



CAP Website March 2024

MCO / DMO / MTO	Program(s)	Service Area(s)/Region	Area of Non-Compliance
Aetna	STAR CHIP	All Service Areas	Utilization Review – Members with Special Health Care Needs The MCO failed to include all required elements in member service plans.
Aetna	STAR CHIP	All Service Areas	SFY2019 Agreed Upon Procedures The MCO failed to provide supporting documentation to the auditors.
Aetna	STAR STAR+PLUS STAR Kids	All Service Areas	MCO Deliverables The MCO failed to demonstrate compliance with the document(s) submitted for Outpatient Pharmacy Services Contract Amendments.
Aetna	STAR Kids	All Service Areas	Utilization Review – SFY 2023 Medically Dependent Children Program Administrative Services The MCO failed to document follow-up of service initiation no later than 4 weeks after the start of the Individual Service Plan and documentation requirements for Screening and Assessment Instrument.
Amerigroup	STAR+PLUS	All Service Areas	Utilization Review – Administrative Service The MCO failed to document follow-up of service initiation no later than 4 weeks after the start of the Individual Service Plan.
Amerigroup	STAR Kids	All Service Areas	Claims Processing The MCO failed to adjudicate Behavioral Health Clean Claims within 30 days.
Amerigroup	STAR STAR Kids	All Service Areas	MCO Deliverables The MCO failed to demonstrate compliance with the document(s) submitted for Outpatient Pharmacy Services Contract Amendments.



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Amerigroup	STAR Kids	All Service Areas	Utilization Review – SFY 2023 Medically Dependent Children Program Administrative Services The MCO failed to meet documentation requirements for needs for service and four-week follow-ups for Long Term Services and Support (LTSS) services.
Blue Cross Blue Shield	STAR STAR Kids CHIP	All Service Areas	MCO Deliverables The MCO failed to demonstrate compliance with the document(s) submitted for Outpatient Pharmacy Services Contract Amendments.
Blue Cross Blue Shield	STAR Kids	All Service Areas	Utilization Review – SFY 2023 Medically Dependent Children Program Administrative Services The MCO failed to document follow-up of service initiation no later than 4 weeks after the start of the Individual Service Plan.
Community First Health Plan	STAR Kids	All Service Areas	Utilization Review – SFY22 Medically Dependent Children Program The MCO failed to provide Administrative Services and a Covered Service.
Community First Health Plan	STAR Kids	All Service Areas	2021 Performance Indicator Dashboard The MCO failed to meet or surpass the minimum standard on more than two-thirds of the performance measures.
Community First Health Plan	ALL	All Service Areas	OIG Audit The MCO failed to properly identify payments for Ambulance Claims.
Community First Health Plan	STAR STAR Kids	All Service Areas	MCO Deliverables The MCO failed to demonstrate compliance with the document(s) submitted for Outpatient Pharmacy Services Contract Amendments.



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Community First Health Plan	STAR	All Service Areas	Member/Provider Complaints The MCO failed to accurately report Member/Provider complaints.
Community First Health Plan	STAR Kids	All Service Areas	Utilization Review – SFY 2023 Medically Dependent Children Program Administrative Services The MCO failed to demonstrate compliance with administrative services for Medically Dependent Children Program (MDCP) services.
Community Health Choice	ALL	All Service Areas	OIG Audit The MCO failed to consistently monitor Security Controls to ensure network and claims management accounts were properly disabled.
Community Health Choice	STAR	All Service Areas	2022 Appointment Availability – Primary Care Provider (PCP) The MCO did not meet routine and preventative PCP thresholds.
Community Health Choice	STAR CHIP	All Service Areas	SFY2019 Agreed Upon Procedures The MCO failed to provide supporting documentation to the auditors.
Community Health Choice	STAR	All Service Areas	Member/Provider Complaints The MCO failed to accurately report Member and Provider Complaints.
Community Health Choice	STAR	All Service Areas	MCO Deliverables The MCO failed to demonstrate compliance with the document(s) submitted for Outpatient Pharmacy Services Contract Amendments.



