



## BAYOU HEALTH Plan: AmeriHealth Mercy (Prepaid) ISCA Readiness Scoring

ISCA requirement	Total No. of Requirements	No. of Requirements Met <sup>1</sup>	No. of Requirements Pending or Not Met	Readiness Review Determination
1.0 General Information	4	4		Full
2.0 Information Systems: Data Processing Procedures & Personnel	17	17		Full
3.0 Data Acquisition Capabilities	57	57		Full
4.0 Provider Data	4	4		
5.0 Summary of Requested Documentation	5	5		Full
EDI Testing Readiness <sup>2</sup>	12	TBD <sup>3</sup>	TBD <sup>3</sup>	Substantial <sup>4</sup>
<b>TOTAL</b>				

### Readiness Review Determination

Full Compliance	Health plan has met or exceeded requirements
Substantial Compliance	Health plan has met all critical requirements and most non-critical requirements but has minor deficiencies in a small number of non-critical areas
Minimal Compliance	Health plan has met most critical requirements and all or some non-critical requirements but has significant deficiencies requiring corrective action
Non Compliance	Health plan has not met most critical requirements

1- Based on revisions submitted by BAYOU HEALTH Plan

2- Molina testing reported as of 12/1/2011

3- AmeriHealth Mercy did not submit a full test plan on 11/30/2011 so requirements met can not be substantiated

4- Substantial - Will become Fully compliant upon successful testing completion