



**MCO Amendment 2**  
**Attachment G2 – Changes to Attachment G, Table of Monetary Penalties**

Item	Change From		Change To		Justification
1	<b>Failed Deliverable or Deficiency</b>	<b>Penalty</b>	<b>Failed Deliverable or Deficiency</b>	<b>Penalty</b>	This update aligns the monetary penalty with section 2.7.7.4 of Attachment A, <i>Model Contract</i> .
	<b>Care Management</b>		<b>Care Management</b>		
	<b>Pre-Admission Screening and Resident Review (PASRR)</b>	Five thousand dollars (\$5,000) per month that less than ninety-five percent (95%) of PASRR Level II evaluations were submitted to OBH within four (4) Business Days of the receipt of referral.	<b>Pre-Admission Screening and Resident Review (PASRR)</b>	Five thousand dollars (\$5,000) per month that less than ninety-five percent (95%) of PASRR Level II evaluations were submitted to OBH within four (4) <del>Business</del> <u>Calendar</u> Days of the receipt of referral.	
2	<b>Failed Deliverable or Deficiency</b>	<b>Penalty</b>	<b>Failed Deliverable or Deficiency</b>	<b>Penalty</b>	This revision corrects the deadline to business days to align with current practice.
	<b>Enrollee Services, Marketing, Grievances</b>		<b>Enrollee Services, Marketing, Grievances</b>		
	<b>Member ID Card</b>	Five hundred dollars (\$500) per incident of a justice-involved pre-release Enrollee’s MCO Member ID card not arriving at the DOC facility specified on the lock-in file or supplied by LDH, or DOC headquarters in absence of a location code, within fifteen (15) Calendar Days from receipt of the file from LDH or the Enrollment Broker identifying the new Enrollee.	<b>Member ID Card</b>	Five hundred dollars (\$500) per incident of a justice-involved pre-release Enrollee’s MCO Member ID card not arriving at the DOC facility specified on the lock-in file or supplied by LDH, or DOC headquarters in absence of a location code, within fifteen (15) <del>Calendar</del> <u>Business</u> Days from receipt of the file from LDH or the Enrollment Broker identifying the new Enrollee.	