

## Medicaid Subcontract Change Log – FY25

### Changes throughout document

- Dates to reflect FY25
- Formatting (to also be reviewed once changes are accepted)
- Grammar, punctuation, usage

### First and Fourth “WHEREAS” (Pg. 2)

- Changed “abuse” to “use disorder”

### XIV. Consideration and Payment Procedures (Pg. 9-15)

- F. Added “Behavioral Health Home”

### XVI. Quality Improvements; Performance Indicators; Compliance Activities; Consumer Assessments and Outcomes Management Studies (Pg. 15-16)

- B. Added clarifying language

### XXVIII. Program and Financial Books, Documents, Records, Audits, Reviews and Program/Service Evaluations (Pg. 17-18)

- H. Added based on feedback from the OIG 6.9 annual report review

### XXI. Health and Safety of Consumers; Recipient Rights and Consumer Grievance Procedures (Pg. 19-20)

- A. Added clarifying language

### XXVIII. Insurance (Pg. 26-29)

Updated based on requirements by MDHHS from PIHP/MDHHS Master agreement

### XXIX. Miscellaneous Provisions (Pg. 29-30)

- G. Added required language from MDHHS

### Exhibit A – Delegation Grid (Pg. 34-58)

- I. Customer Service – Updated language to reflect current requirements; Updated language regarding format and requirements of documents; Updated language regarding Cultural Competence
- VII. Quality Management – Updated language to reflect requirements of MDHHS Contract and MSHN policy; Added language for clarification/reference to requirements
- XI. Added Waiver types and language for clarification



## Mid-State Health Network

- XIII. Compliance – Added language for required OIG Fraud Referral and reporting

### Exhibit C – Business Associate Agreement (Pg. 60-67)

- No changes

### Exhibit D – Training Grid

Refer to Training Grid. Process: MSHN → Provider Network Management → CMHSP Operations → Medicaid Subcontracting Agreement → FY2025

### Exhibit E – Certification Form (Pg. 69 -70)

- 5. Updated assessment tool types to be used

### Exhibit F – Reporting Requirements (Pg. 71-74)

- Dates changed to reflect FY25
- E-mail addresses/submission points updated as necessary
- Mid-Year Status Report – Deleted
- Reports names updated as necessary
- Recipient Rights Report - Deleted

### Exhibit G – 24/7/365 Technical Requirement (Pg. 75-78)

- Access language changed as needed