Managed Care Program Annual Report (MCPAR) for Arizona: AHCCCS Complete Care (ACC)

Due date	Last edited	Edited by	Status
03/29/2026	03/26/2026	Ryan Melson	Submitted

	Indicator	Response
	Exclusion of CHIP from MCPAR Enrollees in separate CHIP programs funded under Title XXI should not be reported in the MCPAR. Please check this box if the state is unable to remove information about Separate CHIP enrollees from its reporting on this program.	Not Selected
	Did you submit or do you plan on submitting a Network Adequacy and Access Assurances (NAAAR) Report for this program for this reporting period through the MDCT online tool? If “No”, please complete the following questions under each plan.	Plan to submit on 09/01/2026

Section A: Program Information

Point of Contact

Number	Indicator	Response
A1	**State name** Auto-populated from your account profile.	Arizona
A2a	**Contact name** First and last name of the contact person. States that do not wish to list a specific individual on the report are encouraged to use a department or program-wide email address that will allow anyone with questions to quickly reach someone who can provide answers.	Ryan Melson
A2b	**Contact email address** Enter email address. Department or program-wide email addresses ok.	ryan.melson@azahcccs.gov
A3a	**Submitter name** CMS receives this data upon submission of this MCPAR report.	Ryan Melson
A3b	**Submitter email address** CMS receives this data upon submission of this MCPAR report.	Ryan.Melson@azahcccs.gov
A4	**Date of report submission** CMS receives this date upon submission of this MCPAR report.	03/26/2026

Reporting Period

Number	Indicator	Response
A5a	**Reporting period start date** Auto-populated from report dashboard.	10/01/2024
A5b	**Reporting period end date** Auto-populated from report dashboard.	09/30/2025
A6	**Program name** Auto-populated from report dashboard.	AHCCCS Complete Care (ACC)

Add plans (A.7)

Enter the name of each plan that participates in the program for which the state is reporting data.

	Indicator	Response
	Plan name	ACC: AZ Complete Health ACC: Banner University ACC: Molina ACC: Mercy Care ACC: United Health Comm Plan ACC: Health Choice

Add BSS entities (A.8)

Enter the names of Beneficiary Support System (BSS) entities that support enrollees in the program for which the state is reporting data. Learn more about BSS entities at 42 CFR 438.71. See Glossary in Excel Workbook for the definition of BSS entities.

Examples of BSS entity types include a: State or Local Government Entity, Ombudsman Program, State Health Insurance Program (SHIP), Aging and Disability Resource Network (ADRN), Center for Indepedent Living (CIL), Legal Assistance Organization, Community-based Organization, Subcontractor, Enrollment Broker, Consultant, or Academic/Research Organization.

Indicator	Response
BSS entity name	AHCCCS

Add In Lieu of Services and Settings (A.9)

> ⚠ **Beginning December 2025, this section must be completed by states that authorize ILOS. Submission of this data before December 2025 is optional.**

This section must be completed if any ILOSs *other than short term stays in an Institution for Mental Diseases (IMD)* are authorized for this managed care program. **Enter the name of each ILOS offered as it is identified in the managed care plan contract(s).** Guidance on In Lieu of Services on Medicaid.gov.

Indicator	Response
ILOS name	Not answered

Section B: State-Level Indicators

Topic I. Program Characteristics and Enrollment

Number	Indicator	Response
BI.1	**Statewide Medicaid enrollment** Enter the average number of individuals enrolled in Medicaid per month during the reporting year (i.e., average member months). Include all FFS and managed care enrollees and count each person only once, regardless of the delivery system(s) in which they are enrolled.	1,992,324
BI.2	**Statewide Medicaid managed care enrollment** Enter the average number of individuals enrolled in any type of Medicaid managed care per month during the reporting year (i.e., average member months). Include all managed care programs and count each person only once, even if they are enrolled in multiple managed care programs or plans.	1,736,785

Topic III. Encounter Data Report

Number	Indicator	Response
BIII.1	**Data validation entity** Select the state agency/division or contractor tasked with evaluating the validity of encounter data submitted by MCPs. Encounter data validation includes verifying the accuracy, completeness, timeliness, and/or consistency of encounter data records submitted to the state by Medicaid managed care plans. Validation steps may include pre-acceptance edits and post-acceptance analyses. See Glossary in Excel Workbook for more information.	State Medicaid agency staff

Topic X: Program Integrity

Number	Indicator	Response
BX.1	**Payment risks between the state and plans** Describe service-specific or other focused PI activities that the state conducted during the past year in this managed care program. Examples include analyses focused on use of long-term services and supports (LTSS) or prescription drugs or activities that focused on specific payment issues to identify, address, and prevent fraud, waste or abuse. Consider data analytics, reviews of under/overutilization, and other activities. If no PI activities were performed, enter “No PI activities were performed during the reporting period” as your response. “N/A” is not an acceptable response.	1) Continued Behavioral Health Fraud focus; specifically Substance Abuse within the Outpatient Treatment Setting. This focus has expanded into the development of prepay functions coupled with focused provider education and outreach 2) Hospice continues to be a monitored focus given our state's proximity to the fraud in California. We have outreached CMS and HHS OIG to ask for any information they can share so OIG can evaluate how, and if, the bad actors have ventured into Arizona. 3) Allergy and Immunotherapy discussions with the plans regarding services rendered by those under 21 years of age and those over 21 years of age. 4) Billing for services after date of death is a rolling audit handled by OIG 5) Billing for outpatient services while a member is inpatient is another rolling audit 6) ABA Therapy has the interest of our UPIC while also undergoing agency policy reviews and monitoring. 7) OIG has onboarded the RAC with a focus on facility claims overpayments for DRG services. Process flows have been mapped, concept briefs approved, file layouts transfers have occurred, and we are working to reimplement this project after significant concerns were raised from multiple stakeholders. 8) Monthly Operations Analytics Review (MOAR) continuation of agency side analytics review of various areas.
BX.2	**Contract standard for overpayments** Does the state allow plans to retain overpayments, require the return of overpayments, or has established a hybrid system? Select one.	State requires the return of overpayments
BX.3	**Location of contract provision stating overpayment standard** Describe where the overpayment standard in the previous indicator is located in plan contracts, as required by 42 CFR 438.608(d)(1)(i).	The Managed Care Entities (MCE) refers all suspicions of fraud, waste, and abuse to the AHCCCS, OIG. The MCEs are required by the AHCCCS Contractors Operations Manual (ACOM), Chapter 100, Policy103, and by the Corporate Compliance Program as outlined in Section D, Paragraph 58 of the AHCCCS contracts, to report all suspected fraud, waste, and abuse to the OIG immediately upon suspicion. Additionally, MCEs shall not conduct any investigation or review allegations of fraud,

		waste, or abuse involving the AHCCCS program. Further in the same section, any denial of credentialing by the contractor must be reported to AHCCCS, to include but not limited to licensure issues; quality of care concerns; excluded providers; or actions due to fraud, waste, or abuse. In accordance with 42 CFR 455.14, AHCCCS, OIG, will conduct a preliminary investigation to determine if there is sufficient basis to warrant a full investigation. Specifically, once a Contractor has referred a case of alleged fraud, waste, or abuse to AHCCCS, the contractor is not allowed to recoup, or otherwise off-set any suspected payments.
BX.4	**Description of overpayment contract standard** Briefly describe the overpayment standard selected in indicator B.X.2.	In addition to the response given in BX3, ACOM 103 further outlines The Contractor agrees that AHCCCS has the sole authority to handle and dispose of any matter involving fraud, waste, and/or abuse. The Contractor assigns to AHCCCS the right to recoup any amounts overpaid to a provider as a result of fraud, waste, and/or abuse. If the Contractor receives anything of value that could be construed to represent the repayment of any amount expended due to fraud, waste or abuse, the Contractor shall forward that recovery to AHCCCS/OIG within 30 days of its receipt. As specified in the AHCCCS Minimum Subcontractor Provisions (MSPs), the above requirements apply to any actions undertaken on behalf of a Contractor by a subcontractor. The Contractor relinquishes each, every, any, and all claims to any monies received by AHCCCS as a result of any program integrity efforts which include, but are not limited to: recovery of an overpayment,civil monetary penalties and assessments, civil settlements and/or judgments, criminal restitution, collection by AHCCCS or indirectly on AHCCCS' behalf by the Arizona Attorney General, and/or other matters as applicable.
BX.5	**State overpayment reporting monitoring** Describe how the state monitors plan performance in reporting overpayments to the state, e.g. does the state track compliance with this requirement and/or timeliness of reporting? The regulations at 438.604(a)	Encounters are utilized by AHCCCS' in-house actuaries as part of the capitation rate setting process. The actuaries review costs reported on encounters to financial statement costs. This activity validates the completeness of the encounter data, and vice versa. Several other activities are performed to ensure encounter data completeness and its appropriateness to set capitation rates. The medical loss ratio

