - To avoid overstating the VAS Entire Plan results in situations when the MCO or an individual vendor's cumulative completion percentage exceeds 100 percent, we reduced such encounter totals by the period variance in comparison with the CDJs. Please see data analysis assumption number 9 on page 9 for further explanation.

Potential issues that may cause a significant impact on the VAS completion percentages are listed below:

1. We have noted instances of a VAS indicator submitted on the encounter record or the CDJ record, but not both. This appears to be causing the low Optum Behavioral Health completion percentages. UHC recently resubmitted its behavioral health CDJs to correct this, but it appears to still be occurring during the first four months of the reporting period. Additionally, there appear to be instances of mismatched VAS encounter payment amounts when compared to the corresponding transactions in the CDJ files. We recommend UHC work with LDH and DXC to submit and/or correct any encounter data issues.
2. National MedTrans' monthly completion percentages remain elevated for most months in this reporting period. This is potentially due to missing, or unmatched, VAS CDJ transactions when compared to the encounters. We recommend UHC continue to work with LDH, National MedTrans Network and DXC to resolve any CDJ file and/or encounter data submission issues.

¹ – Since all dental services are VAS, the VAS dental totals indicated on this page are identical to the totals shown in Table 8 – UHC Dental Benefit Providers (Dental).

LA MCO Encounter and CDJ Comparison



UNITEDHEALTHCARE COMMUNITY PLAN CALCULATED VOID AND DUPLICATE SUMMARY

The calculated voids (CV) and potential duplicates (PDUP) that have been identified through the encounter reconciliation analysis are indicated below. These encounters include both potential calculated voids and potential duplicates for which Myers and Stauffer LC has not received a response from the MCO, as well as encounters for which Myers and Stauffer LC has received confirmation that they are calculated voids or duplicates. These encounters have been removed from the encounter reconciliation totals.

Table 3 — UnitedHealthcare Community Plan Calculated Void and Duplicate Summary						
Paid Month	Count of Encounters	Total Sum (MCO Submitted Paid Amounts)	Count of CV PDUP Encounters	CV PDUP Amount Removed	% of CV PDUP Encounters	% of CV PDUP Amount Removed
January 2018	1,976,787	\$116,479,716	453	\$24,724	0.02%	0.02%
February 2018	1,912,977	\$117,100,184	400	\$23,078	0.02%	0.02%
March 2018	2,148,260	\$132,916,468	415	\$17,574	0.02%	0.01%
April 2018	1,975,574	\$118,095,319	974	\$17,946	0.05%	0.02%
May 2018	2,095,004	\$134,040,495	579	\$13,473	0.03%	0.01%
June 2018	3,420,539	\$124,814,063	767	\$26,689	0.02%	0.02%
July 2018	2,120,264	\$112,255,367	869	\$38,837	0.04%	0.03%
August 2018	2,308,286	\$133,625,148	890	\$47,564	0.04%	0.04%
September 2018	2,033,516	\$122,709,537	935	\$30,177	0.05%	0.02%
October 2018	2,225,001	\$133,114,855	743	\$28,159	0.03%	0.02%
November 2018	2,323,862	\$140,551,892	678	\$29,521	0.03%	0.02%
December 2018	2,051,841	\$126,415,299	649	\$18,726	0.03%	0.01%
January 2019	1,998,039	\$130,223,794	545	\$22,971	0.03%	0.02%
February 2019	2,058,354	\$130,615,158	663	\$37,269	0.03%	0.03%
March 2019	2,225,616	\$137,059,382	386	\$22,274	0.02%	0.02%
April 2019	2,074,991	\$125,417,716	185	\$10,682	0.01%	0.01%
May 2019	2,121,811	\$137,457,767	191	\$9,959	0.01%	0.01%
June 2019	2,145,344	\$131,527,727	188	\$16,741	0.01%	0.01%
July 2019	2,144,433	\$130,592,036	319	\$14,918	0.01%	0.01%
August 2019	2,168,398	\$141,198,199	249	\$19,717	0.01%	0.01%
September 2019	2,121,448	\$146,911,783	177	\$10,890	0.01%	0.01%
October 2019	2,174,437	\$154,489,636	215	\$19,156	0.01%	0.01%
November 2019	2,161,615	\$149,882,574	1,773	\$148,912	0.08%	0.10%
December 2019	1,838,777	\$136,119,044	2,874	\$305,361	0.16%	0.22%
TOTALS	51,825,174	\$3,163,613,159	16,117	\$955,318	0.03%	0.03%

- **Count of Encounters** – The number of encounters processed by the FAC (excluding encounters marked as denied by the FAC).
- **Total Sum (MCO Submitted Paid Amounts)** – The total paid amounts in a month per the encounter data provided by the FAC. These amounts do not incorporate the corrections to paid amounts as explained in #4 of the Data Analysis Assumptions on page 9 of this report.
- **Count of CV PDUP Encounters** – The number of encounters identified by Myers and Stauffer LC as potential calculated voids and duplicates as well as calculated voids and duplicates confirmed by the MCO.
- **CV PDUP Amount Removed** – The paid amount removed from the Monthly Encounter Total based on Myers and Stauffer LC's analysis of calculated voids and duplicates.
- **% of CV PDUP Encounters** – The percentage of calculated voids and duplicates out of the total number of encounters.
- **% of CV PDUP Amount Removed** – The percentage of paid amount removed from the total MCO submitted paid amount.



Chart 1. UHC's CDJ totals and encounter totals as reported monthly.

