

Item #	Program	Service Area	Deliverables/ Liquidated Damages Matrix #	Performance	MCO Actual Performance	Remedies Imposed	New CAP Y/N
				No LDs			
<b>Total Q3 Remedies Imposed</b>						<b>\$0.00</b>	

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1	STAR	ALL	1	Failure to perform an Administrative Service. IG investigation found that the MCO was paying a provider for a service that is not separately reimbursable per the TMPPM. <b>Encounters, First Occurrence</b>	546 Incidents	<b>\$1,532.00</b>	Y
<b>Total Q2 Remedies Imposed</b>						<b>\$1,532.00</b>	

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1	STAR	37; El Paso	9	Geo-Mapping mileage - 90% standard for Adult members in Rural counties residing within 75 miles. <b>First Occurrence</b>	88.89%	Waive	N
<b>Total Q1 Remedies Imposed</b>						<b>\$0.00</b>	