

1. Typical annual changes to the Threshold on edit/EditPageA_3.asp screen.

HPMS Health Plan Management System Health Plan Management System
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Contract(s): Z0001

Incurred Cost for Covered Part D Drugs

Provide description of the analytical procedure used to determine if the total annual cost of a beneficiary's covered Part D drugs is likely to equal or exceed the specified annual cost threshold (**\$3,919**). When selecting "Other" or "Formula", include the specific thresholds or formula.

Select all options that apply:

- Specific Threshold and Frequency
 - Incurred one-fourth of specified annual cost threshold (**\$3,919**) in previous three months
 - Incurred one-twelfth of specified annual cost threshold (**\$3,919**) in previous month
 - Incurred specified annual cost threshold (**\$3,919**) in previous 12 months
 - Other
 - Other
 - Other
 - Other
 - Other
 - Other
 - Other
 - Other
 - Other
 - Other
- Formula
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other

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Threshold (typical annual change) are highlighted in yellow on the edit/EditPageA_3.asp

2. Add 5 more outside vendors for MTM, PBM, and Disease Management Vendor for selection on the Resources page.

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Contract(s): Z0001

Resources

Provider of MTM Services:
Select all options that apply

- In-house staff
- Outside personnel

- PBM
 - Name of PBM
 - Name of PBM
 - Name of PBM
 - Name of PBM
 - Name of PBM

- Name of PBM
- Name of PBM
- Name of PBM
- Name of PBM
- Name of PBM

- Disease Management vendor
 - Name of vendor
 - Name of vendor
 - Name of vendor
 - Name of vendor
 - Name of vendor

- Name of vendor
- Name of vendor
- Name of vendor
- Name of vendor
- Name of vendor

- Medication Therapy Management vendor
 - Name of vendor
 - Name of vendor
 - Name of vendor
 - Name of vendor
 - Name of vendor

- Name of vendor
- Name of vendor
- Name of vendor
- Name of vendor
- Name of vendor

- Local pharmacists
- Long Term Care (LTC) Consultant Pharmacists
- Hospital Pharmacists
- Physician
- Registered Nurse
- Licensed Practical Nurse
- Nurse Practitioner
- Physician's Assistant
- Pharmacy intern under the direct supervision of a pharmacist
- Pharmacy technician
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other

Qualified Provider of Interactive, Person-to-Person CMR with written summaries:
Select all options that apply

- Local Pharmacist
- Long Term Care (LTC) Consultant Pharmacist
- Plan Sponsor Pharmacist
- Plan Benefit Manager (PBM) Pharmacist
- MTM Vendor Local Pharmacist
- MTM Vendor In-house Pharmacist
- Disease Management Pharmacist
- Hospital Pharmacist
- Physician
- Registered Nurse
- Licensed Practical Nurse
- Nurse Practitioner
- Physician's Assistant
- Pharmacy intern under the direct supervision of a pharmacist
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other

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Plans have the capability to select 10 outside vendors for MTM, PBM, and Disease Management Vendor. Currently, sponsors can only provide 5 vendors in HPMS under each vendor type.

3. Add a new section, Data Evaluated for Identifying Chronic Diseases, on the EditPageA_1.asp page.

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MTM Program Information

MTM Program Web Page URL:

Policies and Procedures

Targeting Criteria for Eligibility in the MTMP

MTM Program offered to:
Select one

Only enrollees who meet the specified targeting criteria per CMS requirements

Expanded eligibility: Enrollees who meet the specified targeting criteria per CMS requirements and enrollees who meet other plan-specific targeting criteria

Targeting Criteria per CMS Requirements

Multiple Chronic Diseases

Select the *Minimum Number of Chronic Diseases* and *Chronic Diseases that Apply*.

For the *Specific chronic diseases apply* option, a list of specific diseases will be displayed for you to select.

Minimum Number of Chronic Diseases:

Chronic Disease(s) That Apply: Any chronic disease applies
 Specific chronic diseases apply

Data Evaluated to Identify Chronic Conditions:
Select all options that apply

- Drug claims
- Medical claims
- Lab data
- Information collected from beneficiaries
- Health Risk Assessment
- Reconciled medication list due to transition of care
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other

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4. Add a new section, Data Evaluated for Identifying the Number of Covered Drugs, on the EditPageA_2.asp page.

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Multiple Covered Part D Drugs

Select the *Minimum Number of Covered Part D Drugs* and *Type of Covered Part D Drugs that Apply*.

For the *Specific Part D drug classes apply* option, a list of specific drug classes will be displayed for you to select.

Minimum Number of Covered Part D Drugs:

Type of Covered Part D Drugs that Apply: Any Part D drug applies
 Chronic/maintenance drugs apply
 Specific Part D drug classes apply

Data Evaluated to Identify the Number of Covered Part D Drugs
Select all options that apply

- Drug claims
- Medical claims
- Lab data
- Information collected from beneficiaries
- Health Risk Assessment
- Reconciled medication list due to transition of care
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other
- Other

Add a new section, Data Evaluated for Identifying the Number of Covered Drugs, on the EditPageA_2.asp page.

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