Louisiana Bayou Health Readiness Review (Shared Savings)

Health Plan: Community Health Solutions

| RFP requirement | Total No. of Requirements | No. of Requirements Met | No. of Requirements Not Met | Readiness Review Determination |
|--|------------------------------|----------------------------|--------------------------------|--------------------------------|
| 3.0 General Requirements | 2 | 2 | 0 | Full |
| 5.0 Staff Requirements and Support Services | 4 | 4 | 0 | Full |
| 6.0 Provider Network Requirements | 131 | 131 | 0 | Full |
| 7.0 Enhanced Primary Care Case Management | 200 | 200 | 0 | Full |
| 8.0 Service Accessibility Standards | 15 | 15 | 0 | Full |
| 9.0 Provider Services | 65 | 65 | 0 | Full |
| 10.0 Eligibility, Enrollment and Disenrollment | 54 | 54 | 0 | Full |
| 11.0 Marketing | 121 | 121 | 0 | Full |
| 11.0 Member Education | 116 | 116 | 0 | Full |
| 12.0 Member Grievance and Appeals | 53 | 53 | 0 | Full |
| 15.0 Fraud, Abuse and Waste Prevention | 27 | 27 | 0 | Full |
| TOTAL | 788 | 788 | 0 | |

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