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Community Health Choice	STAR	All Service Areas	MCO Deliverables The MCO failed to accurately report Member Appeals.
Cook Children's	STAR CHIP	All Service Areas	SFY2019 Agreed Upon Procedures The MCO failed to provide supporting documentation to the auditors.
Cook Children's	STAR	All Service Areas	Member/Provider Complaints The MCO failed to accurately report unresolved complaints with accurate dates.
Cook Children's	STAR STAR Kids	All Service Areas	MCO Deliverables The MCO failed to demonstrate compliance with the document(s) submitted for Outpatient Pharmacy Services Contract Amendments.
Dell Children's	STAR CHIP	All Service Areas	SFY2019 Agreed Upon Procedures The MCO failed to provide supporting documentation to the auditors.
Dell Children's	STAR	All Service Areas	MCO Deliverables The MCO failed to demonstrate compliance with the document(s) submitted for Outpatient Pharmacy Services Contract Amendments.
DentaQuest	CMDS	All Service Areas	Member/Provider Complaints The DMO failed to resolve Member and Provider Complaints within 30 days.



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DentaQuest	CHIP Dental	All Service Areas	Member Complaints The DMO failed to resolve Member Complaints within 30 days.
Driscoll	STAR Kids	All Service Areas	Utilization Review - FY22 Medically Dependent Children Program The MCO failed to document service plans correctly.
Driscoll	CHIP	All Service Areas	2021 Performance Indicator Dashboard The MCO failed to meet or surpass the minimum standard on more than two-thirds of the performance measures.
Driscoll	STAR	All Service Areas	Encounters The MCO failed to meet the performance standard for Medical Encounters.
Driscoll	ALL	All Service Areas	OIG Audit The MCO failed to consistently monitor Security Controls to ensure network and claims management accounts were properly disabled.
Driscoll	ALL	All Service Areas	OIG Audit The MCO failed to maintain adequate personnel resources to the Special Investigative Unit (SIU).



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Driscoll	ALL	All Service Areas	OIG Audit The MCO failed to properly identify Ambulance Claims requiring prior authorization.
Driscoll	STAR STAR Kids	All Service Areas	MCO Deliverables The MCO failed to demonstrate compliance with the document(s) submitted for Outpatient Pharmacy Services Contract Amendments.
Driscoll	STAR Kids	All Service Areas	Utilization Review – SFY 2023 Medically Dependent Children Program Administrative Services The MCO failed to demonstrate compliance with administrative services for Medically Dependent Children Program (MDCP) services.
El Paso Health	STAR STAR Kids CHIP	All Service Areas	SFY2019 Agreed Upon Procedures The MCO failed to provide supporting documentation to the auditors.
El Paso Health	STAR	All Service Areas	Operational Review The MCO failed to meet Vendor Drug Program criteria of the targeted review.
El Paso Health	STAR CHIP	All Service Areas	MCO Deliverables The MCO failed to demonstrate compliance with the document(s) submitted for Outpatient Pharmacy Services Contract Amendments.



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El Paso Health	STAR CHIP	All Service Areas	MCO Deliverables The MCO failed to meet the 95% performance standard for Comparative Analysis.
FirstCare Health Plan	STAR CHIP	All Service Areas	2021 Performance Indicator Dashboard The MCO failed to meet or surpass the minimum standard on more than two-thirds of the performance measures.
FirstCare Health Plan	STAR CHIP	All Service Areas	MCO Deliverables The MCO failed to demonstrate compliance with the document(s) submitted for Outpatient Pharmacy Services Contract Amendments.
Molina	ALL	All Service Areas	OIG Audit The MCO failed to develop and implement a reasonable allocation methodology in Administrative Expenses on its Financial Statistical Reports.
Molina	STAR+PLUS	All Service Areas	Utilization Review – SFY22 LTSS Review The MCO failed to timely submit the service plan to the state within 45 days.
Molina	MMP	All Service Areas	Claims Processing The MCO failed to meet the performance standard for Medicaid Acute Care Appealed Claims.



