

# Managed Care Program Annual Report (MCPAR) for Wisconsin: Milwaukee County PIHP

| Due date   | Last edited | Edited by         | Status    |
|------------|-------------|-------------------|-----------|
| 06/29/2025 | 06/13/2025  | Deborah Rathermel | Submitted |

| Indicator   | Response     |
|---|--------------|
| <b>Exclusion of CHIP from MCPAR</b><br><br>Enrollees in separate CHIP programs funded under Title XXI should not be reported in the MCPAR. Please check this box if the state is unable to remove information about Separate CHIP enrollees from its reporting on this program. | Not Selected |

## Section A: Program Information

### Point of Contact

| Number | Indicator   | Response                          |
|--------|---|-----------------------------------|
| A1     | <b>State name</b><br>Auto-populated from your account profile.  | Wisconsin                         |
| A2a    | <b>Contact name</b><br>First and last name of the contact person.<br>States that do not wish to list a specific individual on the report are encouraged to use a department or program-wide email address that will allow anyone with questions to quickly reach someone who can provide answers. | Kaycee Kienast                    |
| A2b    | <b>Contact email address</b><br>Enter email address.<br>Department or program-wide email addresses ok.  | kayceem.kienast@dhs.wisconsin.gov |
| A3a    | <b>Submitter name</b><br>CMS receives this data upon submission of this MCPAR report.   | Deborah Rathermel                 |
| A3b    | <b>Submitter email address</b><br>CMS receives this data upon submission of this MCPAR report.  | deborah.rathermel@wi.gov          |
| A4     | <b>Date of report submission</b><br>CMS receives this date upon submission of this MCPAR report.  | 06/13/2025                        |

## Reporting Period

| Number | Indicator   | Response              |
|--------|---|-----------------------|
| A5a    | <b>Reporting period start date</b><br>Auto-populated from report dashboard. | 07/01/2023            |
| A5b    | <b>Reporting period end date</b><br>Auto-populated from report dashboard.   | 12/31/2024            |
| A6     | <b>Program name</b><br>Auto-populated from report dashboard.                | Milwaukee County PIHP |

## Add plans (A.7)

Enter the name of each plan that participates in the program for which the state is reporting data.

| Indicator        | Response             |
|------------------|----------------------|
| <b>Plan name</b> | Wraparound Milwaukee |


## Add BSS entities (A.8)

Enter the names of Beneficiary Support System (BSS) entities that support enrollees in the program for which the state is reporting data. Learn more about BSS entities at 42 CFR 438.71. See Glossary in Excel Workbook for the definition of BSS entities.

Examples of BSS entity types include a: State or Local Government Entity, Ombudsman Program, State Health Insurance Program (SHIP), Aging and Disability Resource Network (ADRN), Center for Independent Living (CIL), Legal Assistance Organization, Community-based Organization, Subcontractor, Enrollment Broker, Consultant, or Academic/Research Organization.

| Indicator       | Response   |
|-----------------|--|
| BSS entity name | Milwaukee County Resource and Referral line 414-257-7607 |

## Add In Lieu of Services and Settings (A.9)

 Beginning December 2025, this section must be completed by states that authorize ILOS. Submission of this data before December 2025 is optional.

This section must be completed if any ILOSs *other than short term stays in an Institution for Mental Diseases (IMD)* are authorized for this managed care program. **Enter the name of each ILOS offered as it is identified in the managed care plan contract(s).** Guidance on In Lieu of Services on Medicaid.gov.

| Indicator | Response |
|-----------|----------|
| ILOS name |          |

## Section B: State-Level Indicators

### Topic I. Program Characteristics and Enrollment

| Number | Indicator   | Response  |
|--------|---|-----------|
| BI.1   | <b>Statewide Medicaid enrollment</b><br><br>Enter the average number of individuals enrolled in Medicaid per month during the reporting year (i.e., average member months).<br>Include all FFS and managed care enrollees and count each person only once, regardless of the delivery system(s) in which they are enrolled.                                   | 1,413,441 |
| BI.2   | <b>Statewide Medicaid managed care enrollment</b><br><br>Enter the average number of individuals enrolled in any type of Medicaid managed care per month during the reporting year (i.e., average member months).<br>Include all managed care programs and count each person only once, even if they are enrolled in multiple managed care programs or plans. | 1,022,568 |

## Topic III. Encounter Data Report

| Number        | Indicator   | Response                 |
|---------------|---|--------------------------|
| <b>BIII.1</b> | <b>Data validation entity</b><br><br>Select the state agency/division or contractor tasked with evaluating the validity of encounter data submitted by MCPs.<br>Encounter data validation includes verifying the accuracy, completeness, timeliness, and/or consistency of encounter data records submitted to the state by Medicaid managed care plans. Validation steps may include pre-acceptance edits and post-acceptance analyses. See Glossary in Excel Workbook for more information. | Other third-party vendor |