	(7), 608(a)(2) and 608(a)(3) require plan reporting to the state on various overpayment topics (whether annually or promptly). This indicator is asking the state how it monitors that reporting.	(MLR) is used in the capitation rate setting process to project the MCEs future medical loss ratio given the projected changes in the capitation rates. Encounters subject to overpayment recoveries as mandated in contract for all MCEs must be reprocessed appropriately either as a total void or a replacement of the encounter with updates to what was paid.
BX.6	**Changes in beneficiary circumstances** Describe how the state ensures timely and accurate reconciliation of enrollment files between the state and plans to ensure appropriate payments for enrollees experiencing a change in status (e.g., incarcerated, deceased, switching plans).	To the extent that AHCCCS OIG has a finding from an FWA case, our findings are communicated to DMPS and/or DES for the changes to occur to the enrollment files. The state ensures timely and accurate reconciliation between the state and plans using daily HIPAA 834 files to communicate member health plan and enrollment changes. Also, the state sends monthly HIPAA 834 files as a "roster" file for the plans to confirm their enrollment as of the 1st of the month. Capitation payments are calculated based upon the number of days a member is enrolled in a plan.
BX.7a	**Changes in provider circumstances: Monitoring plans** Does the state monitor whether plans report provider “for cause” terminations in a timely manner under 42 CFR 438.608(a)(4)? Select one.	Yes
BX.7b	**Changes in provider circumstances: Metrics** Does the state use a metric or indicator to assess plan reporting performance? Select one.	No
BX.8a	**Federal database checks: Excluded person or entities** During the state’s federal database checks, did the state find any person or entity excluded? Select one. Consistent with the requirements at 42 CFR 455.436 and 438.602, the State must confirm the identity and determine the exclusion status of the MCO, PIHP, PAHP, PCCM or PCCM entity, any subcontractor, as well as any person with an ownership or	No

	control interest, or who is an agent or managing employee of the MCO, PIHP, PAHP, PCCM or PCCM entity through routine checks of Federal databases.	
BX.9a	**Website posting of 5 percent or more ownership control** Does the state post on its website the names of individuals and entities with 5% or more ownership or control interest in MCOs, PIHPs, PAHPs, PCCMs and PCCM entities and subcontractors? Refer to 42 CFR 438.602(g)(3) and 455.104.	No
BX.10	**Periodic audits** If the state conducted any audits during the contract year to determine the accuracy, truthfulness, and completeness of the encounter and financial data submitted by the plans, provide the link(s) to the audit results. Refer to 42 CFR 438.602(e). If no audits were conducted, please enter “No such audits were conducted during the reporting year” as your response. “N/A” is not an acceptable response.	The state requires MCOs to obtain an independent audit of their respective financial statements each fiscal year end. Both the draft audit and final audit are submitted to AHCCCS for review and are posted to the AHCCCS website. Results for data validation audits are under each line of business, the individual health plan, and the 'Sanctions' section of the following link. https://azahcccs.gov/Resources/OversightOfHealthPlans/AdministrativeActions/ Additionally, Contracted Health Plans Audited Financial Statements can be found at the following link: https://www.azahcccs.gov/Resources/OversightOfHealthPlans/contractedhealthplan.html

Topic XIII. Prior Authorization

Beginning June 2026, Indicators B.XIII.1a-b–2a-b must be completed. Submission of this data before June 2026 is optional.

Number	Indicator	Response
N/A	**Are you reporting data prior to June 2026?**	Not reporting data

Section C: Program-Level Indicators

Topic I: Program Characteristics

Number	Indicator	Response
C1I.1	**Program contract** Enter the title of the contract between the state and plans participating in the managed care program.	AHCCCS Complete Care Contract
N/A	Enter the date of the contract between the state and plans participating in the managed care program.	10/01/2024
C1I.2	**Contract URL** Provide the hyperlink to the model contract or landing page for executed contracts for the program reported in this program.	https://azahcccs.gov/Resources/Downloads/ContractAmendments/ACC/ACC_ContractAmendment20forUFC_21forHC_UHCCP_22forMOL_YH19-0001.pdf
C1I.3	**Program type** What is the type of MCPs that contract with the state to provide the services covered under the program? Select one.	Managed Care Organization (MCO)
C1I.4a	**Special program benefits** Are any of the four special benefit types covered by the managed care program: (1) behavioral health, (2) long-term services and supports, (3) dental, and (4) transportation, or (5) none of the above? Select one or more. Only list the benefit type if it is a covered service as specified in a contract between the state and managed care plans participating in the program. Benefits available to eligible program enrollees via fee-for-service should not be listed here.	Behavioral health Dental Transportation
C1I.4b	**Variation in special benefits** What are any variations in the availability of special benefits within the program (e.g. by service area or population)? Enter “N/A” if not applicable.	N/A
C1I.5	**Program enrollment** Enter the average number of individuals enrolled in this managed care program per	1,569,036

	month during the reporting year (i.e., average member months).	
C1I.6	**Changes to enrollment or benefits** Briefly explain any major changes to the population enrolled in or benefits provided by the managed care program during the reporting year. If there were no major changes, please enter “There were no major changes to the population or benefits during the reporting year” as your response. “N/A” is not an acceptable response.	There were no major changes to the population or benefits during the reporting year.

Topic III: Encounter Data Report

Number	Indicator	Response
C1III.1	**Uses of encounter data** For what purposes does the state use encounter data collected from managed care plans (MCPs)? Select one or more. Federal regulations require that states, through their contracts with MCPs, collect and maintain sufficient enrollee encounter data to identify the provider who delivers any item(s) or service(s) to enrollees (42 CFR 438.242(c)(1)).	Other, specify – Evaluate Health Care Quality, Evaluate contractor performance, develop and evaluate capitation rates, develop FFS payment rates, Determine risk sharing payments, process reconciliations and risk adjustments
C1III.2	**Criteria/measures to evaluate MCP performance** What types of measures are used by the state to evaluate managed care plan performance in encounter data submission and correction? Select one or more. Federal regulations also require that states validate that submitted enrollee encounter data they receive is a complete and accurate representation of the services provided to enrollees under the contract between the state and the MCO, PIHP, or PAHP. 42 CFR 438.242(d).	Timeliness of initial data submissions Timeliness of data corrections Use of correct file formats Provider ID field complete Overall data accuracy (as determined through data validation)
C1III.3	**Encounter data performance criteria contract language** Provide reference(s) to the contract section(s) that describe the criteria by which managed care plan performance on encounter data submission and correction will be measured. Use contract section references, not page numbers.	Section 61 of the ACC Contract outlines Encounter Data Reporting for the MCO.

C1III.4	**Financial penalties contract language** Provide reference(s) to the contract section(s) that describes any financial penalties the state may impose on plans for the types of failures to meet encounter data submission and quality standards. Use contract section references, not page numbers.	Section 61 of the ACC Contract outlines Encounter Data Reporting for the MCO.
C1III.5	**Incentives for encounter data quality** Describe the types of incentives that may be awarded to managed care plans for encounter data quality. Reply with “N/A” if the plan does not use incentives to award encounter data quality.	N/A
C1III.6	**Barriers to collecting/validating encounter data** Describe any barriers to collecting and/or validating managed care plan encounter data that the state has experienced during the reporting year. If there were no barriers, please enter “The state did not experience any barriers to collecting or validating encounter data during the reporting year” as your response. “N/A” is not an acceptable response.	The state did not experience any barriers to collecting or validating encounter data during the reporting year.

Topic IV. Appeals, State Fair Hearings & Grievances

Number	Indicator	Response
C1IV.1	**State's definition of "critical incident", as used for reporting purposes in its MLTSS program** If this report is being completed for a managed care program that covers LTSS, what is the definition that the state uses for "critical incidents" within the managed care program? Respond with "N/A" if the managed care program does not cover LTSS.	N/A
C1IV.2	**State definition of "timely" resolution for standard appeals** Provide the state's definition of timely resolution for standard appeals in the managed care program. Per 42 CFR §438.408(b)(2), states must establish a timeframe for timely resolution of standard appeals that is no longer than 30 calendar days from the day the MCO, PIHP or PAHP receives the appeal.	The Contractor shall resolve standard appeals as expeditiously as the member's health condition requires but no later than 30 calendar days from the date of receipt of the appeal unless an extension is in effect [42 CFR 457.1260, 42 CFR 438.408(a), 42 CFR 438.408(b)(2)].
C1IV.3	**State definition of "timely" resolution for expedited appeals** Provide the state's definition of timely resolution for expedited appeals in the managed care program. Per 42 CFR §438.408(b)(3), states must establish a timeframe for timely resolution of expedited appeals that is no longer than 72 hours after the MCO, PIHP or PAHP receives the appeal.	The Contractor shall resolve all expedited appeals as expeditiously as the member's health condition requires but not later than 72 hours from the date the Contractor receives the expedited appeal (unless an extension is in effect) [42 CFR 438.408(a), 42 CFR 438.408(b)(3)].

C1IV.4	**State definition of "timely" resolution for grievances** Provide the state's definition of timely resolution for grievances in the managed care program. Per 42 CFR §438.408(b)(1), states must establish a timeframe for timely resolution of grievances that is no longer than 90 calendar days from the day the MCO, PIHP or PAHP receives the grievance.	The Contractor shall address identified issues as expeditiously as the member's condition requires and shall resolve each grievance within ten business days of receipt, absent extraordinary circumstances. However, no grievances shall exceed 90 days for resolution. Contractor decisions on member grievances cannot be appealed [42 CFR 457.1260, 42 CFR 438.408(a), 42 CFR 438.408(b)(1) and (3)].

Topic V. Availability, Accessibility and Network Adequacy

Network Adequacy

Number	Indicator	Response
C1V.1	**Gaps/challenges in network adequacy** What are the state's biggest challenges? Describe any challenges MCPs have maintaining adequate networks and meeting access standards. If the state and MCPs did not encounter any challenges, please enter "No challenges were encountered" as your response. "N/A" is not an acceptable response.	Pediatric Dentists in rural Arizona, primarily is counties with micro populations. For example, in Greenlee County the one dentist serving AHCCCS members who retired in 2024 and there have been replacement dentists to serve our population identified.
C1V.2	**State response to gaps in network adequacy** How does the state work with MCPs to address gaps in network adequacy?	For time and distance, when an MCO is not meeting time and distance standards for a provider type in a county the MCO provides an explanation of its efforts to close the gap. AHCCCS also provides a list of registered provides in the county and in neighboring counties who are not contracted with the plan in order to assist in network building.

Topic IX: Beneficiary Support System (BSS)

Number	Indicator	Response
C1IX.1	**BSS website** List the website(s) and/or email address(es) that beneficiaries use to seek assistance from the BSS through electronic means. Separate entries with commas.	BeneficiarySupportSpecialist@azahcccs.gov
C1IX.2	**BSS auxiliary aids and services** How do BSS entities offer services in a manner that is accessible to all beneficiaries who need their services, including beneficiaries with disabilities, as required by 42 CFR 438.71(b)(2))? CFR 438.71 requires that the beneficiary support system be accessible in multiple ways including phone, Internet, in-person, and via auxiliary aids and services when requested.	These are offered by phone, internet, in-person and via auxiliary aids.
C1IX.3	**BSS LTSS program data** How do BSS entities assist the state with identifying, remediating, and resolving systemic issues based on a review of LTSS program data such as grievances and appeals or critical incident data? Refer to 42 CFR 438.71(d)(4).	The review of the LTSS program data is handled in other divisions outside of the BSS, however, any information received by a BSS is shared with these other divisions.
C1IX.4	**State evaluation of BSS entity performance** What are steps taken by the state to evaluate the quality, effectiveness, and efficiency of the BSS entities' performance?	Regular quality assurance reviews are completed on the BSS staff which evaluates the overall effectiveness and efficiency of these workers.

