

County Incentive Contract Incentive Task Group

Presented by:
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COLORADO

Department of Health Care
Policy & Financing

Overview

- HCPF Legislator Resource Center
- MAP Compliance Overview
- Review County Collaboration Eligible Earnings
- Draft Internal Control Document



HCPF Legislator Resource Center

- Legislator Resource Center:
<https://hcpf.colorado.gov/legislator>

Federal Resources


- [CO Medicaid Insights and Potential Federal Medicaid Reduction Impact Estimates](#) - February 28, 2025
 - [Abbreviated Fact Sheet](#) - February 28, 2025
- [HCPF 2025 Budget Comment Letter to Colorado Congressional Delegation](#) - November 2024
- [HCPF Preliminary Analysis on e14s](#)



MAP Compliance Overview

MAP Dashboard Resource Page

Click: [MAP Compliance Overview \(Updated March 2024\).pdf](#)



The document cover features a blue mountain range background. At the top left is the Colorado Department of Health Care Policy & Financing logo. At the top right is the Medical Assistance Performance logo. The title 'MAP Compliance Overview' is centered in a large, white, serif font.

Background: This is a high-level overview of the steps involved in MAP compliance. MAP compliance can be found in sub-regulatory guidance within Operational Memo: [HCPF OM 21-078 Management Decision Letters, Improvement And Corrective Action Plans](#)

- **Step 1**
 - The MAP data is updated on the 3rd of every month.
 - MAP data is available to counties on the 4th of each month. If the 3rd falls on a weekend, the update will happen on the next business day.
- **Step 2**
 - The MAP Team reviews the MAP data.
 - The MAP team reviews the MAP owner dashboard for two month outliers or three month short run signals in the data.
 - **Two-Month Outlier:** This signal occurs when the target isn't met for two consecutive months or when it's missed in two out of the last three months.
 - **Three Month Short Run:** This signal occurs when the target isn't met for three consecutive months or when it's missed in three out of the last four months.
- **Step 3**
 - MAP Pre-Notification Data Integrity Review
 - The Pre-Notification Data Integrity Review takes place before sending a Two-Month Outlier Notification or Management Decision Letter (MDL). This review ensures the data is accurate and reliable before notifying or taking further action.
 - The MAP Pre-Notification Data Integrity Review is done to ensure that the MAP data is valid and that the issue is truly related to Eligibility Site Performance compliance.
 - This review is conducted before any formal notification is sent to Eligibility Sites.

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02/2025 V1

FY 25-26

County Collaboration Incentive

- This week, HCPF Leadership and CHSDA had a meeting to discuss this specific incentive.
 - CHSDA requested that for the fiscal year 2025-2026, the Incentive contract deliverables should focus solely on the Internal Control Procedures for Nursing Facilities and Case Management Agencies.
 - Additionally, the County Collaboration Agreements will be connected only to the rule itself, not to any incentive earnings.



FY 25-26

County Collaboration Incentive

- To receive the full eligible earnings (20%), you must submit the following by the required due date (TBD):
 - 2 Internal Control Procedures
 - 1 Internal Control Procedure for Nursing Facilities(NF)
 - 1 Internal Control Procedure for Case Management Agencies(CMA)
 - County Departments with no nursing facilities within the county's boundaries are exempt from implementing internal controls for nursing facility collaboration.



FY 25-26

County Collaboration Incentive

- To receive the partial eligible earnings (10%), you must submit the following by the required due date (TBD):
 - 1 Internal Control Procedure



FY 25-26

County Collaboration Incentive

- Review Draft of Internal Control Procedure
Procedure Template: [Draft Internal Control
Procedure County Collaboration Incentive](#)
- Please, provide feedback by Friday March 28th, 2025



Incentive Task Group

- Next meeting: 9:00 AM on Friday April 4, 2025

