TennCare Oversight Division of the Tennessee Department of Commerce and Insurance Prompt Pay Compliance Summary for Processed Electronic Nursing Facility/HCBS and ECF Claims

The HMO's contract with the TennCare Bureau include additional prompt pay claims processing requirements for the CHOICES program. The additional CHOICES requirements apply to electronically submitted nursing facility claims/HCBS claims and Employment Community First (ECF) claims.

90% **TennCare Contractual** 99.5% **Requirements Only** 14 Day 21 Day Clean

| Claim Type | Month Ended | Claims | Claims | Compliance? | |
|-----------------------|-------------|--------|--------|-------------|--|
| AMERIGROUP Tennesse | ee, Inc. | | | | |
| Region(s): All | | | | | |
| Nursing Facility/HCBS | 1/31/2021 | 99% | 99.9% | Yes | |
| Nursing Facility/HCBS | 2/28/2021 | 94% | 97.9% | No | |
| Nursing Facility/HCBS | 3/31/2021 | 95% | 99.7% | Vas | |

| Region(s): All | | | | | |
|-----------------------|------------|------|--------|-----|---|
| Nursing Facility/HCBS | 1/31/2021 | 99% | 99.9% | Yes | |
| Nursing Facility/HCBS | 2/28/2021 | 94% | 97.9% | No | |
| Nursing Facility/HCBS | 3/31/2021 | 95% | 99.7% | Yes | |
| Nursing Facility/HCBS | 4/30/2021 | 100% | 99.9% | Yes | |
| Nursing Facility/HCBS | 5/31/2021 | 100% | 99.8% | Yes | |
| Nursing Facility/HCBS | 6/30/2021 | 99% | 99.9% | Yes | |
| Nursing Facility/HCBS | 7/31/2021 | 100% | 99.9% | Yes | |
| Nursing Facility/HCBS | 8/31/2021 | 100% | 99.9% | Yes | |
| Nursing Facility/HCBS | 9/30/2021 | 99% | 99.7% | Yes | |
| Nursing Facility/HCBS | 10/31/2021 | 100% | 99.8% | Yes | |
| Nursing Facility/HCBS | 11/30/2021 | 100% | 99.9% | Yes | |
| Nursing Facility/HCBS | 12/31/2021 | 100% | 99.8% | Yes | |
| Nursing Facility/HCBS | 1/31/2022 | 99% | 99.9% | Yes | |
| Nursing Facility/HCBS | 2/28/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 3/31/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 4/30/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 5/31/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 6/30/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 7/31/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 8/31/2022 | 97% | 99.7% | Yes | |
| Nursing Facility/HCBS | 9/30/2022 | 89% | 100.0% | No | |
| Nursing Facility/HCBS | 10/31/2022 | 93% | 99.9% | Yes | |
| Nursing Facility/HCBS | 11/30/2022 | 98% | 99.6% | Yes | |
| Nursing Facility/HCBS | 12/31/2022 | 100% | 99.8% | Yes | _ |

TennCare Contractual 90% 99.5%
Requirements Only 14 Day 21 Day

For the Clean Clean
Claim Type Month Ended Claims Claims Contractual 90% 14 Day 21 Day

| Claim Type | For the Month Ended | Clean Claims | Clean Claims | Compliance? | |
|------------------|------------------------|-----------------|-----------------|-------------|--|
| AMERIGROUP Tenno | essee, Inc. | | | | |
| Region(s): All | | | | | |
| ECF | 1/31/2021 | 94% | 100.0% | Yes | |
| ECF | 2/28/2021 | 100% | 100.0% | Yes | |
| ECF | 3/31/2021 | 100% | 100.0% | Yes | |
| ECF | 4/30/2021 | 100% | 100.0% | Yes | |
| ECF | 5/31/2021 | 89% | 100.0% | No | |
| ECF | 6/30/2021 | 91% | 100.0% | Yes | |
| ECF | 7/31/2021 | 100% | 100.0% | Yes | |
| ECF | 8/31/2021 | 100% | 100.0% | Yes | |
| ECF | 9/30/2021 | 92% | 100.0% | Yes | |
| ECF | 10/31/2021 | 100% | 100.0% | Yes | |
| ECF | 11/30/2021 | 100% | 100.0% | Yes | |
| ECF | 12/31/2021 | 98% | 99.9% | Yes | |
| ECF | 1/31/2022 | 100% | 99.9% | Yes | |
| ECF | 2/28/2022 | 100% | 99.9% | Yes | |
| ECF | 3/31/2022 | 100% | 100.0% | Yes | |
| ECF | 4/30/2022 | 100% | 100.0% | Yes | |
| ECF | 5/31/2022 | 100% | 100.0% | Yes | |
| ECF | 6/30/2022 | 100% | 100.0% | Yes | |
| ECF | 7/31/2022 | 99% | 100.0% | Yes | |
| ECF | 8/31/2022 | 87% | 99.8% | No | |
| ECF | 9/30/2022 | 78% | 81.5% | No | |
| ECF | 10/31/2022 | 78% | 100.0% | No | |
| ECF | 11/30/2022 | 95% | 99.9% | Yes | |
| ECF | 12/31/2022 | 94% | 99.9% | Yes | |

