

Item #	Program	Service Area	Deliverables/ Liquidated Damages Matrix #	Performance	MCO Actual Performance	Isolated/ Systemic	Tier	Remedies Imposed
1	STAR	1J; Statewide	28	IG - MCO must respond to any Inspector General request for information in the manner and format requested. First Occurrence Investigation Number: 2016D02701	7 Days Late and Inaccurate	Isolated	2	\$875.00
2	STAR	1J; Statewide	28	IG - MCO must respond to any Inspector General request for information in the manner and format requested. First Occurrence Investigation Number: P20151440781248734	51 Days Late and Inaccurate	Isolated	4	\$19,125
3	STAR	1J; Statewide	28	IG - MCO must respond to any Inspector General request for information in the manner and format requested. First Occurrence Investigation Number: 2016D02425	8 Days Late and Inaccurate	Isolated	2	\$1,000
4	STAR	1J; Statewide	28	IG - MCO must respond to any Inspector General request for information in the manner and format requested. First Occurrence Investigation Number: 2016D02655	21 Days Late and Inaccurate	Isolated	4	\$7,875
5	STAR	1J; Statewide	28	IG - MCO must respond to any Inspector General request for information in the manner and format requested. First Occurrence Investigation Number: P20151440781248734	28 Days Late and Inaccurate	Isolated	4	\$10,500
6	STAR	1J; Statewide	28	IG - MCO must respond to any Inspector General request for information in the manner and format requested. First Occurrence Investigation Number: 2016D01900	17 Days Late and Inaccurate	Isolated	4	\$6,375
7	STAR	1J; Statewide	28	IG - MCO must respond to any Inspector General request for information in the manner and format requested. First Occurrence Investigation Number: 2017D01487	7 Days Late and Inaccurate	Isolated	2	\$875
Total Q1 Remedies Imposed								\$46,625