Topic X: Program Integrity

Number	Indicator	Response
C1X.3	**Prohibited affiliation disclosure** Did any plans disclose prohibited affiliations? If the state took action, enter those actions under D: Plan-level Indicators, Section VIII - Sanctions (Corresponds with Tab D3 in the Excel Workbook). Refer to 42 CFR 438.610(d).	No

Topic XII. Mental Health and Substance Use Disorder Parity

Number	Indicator	Response
C1XII.4	**Does this program include MCOs?** If "Yes", please complete the following questions.	Yes
C1XII.5	**Are ANY services provided to MCO enrollees by a PIHP, PAHP, or FFS delivery system?** (i.e. some services are delivered via fee for service (FFS), prepaid inpatient health plan (PIHP), or prepaid ambulatory health plan (PAHP) delivery system)	No
C1XII.6	**Did the State or MCOs complete the most recent parity analysis(es)?**	MCO
C1XII.7a	**Have there been any events in the reporting period that necessitated an update to the parity analysis(es)?** (e.g. changes in benefits, quantitative treatment limits (QTLs), non-quantitative treatment limits (NQTLs), or financial requirements; the addition of a new managed care plan (MCP) providing services to MCO enrollees; and/or deficiencies corrected)	No
C1XII.8	**When was the last parity analysis(es) for this program completed?** States with ANY services provided to MCO enrollees by an entity other than an MCO should report the date the state completed its most recent summary parity analysis report. States with NO services provided to MCO enrollees by an entity other than an MCO should report the most recent date any MCO sent the state its parity analysis (the state may have multiple reports, one for each MCO).	08/01/2025
C1XII.9	**When was the last parity analysis(es) for this program**	10/02/2017

	submitted to CMS? States with ANY services provided to MCO enrollees by an entity other than an MCO should report the date the state's most recent summary parity analysis report was submitted to CMS. States with NO services provided to MCO enrollees by an entity other than an MCO should report the most recent date the state submitted any MCO's parity report to CMS (the state may have multiple parity reports, one for each MCO).	
C1XII.10a	**In the last analysis(es) conducted, were any deficiencies identified?**	No
C1XII.12a	**Has the state posted the current parity analysis(es) covering this program on its website?** The current parity analysis/analyses must be posted on the state Medicaid program website. States with ANY services provided to MCO enrollees by an entity other than MCO should have a single state summary parity analysis report.States with NO services provided to MCO enrollees by an entity other than the MCO may have multiple parity reports (by MCO), in which case all MCOs' separate analyses must be posted. A "Yes" response means that the parity analysis for either the state or for ALL MCOs has been posted.	Yes
C1XII.12b	**Provide the URL link(s).** Response must be a valid hyperlink/URL beginning with "http://" or "https://". Separate links with commas.	https://www.azahcccs.gov/Resources/GovernmentalOversight/Mental_Health_Parity.html

Section D: Plan-Level Indicators

Topic I. Program Characteristics & Enrollment

Number	Indicator	Response
D1I.1	**Plan enrollment** Enter the average number of individuals enrolled in the plan per month during the reporting year (i.e., average member months).	**ACC: AZ Complete Health** 400,536 **ACC: Banner University** 251,971 **ACC: Molina** 0 **ACC: Mercy Care** 39,159 **ACC: United Health Comm Plan** 343,031 **ACC: Health Choice** 380,086
D1I.2	**Plan share of Medicaid** What is the plan enrollment (within the specific program) as a percentage of the state's total Medicaid enrollment? Numerator: Plan enrollment (D1.I.1)Denominator: Statewide Medicaid enrollment (B.I.1)	**ACC: AZ Complete Health** 20.1% **ACC: Banner University** 12.6% **ACC: Molina** 0% **ACC: Mercy Care** 2% **ACC: United Health Comm Plan** 17.2% **ACC: Health Choice** 19.1%

D1I.3	**Plan share of any Medicaid managed care** What is the plan enrollment (regardless of program) as a percentage of total Medicaid enrollment in any type of managed care?Numerator: Plan enrollment (D1.I.1)Denominator: Statewide Medicaid managed care enrollment (B.I.2)	**ACC: AZ Complete Health** 23.1% **ACC: Banner University** 14.5% **ACC: Molina** 0% **ACC: Mercy Care** 2.3% **ACC: United Health Comm Plan** 19.8% **ACC: Health Choice** 21.9%
D1I.4: Parent	**Organization: The name of the parent entity that controls the Medicaid Managed Care Plan.** If the managed care plan is owned or controlled by a separate entity (parent), report the name of that entity. If the managed care plan is not controlled by a separate entity, please report the managed care plan name in this field.	**ACC: AZ Complete Health** Arizona Complete Health **ACC: Banner University** Banner-University Family Care **ACC: Molina** Molina Healthcare of Arizona, Inc **ACC: Mercy Care** Mercy Care **ACC: United Health Comm Plan** Arizona Physicians IPA, Inc. d/b/a UnitedHealthcare Community Plan **ACC: Health Choice** Blue Cross Blue Shield of AZ Health Choice

Topic II. Financial Performance

Number	Indicator	Response
D1II.1a	**Medical Loss Ratio (MLR)** What is the MLR percentage? Per 42 CFR 438.66(e)(2)(i), the Managed Care Program Annual Report must provide information on the Financial performance of each MCO, PIHP, and PAHP, including MLR experience. If MLR data are not available for this reporting period due to data lags, enter the MLR calculated for the most recently available reporting period and indicate the reporting period in item D1.II.3 below. See Glossary in Excel Workbook for the regulatory definition of MLR. Write MLR as a percentage: for example, write 92% rather than 0.92.	**ACC: AZ Complete Health** 0% **ACC: Banner University** 90.8% **ACC: Molina** 90% **ACC: Mercy Care** 0% **ACC: United Health Comm Plan** 93.4% **ACC: Health Choice** 93%
D1II.1b	**Level of aggregation** What is the aggregation level that best describes the MLR being reported in the previous indicator? Select one. As permitted under 42 CFR 438.8(i), states are allowed to aggregate data for reporting purposes across programs and populations.	**ACC: AZ Complete Health** Program-specific statewide **ACC: Banner University** Program-specific statewide **ACC: Molina** Program-specific statewide **ACC: Mercy Care** Program-specific statewide **ACC: United Health Comm Plan** Program-specific statewide **ACC: Health Choice** Program-specific statewide
D1II.2	**Population specific MLR description** Does the state require plans to submit separate MLR calculations for specific	**ACC: AZ Complete Health** No. The state does not require separate MLR reporting for specific populations. This explains why ACC: AZ Complete Health

	populations served within this program, for example, MLTSS or Group VIII expansion enrollees? If so, describe the populations here. Enter “N/A” if not applicable. See glossary for the regulatory definition of MLR.	MLR data above is blank. ACC-RBHA: AZ Complete Health will capture the financial performance data as this MCO is paid through a single capitation for both ACC and RBHA lines of business. **ACC: Banner University** N/A **ACC: Molina** N/A **ACC: Mercy Care** No. The state does not require separate MLR reporting for specific populations. This explains why ACC: Mercy Care MLR data above is blank. ACC-RBHA: Mercy Care will capture the financial performance data as this MCO is paid through a single capitation for both ACC and RBHA lines of business. **ACC: United Health Comm Plan** N/A **ACC: Health Choice** N/A
D1II.3	**MLR reporting period discrepancies** Does the data reported in item D1.II.1a cover a different time period than the MCPAR report?	**ACC: AZ Complete Health** Yes **ACC: Banner University** Yes **ACC: Molina** Yes **ACC: Mercy Care** Yes **ACC: United Health Comm Plan** Yes **ACC: Health Choice** Yes

N/A	Enter the start date.	**ACC: AZ Complete Health** 10/01/2023 **ACC: Banner University** 10/01/2023 **ACC: Molina** 10/01/2023 **ACC: Mercy Care** 10/01/2023 **ACC: United Health Comm Plan** 10/01/2023 **ACC: Health Choice** 10/01/2023
N/A	Enter the end date.	**ACC: AZ Complete Health** 09/30/2024 **ACC: Banner University** 09/30/2024 **ACC: Molina** 09/30/2024 **ACC: Mercy Care** 09/30/2024 **ACC: United Health Comm Plan** 09/30/2024 **ACC: Health Choice** 09/30/2024

Topic III. Encounter Data

Number	Indicator	Response
D1III.1	**Definition of timely encounter data submissions** Describe the state's standard for timely encounter data submissions used in this program. If reporting frequencies and standards differ by type of encounter within this program, please explain.	**ACC: AZ Complete Health** Professional, Institutional, and Dental Encounters not involving services eligible for Federal Drug Rebate processing shall be received by AHCCCS no later than 210 days after the end of the month in which the service was rendered, or the effective date of the enrollment with the Contractor, whichever date is later. Failure to submit encounters within 210 days may result in sanctions as specified in the AHCCCS Encounter Manual. **ACC: Banner University** Professional, Institutional, and Dental Encounters not involving services eligible for Federal Drug Rebate processing shall be received by AHCCCS no later than 210 days after the end of the month in which the service was rendered, or the effective date of the enrollment with the Contractor, whichever date is later. Failure to submit encounters within 210 days may result in sanctions as specified in the AHCCCS Encounter Manual. **ACC: Molina** Professional, Institutional, and Dental Encounters not involving services eligible for Federal Drug Rebate processing shall be received by AHCCCS no later than 210 days after the end of the month in which the service was rendered, or the effective date of the enrollment with the Contractor, whichever date is later. Failure to submit encounters within 210 days may result in sanctions as specified in the AHCCCS Encounter Manual. **ACC: Mercy Care** Professional, Institutional, and Dental Encounters not involving services eligible for Federal Drug Rebate processing shall be received by AHCCCS no later than 210 days after the end of the month in which the service was rendered, or the effective date of the enrollment with the Contractor, whichever date is later. Failure to submit

		encounters within 210 days may result in sanctions as specified in the AHCCCS Encounter Manual. **ACC: United Health Comm Plan** Professional, Institutional, and Dental Encounters not involving services eligible for Federal Drug Rebate processing shall be received by AHCCCS no later than 210 days after the end of the month in which the service was rendered, or the effective date of the enrollment with the Contractor, whichever date is later. Failure to submit encounters within 210 days may result in sanctions as specified in the AHCCCS Encounter Manual. **ACC: Health Choice** Professional, Institutional, and Dental Encounters not involving services eligible for Federal Drug Rebate processing shall be received by AHCCCS no later than 210 days after the end of the month in which the service was rendered, or the effective date of the enrollment with the Contractor, whichever date is later. Failure to submit encounters within 210 days may result in sanctions as specified in the AHCCCS Encounter Manual.
D1III.2	**Share of encounter data submissions that met state's timely submission requirements** What percent of the plan's encounter data file submissions (submitted during the reporting year) met state requirements for timely submission? If the state has not yet received any encounter data file submissions for the entire contract year when it submits this report, the state should enter here the percentage of encounter data submissions that were compliant out of the file submissions it has received from the managed care plan for the reporting year.	**ACC: AZ Complete Health** 85% **ACC: Banner University** 97% **ACC: Molina** 96% **ACC: Mercy Care** 90% **ACC: United Health Comm Plan** 92% **ACC: Health Choice** 85%
D1III.3	**Share of encounter data submissions that were HIPAA**	**ACC: AZ Complete Health**

compliant What percent of the plan's encounter data submissions (submitted during the reporting year) met state requirements for HIPAA compliance? If the state has not yet received encounter data submissions for the entire contract period when it submits this report, enter here percentage of encounter data submissions that were compliant out of the proportion received from the managed care plan for the reporting year.	100% **ACC: Banner University** 100% **ACC: Molina** 100% **ACC: Mercy Care** 100% **ACC: United Health Comm Plan** 100% **ACC: Health Choice** 100%