TennCare Contractual
Requirements Only

For the Clean Claim Type

Month Ended

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| Claim Type | For the Month Ended | Clean Claims | Clean Claims | Compliance? |
|------------------------|------------------------|-----------------|-----------------|-------------|
| UnitedHealthcare Plans | of the River Valle | y Inc | | |
| Region(s): All | or the River valle | , y, 1110. | | |
| Nursing Facility/HCBS | 1/31/2021 | 99% | 99.6% | Yes |
| Nursing Facility/HCBS | 2/28/2021 | 98% | 99.9% | Yes |
| Nursing Facility/HCBS | 3/31/2021 | 96% | 99.9% | Yes |
| Nursing Facility/HCBS | 4/30/2021 | 99% | 99.9% | Yes |
| Nursing Facility/HCBS | 5/31/2021 | 99% | 100.0% | Yes |
| Nursing Facility/HCBS | 6/30/2021 | 100% | 100.0% | Yes |
| Nursing Facility/HCBS | 7/31/2021 | 99% | 100.0% | Yes |
| Nursing Facility/HCBS | 8/31/2021 | 98% | 100.0% | Yes |
| Nursing Facility/HCBS | 9/30/2021 | 99% | 99.8% | Yes |
| Nursing Facility/HCBS | 10/31/2021 | 99% | 99.9% | Yes |
| Nursing Facility/HCBS | 11/30/2021 | 99% | 100.0% | Yes |
| Nursing Facility/HCBS | 12/31/2021 | 99% | 100.0% | Yes |
| Nursing Facility/HCBS | 1/31/2022 | 99% | 99.6% | Yes |
| Nursing Facility/HCBS | 2/28/2022 | 100% | 100.0% | Yes |
| Nursing Facility/HCBS | 3/31/2022 | 99% | 100.0% | Yes |
| Nursing Facility/HCBS | 4/30/2022 | 96% | 100.0% | Yes |
| Nursing Facility/HCBS | 5/31/2022 | 99% | 99.6% | Yes |
| Nursing Facility/HCBS | 6/30/2022 | 99% | 99.6% | Yes |
| Nursing Facility/HCBS | 7/31/2022 | 100% | 100.0% | Yes |
| Nursing Facility/HCBS | 8/31/2022 | 99% | 99.8% | Yes |
| Nursing Facility/HCBS | 9/30/2022 | 100% | 100.0% | Yes |
| Nursing Facility/HCBS | 10/31/2022 | 100% | 100.0% | Yes |
| Nursing Facility/HCBS | 11/30/2022 | 100% | 100.0% | Yes |
| Nursing Facility/HCBS | 12/31/2022 | 100% | 100.0% | Yes |
| | | | | |

TennCare Contractual
Requirements Only90%
14 Day99.5%
21 DayFor theCleanClean

| Claim Type | For the Month Ended | Clean Claims | Clean Claims | Compliance? | |
|----------------------|------------------------|-----------------|-----------------|-------------|--|
| UnitedHealthcare Pla | ans of the River Valle | y Inc | | | |
| Region(s): All | ans of the River valid | y, iiic. | | | |
| ECF | 1/31/2021 | 100% | 100.0% | Yes | |
| ECF | 2/28/2021 | 88% | 100.0% | No | |
| ECF | 3/31/2021 | 100% | 100.0% | Yes | |
| ECF | 4/30/2021 | 100% | 100.0% | Yes | |
| ECF | 5/31/2021 | 100% | 100.0% | Yes | |
| ECF | 6/30/2021 | 99% | 100.0% | Yes | |
| ECF | 7/31/2021 | 87% | 100.0% | No | |
| ECF | 8/31/2021 | 100% | 99.7% | Yes | |
| ECF | 9/30/2021 | 94% | 100.0% | Yes | |
| ECF | 10/31/2021 | 99% | 99.7% | Yes | |
| ECF | 11/30/2021 | 98% | 100.0% | Yes | |
| ECF | 12/31/2021 | 84% | 100.0% | No | |
| ECF | 1/31/2022 | 98% | 100.0% | Yes | |
| ECF | 2/28/2022 | 100% | 100.0% | Yes | |
| ECF | 3/31/2022 | 97% | 100.0% | Yes | |
| ECF | 4/30/2022 | 98% | 99.8% | Yes | |
| ECF | 5/31/2022 | 93% | 99.7% | Yes | |
| ECF | 6/30/2022 | 100% | 99.9% | Yes | |
| ECF | 7/31/2022 | 100% | 100.0% | Yes | |
| ECF | 8/31/2022 | 100% | 100.0% | Yes | |
| ECF | 9/30/2022 | 100% | 100.0% | Yes | |
| ECF | 10/31/2022 | 100% | 100.0% | Yes | |
| ECF | 11/30/2022 | 98% | 100.0% | Yes | |
| ECF | 12/31/2022 | 100% | 100.0% | Yes | |
| | | | | | |