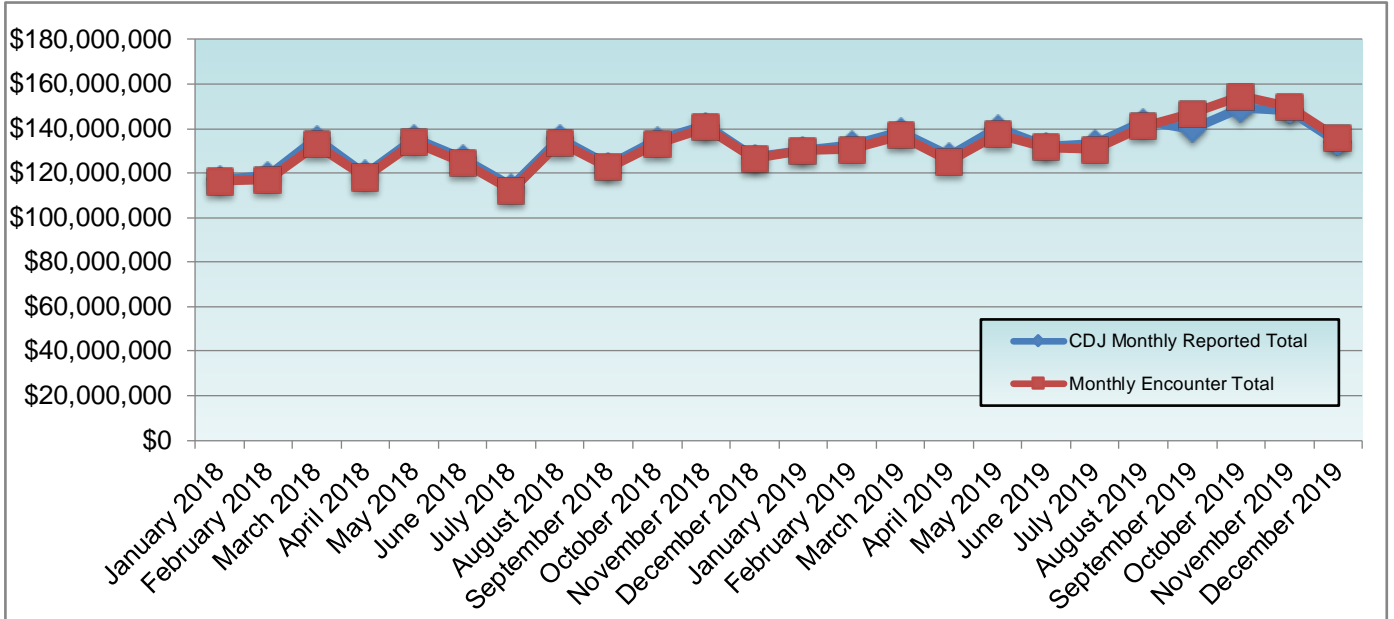
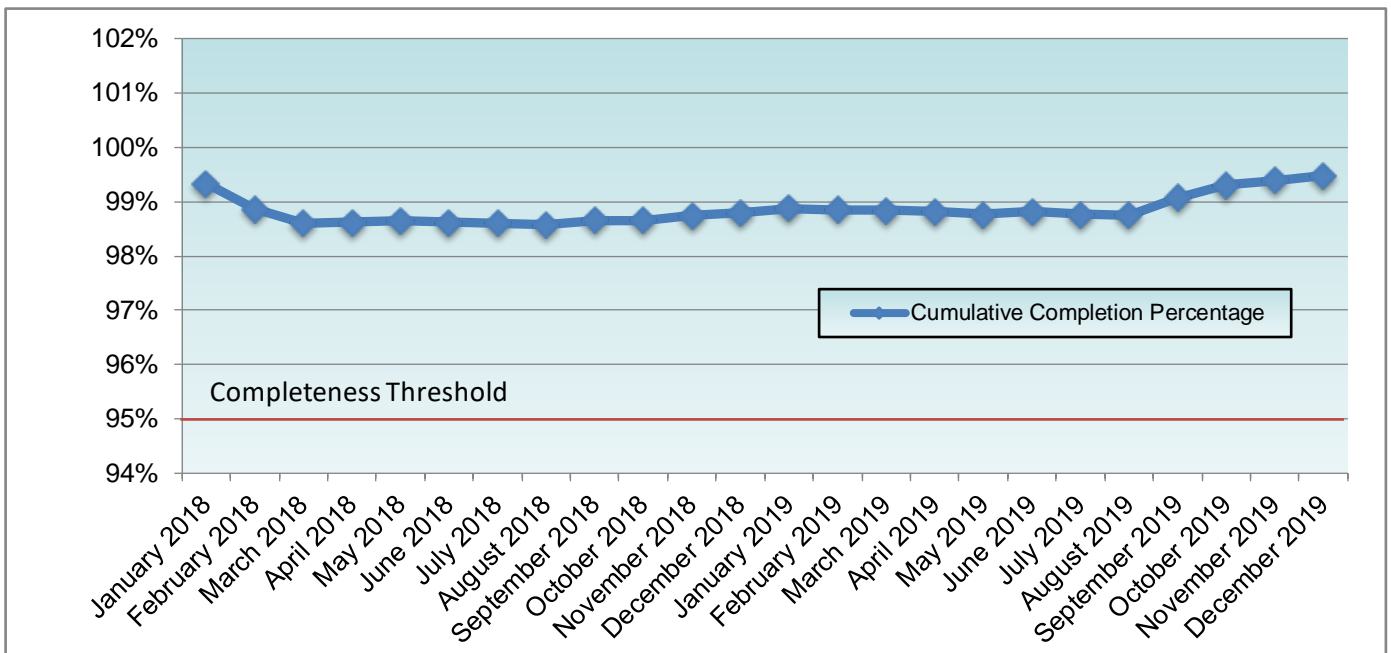


Chart 2. UHC's cumulative encounter submissions expressed as a percentage of payments submitted to the FAC to reported MCO CDJ payments.