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Molina	MMP	All Service Areas	Claims Processing The MCO failed to adjudicate MMP LTSS Appealed Claims within 30 days.
Molina	ALL	All Service Areas	OIG Audit The MCO failed to properly identify Ambulance Claims requiring prior authorization.
Molina	STAR STAR+PLUS CHIP	All Service Areas	MCO Deliverables The MCO failed to demonstrate compliance with the document(s) submitted for Outpatient Pharmacy Services Contract Amendments.
Molina	MMP	All Service Areas	Claims Processing The MCO failed to adjudicate Behavioral Health Appealed Claims within 30 Days.
Parkland	STAR	All Service Areas	Claims Processing The MCO failed to meet the performance standard for 30 Day Acute Care Appealed Claims.
Parkland	STAR CHIP	All Service Areas	SFY2018 Agreed Upon Procedures The MCO failed to comply with the auditor request in a timely manner.



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Parkland	STAR CHIP	All Service Areas	SFY2018 Agreed Upon Procedures The MCO failed to provide supporting documentation to the auditors.
Parkland	STAR CHIP	All Service Areas	SFY2019 Agreed Upon Procedures The MCO failed to provide supporting documentation to the auditors.
Parkland	STAR CHIP	All Service Areas	2021 Performance Indicator Dashboard The MCO failed to meet or surpass the minimum standard on more than two-thirds of the performance measures.
Parkland	STAR CHIP	All Service Areas	Encounters The MCO failed to meet the 95% performance standard on Comparative Analysis.
Parkland	ALL	All Service Areas	OIG Audit The MCO failed to maintain Special Investigative Unit processes and controls.
Parkland	STAR	All Service Areas	Provider Complaint The MCO failed to meet the performance standard for 30 Day Provider Complaints.



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Parkland	CHIP	All Service Areas	Claims Processing The MCO failed to meet the performance standard for Acute Care Appealed Claims.
Parkland	STAR	All Service Areas	MCO Deliverables The MCO failed to demonstrate compliance with the document(s) submitted for Outpatient Pharmacy Services Contract Amendments.
Scott & White	STAR	All Service Areas	Encounters The MCO failed to meet the 95% performance standard on Comparative Analysis.
Scott & White	STAR	All Service Areas	2021 Performance Indicator Dashboard The MCO failed to meet the minimum standards of at least two-thirds of the measures.
Scott & White	STAR	All Service Areas	MCO Deliverables The MCO failed to demonstrate compliance with the document(s) submitted for Outpatient Pharmacy Services Contract Amendments.
Superior	STAR Kids	All Service Areas	Utilization Review - SFY22 Medically Dependent Children Program The MCO failed to document service plans correctly.



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Superior	STAR CHIP	All Service Areas	SFY2018 Agreed Upon Procedures The MCO failed to provide supporting documentation to the auditors.
Superior	STAR CHIP	All Service Areas	SFY2019 Agreed Upon Procedures The MCO failed to provide supporting documentation to the auditors.
Superior	STAR Health STAR Kids CHIP	All Service Areas	2021 Performance Indicator Dashboard The MCO failed to meet the minimum standards of at least two-thirds of the measures.
Superior	STAR+PLUS	All Service Areas	Member Appeals The MCO failed to resolve 1 Day expedited Member Appeals.
Superior	ALL	All Service Areas	Encounters The MCO failed to meet the 95% performance standard on Comparative Analysis.
Superior	MMP	All Service Areas	Member Appeals The MCO failed to provide the MMP Member Appeal Report according to contractual timeframes.