Topic IV. Appeals, State Fair Hearings & Grievances

Appeals Overview

Number	Indicator	Response
D1IV.1	**Appeals resolved (at the plan level)** Enter the total number of appeals resolved during the reporting year.An appeal is “resolved” at the plan level when the plan has issued a decision, regardless of whether the decision was wholly or partially favorable or adverse to the beneficiary, and regardless of whether the beneficiary (or the beneficiary’s representative) chooses to file a request for a State Fair Hearing or External Medical Review.	**ACC: AZ Complete Health** 1,563 **ACC: Banner University** 1,105 **ACC: Molina** 144 **ACC: Mercy Care** 1,872 **ACC: United Health Comm Plan** 2,631 **ACC: Health Choice** 386
D1IV.1a	**Appeals denied** Enter the total number of appeals resolved during the reporting period (D1.IV.1) that were denied (adverse) to the enrollee.	**ACC: AZ Complete Health** 1,092 **ACC: Banner University** 578 **ACC: Molina** 62 **ACC: Mercy Care** 1,143 **ACC: United Health Comm Plan** 1,441 **ACC: Health Choice** 268
D1IV.1b	**Appeals resolved in partial favor of enrollee** Enter the total number of appeals (D1.IV.1) resolved during the reporting period in partial favor of the enrollee.	**ACC: AZ Complete Health** 18 **ACC: Banner University** 50 **ACC: Molina** 6

ACC: Mercy Care

92

ACC: United Health Comm Plan

147

ACC: Health Choice

5

D1IV.1c

Appeals resolved in favor of enrollee

Enter the total number of appeals (D1.IV.1) resolved during the reporting period in favor of the enrollee.

ACC: AZ Complete Health

434

ACC: Banner University

477

ACC: Molina

73

ACC: Mercy Care

673

ACC: United Health Comm Plan

1,041

ACC: Health Choice

113

D1IV.2

Active appeals

Enter the total number of appeals still pending or in process (not yet resolved) as of the end of the reporting year.

ACC: AZ Complete Health

71

ACC: Banner University

42

ACC: Molina

7

ACC: Mercy Care

14

ACC: United Health Comm Plan

114

ACC: Health Choice

10

D1IV.3

Appeals filed on behalf of LTSS users

ACC: AZ Complete Health

Enter the total number of appeals filed during the reporting year by or on behalf of LTSS users. Enter “N/A” if not applicable.An LTSS user is an enrollee who received at least one LTSS service at any point during the reporting year (regardless of whether the enrollee was actively receiving LTSS at the time that the appeal was filed).

N/A

ACC: Banner University

N/A

ACC: Molina

N/A

ACC: Mercy Care

N/A

ACC: United Health Comm Plan

N/A

ACC: Health Choice

N/A

D1IV.4

Number of critical incidents filed during the reporting year by (or on behalf of) an LTSS user who previously filed an appeal

For managed care plans that cover LTSS, enter the number of critical incidents filed within the reporting year by (or on behalf of) LTSS users who previously filed appeals in the reporting year. If the managed care plan does not cover LTSS, enter “N/A”.Also, if the state already submitted this data for the reporting year via the CMS readiness review appeal and grievance report (because the managed care program or plan were new or serving new populations during the reporting year), and the readiness review tool was submitted for at least 6 months of the reporting year, enter “N/A”.The appeal and critical incident do not have to have been “related” to the same issue - they only need to have been filed by (or on behalf of) the same enrollee. Neither the critical incident nor the appeal need to have been filed in relation to delivery of LTSS — they may have been filed for any reason, related to any service received (or desired) by an LTSS user.To calculate this number, states or managed care plans should first identify the LTSS users for whom critical

ACC: AZ Complete Health

N/A

ACC: Banner University

N/A

ACC: Molina

N/A

ACC: Mercy Care

N/A

ACC: United Health Comm Plan

N/A

ACC: Health Choice

N/A

	incidents were filed during the reporting year, then determine whether those enrollees had filed an appeal during the reporting year, and whether the filing of the appeal preceded the filing of the critical incident.	
D1IV.5a	**Standard appeals for which timely resolution was provided** Enter the total number of standard appeals for which timely resolution was provided by plan within the reporting year.See 42 CFR §438.408(b)(2) for requirements related to timely resolution of standard appeals.	**ACC: AZ Complete Health** 1,494 **ACC: Banner University** 864 **ACC: Molina** 110 **ACC: Mercy Care** 1,533 **ACC: United Health Comm Plan** 1,734 **ACC: Health Choice** 176
D1IV.5b	**Expedited appeals for which timely resolution was provided** Enter the total number of expedited appeals for which timely resolution was provided by plan within the reporting year.See 42 CFR §438.408(b)(3) for requirements related to timely resolution of standard appeals.	**ACC: AZ Complete Health** 43 **ACC: Banner University** 219 **ACC: Molina** 34 **ACC: Mercy Care** 89 **ACC: United Health Comm Plan** 707 **ACC: Health Choice** 140
D1IV.6a	**Resolved appeals related to denial of authorization or limited authorization of a service**	**ACC: AZ Complete Health** 1,515 **ACC: Banner University**

	Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial of authorization for a service not yet rendered or limited authorization of a service.(Appeals related to denial of payment for a service already rendered should be counted in indicator D1.IV.6c).	1,093 **ACC: Molina** 141 **ACC: Mercy Care** 1,850 **ACC: United Health Comm Plan** 2,620 **ACC: Health Choice** 334
D1IV.6b	**Resolved appeals related to reduction, suspension, or termination of a previously authorized service** Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's reduction, suspension, or termination of a previously authorized service.	**ACC: AZ Complete Health** 14 **ACC: Banner University** 2 **ACC: Molina** 0 **ACC: Mercy Care** 8 **ACC: United Health Comm Plan** 0 **ACC: Health Choice** 0
D1IV.6c	**Resolved appeals related to payment denial** Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial, in whole or in part, of payment for a service that was already rendered.	**ACC: AZ Complete Health** 0 **ACC: Banner University** 20 **ACC: Molina** 3 **ACC: Mercy Care** 2 **ACC: United Health Comm Plan** 9 **ACC: Health Choice**

0

D1IV.6d	**Resolved appeals related to service timeliness** Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's failure to provide services in a timely manner (as defined by the state).	**ACC: AZ Complete Health** 0 **ACC: Banner University** 0 **ACC: Molina** 0 **ACC: Mercy Care** 0 **ACC: United Health Comm Plan** 0 **ACC: Health Choice** 0
D1IV.6e	**Resolved appeals related to lack of timely plan response to an appeal or grievance** Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's failure to act within the timeframes provided at 42 CFR §438.408(b)(1) and (2) regarding the standard resolution of grievances and appeals.	**ACC: AZ Complete Health** 0 **ACC: Banner University** 0 **ACC: Molina** 0 **ACC: Mercy Care** 0 **ACC: United Health Comm Plan** 6 **ACC: Health Choice** 0
D1IV.6f	**Resolved appeals related to plan denial of an enrollee's right to request out-of-network care** Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial of an enrollee's request to exercise their right, under 42 CFR §438.52(b)(2)(ii), to obtain	**ACC: AZ Complete Health** 34 **ACC: Banner University** 22 **ACC: Molina** 0

	services outside the network (only applicable to residents of rural areas with only one MCO).	**ACC: Mercy Care** 0 **ACC: United Health Comm Plan** 0 **ACC: Health Choice** 41
D1IV.6g	**Resolved appeals related to denial of an enrollee's request to dispute financial liability** Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial of an enrollee's request to dispute a financial liability.	**ACC: AZ Complete Health** 0 **ACC: Banner University** 0 **ACC: Molina** 0 **ACC: Mercy Care** 0 **ACC: United Health Comm Plan** 3 **ACC: Health Choice** 0

Appeals by Service

Number of appeals resolved during the reporting period related to various services. Note: A single appeal may be related to multiple service types and may therefore be counted in multiple categories.