LA MCO Encounter and CDJ Comparison

Reported UHC vendors include Optum Behavioral Health (BHS), National MedTrans (Non-Emergency Transportation), LogistiCare (Non-Emergency Transportation), MARCH Vision Care (Vision), UHC Dental Benefit Providers (Dental) and OptumRx (Pharmacy).

UNITEDHEALTHCARE COMMUNITY PLAN – OPTUM BEHAVIORAL HEALTH (BHS)

UnitedHealthcare Community Plan appears to have submitted approximately 100 percent of the Optum Behavioral Health encounter data for this period. Monthly percentages exceeded 100 percent during some months of the reporting period and for the overall study period. Please reference potential data issue number 1 on page 10 for an explanation of the possible causes.

Please reference potential data issue 2 on page 10 for details on what may be significantly impacting the completion percentages.

Table 4 — UnitedHealthcare Community Plan Optum Behavioral Health (Behavioral Health Services)								
Paid Month	CDJ Monthly Reported Total	Monthly Encounter Total	Monthly Variance	CDJ Cumulative Reported Total	Cumulative Encounter Total	Cumulative Variance	Monthly Completion Percentage	Cumulative Completion Percentage
January 2018	\$16,628,480	\$18,000,825	\$1,372,346	\$16,628,480	\$18,000,825	\$1,372,346	108.25%	108.25%
February 2018	\$14,473,344	\$17,011,438	\$2,538,094	\$31,101,823	\$35,012,263	\$3,910,440	117.53%	112.57%
March 2018	\$16,192,110	\$17,926,641	\$1,734,530	\$47,293,934	\$52,938,904	\$5,644,970	110.71%	111.93%
April 2018	\$15,722,100	\$17,983,718	\$2,261,617	\$63,016,034	\$70,922,621	\$7,906,587	114.38%	112.54%
May 2018	\$18,996,156	\$18,520,418	(\$475,737)	\$82,012,190	\$89,443,040	\$7,430,850	97.49%	109.06%
June 2018	\$16,343,488	\$15,859,106	(\$484,382)	\$98,355,678	\$105,302,146	\$6,946,468	97.03%	107.06%
July 2018	\$14,908,093	\$14,486,610	(\$421,483)	\$113,263,771	\$119,788,756	\$6,524,985	97.17%	105.76%
August 2018	\$18,307,229	\$18,001,563	(\$305,665)	\$131,571,000	\$137,790,320	\$6,219,320	98.33%	104.72%
September 2018	\$15,925,720	\$15,648,994	(\$276,726)	\$147,496,720	\$153,439,314	\$5,942,594	98.26%	104.02%
October 2018	\$18,086,904	\$17,592,562	(\$494,343)	\$165,583,624	\$171,031,876	\$5,448,252	97.26%	103.29%
November 2018	\$17,237,557	\$16,632,295	(\$605,262)	\$182,821,181	\$187,664,170	\$4,842,989	96.48%	102.64%
December 2018	\$15,991,482	\$15,536,817	(\$454,666)	\$198,812,663	\$203,200,987	\$4,388,324	97.15%	102.20%
January 2019	\$16,060,745	\$16,319,395	\$258,650	\$214,873,408	\$219,520,382	\$4,646,974	101.61%	102.16%
February 2019	\$15,075,724	\$15,272,104	\$196,381	\$229,949,132	\$234,792,486	\$4,843,354	101.30%	102.10%
March 2019	\$16,012,199	\$15,462,285	(\$549,914)	\$245,961,331	\$250,254,771	\$4,293,440	96.56%	101.74%
April 2019	\$15,330,984	\$15,115,569	(\$215,415)	\$261,292,315	\$265,370,340	\$4,078,025	98.59%	101.56%
May 2019	\$18,413,219	\$18,032,534	(\$380,685)	\$279,705,534	\$283,402,874	\$3,697,340	97.93%	101.32%
June 2019	\$15,981,983	\$16,136,821	\$154,838	\$295,687,517	\$299,539,695	\$3,852,177	100.96%	101.30%
July 2019	\$15,916,513	\$16,006,859	\$90,346	\$311,604,030	\$315,546,554	\$3,942,524	100.56%	101.26%
August 2019	\$17,597,341	\$17,377,484	(\$219,857)	\$329,201,371	\$332,924,038	\$3,722,667	98.75%	101.13%
September 2019	\$15,713,137	\$15,330,583	(\$382,554)	\$344,914,508	\$348,254,621	\$3,340,113	97.56%	100.96%
October 2019	\$18,505,334	\$18,408,694	(\$96,640)	\$363,419,842	\$366,663,315	\$3,243,473	99.47%	100.89%
November 2019	\$17,355,738	\$16,999,137	(\$356,602)	\$380,775,580	\$383,662,451	\$2,886,871	97.94%	100.75%
December 2019	\$14,736,924	\$14,804,221	\$67,297	\$395,512,504	\$398,466,672	\$2,954,168	100.45%	100.74%
Adjustments [^]	\$0	(\$2,954,168)	(\$2,954,168)	\$395,512,504	\$395,512,504	\$0		100.00%

[^] - Optum Behavioral Health cumulative completion percentage was decreased to a maximum of 100 percent by reducing the encounter totals by the period's variance in comparison to the CDJs. Please reference data analysis assumption number 9 on page 9 for further explanation.

