## Additional Services Impact Report

To maintain compliance with requirements of *Section 4.3- 4.3.5.1* of the Managed Care Contract, and to ensure excellence among the additional services offered to Healthy Connections Medicaid Members, please submit the following information. Information may be submitted in a narrative format.

At a minimum, the MCO must include in their Annual Services Impact Report, the following elements:

Name of Additional Service	To include name and type of service.
Implementation Date	The date the MCO began implementation of
	the additional services.
Rationale	Complete description of problem statement
A copy of the information for this section that	and the identified need for the additional
was provided in the Additional Service Request	service. Why is it thought that the service will
Form may be used for this report, so long as the	be successful or helpful? Rational should
MCO can attest that there have been no	include ties to quality metrics that the MCO
changes to the rational since implementation.	wishes to enhance.
Objectives	Statement of what the MCO has accomplished
A copy of the information for this section that	with this additional service. What exactly is
was provided in the Additional Service Request	being offered? Include details such as how
Form may be used for this report, so long as the	many items are included, what services are
MCO can attest that there have been no	included, when the service is offered, where
changes to the rational since implementation.	the service if offered, and how the service is
	provided. Is there a vendor? What is the
	process for offering this service from start to
	finish?
Duration of Study	Measurement period (start and end date of
	evaluation period).
Descriptive Analysis	Provide data of all measurable outcomes that
	the MCO has seen after providing the
	additional service, including post-intervention
	performance data. What did the MCO measure
	to evaluate the efficacy of this intervention and
	how did the MCO measure this?
Measure Submission	Must include the following data:
	Denominator (Number of members anticipated
	as eligible to utilize the additional service) <i>This</i>
	number should be the same as what was
	submitted on the Additional Service Request
	Form
	Numerator (Number of members who utilized
	the additional service) This should include

	detailed information on how the MCO
	evaluates service utilization.
Marketing Strategy Effectiveness	Define the marketing strategy, to include the exact methods and frequency used to market this service. Explain how this marketing strategy has been effective in reaching potential eligible Members for this service. The MCO should include any anticipated changes or updates to the marketing strategy for the next year.
Quarterly Data analysis	<ul> <li>MCO must provide the following metrics for each quarter (Q1, Q2, Q3, Q4): <ul> <li>Date of 1st use</li> <li>Date of last use</li> <li>Age Limitations (If none, insert "None")</li> <li>Percentage of qualified members utilizing service</li> <li>Is the service utilization meeting plan expectations? Why or why not?</li> </ul> </li> </ul>
Cost for service and yearly projection	Provide cost information related to the service, including, but not limited to, budgeted amount PMPM and actual value of the service. If a card is being issued, list the type, amount, what member must do to receive the card and verification process.
Procedure Code	Enter the procedure code(s) for the service being provided.
Modifications (if applicable)	Describe any modifications that were made to the additional service, if any.