Number	Indicator	Response
D1IV.7a	**Resolved appeals related to general inpatient services** Enter the total number of appeals resolved by the plan during the reporting year that were related to general inpatient care, including diagnostic and laboratory services.Do not include appeals related to inpatient behavioral health services – those should be included in indicator D1.IV.7c. If the managed care plan does not cover general inpatient services, enter “N/A”.	**ACC: AZ Complete Health** 56 **ACC: Banner University** 18 **ACC: Molina** 3 **ACC: Mercy Care** 1 **ACC: United Health Comm Plan** 37 **ACC: Health Choice** 0
D1IV.7b	**Resolved appeals related to general outpatient services** Enter the total number of appeals resolved by the plan during the reporting year that were related to general outpatient care not specifically listed in this section (e.g., primary and preventive services, specialist care, diagnostic and lab testing). Please do not include appeals related to outpatient behavioral health services – those should be included in indicator D1.IV.7d. If the managed care plan does not cover general outpatient services, enter “N/A”.	**ACC: AZ Complete Health** 982 **ACC: Banner University** 316 **ACC: Molina** 55 **ACC: Mercy Care** 497 **ACC: United Health Comm Plan** 1,269 **ACC: Health Choice** 47
D1IV.7c	**Resolved appeals related to inpatient behavioral health services** Enter the total number of appeals resolved by the plan during the reporting year that were related to inpatient mental health and/or substance use services. If the managed care plan does not	**ACC: AZ Complete Health** 19 **ACC: Banner University** 23 **ACC: Molina** 3

	cover inpatient behavioral health services, enter “N/A”.	**ACC: Mercy Care** 1 **ACC: United Health Comm Plan** 23 **ACC: Health Choice** 0
D1IV.7d	**Resolved appeals related to outpatient behavioral health services** Enter the total number of appeals resolved by the plan during the reporting year that were related to outpatient mental health and/or substance use services. If the managed care plan does not cover outpatient behavioral health services, enter “N/A”.	**ACC: AZ Complete Health** 63 **ACC: Banner University** 9 **ACC: Molina** 4 **ACC: Mercy Care** 82 **ACC: United Health Comm Plan** 50 **ACC: Health Choice** 5
D1IV.7e	**Resolved appeals related to covered outpatient prescription drugs** Enter the total number of appeals resolved by the plan during the reporting year that were related to outpatient prescription drugs covered by the managed care plan. If the managed care plan does not cover outpatient prescription drugs, enter “N/A”.	**ACC: AZ Complete Health** 420 **ACC: Banner University** 439 **ACC: Molina** 50 **ACC: Mercy Care** 940 **ACC: United Health Comm Plan** 953 **ACC: Health Choice** 180
D1IV.7f	**Resolved appeals related to skilled nursing facility (SNF)**	**ACC: AZ Complete Health**

	services Enter the total number of appeals resolved by the plan during the reporting year that were related to SNF services. If the managed care plan does not cover skilled nursing services, enter “N/A”.	9 **ACC: Banner University** 17 **ACC: Molina** 1 **ACC: Mercy Care** 2 **ACC: United Health Comm Plan** 22 **ACC: Health Choice** 0
D1IV.7g	**Resolved appeals related to long-term services and supports (LTSS)** Enter the total number of appeals resolved by the plan during the reporting year that were related to institutional LTSS or LTSS provided through home and community-based (HCBS) services, including personal care and self-directed services. If the managed care plan does not cover LTSS services, enter “N/A”.(Appeals related to denial of payment for a service already rendered should be counted in indicator D1.IV.6c).	**ACC: AZ Complete Health** 3 **ACC: Banner University** 0 **ACC: Molina** 0 **ACC: Mercy Care** 2 **ACC: United Health Comm Plan** 1 **ACC: Health Choice** 0
D1IV.7h	**Resolved appeals related to dental services** Enter the total number of appeals resolved by the plan during the reporting year that were related to dental services. If the managed care plan does not cover dental services, enter “N/A”.	**ACC: AZ Complete Health** 11 **ACC: Banner University** 190 **ACC: Molina** 24 **ACC: Mercy Care** 302 **ACC: United Health Comm Plan**

222

ACC: Health Choice

22

D1IV.7i	**Resolved appeals related to non-emergency medical transportation (NEMT)** Enter the total number of appeals resolved by the plan during the reporting year that were related to NEMT. If the managed care plan does not cover NEMT, enter “N/A”.	**ACC: AZ Complete Health** 0 **ACC: Banner University** 0 **ACC: Molina** 0 **ACC: Mercy Care** 0 **ACC: United Health Comm Plan** 1 **ACC: Health Choice** 0
D1IV.7k:	**Resolved appeals related to durable medical equipment (DME) & supplies** Enter the total number of appeals resolved by the plan during the reporting year that were related to DME and/or supplies. If the managed care plan does not cover this type of service, enter “N/A”.	**ACC: AZ Complete Health** 0 **ACC: Banner University** 0 **ACC: Molina** 0 **ACC: Mercy Care** 0 **ACC: United Health Comm Plan** 0 **ACC: Health Choice** 0
D1IV.7l:	**Resolved appeals related to home health / hospice** Enter the total number of appeals resolved by the plan during the reporting year that were related to home health and/or hospice. If the managed	**ACC: AZ Complete Health** 0 **ACC: Banner University** 0

	care plan does not cover this type of service, enter “N/A”.	**ACC: Molina** 0 **ACC: Mercy Care** 0 **ACC: United Health Comm Plan** 0 **ACC: Health Choice** 0
D1IV.7m:	**Resolved appeals related to emergency services / emergency department** Enter the total number of appeals resolved by the plan during the reporting year that were related to emergency services and/or provided in the emergency department. Do not include appeals related to emergency outpatient behavioral health – those should be included in indicator D1.IV.7d. If the managed care plan does not cover this type of service, enter “N/A”.	**ACC: AZ Complete Health** 0 **ACC: Banner University** 0 **ACC: Molina** 0 **ACC: Mercy Care** 0 **ACC: United Health Comm Plan** 0 **ACC: Health Choice** 0
D1IV.7n:	**Resolved appeals related to therapies** Enter the total number of appeals resolved by the plan during the reporting year that were related to speech language pathology services or occupational, physical, or respiratory therapy services. If the managed care plan does not cover this type of service, enter “N/A”.	**ACC: AZ Complete Health** 0 **ACC: Banner University** 0 **ACC: Molina** 0 **ACC: Mercy Care** 0 **ACC: United Health Comm Plan** 0 **ACC: Health Choice** 0

D1IV.7o	**Resolved appeals related to other service types** Enter the total number of appeals resolved by the plan during the reporting year that were related to services that do not fit into one of the categories listed above. If the managed care plan does not cover services other than those in items D1.IV.7a-n paid primarily by Medicaid, enter “N/A”.	**ACC: AZ Complete Health** 0 **ACC: Banner University** 125 **ACC: Molina** 4 **ACC: Mercy Care** 33 **ACC: United Health Comm Plan** 60 **ACC: Health Choice** 131

State Fair Hearings

Number	Indicator	Response
D1IV.8a	**State Fair Hearing requests** Enter the total number of State Fair Hearing requests resolved during the reporting year with the plan that issued an adverse benefit determination.	**ACC: AZ Complete Health** 27 **ACC: Banner University** 15 **ACC: Molina** 0 **ACC: Mercy Care** 33 **ACC: United Health Comm Plan** 28 **ACC: Health Choice** 2
D1IV.8b	**State Fair Hearings resulting in a favorable decision for the enrollee** Enter the total number of State Fair Hearing decisions rendered during the reporting year that were partially or fully favorable to the enrollee.	**ACC: AZ Complete Health** 0 **ACC: Banner University** 0 **ACC: Molina** 0 **ACC: Mercy Care** 2 **ACC: United Health Comm Plan** 0 **ACC: Health Choice** 0
D1IV.8c	**State Fair Hearings resulting in an adverse decision for the enrollee** Enter the total number of State Fair Hearing decisions rendered during the reporting year that were adverse for the enrollee.	**ACC: AZ Complete Health** 10 **ACC: Banner University** 1 **ACC: Molina** 0

ACC: Mercy Care

19

ACC: United Health Comm Plan

0

ACC: Health Choice

1

D1IV.8d

State Fair Hearings retracted prior to reaching a decision

Enter the total number of State Fair Hearing decisions retracted (by the enrollee or the representative who filed a State Fair Hearing request on behalf of the enrollee) during the reporting year prior to reaching a decision.

ACC: AZ Complete Health

17

ACC: Banner University

14

ACC: Molina

0

ACC: Mercy Care

12

ACC: United Health Comm Plan

28

ACC: Health Choice

1

D1IV.9a

External Medical Reviews resulting in a favorable decision for the enrollee

If your state does offer an external medical review process, enter the total number of external medical review decisions rendered during the reporting year that were partially or fully favorable to the enrollee. If your state does not offer an external medical review process, enter "N/A".External medical review is defined and described at 42 CFR §438.402(c)(i)(B).

ACC: AZ Complete Health

N/A

ACC: Banner University

N/A

ACC: Molina

N/A

ACC: Mercy Care

N/A

ACC: United Health Comm Plan

N/A

ACC: Health Choice

N/A

D1IV.9b

External Medical Reviews resulting in an adverse

ACC: AZ Complete Health

decision for the enrollee If your state does offer an external medical review process, enter the total number of external medical review decisions rendered during the reporting year that were adverse to the enrollee. If your state does not offer an external medical review process, enter "N/A".External medical review is defined and described at 42 CFR §438.402(c)(i)(B).	N/A **ACC: Banner University** N/A **ACC: Molina** N/A **ACC: Mercy Care** N/A **ACC: United Health Comm Plan** N/A **ACC: Health Choice** N/A

Grievances Overview

Number	Indicator	Response
D1IV.10	**Grievances resolved** Enter the total number of grievances resolved by the plan during the reporting year that were related to access to care.A grievance is “resolved” when it has reached completion and been closed by the plan.	**ACC: AZ Complete Health** 2,021 **ACC: Banner University** 1,388 **ACC: Molina** 1,013 **ACC: Mercy Care** 1,956 **ACC: United Health Comm Plan** 3,258 **ACC: Health Choice** 1,275
D1IV.11	**Active grievances** Enter the total number of grievances still pending or in process (not yet resolved) as of the end of the reporting year.	**ACC: AZ Complete Health** 25 **ACC: Banner University** 1 **ACC: Molina** 16 **ACC: Mercy Care** 77 **ACC: United Health Comm Plan** 21 **ACC: Health Choice** 26
D1IV.12	**Grievances filed on behalf of LTSS users** Enter the total number of grievances filed during the reporting year by or on behalf of LTSS users.An LTSS user is an enrollee who received at least one LTSS service at any point during the reporting year (regardless of whether the enrollee was actively receiving	**ACC: AZ Complete Health** N/A **ACC: Banner University** N/A **ACC: Molina** N/A