UNITEDHEALTHCARE COMMUNITY PLAN – NATIONAL MEDTRANS (NET)

UnitedHealthcare Community Plan appears to have submitted approximately 100 percent of the National MedTrans non-emergency transportation encounter data for this period, with a cumulative monthly range between 91 percent and 100 percent. Monthly percentages exceeded 100 percent during some months of the reporting period and for the overall study period. Please reference potential data issue number 1 on page 10 for an explanation of the possible causes.

Please reference potential data issue 3 on page 10 for details on what may be significantly impacting the completion percentages.

Table 5 —UnitedHealthcare Community Plan National MedTrans (Non-Emergency Transportation)

Paid Month	CDJ Monthly Reported Total	Monthly Encounter Total	Monthly Variance	CDJ Cumulative Reported Total	Cumulative Encounter Total	Cumulative Variance	Monthly Completion Percentage	Cumulative Completion Percentage
January 2018	\$0	\$0	\$0	\$0	\$0	\$0		
February 2018	\$0	\$0	\$0	\$0	\$0	\$0		
March 2018	\$0	\$0	\$0	\$0	\$0	\$0		
April 2018	\$213,077	\$195,703	(\$17,373)	\$213,077	\$195,703	(\$17,373)	91.84%	91.84%
May 2018	\$755,715	\$813,078	\$57,363	\$968,792	\$1,008,781	\$39,990	107.59%	104.12%
June 2018	\$1,770,481	\$1,773,143	\$2,663	\$2,739,272	\$2,781,925	\$42,652	100.15%	101.55%
July 2018	\$1,695,971	\$1,968,816	\$272,845	\$4,435,243	\$4,750,740	\$315,497	116.08%	107.11%
August 2018	\$1,864,224	\$1,876,433	\$12,208	\$6,299,467	\$6,627,173	\$327,706	100.65%	105.20%
September 2018	\$1,750,358	\$1,331,109	(\$419,249)	\$8,049,825	\$7,958,282	(\$91,543)	76.04%	98.86%
October 2018	\$1,462,081	\$1,451,212	(\$10,869)	\$9,511,906	\$9,409,495	(\$102,412)	99.25%	98.92%
November 2018	\$1,481,989	\$1,471,369	(\$10,620)	\$10,993,895	\$10,880,863	(\$113,032)	99.28%	98.97%
December 2018	\$1,363,317	\$1,382,751	\$19,434	\$12,357,212	\$12,263,614	(\$93,598)	101.42%	99.24%
January 2019	\$1,269,713	\$1,256,965	(\$12,748)	\$13,626,925	\$13,520,579	(\$106,346)	98.99%	99.21%
February 2019	\$1,985,397	\$1,957,742	(\$27,655)	\$15,612,322	\$15,478,321	(\$134,001)	98.60%	99.14%
March 2019	\$1,803,313	\$1,781,018	(\$22,295)	\$17,415,635	\$17,259,339	(\$156,296)	98.76%	99.10%
April 2019	\$1,288,136	\$1,280,548	(\$7,588)	\$18,703,771	\$18,539,887	(\$163,884)	99.41%	99.12%
May 2019	\$1,821,382	\$1,802,596	(\$18,785)	\$20,525,153	\$20,342,484	(\$182,669)	98.96%	99.11%
June 2019	\$1,579,686	\$1,554,328	(\$25,358)	\$22,104,838	\$21,896,811	(\$208,027)	98.39%	99.05%
July 2019	\$1,957,640	\$1,963,203	\$5,563	\$24,062,478	\$23,860,015	(\$202,464)	100.28%	99.15%
August 2019	\$1,311,936	\$1,320,631	\$8,695	\$25,374,414	\$25,180,645	(\$193,769)	100.66%	99.23%
September 2019	\$1,649,348	\$2,110,757	\$461,408	\$27,023,762	\$27,291,402	\$267,640	127.97%	100.99%
October 2019	\$1,433,811	\$2,815,937	\$1,382,125	\$28,457,573	\$30,107,339	\$1,649,765	196.39%	105.79%
November 2019	\$1,119,555	\$1,993,204	\$873,649	\$29,577,129	\$32,100,543	\$2,523,414	178.03%	108.53%
December 2019	\$1,557,101	\$2,760,576	\$1,203,474	\$31,134,230	\$34,861,119	\$3,726,888	177.28%	111.97%
Adjustments [^]	\$0	(\$3,726,888)	(\$3,726,888)	\$31,134,230	\$31,134,230	\$0		100.00%

[^] - The National MedTrans cumulative completion percentage was decreased to a maximum of 100 percent by reducing the encounter totals by the period's variance in comparison to the CDJs. Please reference data analysis assumption number 9 on page 9 for further explanation.

UNITEDHEALTHCARE COMMUNITY PLAN – LOGISTICARE (NET)

UnitedHealthcare Community Plan appears to have submitted approximately 99 percent of the LogistiCare non-emergency transportation encounter data for this period, with a cumulative monthly range between 99 percent and 100 percent. Monthly percentages exceeded 100 percent during one month of the reporting period. Please reference potential data issue number 1 on page 10 for an explanation of the possible causes.

