

150 N. 18th Avenue Phoenix, AZ 85007 602.417.4000

KATIE HOBBS GOVERNOR VIRGINIA ROUNTREE DIRECTOR

October 24, 2025

Cynthia J. Leach Administrator, LTC Mercy Care_LTC 4750 N. 44th Place Phoenix, AZ 85040

SUBJECT: Final Results of Sanctionable Pended Encounters June 2025

Dear Ms. Leach:

This attached information will provide the final aged, pending encounter sanctions for the quarter ending June 2025. According to the Contract (YH18-0001-02), Mercy Care_LTC (MER) is required to resolve all pending encounters within 120 calendar days of the processing date. If this requirement is not met, the Contractor is subject to sanctions.

The exception to the above is when the pending encounter is due to an Arizona Health Care Cost Containment System (AHCCCS) error. AHCCCS error is defined as a pended encounter, which AHCCCS acknowledges to be the result of its own error, and requires a change to the system programming, an update to the database reference table, or further research by AHCCCS. Contractors must notify AHCCCS, in writing, that the resolution of a pended encounter depends on AHCCCS instead of the Contractor. Pended encounters do not qualify as AHCCCS error if AHCCCS reviews the Contractor's notification and asks the Contractor to research the issue and provide additional substantiating documentation, or if AHCCCS disagrees with the Contractor's claims of AHCCCS error.

The final sanction number pending for this quarter is zero (0). There is no sanction for June 2025.

Ms. Leach October 24, 2025 Page 2

If you have any questions regarding your pending encounter sanctions, please contact Gina Aker at Gina. Aker@azahcccs.gov, (602) 417-4016.

Sincerely,



Meggan LaPorte, CPPO, MSW Chief Procurement Officer Division of Business and Finance Mail Drop #15003

cc: Devra Navas
Pamela McMillen
Aker, Gina
Christina Quast
DAR File

TownsendC3@mercycareaz.org Brownh7@aetna.com



Certificate Of Completion

Envelope Id: 0ED68A4D-AE3B-46C5-A788-18DDE6B646E2

Subject: Complete with Docusign: Mercy_LTC June 2025 Final Ltr.docx

Source Envelope:

Document Pages: 2 Certificate Pages: 2

AutoNav: Enabled

Envelopeld Stamping: Enabled Time Zone: (UTC-07:00) Arizona

Signatures: 1 Initials: 0

Status: Completed

Envelope Originator: anntonia cota

801 E. Jefferson St. Phoenix, AZ 85034

anntonia.cota@azahcccs.gov IP Address: 174.74.192.75

Record Tracking

Status: Original

10/23/2025 12:06:07 PM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: anntonia cota

anntonia.cota@azahcccs.gov

Pool: StateLocal

Pool: Arizona Health Care Cost Containment

System

Location: DocuSign

Location: Docusign

Signer Events

Meggan LaPorte

Meggan.LaPorte@azahcccs.gov

Chief Procurement Officer

Security Level: Email, Account Authentication

(None)

Signature

DocuSigned by: Malon

6720D03F007E4A8..

Timestamp

Sent: 10/23/2025 12:06:57 PM Viewed: 10/23/2025 2:08:47 PM Signed: 10/23/2025 2:09:12 PM

Signature Adoption: Uploaded Signature Image

Using IP Address: 20.245.184.185

COPIED

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Tracey Thomas	CODIED	Sent: 10/23/2025 12:06:57 PM
Carbon Copy Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Editor Delivery Events	Status	Timestamp
In Person Signer Events	Signature	Timestamp

Tracey.Thomas@azahcccs.gov

Procurement Manager

AHCCCS

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Summary Events Envelope Sent	Status Hashed/Encrypted	Timestamps 10/23/2025 12:06:57 PM

Envelope Summary Events	Status	Timestamps
Signing Complete	Security Checked	10/23/2025 2:09:12 PM
Completed	Security Checked	10/23/2025 2:09:12 PM
Payment Events	Status	Timestamps