

Mercer Summary of ISCA review

ISCA corrections requested and provided by BAYOU HEALTH plans

	General Information	Information Systems: Data Processing Procedures & Personnel	Data Acquisition Capabilities				Provider Data	Total ISCA correction items
			Administrative Data (Claims and Encounter Data)	Enrollment Systems	Ancillary Systems	Integration and Control of Data for Performance Measure Reporting		
Prepaid Plans								
AmeriGroup	1	8	17	6	1	3	2	38
Amerihealth Mercy	1	4	9	3	1	0	0	18
Louisiana Healthcare Connections	2	11	27	0	0	9	1	50
Subtotal	4	23	53	9	2	12	3	106
Shared Plans								
UHC Community Health Plan	1	8	17	6	1	3	2	38
Community Health Solutions	0	9	14	0	1	1		25
Subtotal	1	17	31	6	2	4	2	63
Total	5	40	84	15	4	16	5	169

Notes:

Corrections based on initial ISCA review and on-site discussions

Includes all ISCA report elements - major and sub-items

Revisions for correction items were submitted as a fully revised ISCA report