Table 6 — UnitedHealthcare Community Plan LogistiCare (Non-Emergency Transportation)

Paid Month	CDJ Monthly Reported Total	Monthly Encounter Total	Monthly Variance	CDJ Cumulative Reported Total	Cumulative Encounter Total	Cumulative Variance	Monthly Completion Percentage	Cumulative Completion Percentage
January 2018	\$1,063,228	\$1,062,355	(\$873)	\$1,063,228	\$1,062,355	(\$873)	99.91%	99.91%
February 2018	\$1,278,428	\$1,277,499	(\$928)	\$2,341,655	\$2,339,855	(\$1,801)	99.92%	99.92%
March 2018	\$1,621,610	\$1,620,844	(\$766)	\$3,963,266	\$3,960,699	(\$2,567)	99.95%	99.93%
April 2018	\$671,578	\$675,065	\$3,487	\$4,634,843	\$4,635,764	\$920	100.51%	100.01%
May 2018	\$256,786	\$251,944	(\$4,842)	\$4,891,629	\$4,887,708	(\$3,922)	98.11%	99.91%
June 2018	\$71,101	\$70,709	(\$392)	\$4,962,731	\$4,958,417	(\$4,314)	99.44%	99.91%
July 2018	\$18,733	\$18,733	\$0	\$4,981,463	\$4,977,150	(\$4,314)	100.00%	99.91%
August 2018	\$13,533	\$13,533	\$0	\$4,994,996	\$4,990,683	(\$4,314)	100.00%	99.91%
September 2018	\$17,420	\$16,074	(\$1,346)	\$5,012,417	\$5,006,757	(\$5,660)	92.27%	99.88%
October 2018	\$13,034	\$13,034	\$0	\$5,025,451	\$5,019,791	(\$5,660)	100.00%	99.88%
November 2018	\$2,400	\$2,400	\$0	\$5,027,851	\$5,022,191	(\$5,660)	100.00%	99.88%
December 2018	\$4,046	\$3,570	(\$476)	\$5,031,897	\$5,025,761	(\$6,136)	88.23%	99.87%
January 2019	\$16,998	\$5,251	(\$11,746)	\$5,048,895	\$5,031,012	(\$17,882)	30.89%	99.64%
February 2019	\$7,617	\$7,617	\$0	\$5,056,511	\$5,038,629	(\$17,882)	100.00%	99.64%
March 2019	\$0	\$0	\$0	\$5,056,511	\$5,038,629	(\$17,882)		99.64%
April 2019	\$107,575	\$107,575	\$0	\$5,164,086	\$5,146,204	(\$17,882)	100.00%	99.65%
May 2019	\$9,575	\$9,575	\$0	\$5,173,662	\$5,155,780	(\$17,882)	100.00%	99.65%
June 2019	\$1,406	\$966	(\$440)	\$5,175,067	\$5,156,746	(\$18,322)	68.71%	99.64%
July 2019	\$0	\$0	\$0	\$5,175,067	\$5,156,746	(\$18,322)		99.64%
August 2019	\$1,706	\$1,706	\$0	\$5,176,773	\$5,158,452	(\$18,322)	100.00%	99.64%
September 2019	\$0	\$0	\$0	\$5,176,773	\$5,158,452	(\$18,322)		99.64%
October 2019	\$0	\$0	\$0	\$5,176,773	\$5,158,452	(\$18,322)		99.64%
November 2019	\$0	\$0	\$0	\$5,176,773	\$5,158,452	(\$18,322)		99.64%
December 2019	\$0	\$0	\$0	\$5,176,773	\$5,158,452	(\$18,322)		99.64%

Note: LogistiCare was replaced with National MedTrans on April 1, 2018. LogistiCare data included during the “run-out” period.

UNITEDHEALTHCARE COMMUNITY PLAN – MARCH VISION CARE (VISION SERVICES)

UnitedHealthcare Community Plan appears to have submitted approximately 99 percent of the MARCH Vision Care encounter data for this period. Monthly percentages exceeded 100 percent during one month of the reporting period. Please reference potential data issue number 1 on page 10 for an explanation of the possible causes.

Table 7 — UnitedHealthcare Community Plan MARCH Vision Care (Vision)

