## DENTAQUEST

Louisiana Medicaid Managed Care Non-Compliance Actions

January 1, 2021 to Present

Tracking Number	Failed Deliverable or Non-Compliance with Contract Requirements	Notice of Action	Deadline to Cure	Notice of Monetary Penalty	Monetary Penalty Amount	Dispute or Appeal	Responses or Related Correspondence	Closure Date
DEN1-01	[Administration] Failure to comply with key personnel requirements for Dental Director position.	<u>2/8/2021</u>						
DEN1-02	[Claims and Encounter Management, Provider Services, Enrollee Services] Performance under the current contract.	<u>7/20/2021</u>					<u>9/14/2021</u> <u>9/17/2021</u>	
DEN1-04	[Administration] Failure to maintain required business hours.			<u>3/11/2022</u>	\$2,000			
DEN1-05	[Reporting] Failure to timely submit required reports.			<u>5/24/2022</u>	\$330,000	<u>5/25/2022</u>	<u>6/21/2022</u>	
DEN1-06	[Reporting] Failure to timely submit required reports.			<u>7/1/2022</u>	\$75,000			
DEN1-07	[Reporting] Failure to submit complete and accurate reports.			<u>8/26/2022</u>	\$110,000			
DEN1-08	[Quality Management] Failure to meet performance measures.			<u>9/8/2022</u> <u>10/22/2024</u>	\$200,000 \$87,400		<u>11/20/2024</u>	
DEN1-09	[Claims and Encounter Management] Failure to comply with encounter data submission requirements.			<u>10/20/2022</u>	\$50,000			

DEN1-10	[Claims and Encounter Management] Failure to comply with encounter data submission requirements.			<u>1/5/2023</u>	\$50,000		
DEN1-11	[Quality Management] Failure to demonstrate full compliance in an external quality review.	<u>4/19/2023</u> <u>1/12/2024</u>	5/24/2024	7/27/2023 4/24/2024 5/22/2024	\$30,000 \$5,000 \$5,000	<u>9/17/2024</u>	
DEN1-12	[Services and Benefits] Failure to Assign Enrollees to Appropriate Program	<u>5/31/2023</u>					
DEN1-13	[Claims and Encounter Management ] Failure to Timely Submit Required Reports			7/11/2023	\$87,500	<u>8/4/2023</u>	
	[Encounter Submission] Failure to Meet Encounter Data Submission Requirements			<u>7/14/2023</u>	\$150,000		
DEN1-14	[Provider Network] Failure to Maintain an Adequate Provider			<u>8/11/2023</u> <u>6/14/2024</u>	\$40,000 \$485,000		
DEN1-15	[Claims and Encounters] Failure to Update Provider Rates and Failure to Pay Providers at the Contracted Negotiated Rate			<u>9/1/2023</u> <u>9/26/2023</u>	\$50,000 \$240,000		
DEN1-16	[Reporting] Failure to Submit Accurate Reports	<u>11/2/2023</u>		<u>9/5/2024</u> <u>10/1/2024</u> <u>10/30/2024</u>	\$50,000 \$10,000 \$27,500		<u>10/29/2024</u>

DEN1-17	[Encounter Submission] Failure to Meet Encounter Data Submission Requirements		11/3/2023 5/15/2024 6/25/2024 10/17/2024 12/27/2024 4/15/2025	\$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000		
DEN1-18	[Claims and Encounters] Failure to meet encounter data submission requirements		12/29/2023	\$50,000		
DEN1-19	[Services and Benefits] Medical Necessity Determinations	<u>5/9/2024</u>				
DEN1-20	[Meeting Attendance] Failure to attend mandatory meeting	<u>12/3/2024</u>				

Note: Blank cells represent fields that are not applicable as of publication.

DentaQuest USA Insurance Company, Inc. 465 Medford Street Boston, MA 02129