

May 23, 2014
Thomas McMahan
Senior Policy Advisor
Division of Policy and Operations
Department of Medicaid Services
275 East Main Street 6W-A
Frankfort, KY 40621

Dear Mr. McMahan,

Please allow this email to provide follow-up detail to Humana-CareSource's (HCS) email sent on May 21, 2014 about the submission of report #93-EPSDT CMS-416 with emphasis on the section dealing with Preventive Dental Services and Dental Treatment. HCS has confirmed that the baseline data we submitted on the original Report #93 was inaccurate due to a programming error in our system in the calculation of continuous 90 day enrollment. Today, HCS resubmitted a revised Report #93 with accurate baseline information.

HCS has initiated a Corrective Action Plan (CAP) to ensure that this issue is completely resolved and will not reoccur. Additionally, we will ensure all other eligibility logic is reviewed for accuracy.

HCS is fully committed to help Gov. Beashear achieve his goal to increase the number of pediatric dental visits by 25% by the end of 2015. If you have any questions or would like further detail, please feel free to contact me at (502) 476-2524 or jcoleman9@humana.com.
Sincerely,

Jennifer Coleman, Executive Director, Kentucky Medicaid Plan Humana, Inc.

Jennifer Michael Coleman
Director | Medicaid Program

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