Paid Month	CDJ Monthly Reported Total	Monthly Encounter Total	Monthly Variance	CDJ Cumulative Reported Total	Cumulative Encounter Total	Cumulative Variance	Monthly Completion Percentage	Cumulative Completion Percentage
January 2018	\$1,074,378	\$1,074,104	(\$273)	\$1,074,378	\$1,074,104	(\$273)	99.97%	99.97%
February 2018	\$1,143,804	\$1,140,252	(\$3,552)	\$2,218,181	\$2,214,356	(\$3,825)	99.68%	99.82%
March 2018	\$1,274,807	\$1,268,071	(\$6,736)	\$3,492,988	\$3,482,426	(\$10,562)	99.47%	99.69%
April 2018	\$1,100,001	\$1,096,197	(\$3,805)	\$4,592,989	\$4,578,623	(\$14,366)	99.65%	99.68%
May 2018	\$1,140,513	\$1,136,564	(\$3,949)	\$5,733,502	\$5,715,187	(\$18,315)	99.65%	99.68%
June 2018	\$1,014,598	\$1,002,169	(\$12,429)	\$6,748,100	\$6,717,356	(\$30,744)	98.77%	99.54%
July 2018	\$993,733	\$990,525	(\$3,208)	\$7,741,833	\$7,707,881	(\$33,952)	99.67%	99.56%
August 2018	\$1,500,911	\$1,499,775	(\$1,136)	\$9,242,743	\$9,207,656	(\$35,088)	99.92%	99.62%
September 2018	\$1,061,654	\$1,058,317	(\$3,337)	\$10,304,397	\$10,265,972	(\$38,425)	99.68%	99.62%
October 2018	\$1,237,559	\$1,236,534	(\$1,026)	\$11,541,957	\$11,502,506	(\$39,451)	99.91%	99.65%
November 2018	\$1,002,714	\$1,005,777	\$3,063	\$12,544,671	\$12,508,283	(\$36,388)	100.30%	99.70%
December 2018	\$894,319	\$893,145	(\$1,173)	\$13,438,989	\$13,401,428	(\$37,561)	99.86%	99.72%
January 2019	\$1,139,688	\$1,138,111	(\$1,577)	\$14,578,678	\$14,539,539	(\$39,138)	99.86%	99.73%
February 2019	\$1,245,254	\$1,240,412	(\$4,842)	\$15,823,932	\$15,779,952	(\$43,980)	99.61%	99.72%
March 2019	\$1,109,273	\$1,107,981	(\$1,292)	\$16,933,205	\$16,887,933	(\$45,272)	99.88%	99.73%
April 2019	\$1,070,071	\$1,069,149	(\$922)	\$18,003,276	\$17,957,082	(\$46,194)	99.91%	99.74%
May 2019	\$1,092,282	\$1,090,627	(\$1,654)	\$19,095,557	\$19,047,710	(\$47,848)	99.84%	99.74%
June 2019	\$838,137	\$836,153	(\$1,984)	\$19,933,694	\$19,883,863	(\$49,832)	99.76%	99.75%
July 2019	\$1,041,755	\$1,039,640	(\$2,115)	\$20,975,449	\$20,923,502	(\$51,947)	99.79%	99.75%
August 2019	\$1,325,297	\$1,319,582	(\$5,715)	\$22,300,746	\$22,243,084	(\$57,662)	99.56%	99.74%
September 2019	\$1,038,941	\$1,033,825	(\$5,116)	\$23,339,688	\$23,276,909	(\$62,779)	99.50%	99.73%
October 2019	\$1,194,148	\$1,190,232	(\$3,915)	\$24,533,835	\$24,467,141	(\$66,694)	99.67%	99.72%
November 2019	\$1,010,410	\$1,009,602	(\$808)	\$25,544,245	\$25,476,743	(\$67,502)	99.92%	99.73%
December 2019	\$897,487	\$894,461	(\$3,027)	\$26,441,732	\$26,371,204	(\$70,528)	99.66%	99.73%

UNITEDHEALTHCARE COMMUNITY PLAN – DBP (DENTAL SERVICES)

UnitedHealthcare Community Plan appears to have submitted approximately 99 percent of the Dental Benefit Providers encounter data for this period, with a cumulative monthly range between 99 percent and 100 percent. Monthly percentages exceeded 100 percent during some months of the reporting period. Please reference potential data issue number 1 on page 10 for an explanation of the possible causes.

Table 8 —UnitedHealthcare Community Plan Dental Benefit Providers (Dental)

Paid Month	CDJ Monthly Reported Total	Monthly Encounter Total	Monthly Variance	CDJ Cumulative Reported Total	Cumulative Encounter Total	Cumulative Variance	Monthly Completion Percentage	Cumulative Completion Percentage
January 2018	\$753,052	\$748,274	(\$4,779)	\$753,052	\$748,274	(\$4,779)	99.36%	99.36%
February 2018	\$833,485	\$826,082	(\$7,403)	\$1,586,537	\$1,574,356	(\$12,181)	99.11%	99.23%
March 2018	\$1,165,888	\$1,198,361	\$32,474	\$2,752,425	\$2,772,718	\$20,292	102.78%	100.73%
April 2018	\$842,673	\$849,285	\$6,612	\$3,595,098	\$3,622,003	\$26,905	100.78%	100.74%
May 2018	\$764,963	\$766,913	\$1,949	\$4,360,061	\$4,388,915	\$28,854	100.25%	100.66%
June 2018	\$1,021,876	\$1,015,514	(\$6,362)	\$5,381,937	\$5,404,429	\$22,492	99.37%	100.41%
July 2018	\$713,971	\$704,927	(\$9,045)	\$6,095,909	\$6,109,356	\$13,448	98.73%	100.22%
August 2018	\$878,555	\$867,421	(\$11,134)	\$6,974,464	\$6,976,777	\$2,313	98.73%	100.03%
September 2018	\$808,926	\$792,778	(\$16,148)	\$7,783,390	\$7,769,555	(\$13,835)	98.00%	99.82%
October 2018	\$737,265	\$720,310	(\$16,956)	\$8,520,655	\$8,489,865	(\$30,790)	97.70%	99.63%
November 2018	\$841,948	\$888,472	\$46,523	\$9,362,603	\$9,378,337	\$15,733	105.52%	100.16%
December 2018	\$726,962	\$726,093	(\$869)	\$10,089,566	\$10,104,429	\$14,864	99.88%	100.14%
January 2019	\$835,571	\$833,045	(\$2,527)	\$10,925,137	\$10,937,474	\$12,337	99.69%	100.11%
February 2019	\$907,599	\$904,502	(\$3,098)	\$11,832,736	\$11,841,976	\$9,240	99.65%	100.07%
March 2019	\$1,008,088	\$1,003,807	(\$4,281)	\$12,840,824	\$12,845,782	\$4,959	99.57%	100.03%
April 2019	\$872,192	\$872,908	\$716	\$13,713,016	\$13,718,690	\$5,674	100.08%	100.04%
May 2019	\$902,946	\$905,344	\$2,399	\$14,615,961	\$14,624,034	\$8,073	100.26%	100.05%
June 2019	\$814,725	\$820,746	\$6,021	\$15,430,686	\$15,444,780	\$14,095	100.73%	100.09%
July 2019	\$545,039	\$544,913	(\$126)	\$15,975,724	\$15,989,693	\$13,969	99.97%	100.08%
August 2019	\$1,031,955	\$1,027,509	(\$4,445)	\$17,007,679	\$17,017,202	\$9,523	99.56%	100.05%
September 2019	\$663,025	\$661,156	(\$1,869)	\$17,670,704	\$17,678,358	\$7,654	99.71%	100.04%
October 2019	\$647,592	\$646,814	(\$778)	\$18,318,296	\$18,325,172	\$6,877	99.87%	100.03%
November 2019	\$817,856	\$813,945	(\$3,911)	\$19,136,151	\$19,139,117	\$2,966	99.52%	100.01%
December 2019	\$591,262	\$584,964	(\$6,298)	\$19,727,413	\$19,724,081	(\$3,332)	98.93%	99.98%