	LTSS at the time that the grievance was filed). If this does not apply, enter N/A.	**ACC: Mercy Care** N/A **ACC: United Health Comm Plan** N/A **ACC: Health Choice** N/A
D1IV.13	**Number of critical incidents filed during the reporting period by (or on behalf of) an LTSS user who previously filed a grievance** For managed care plans that cover LTSS, enter the number of critical incidents filed within the reporting year by (or on behalf of) LTSS users who previously filed grievances in the reporting year. The grievance and critical incident do not have to have been "related" to the same issue - they only need to have been filed by (or on behalf of) the same enrollee. Neither the critical incident nor the grievance need to have been filed in relation to delivery of LTSS - they may have been filed for any reason, related to any service received (or desired) by an LTSS user.If the managed care plan does not cover LTSS, the state should enter "N/A" in this field. Additionally, if the state already submitted this data for the reporting year via the CMS readiness review appeal and grievance report (because the managed care program or plan were new or serving new populations during the reporting year), and the readiness review tool was submitted for at least 6 months of the reporting year, the state can enter "N/A" in this field.To calculate this number, states or managed care plans should first identify the LTSS users for whom critical incidents were filed during the reporting year, then determine whether those enrollees had filed a grievance during the reporting year, and whether the filing of the grievance preceded the filing of the critical incident.	**ACC: AZ Complete Health** N/A **ACC: Banner University** N/A **ACC: Molina** N/A **ACC: Mercy Care** N/A **ACC: United Health Comm Plan** N/A **ACC: Health Choice** N/A

D1IV.14	**Number of grievances for which timely resolution was provided** Enter the number of grievances for which timely resolution was provided by plan during the reporting year.See 42 CFR §438.408(b)(1) for requirements related to the timely resolution of grievances.	**ACC: AZ Complete Health** 1,975 **ACC: Banner University** 1,388 **ACC: Molina** 997 **ACC: Mercy Care** 1,945 **ACC: United Health Comm Plan** 3,258 **ACC: Health Choice** 1,275

Grievances by Service

Report the number of grievances resolved by plan during the reporting period by service.

Number	Indicator	Response
D1IV.15a	**Resolved grievances related to general inpatient services** Enter the total number of grievances resolved by the plan during the reporting year that were related to general inpatient care, including diagnostic and laboratory services. Do not include grievances related to inpatient behavioral health services — those should be included in indicator D1.IV.15c. If the managed care plan does not cover this type of service, enter "N/A".	**ACC: AZ Complete Health** 46 **ACC: Banner University** 33 **ACC: Molina** 6 **ACC: Mercy Care** 50 **ACC: United Health Comm Plan** 20 **ACC: Health Choice** 4
D1IV.15b	**Resolved grievances related to general outpatient services** Enter the total number of grievances resolved by the plan during the reporting year that were related to general outpatient care not specifically listed in this section (e.g., primary and preventive services, specialist care, diagnostic and lab testing). Do not include grievances related to outpatient behavioral health services - those should be included in indicator D1.IV.15d. If the managed care plan does not cover this type of service, enter "N/A".	**ACC: AZ Complete Health** 313 **ACC: Banner University** 196 **ACC: Molina** 610 **ACC: Mercy Care** 340 **ACC: United Health Comm Plan** 1,264 **ACC: Health Choice** 208
D1IV.15c	**Resolved grievances related to inpatient behavioral health services** Enter the total number of grievances resolved by the plan during the reporting year that were related to inpatient mental health and/or substance use services. If the managed care plan does not	**ACC: AZ Complete Health** 15 **ACC: Banner University** 12 **ACC: Molina** 4

	cover this type of service, enter "N/A".	**ACC: Mercy Care** 34 **ACC: United Health Comm Plan** 4 **ACC: Health Choice** 6
D1IV.15d	**Resolved grievances related to outpatient behavioral health services** Enter the total number of grievances resolved by the plan during the reporting year that were related to outpatient mental health and/or substance use services. If the managed care plan does not cover this type of service, enter "N/A".	**ACC: AZ Complete Health** 62 **ACC: Banner University** 23 **ACC: Molina** 13 **ACC: Mercy Care** 90 **ACC: United Health Comm Plan** 50 **ACC: Health Choice** 10
D1IV.15e	**Resolved grievances related to coverage of outpatient prescription drugs** Enter the total number of grievances resolved by the plan during the reporting year that were related to outpatient prescription drugs covered by the managed care plan. If the managed care plan does not cover this type of service, enter "N/A".	**ACC: AZ Complete Health** 59 **ACC: Banner University** 33 **ACC: Molina** 143 **ACC: Mercy Care** 49 **ACC: United Health Comm Plan** 82 **ACC: Health Choice** 15
D1IV.15f	**Resolved grievances related to skilled nursing facility**	**ACC: AZ Complete Health**

	(SNF) services Enter the total number of grievances resolved by the plan during the reporting year that were related to SNF services. If the managed care plan does not cover this type of service, enter “N/A”.	17 **ACC: Banner University** 2 **ACC: Molina** 2 **ACC: Mercy Care** 7 **ACC: United Health Comm Plan** 6 **ACC: Health Choice** 1
D1IV.15g	**Resolved grievances related to long-term services and supports (LTSS)** Enter the total number of grievances resolved by the plan during the reporting year that were related to institutional LTSS or LTSS provided through home and community-based (HCBS) services, including personal care and self-directed services. If the managed care plan does not cover this type of service, enter “N/A”.	**ACC: AZ Complete Health** 0 **ACC: Banner University** 5 **ACC: Molina** 1 **ACC: Mercy Care** 3 **ACC: United Health Comm Plan** 29 **ACC: Health Choice** 0
D1IV.15h	**Resolved grievances related to dental services** Enter the total number of grievances resolved by the plan during the reporting year that were related to dental services. If the managed care plan does not cover this type of service, enter “N/A”.	**ACC: AZ Complete Health** 36 **ACC: Banner University** 19 **ACC: Molina** 24 **ACC: Mercy Care** 37 **ACC: United Health Comm Plan**

		0 **ACC: Health Choice** 27
D1IV.15i	**Resolved grievances related to non-emergency medical transportation (NEMT)** Enter the total number of grievances resolved by the plan during the reporting year that were related to NEMT. If the managed care plan does not cover this type of service, enter "N/A".	**ACC: AZ Complete Health** 1,239 **ACC: Banner University** 838 **ACC: Molina** 185 **ACC: Mercy Care** 1,249 **ACC: United Health Comm Plan** 1,594 **ACC: Health Choice** 969
D1IV.15k	**Resolved grievances related to durable medical equipment (DME) & supplies** Enter the total number of grievances resolved by the plan during the reporting year that were related to DME and/or supplies. If the managed care plan does not cover this type of service, enter "N/A".	**ACC: AZ Complete Health** 0 **ACC: Banner University** 0 **ACC: Molina** 0 **ACC: Mercy Care** 0 **ACC: United Health Comm Plan** 0 **ACC: Health Choice** 0
D1IV.15l	**Resolved grievances related to home health / hospice** Enter the total number of grievances resolved by the plan during the reporting year that were related to home health and/or hospice. If the managed	**ACC: AZ Complete Health** 0 **ACC: Banner University** 0

	care plan does not cover this type of service, enter “N/A”.	**ACC: Molina** 0 **ACC: Mercy Care** 0 **ACC: United Health Comm Plan** 0 **ACC: Health Choice** 0
D1IV.15m	**Resolved grievances related to emergency services / emergency department** Enter the total number of grievances resolved by the plan during the reporting year that were related to emergency services and/or provided in the emergency department. Do not include grievances related to emergency outpatient behavioral health - those should be included in indicator D1.IV.15d. If the managed care plan does not cover this type of service, enter “N/A”.	**ACC: AZ Complete Health** 0 **ACC: Banner University** 0 **ACC: Molina** 0 **ACC: Mercy Care** 0 **ACC: United Health Comm Plan** 0 **ACC: Health Choice** 0
D1IV.15n	**Resolved grievances related to therapies** Enter the total number of grievances resolved by the plan during the reporting year that were related to speech language pathology services or occupational, physical, or respiratory therapy services. If the managed care plan does not cover this type of service, enter “N/A”.	**ACC: AZ Complete Health** 0 **ACC: Banner University** 0 **ACC: Molina** 0 **ACC: Mercy Care** 0 **ACC: United Health Comm Plan** 0 **ACC: Health Choice** 0

D1IV.15o	**Resolved grievances related to other service types** Enter the total number of grievances resolved by the plan during the reporting year that were related to services that do not fit into one of the categories listed above. If the managed care plan does not cover services other than those in items D1.IV.15a-n paid primarily by Medicaid, enter “N/A”.	**ACC: AZ Complete Health** 234 **ACC: Banner University** 216 **ACC: Molina** 25 **ACC: Mercy Care** 97 **ACC: United Health Comm Plan** 209 **ACC: Health Choice** 35

Grievances by Reason

Report the number of grievances resolved by plan during the reporting period by reason.

Number	Indicator	Response
D1IV.16a	**Resolved grievances related to plan or provider customer service** Enter the total number of grievances resolved by the plan during the reporting year that were related to plan or provider customer service.Customer service grievances include complaints about interactions with the plan's Member Services department, provider offices or facilities, plan marketing agents, or any other plan or provider representatives.	**ACC: AZ Complete Health** 214 **ACC: Banner University** 74 **ACC: Molina** 63 **ACC: Mercy Care** 141 **ACC: United Health Comm Plan** 174 **ACC: Health Choice** 46
D1IV.16b	**Resolved grievances related to plan or provider care management/case management** Enter the total number of grievances resolved by the plan during the reporting year that were related to plan or provider care management/case management.Care management/case management grievances include complaints about the timeliness of an assessment or complaints about the plan or provider care or case management process.	**ACC: AZ Complete Health** 19 **ACC: Banner University** 11 **ACC: Molina** 12 **ACC: Mercy Care** 8 **ACC: United Health Comm Plan** 10 **ACC: Health Choice** 0

D1IV.16c	**Resolved grievances related to network adequacy or access to care/services from plan or provider** Enter the total number of grievances resolved by the plan during the reporting year that were related to access to care.Access to care grievances include complaints about difficulties finding qualified in-network providers, excessive travel or wait times, or other access issues.	**ACC: AZ Complete Health** 157 **ACC: Banner University** 44 **ACC: Molina** 487 **ACC: Mercy Care** 10 **ACC: United Health Comm Plan** 75 **ACC: Health Choice** 63
D1IV.16d	**Resolved grievances related to quality of care** Enter the total number of grievances resolved by the plan during the reporting year that were related to quality of care.Quality of care grievances include complaints about the effectiveness, efficiency, equity, patient-centeredness, safety, and/or acceptability of care provided by a provider or the plan.	**ACC: AZ Complete Health** 234 **ACC: Banner University** 77 **ACC: Molina** 22 **ACC: Mercy Care** 119 **ACC: United Health Comm Plan** 544 **ACC: Health Choice** 4
D1IV.16e	**Resolved grievances related to plan communications** Enter the total number of grievances resolved by the plan during the reporting year that were related to plan communications.Plan communication grievances include grievances related to the clarity or accuracy of enrollee materials or other plan communications or to an enrollee's access to or the accessibility of enrollee materials or plan communications.	**ACC: AZ Complete Health** 28 **ACC: Banner University** 18 **ACC: Molina** 2 **ACC: Mercy Care**

13

ACC: United Health Comm Plan

9

ACC: Health Choice

1

D1IV.16f

Resolved grievances related to payment or billing issues

Enter the total number of grievances resolved by the plan during the reporting year that were filed for a reason related to payment or billing issues.

