



**XXX Amendment to the 2018 Family Care/Partnership/PACE Contract**

The following changes are made to the contract through this amendment:

**Article XVIII, Payment to the Managed Care Organization, Section E.3 is amended to read:**

**E. Pay for Performance**

*3. Assisted Living Quality Improvement Incentive*

a. Criteria

MCOs may receive an incentive payment for each member residing in an assisted living facility if the assisted living facility satisfies one of two qualifying incentive criteria:

- i. Incentive Criteria 1: Qualifies for the abbreviated Division of Quality Assurance survey and is compliant with Home and Community-Based Services settings rule; or
- ii. Incentive Criteria 2: Qualifies for the abbreviated Division of Quality Assurance survey, is compliant with the Home and Community-Based Services settings rule, is a member in good standing with Wisconsin Coalition for Collaborative Excellence in Assisted Living (WCCEAL), and has a rate of less than 3 falls with injury per 1000 occupied bed days from January 1, 2019, through December 31, 2019, as documented by WCCEAL. A fall with injury means a fall that results in an injury requiring medical treatment.

b. Reporting Requirement

The MCO must submit the completed template to the Department by January 31, 2020.

c. Amount of Incentive Payment

The amount of the incentive payment will be determined by the Department on a per-member basis. The total amount to be distributed for the assisted living quality improvement incentive is \$2 million. One million dollars will be allocated to each incentive criteria (3.a.i. and 3.a.ii.). MCOs will only receive one payment per member living in an eligible assisted living facility; for members that reside in an assisted living facility that meets the criteria under 3.a.ii., the MCO will receive a payment only from the funding allocated to 3.a.ii. MCOs receiving the assisted living quality improvement incentive payment must report to DHS how they spent, or intend to spend, the incentive funds by June 30, 2020.



Contract for the **Family Care/Partnership/PACE** Program between the  
Wisconsin Department of Health Services, Division of Medicaid Services  
And **MCO**

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THIS CONTRACT AMENDMENT SHALL BECOME EFFECTIVE JANUARY 1, 2019.

In WITNESS WHEREOF, the State of Wisconsin and **MCO** have executed this agreement:

Executed on behalf of  
**MCO**

Executed on behalf of  
Department of Health Services

\_\_\_\_\_  
**CEO**  
Chief Executive Officer

\_\_\_\_\_  
Julie Willems Van Dijk  
Deputy Secretary

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date