* Since all dental services are value-added services, the cumulative totals above reflect the same totals as in the value-added services summary (see Value-Added Services Summary on page 12).

UNITEDHEALTHCARE COMMUNITY PLAN – OPTUMRX (PHARMACY BENEFITS)

UnitedHealthcare Community Plan appears to have submitted approximately 99 percent of the OptumRx pharmacy benefit encounter data for this period, with a cumulative monthly range between 99 percent and 100 percent. Monthly percentages exceeded 100 percent during some months of the reporting period. Please reference potential data issue number 1 on page 10 for an explanation of the possible causes.

Please reference potential data issue 4 on page 10 for details on what may be significantly impacting the completion percentages.

Table 9 — UnitedHealthcare Community Plan OptumRx (Pharmacy Benefits)

Paid Month	CDJ Monthly Reported Total	Monthly Encounter Total	Monthly Variance	CDJ Cumulative Reported Total	Cumulative Encounter Total	Cumulative Variance	Monthly Completion Percentage	Cumulative Completion Percentage
January 2018	\$25,033,363	\$25,921,119	\$887,756	\$25,033,363	\$25,921,119	\$887,756	103.54%	103.54%
February 2018	\$24,848,681	\$24,651,893	(\$196,788)	\$49,882,045	\$50,573,012	\$690,968	99.20%	101.38%
March 2018	\$32,279,545	\$31,576,012	(\$703,534)	\$82,161,590	\$82,149,024	(\$12,566)	97.82%	99.98%
April 2018	\$27,583,369	\$27,641,637	\$58,268	\$109,744,959	\$109,790,661	\$45,703	100.21%	100.04%
May 2018	\$27,683,160	\$28,414,454	\$731,294	\$137,428,119	\$138,205,115	\$776,997	102.64%	100.56%
June 2018	\$29,802,484	\$29,812,941	\$10,457	\$167,230,602	\$168,018,056	\$787,454	100.03%	100.47%
July 2018	\$27,886,463	\$27,825,969	(\$60,494)	\$195,117,066	\$195,844,025	\$726,959	99.78%	100.37%
August 2018	\$29,446,164	\$29,395,595	(\$50,569)	\$224,563,230	\$225,239,620	\$676,390	99.82%	100.30%
September 2018	\$31,616,548	\$31,432,327	(\$184,221)	\$256,179,778	\$256,671,946	\$492,169	99.41%	100.19%
October 2018	\$29,366,872	\$29,341,323	(\$25,549)	\$285,546,650	\$286,013,270	\$466,620	99.91%	100.16%
November 2018	\$31,574,877	\$31,380,022	(\$194,855)	\$317,121,527	\$317,393,291	\$271,765	99.38%	100.08%
December 2018	\$30,189,677	\$30,271,390	\$81,713	\$347,311,204	\$347,664,682	\$353,478	100.27%	100.10%
January 2019	\$28,637,686	\$28,371,119	(\$266,567)	\$375,948,890	\$376,035,801	\$86,911	99.06%	100.02%
February 2019	\$29,395,709	\$29,199,114	(\$196,595)	\$405,344,600	\$405,234,915	(\$109,684)	99.33%	99.97%
March 2019	\$34,554,213	\$34,687,933	\$133,720	\$439,898,813	\$439,922,849	\$24,036	100.38%	100.00%
April 2019	\$30,224,840	\$29,819,184	(\$405,655)	\$470,123,653	\$469,742,033	(\$381,620)	98.65%	99.91%
May 2019	\$34,076,529	\$34,095,953	\$19,424	\$504,200,182	\$503,837,986	(\$362,196)	100.05%	99.92%
June 2019	\$35,036,380	\$35,006,390	(\$29,989)	\$539,236,561	\$538,844,376	(\$392,185)	99.91%	99.92%
July 2019	\$33,046,180	\$31,646,694	(\$1,399,486)	\$572,282,741	\$570,491,070	(\$1,791,671)	95.76%	99.68%
August 2019	\$37,619,784	\$36,806,020	(\$813,764)	\$609,902,525	\$607,297,090	(\$2,605,435)	97.83%	99.57%
September 2019	\$41,641,079	\$40,795,431	(\$845,648)	\$651,543,604	\$648,092,521	(\$3,451,083)	97.96%	99.47%
October 2019	\$38,266,139	\$39,890,705	\$1,624,566	\$689,809,743	\$687,983,226	(\$1,826,517)	104.24%	99.73%
November 2019	\$43,475,940	\$43,277,225	(\$198,715)	\$733,285,683	\$731,260,451	(\$2,025,232)	99.54%	99.72%
December 2019	\$39,268,634	\$39,226,555	(\$42,079)	\$772,554,317	\$770,487,006	(\$2,067,311)	99.89%	99.73%