ACC: AZ Complete Health

99

ACC: Banner University

38

ACC: Molina

121

ACC: Mercy Care

107

ACC: United Health Comm Plan

695

ACC: Health Choice

7

D1IV.16g

Resolved grievances related to suspected fraud

Enter the total number of grievances resolved by the plan during the reporting year that were related to suspected fraud.Suspected fraud grievances include suspected cases of financial/payment fraud perpetuated by a provider, payer, or other entity. Note: grievances reported in this row should only include grievances submitted to the managed care plan, not grievances submitted to another entity, such as a state Ombudsman or Office of the Inspector General.

ACC: AZ Complete Health

6

ACC: Banner University

1

ACC: Molina

5

ACC: Mercy Care

3

ACC: United Health Comm Plan

10

ACC: Health Choice

9

D1IV.16h

Resolved grievances related to abuse, neglect or exploitation

Enter the total number of grievances resolved by the plan during the

ACC: AZ Complete Health

0

	reporting year that were related to abuse, neglect or exploitation.Abuse/neglect/exploitation grievances include cases involving potential or actual patient harm.	**ACC: Banner University** 5 **ACC: Molina** 0 **ACC: Mercy Care** 2 **ACC: United Health Comm Plan** 7 **ACC: Health Choice** 1
D1IV.16i	**Resolved grievances related to lack of timely plan response to a prior authorization/service authorization or appeal (including requests to expedite or extend appeals)** Enter the total number of grievances resolved by the plan during the reporting year that were filed due to a lack of timely plan response to a service authorization or appeal request (including requests to expedite or extend appeals).	**ACC: AZ Complete Health** 2 **ACC: Banner University** 1 **ACC: Molina** 1 **ACC: Mercy Care** 1 **ACC: United Health Comm Plan** 1 **ACC: Health Choice** 1
D1IV.16j	**Resolved grievances related to plan denial of expedited appeal** Enter the total number of grievances resolved by the plan during the reporting year that were related to the plan's denial of an enrollee's request for an expedited appeal.Per 42 CFR §438.408(b)(3), states must establish a timeframe for timely resolution of expedited appeals that is no longer than 72 hours after the MCO, PIHP or PAHP receives the appeal. If a plan denies a request for an expedited appeal, the enrollee or their representative have the right to file a grievance.	**ACC: AZ Complete Health** 3 **ACC: Banner University** 7 **ACC: Molina** 0 **ACC: Mercy Care** 1 **ACC: United Health Comm Plan** 0

		ACC: Health Choice 0
D1IV.16k	**Resolved grievances filed for other reasons** Enter the total number of grievances resolved by the plan during the reporting year that were filed for a reason other than the reasons listed above.	**ACC: AZ Complete Health** 1,259 **ACC: Banner University** 1,112 **ACC: Molina** 300 **ACC: Mercy Care** 1,551 **ACC: United Health Comm Plan** 1,733 **ACC: Health Choice** 1,143

Topic VII: Quality & Performance Measures

Report on individual measures in each of the following eight domains: (1) Primary care access and preventive care, (2) Maternal and perinatal health, (3) Care of acute and chronic conditions, (4) Behavioral health care, (5) Dental and oral health services, (6) Health plan enrollee experience of care, (7) Long-term services and supports, and (8) Other. For composite measures, be sure to include each individual sub-measure component.

Quality & performance measure total count: 7

Complete

D2.VII.1 Measure Name: Child and Adolescent Well-Care Visits (WCV)

D2.VII.2 Measure Domain

Primary care access and preventative care

D2.VII.3 National Quality Forum (NQF) number

1516

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

HEDIS

D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

No, 01/01/2024 - 12/31/2024

D2.VII.8 Measure Description

N/A

Measure results

ACC: AZ Complete Health

57.95

ACC: Banner University

45.96

ACC: Molina

49.12

ACC: Mercy Care

55.52

ACC: United Health Comm Plan

53.12

ACC: Health Choice

46.16

Complete

D2.VII.1 Measure Name: Prenatal and Postpartum Care (PPC): Timeliness of Prenatal Care

D2.VII.2 Measure Domain

Maternal and perinatal health

D2.VII.3 National Quality Forum (NQF) number

1517

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

HEDIS

D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

No, 01/01/2024 - 12/31/2024

D2.VII.8 Measure Description

N/A

Measure results

ACC: AZ Complete Health

81.02

ACC: Banner University

84.18

ACC: Molina

75.63

ACC: Mercy Care

89.05

ACC: United Health Comm Plan

84.43

ACC: Health Choice

88.32

Complete

D2.VII.1 Measure Name: Asthma Medication Ratio (AMR) - Total

D2.VII.2 Measure Domain

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

1800

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

HEDIS

D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

No, 01/01/2024 - 12/31/2024

D2.VII.8 Measure Description

N/A

Measure results

ACC: AZ Complete Health

56.85

ACC: Banner University

66.83

ACC: Molina

68.63

ACC: Mercy Care

53.79

ACC: United Health Comm Plan

59.46

ACC: Health Choice

60.85

Complete

D2.VII.1 Measure Name: Follow-Up After Emergency Department Visit for Mental Illness (FUM): 7 Days - Total

D2.VII.2 Measure Domain

Behavioral health care

D2.VII.3 National Quality Forum (NQF) number

3489

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

HEDIS

D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

No, 01/01/2024 - 12/31/2024

D2.VII.8 Measure Description

N/A

Measure results

ACC: AZ Complete Health

45.97

ACC: Banner University

36.36

ACC: Molina

63.16

ACC: Mercy Care

48.97

ACC: United Health Comm Plan

41.98

ACC: Health Choice

52.28

Complete

D2.VII.1 Measure Name: Oral Evaluation, Dental Services (OED)

5 / 7

D2.VII.2 Measure Domain

Dental and oral health services

D2.VII.3 National Quality Forum (NQF) number

897

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

HEDIS

D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

No, 01/01/2024 - 12/31/2024

D2.VII.8 Measure Description

N/A

Measure results

ACC: AZ Complete Health

50.71

ACC: Banner University

40.22

ACC: Molina

43.61

ACC: Mercy Care

56.47

ACC: United Health Comm Plan

52.20

ACC: Health Choice

52.49

Complete

D2.VII.1 Measure Name: Glycemic Status Assessment for Patients with Diabetes: Glycemic Status >9.0%

6 / 7

D2.VII.2 Measure Domain

Care of acute and chronic conditions

D2.VII.3 National Quality Forum (NQF) number

0059

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

HEDIS

D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

No, 01/01/2024 - 12/31/2024

D2.VII.8 Measure Description

N/A

Measure results

ACC: AZ Complete Health

36.90

ACC: Banner University

27.74

ACC: Molina

34.55

ACC: Mercy Care

26.03

ACC: United Health Comm Plan

31.87

ACC: Health Choice

30.41

Complete

D2.VII.1 Measure Name: Long-Term Services and Supports Comprehensive Care Plan and Update

7 / 7

D2.VII.2 Measure Domain

Long-term services and supports

D2.VII.3 National Quality Forum (NQF) number

N/A

D2.VII.4 Measure Reporting and D2.VII.5 Programs

Program-specific rate

D2.VII.6 Measure Set

HEDIS

D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range

No, 01/01/2024 - 12/31/2024

D2.VII.8 Measure Description

N/A

Measure results

ACC: AZ Complete Health

N/A

ACC: Banner University

N/A

ACC: Molina

N/A

ACC: Mercy Care

N/A

ACC: United Health Comm Plan

N/A

ACC: Health Choice

N/A

Topic VIII. Sanctions

Describe sanctions that the state has issued for each plan. Report all known actions across the following domains: sanctions, administrative penalties, corrective action plans, other. The state should include all sanctions the state issued regardless of what entity identified the non-compliance (e.g. the state, an auditing body, the plan, a contracted entity like an external quality review organization).

42 CFR 438.66(e)(2)(viii) specifies that the MCPAR include the results of any sanctions or corrective action plans imposed by the State or other formal or informal intervention with a contracted MCO, PIHP, PAHP, or PCCM entity to improve performance.

