

| NCQA’s IS Standards | IS Standards Compliance Findings Based on HSAG’s Review of the HEDIS MY 2022 FAR |
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| <p>IS 6.0—Data Preproduction Processing—Transfer, Consolidation, Control Procedures That Support Measure Reporting Integrity</p> <ul style="list-style-type: none"> • Nonstandard coding schemes are fully documented and mapped to industry standard codes. Organization-to-vendor mapping is fully documented. • Data transfers to HEDIS repository from transaction files are accurate and file consolidations, extracts, and derivations are accurate. • Repository structure and formatting are suitable for measures and enable required programming efforts. • Report production is managed effectively and operators perform appropriately. • Vendor performance is monitored against expected performance standards. | <p>RMHP Prime was compliant with IS Standard 6.0 for data preproduction processing.</p> <p>File consolidation and data extractions were performed by RMHP Prime’s staff members. Data were verified for accuracy at each data merge point.</p> |
| <p>IS 7.0—Data Integration and Reporting—Accurate Reporting, Control Procedures That Support Measure Reporting Integrity</p> <ul style="list-style-type: none"> • Data transfers to the HEDIS measure vendor from the HEDIS repository are accurate. • Report production is managed effectively and operators perform appropriately. • HEDIS reporting software is managed properly. • The organization regularly monitors vendor performance against expected performance standards. | <p>RMHP Prime was compliant with IS Standard 7.0 for data integration.</p> <p>The auditor indicated that the MCO used an NCQA-certified measure vendor for data production and rate calculation.</p> |