UNITEDHEALTHCARE COMMUNITY PLAN – NON-VENDOR

UnitedHealthcare Community Plan appears to have submitted approximately 98 percent of the UHC Non-Vendor encounter data for this period, with a cumulative monthly range between 95 percent and 98 percent. Monthly percentages exceeded 100 percent during some months of the reporting period. Please reference potential data issue number 1 on page 10 for an explanation of the possible causes.

Please reference potential data issue 5 on page 10 for details on what may be significantly impacting the completion percentages.

Table 10 — UnitedHealthcare Community Plan - Non-Vendor

Paid Month	CDJ Monthly Reported Total	Monthly Encounter Total	Monthly Variance	CDJ Cumulative Reported Total	Cumulative Encounter Total	Cumulative Variance	Monthly Completion Percentage	Cumulative Completion Percentage
January 2018	\$72,679,758	\$69,648,314	(\$3,031,444)	\$72,679,758	\$69,648,314	(\$3,031,444)	95.82%	95.82%
February 2018	\$76,392,736	\$72,169,942	(\$4,222,794)	\$149,072,494	\$141,818,256	(\$7,254,238)	94.47%	95.13%
March 2018	\$82,883,292	\$79,308,965	(\$3,574,327)	\$231,955,786	\$221,127,221	(\$10,828,565)	95.68%	95.33%
April 2018	\$73,532,182	\$69,635,769	(\$3,896,414)	\$305,487,968	\$290,762,990	(\$14,724,978)	94.70%	95.17%
May 2018	\$86,148,432	\$84,123,651	(\$2,024,781)	\$391,636,400	\$374,886,641	(\$16,749,759)	97.64%	95.72%
June 2018	\$76,637,059	\$75,253,791	(\$1,383,267)	\$468,273,459	\$450,140,433	(\$18,133,026)	98.19%	96.12%
July 2018	\$67,775,840	\$66,220,949	(\$1,554,891)	\$536,049,299	\$516,361,382	(\$19,687,917)	97.70%	96.32%
August 2018	\$83,692,144	\$81,923,265	(\$1,768,879)	\$619,741,443	\$598,284,647	(\$21,456,796)	97.88%	96.53%
September 2018	\$72,216,177	\$72,399,761	\$183,584	\$691,957,620	\$670,684,407	(\$21,273,213)	100.25%	96.92%
October 2018	\$84,057,561	\$82,731,722	(\$1,325,839)	\$776,015,181	\$753,416,129	(\$22,599,052)	98.42%	97.08%
November 2018	\$89,136,331	\$89,142,038	\$5,707	\$865,151,512	\$842,558,167	(\$22,593,345)	100.00%	97.38%
December 2018	\$77,987,059	\$77,582,807	(\$404,251)	\$943,138,571	\$920,140,975	(\$22,997,596)	99.48%	97.56%
January 2019	\$82,296,603	\$82,276,937	(\$19,666)	\$1,025,435,174	\$1,002,417,911	(\$23,017,262)	99.97%	97.75%
February 2019	\$84,094,361	\$81,996,398	(\$2,097,963)	\$1,109,529,535	\$1,084,414,309	(\$25,115,225)	97.50%	97.73%
March 2019	\$84,238,765	\$82,994,084	(\$1,244,682)	\$1,193,768,300	\$1,167,408,393	(\$26,359,907)	98.52%	97.79%
April 2019	\$78,698,357	\$77,142,101	(\$1,556,256)	\$1,272,466,657	\$1,244,550,494	(\$27,916,163)	98.02%	97.80%
May 2019	\$83,766,491	\$81,511,177	(\$2,255,313)	\$1,356,233,147	\$1,326,061,671	(\$30,171,476)	97.30%	97.77%
June 2019	\$77,872,267	\$77,155,582	(\$716,685)	\$1,434,105,414	\$1,403,217,254	(\$30,888,161)	99.07%	97.84%
July 2019	\$80,929,861	\$79,375,809	(\$1,554,052)	\$1,515,035,276	\$1,482,593,063	(\$32,442,213)	98.07%	97.85%
August 2019	\$84,201,401	\$83,325,550	(\$875,851)	\$1,599,236,677	\$1,565,918,614	(\$33,318,063)	98.95%	97.91%
September 2019	\$79,244,111	\$86,969,142	\$7,725,032	\$1,678,480,788	\$1,652,887,756	(\$25,593,032)	109.74%	98.47%
October 2019	\$89,082,414	\$91,518,098	\$2,435,684	\$1,767,563,201	\$1,744,405,854	(\$23,157,348)	102.73%	98.68%
November 2019	\$84,351,353	\$85,640,548	\$1,289,196	\$1,851,914,554	\$1,830,046,402	(\$21,868,152)	101.52%	98.81%
December 2019	\$76,981,621	\$77,542,908	\$561,287	\$1,928,896,175	\$1,907,589,310	(\$21,306,865)	100.72%	98.89%