Sanction total count: 4

Complete

D3.VIII.1 Intervention type: All compliance-related notices or letters (e.g. warnings, non-compliance)

1 / 4

D3.VIII.2 Plan performance issue

Reporting (timeliness, completeness, accuracy)

D3.VIII.3 Plan name

ACC: Banner University

D3.VIII.4 Reason for intervention

MCO failed to comply with policy requirements regarding prior approval for issuance of a loan

Sanction details

D3.VIII.5 Instances of non-compliance

1

D3.VIII.6 Sanction amount

N/A

D3.VIII.7 Date assessed

12/05/2025

D3.VIII.8 Remediation date non-compliance was corrected

Yes, remediated 01/14/2026

D3.VIII.9 Corrective action plan

Yes

Complete

D3.VIII.1 Intervention type: Fine

2 / 4

D3.VIII.2 Plan performance issue

Claims Payment Accuracy

D3.VIII.3 Plan name

ACC: Health Choice

D3.VIII.4 Reason for intervention

MCO failed to correctly set up and audit reimbursement rate for a provider resulting in significant overpayment

Sanction details

D3.VIII.5 Instances of non-compliance

1

D3.VIII.6 Sanction amount

$150,000

D3.VIII.7 Date assessed

10/03/2024

D3.VIII.8 Remediation date non-compliance was corrected

No, no remediation

D3.VIII.9 Corrective action plan

Yes

Complete

D3.VIII.1 Intervention type: Fine

3 / 4

D3.VIII.2 Plan performance issue

Reporting (timeliness, completeness, accuracy)

D3.VIII.3 Plan name

ACC: Mercy Care

D3.VIII.4 Reason for intervention

Aged, pended encounters

Sanction details

D3.VIII.5 Instances of non-compliance

1

D3.VIII.6 Sanction amount

$1,320

D3.VIII.7 Date assessed

02/19/2025

D3.VIII.8 Remediation date non-compliance was corrected

No, no remediation

D3.VIII.9 Corrective action plan

Yes

Complete

D3.VIII.1 Intervention type: All compliance-related notices or letters (e.g. warnings, non-compliance)

4 / 4

D3.VIII.2 Plan performance issue

Reporting (timeliness, completeness, accuracy)

D3.VIII.3 Plan name

ACC: Mercy Care

D3.VIII.4 Reason for intervention

MCO failed to comply with policy requirements regarding material changes to business operations

Sanction details

D3.VIII.5 Instances of non-compliance

1

D3.VIII.6 Sanction amount

N/A

D3.VIII.7 Date assessed

03/21/2025

D3.VIII.8 Remediation date non-compliance was corrected

Yes, remediated 09/16/2025

D3.VIII.9 Corrective action plan

Yes

Topic X. Program Integrity

Number	Indicator	Response
D1X.1	**Dedicated program integrity staff** Report or enter the number of dedicated program integrity staff for routine internal monitoring and compliance risks. Refer to 42 CFR 438.608(a)(1)(vii).	**ACC: AZ Complete Health** 1 **ACC: Banner University** 1 **ACC: Molina** 1 **ACC: Mercy Care** 1 **ACC: United Health Comm Plan** 1 **ACC: Health Choice** 1
D1X.2	**Count of opened program integrity investigations** How many program integrity investigations were opened by the plan during the reporting year?	**ACC: AZ Complete Health** 0 **ACC: Banner University** 0 **ACC: Molina** 0 **ACC: Mercy Care** 0 **ACC: United Health Comm Plan** 0 **ACC: Health Choice** 0
D1X.4	**Count of resolved program integrity investigations** How many program integrity investigations were resolved by the plan during the reporting year?	**ACC: AZ Complete Health** 0 **ACC: Banner University** 0 **ACC: Molina** 0

ACC: Mercy Care

0

ACC: United Health Comm Plan

0

ACC: Health Choice

0

D1X.6

Referral path for program integrity referrals to the state

What is the referral path that the plan uses to make program integrity referrals to the state? Select one.

ACC: AZ Complete Health

Makes referrals to the State Medicaid Agency (SMA) only

ACC: Banner University

Makes referrals to the State Medicaid Agency (SMA) only

ACC: Molina

Makes referrals to the State Medicaid Agency (SMA) only

ACC: Mercy Care

Makes referrals to the State Medicaid Agency (SMA) only

ACC: United Health Comm Plan

Makes referrals to the State Medicaid Agency (SMA) only

ACC: Health Choice

Makes referrals to the State Medicaid Agency (SMA) only

D1X.7

Count of program integrity referrals to the state

Enter the count of program integrity referrals that the plan made to the state in the past year. Enter the count of referrals made.

ACC: AZ Complete Health

58

ACC: Banner University

172

ACC: Molina

27

ACC: Mercy Care

135

ACC: United Health Comm Plan

10

ACC: Health Choice

4

D1X.9a:

Plan overpayment reporting to the state: Start Date

What is the start date of the reporting period covered by the plan's latest overpayment recovery report submitted to the state?

ACC: AZ Complete Health

10/01/2024

ACC: Banner University

10/01/2024

ACC: Molina

10/01/2024

ACC: Mercy Care

10/01/2024

ACC: United Health Comm Plan

10/01/2024

ACC: Health Choice

10/01/2024

D1X.9b:

Plan overpayment reporting to the state: End Date

What is the end date of the reporting period covered by the plan's latest overpayment recovery report submitted to the state?

ACC: AZ Complete Health

09/30/2025

ACC: Banner University

09/30/2025

ACC: Molina

09/30/2025

ACC: Mercy Care

09/30/2025

ACC: United Health Comm Plan

09/30/2025

ACC: Health Choice

09/30/2025

D1X.9c:

Plan overpayment reporting to the state: Dollar amount

From the plan's latest annual overpayment recovery report,

ACC: AZ Complete Health

$10,995,799.32

	what is the total amount of overpayments recovered?	**ACC: Banner University** $82,714,605.57 **ACC: Molina** $8,477,982.83 **ACC: Mercy Care** $57,268,274.55 **ACC: United Health Comm Plan** $11,265,775.65 **ACC: Health Choice** $11,242,974.35
D1X.9d:	**Plan overpayment reporting to the state: Corresponding premium revenue** What is the total amount of premium revenue for the corresponding reporting period (D1.X.9a-b)? (Premium revenue as defined in MLR reporting under 438.8(f)(2))	**ACC: AZ Complete Health** $3,289,317,356 **ACC: Banner University** $1,958,429,350 **ACC: Molina** $304,163,658 **ACC: Mercy Care** $4,001,304,577 **ACC: United Health Comm Plan** $2,774,011,323 **ACC: Health Choice** $1,452,128,244
D1X.10	**Changes in beneficiary circumstances** Select the frequency the plan reports changes in beneficiary circumstances to the state.	**ACC: AZ Complete Health** Promptly when plan receives information about the change **ACC: Banner University** Promptly when plan receives information about the change **ACC: Molina** Promptly when plan receives information about the change **ACC: Mercy Care**

Promptly when plan receives information about the change

ACC: United Health Comm Plan

Promptly when plan receives information about the change

ACC: Health Choice

Promptly when plan receives information about the change

Topic XI: ILOS

> ⚠ **Beginning December 2025, this section must be completed by states that authorize ILOS. Submission of this data before December 2025 is optional.**

If ILOSs are authorized for this program, report for each plan: if the plan offered any ILOS; if “Yes”, which ILOS the plan offered; and utilization data for each ILOS offered. If the plan offered an ILOS during the reporting period but there was no utilization, check that the ILOS was offered but enter “0” for utilization.

Number	Indicator	Response
D4XI.1	**ILOSs offered by plan** Indicate whether this plan offered any ILOS to their enrollees.	**ACC: AZ Complete Health** No ILOSs were offered by this plan **ACC: Banner University** No ILOSs were offered by this plan **ACC: Molina** No ILOSs were offered by this plan **ACC: Mercy Care** No ILOSs were offered by this plan **ACC: United Health Comm Plan** No ILOSs were offered by this plan **ACC: Health Choice** No ILOSs were offered by this plan

Topic XIII. Prior Authorization

Beginning June 2026, Indicators D1.XIII.1-15 must be completed. Submission of this data including partial reporting on some but not all plans, before June 2026 is optional; if you choose not to respond prior to June 2026, select “Not reporting data”.

Number	Indicator	Response
N/A	**Are you reporting data prior to June 2026?** If "Yes", please complete the following questions under each plan.	Not reporting data

Topic XIV. Patient Access API Usage

> ⚠ **Beginning June 2026, Indicators D1.XIV.1-2 must be completed. Submission of this data before June 2026 is optional; if you choose not to respond prior to June 2026, select "Not reporting data".**

Number	Indicator	Response
N/A	**Are you reporting data prior to June 2026?** If "Yes", please complete the following questions under each plan.	Not reporting data

Section E: BSS Entity Indicators

Topic IX. Beneficiary Support System (BSS) Entities

Per 42 CFR 438.66(e)(2)(ix), the Managed Care Program Annual Report must provide information on and an assessment of the operation of the managed care program including activities and performance of the beneficiary support system. Information on how BSS entities support program-level functions is on the Program-Level BSS page.

Number	Indicator	Response
EIX.1	**BSS entity type** What type of entity performed each BSS activity? Check all that apply. Refer to 42 CFR 438.71(b).	**AHCCCS** State Government Entity
EIX.2	**BSS entity role** What are the roles performed by the BSS entity? Check all that apply. Refer to 42 CFR 438.71(b).	**AHCCCS** Other, specify – Choice counseling, LTSS Complain Access Point and information on LTSS grievance/appeals filing process is provided by the BSS role in the state government. Other functions specific to the LTSS greivance/appeals filing process and other LTSS activities are performed by other divisions within same the state government agency with information received from the BSS agent.

Section F: Notes

Notes

Use this section to optionally add more context about your submission. If you choose not to respond, proceed to “Review & submit.”

Number	Indicator	Response
F1	**Notes (optional)**	For D1.X.2, AHCCCS met with CMS in August 2025 to review reporting requirements and engage in dynamic conversation surrounding submission of this report. CMS acknowledged that the construct of AZ and how we operate under our approved SPA and 1115 waiver is not identified as a way to answer for this survey. CMS also acknowledges that different states/territories have different structures, and within those differentiating structures, some states do not allow the MCO to perform FWA investigations. AZ is such a state. While AZ was advise to "improvise" these numbers or count the referrals entered into line item D1.X.7 here as an "investigation" and just double report the referral numbers. We thought best to answer consistently and provide feedback here. Our plans do perform a variety of mandated contract deliverable audits that we can provide numbers for. However, the question asked on this line submission was regarding how many FWA investigations were opened; as such, the number is 0. We look forward to continued conversation on how best to address this so as not to report inaccurate information while also maintaining the integrity of our reporting. For D1.X.4, AHCCCS met with CMS in August 2025 to review reporting requirements and engage in dynamic conversation surrounding submission of this report. CMS acknowledged that the construct of AZ and how we operate under our approved SPA and 1115 waiver is not identified as a way to answer for this survey. CMS also acknowledges that different states/territories have different structures, and within those differentiating structures, some states do not allow the MCO to perform FWA investigations. AZ is such a state. While AZ was advised to "improvise" these numbers or count the referrals entered into line item D1.X.7 here as an "investigation" and just double report the referral numbers. We thought best to answer consistently and provide feedback here. Our plans do perform a variety of mandated contract deliverable audits that we can provide numbers for. However, the question asked on this line submission was regarding how many FWA investigations were resolved; as such, the number is 0. We look forward to continued conversation on how best to address this so as

not to report inaccurate information while also maintaining the integrity of our reporting.