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Superior	STAR STAR+PLUS STAR Kids CHIP	All Service Areas	MCO Deliverables The MCO failed to demonstrate compliance with the document(s) submitted for Outpatient Pharmacy Services Contract Amendments.
Superior	STAR Kids	All Service Areas	Claims Processing The MCO failed to meet the performance standards for Acute Care Appealed Claims.
Superior	MMP	All Service Areas	Claims Processing The MCO failed to meet the performance standard for Acute Care Clean Claims.
Superior	MMP	All Service Areas	Claims Processing The MCO failed to meet the performance standard for Nursing Facility Unit Rate Clean Claims.
Superior	STAR Health	All Service Areas	Claims Processing The MCO failed to meet the performance standard for Acute Care Appealed Claims.
Superior	STAR Health	All Service Areas	Member Complaints The MCO failed to meet the performance standard to resolve member complaints within 30 days.



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Superior	STAR Kids	All Service Areas	Utilization Review – SFY 2023 Medically Dependent Children Program Administrative Services The MCO failed to demonstrate compliance with administrative services and failed to initiate four-week follow-up.
Texas Children’s	STAR Kids	All Service Areas	Utilization Review – FY 22 Medically Dependent Children Program The MCO failed to accurately document service plans.
Texas Children’s	STAR STAR Kids CHIP	All Service Areas	SFY2019 Agreed Upon Procedures The MCO failed to provide supporting documentation to the auditors.
Texas Children’s	ALL	All Service Areas	OIG Audit The MCO failed to prepare and maintain support for determining the qualifications to report affiliate expenses for FSRs.
Texas Children’s	STAR STAR Kids CHIP	All Service Areas	MCO Deliverables The MCO failed to demonstrate compliance with the document(s) submitted for Outpatient Pharmacy Services Contract Amendments.
Texas Children’s	STAR Kids	All Service Areas	Utilization Review – SFY 2023 Medically Dependent Children Program Administrative Services The MCO failed to demonstrate compliance with administrative services and failed to initiate four-week follow-up and failed to conduct service coordinator face-to-face visits.



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United	STAR+PLUS STAR Kids CHIP	All Service Areas	2022 Appointment Availability - Behavioral Health (BH) The MCO failed to meet the performance standard for an initial outpatient BH visit within 14 calendar days.
United	STAR STAR+PLUS STAR Kids CHIP	All Service Areas	SFY2019 Agreed Upon Procedures The MCO failed to provide supporting documentation to the auditors.
United	STAR+PLUS CHIP	All Service Areas	2021 Performance Indicator Dashboards The MCO failed to meet or surpass the minimum standard on more than two-thirds of the performance measures.
United	STAR	All Service Areas	Member Complaints The MCO failed to adjudicate Member Complaints within 30 days.
United	ALL	All Service Areas	MCO Deliverables The MCO failed to provide 30-Day Non-Compliance-Summary Reports according to contractual timeframes and requirements for SFY2023 Q3 and Q4.
United	ALL	All Service Areas	MCO Deliverables The MCO failed to provide the 45-Day Non-Compliance Summary Reports according to contractual timeframes and requirements for SFY2023 Q4.



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United	ALL	All Service Areas	MCO Deliverables The MCO failed to timely provide Claims Summary Reports according to contractual timeframes and requirements for SFY2023 Q2 and Q4.
United	ALL	All Service Areas	MCO Deliverables The MCO failed to provide Behavioral Health Hotline Reports according to contractual timeframes and requirements for SFY 2023 Q3 and Q4.
United	STAR STAR+PLUS STAR Kids CHIP	All Service Areas	MCO Deliverables The MCO failed to demonstrate compliance with the document(s) submitted for Outpatient Pharmacy Services Contract Amendments.
United	STAR Kids	All Service Areas	Utilization Review – SFY 2023 Medically Dependent Children Program Administrative Services The MCO failed to demonstrate compliance with administrative services and failed to document rationale for waiver services.