| TennCare Contractual | | 90% | 99.5% | |
|----------------------|------------------------|-----------------|-----------------|-------------|
| Requirements Only | | 14 Day | 21 Day | |
| Claim Type | For the Month Ended | Clean Claims | Clean Claims | Compliance? |

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|-------------------------|---------------------|---------|----------|-----|--|
| olunteer State Health I | Plan, Inc., d/b/a B | lueCare | | | |
| Region(s): All | | | | | |
| Nursing Facility/HCBS | 1/31/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 2/28/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 3/31/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 4/30/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 5/31/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 6/30/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 7/31/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 8/31/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 9/30/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 10/31/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 11/30/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 12/31/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 1/31/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 2/28/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 3/31/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 4/30/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 5/31/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 6/30/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 7/31/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 8/31/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 9/30/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 10/31/2022 | 98% | 99.9% | Yes | |
| Nursing Facility/HCBS | 11/30/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 12/31/2022 | 100% | 100.0% | Yes | |
| | | | | | |

TennCare Contractual
Requirements Only

For the Claim Type

For the Month Ended Claims

Claims

Claims

Compliance?

| Claim Type | Month Ended | Claims | Claims | Compliance? | |
|------------------------|---------------------|---------|--------|-------------|--|
| Volunteer State Health | Plan, Inc., d/b/a B | lueCare | | | |
| Region(s): All ECF | 1/31/2021 | 100% | 100.0% | V | |
| | | | | Yes | |
| ECF | 2/28/2021 | 100% | 100.0% | Yes | |
| ECF | 3/31/2021 | 100% | 100.0% | Yes | |
| ECF | 4/30/2021 | 100% | 100.0% | Yes | |
| ECF | 5/31/2021 | 100% | 100.0% | Yes | |
| ECF | 6/30/2021 | 100% | 100.0% | Yes | |
| ECF | 7/31/2021 | 100% | 100.0% | Yes | |
| ECF | 8/31/2021 | 100% | 100.0% | Yes | |
| ECF | 9/30/2021 | 100% | 100.0% | Yes | |
| ECF | 10/31/2021 | 100% | 100.0% | Yes | |
| ECF | 11/30/2021 | 100% | 100.0% | Yes | |
| ECF | 12/31/2021 | 100% | 100.0% | Yes | |
| ECF | 1/31/2022 | 99% | 100.0% | Yes | |
| ECF | 2/28/2022 | 100% | 100.0% | Yes | |
| ECF | 3/31/2022 | 100% | 100.0% | Yes | |
| ECF | 4/30/2022 | 100% | 100.0% | Yes | |
| ECF | 5/31/2022 | 100% | 100.0% | Yes | |
| ECF | 6/30/2022 | 100% | 100.0% | Yes | |
| ECF | 7/31/2022 | 100% | 100.0% | Yes | |
| ECF | 8/31/2022 | 100% | 100.0% | Yes | |
| ECF | 9/30/2022 | 100% | 100.0% | Yes | |
| ECF | 10/31/2022 | 100% | 100.0% | Yes | |
| ECF | 11/30/2022 | 100% | 100.0% | Yes | |
| ECF | 12/31/2022 | 100% | 100.0% | Yes | |

TennCare Contractual
Requirements Only

For the
Claim Type

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| Region(s): All | | | | | |
|-----------------------|------------|------|--------|-----|---|
| Nursing Facility/HCBS | 1/31/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 2/28/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 3/31/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 4/30/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 5/31/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 6/30/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 7/31/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 8/31/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 9/30/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 10/31/2021 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 11/30/2021 | | | N/A | No original claims processed for the month. |
| Nursing Facility/HCBS | 12/31/2021 | | | N/A | No original claims processed for the month. |
| Nursing Facility/HCBS | 1/31/2022 | | | N/A | |
| Nursing Facility/HCBS | 2/28/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 3/31/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 4/30/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 5/31/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 6/30/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 7/31/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 8/31/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 9/30/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 10/31/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 11/30/2022 | 100% | 100.0% | Yes | |
| Nursing Facility/HCBS | 12/31/2022 | 100% | 100.0% | Yes | |
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