## Topic X: Program Integrity

| Number      | Indicator   | Response   |
|-------------|---|--|
| <b>BX.1</b> | <p><b>Payment risks between the state and plans</b></p> <p>Describe service-specific or other focused PI activities that the state conducted during the past year in this managed care program. Examples include analyses focused on use of long-term services and supports (LTSS) or prescription drugs or activities that focused on specific payment issues to identify, address, and prevent fraud, waste or abuse. Consider data analytics, reviews of under/overutilization, and other activities. If no PI activities were performed, enter "No PI activities were performed during the reporting period" as your response. "N/A" is not an acceptable response.</p> | <p>The state completed audits focused on capitation payments made after member date of death. In addition, the state reviewed COVID lab tests for accuracy, potential inappropriate billing of CPT codes 90837 and 90834, high utilization of optician CPT codes, and high utilization DME codes. The state continues to explore more opportunities for network provider audits which will include authority to recover overpayments from the plans as of 1/1/2025. The state reviewed data but chose not pursue the following audit areas due to bandwidth and ROI concerns: allergy testing, urine drug screening, abuse and neglect codes, and PCR tests. In addition to focused reviews by the state, plans are required to develop annual fraud, waste, and abuse strategic plans. The state annually reviews compliance and outcomes of the strategic plans. The plan reports issues of fraud, waste, and abuse to the state via quarterly program integrity reports. The state monitors the quarterly reports and partners with the plan to send referrals to the MFCU. The state also analyzes the quarterly program integrity reports for trends and concerns regarding fraud, waste, and abuse and follow up as appropriate.</p> |
| <b>BX.2</b> | <p><b>Contract standard for overpayments</b></p> <p>Does the state allow plans to retain overpayments, require the return of overpayments, or has established a hybrid system? Select one.</p>  | <p>Allow plans to retain overpayments</p>  |
| <b>BX.3</b> | <p><b>Location of contract provision stating overpayment standard</b></p> <p>Describe where the overpayment standard in the previous indicator is located in plan contracts, as required by 42 CFR 438.608(d)(1)(i).</p>  | <p>XII.J.5.a. and XII.J.7.f.1.</p>   |
| <b>BX.4</b> | <p><b>Description of overpayment contract standard</b></p> <p>Briefly describe the overpayment standard (for example, details on whether the state allows plans to retain</p>   | <p>The plan recovers the overpayments and retains the funds for all overpayments identified by the plan, provider or DHS OIG.</p>  |

overpayments, requires the plans to return overpayments, or administers a hybrid system) selected in indicator B.X.2.

|              |  |   |
|--------------|--|---|
| <b>BX.5</b>  | <b>State overpayment reporting monitoring</b><br><br>Describe how the state monitors plan performance in reporting overpayments to the state, e.g. does the state track compliance with this requirement and/or timeliness of reporting?<br>The regulations at 438.604(a)(7), 608(a)(2) and 608(a)(3) require plan reporting to the state on various overpayment topics (whether annually or promptly). This indicator is asking the state how it monitors that reporting. | The state collects all overpayment data on the Overpayment Recovery tab of the quarterly program integrity report. The report includes the date the overpayment was identified and the date the overpayment recovery was completed. The state reviews quarterly reports to ensure compliance with timely recoveries. The state provides technical assistance in monthly and quarterly meetings to address deficiencies. |
| <b>BX.6</b>  | <b>Changes in beneficiary circumstances</b><br><br>Describe how the state ensures timely and accurate reconciliation of enrollment files between the state and plans to ensure appropriate payments for enrollees experiencing a change in status (e.g., incarcerated, deceased, switching plans).   | The State requires the plan to monitor the enrollment rosters that are available through a weekly electronic file transfer that will provide ongoing information about member status. The plan will then report any overpayments that require recoupment due to change in members' circumstances.   |
| <b>BX.7a</b> | <b>Changes in provider circumstances: Monitoring plans</b><br><br>Does the state monitor whether plans report provider "for cause" terminations in a timely manner under 42 CFR 438.608(a)(4)? Select one.   | Yes   |
| <b>BX.7b</b> | <b>Changes in provider circumstances: Metrics</b><br><br>Does the state use a metric or indicator to assess plan reporting performance? Select one.  | Yes   |
| <b>BX.7c</b> | <b>Changes in provider circumstances: Describe metric</b><br><br>Describe the metric or indicator that the state uses.   | The state monitors terminations as reported on the quarterly program integrity reports and via email to DHSOIGManagedCare@dhs.wisconsin.gov. The plan is required to report for cause terminations within 24 hours of the date the  |



provider was notified of their termination or suspension. The state monitors timeliness using quarterly program integrity report feedback and technical assistance meetings.

|              |  |   |
|--------------|--|---|
| <b>BX.8a</b> | <b>Federal database checks:<br/>Excluded person or entities</b><br><br>During the state's federal database checks, did the state find any person or entity excluded? Select one.<br>Consistent with the requirements at 42 CFR 455.436 and 438.602, the State must confirm the identity and determine the exclusion status of the MCO, PIHP, PAHP, PCCM or PCCM entity, any subcontractor, as well as any person with an ownership or control interest, or who is an agent or managing employee of the MCO, PIHP, PAHP, PCCM or PCCM entity through routine checks of Federal databases. | No  |
| <b>BX.9a</b> | <b>Website posting of 5 percent or more ownership control</b><br><br>Does the state post on its website the names of individuals and entities with 5% or more ownership or control interest in MCOs, PIHPs, PAHPs, PCCMs and PCCM entities and subcontractors? Refer to 42 CFR 438.602(g)(3) and 455.104.  | No  |
| <b>BX.10</b> | <b>Periodic audits</b><br><br>If the state conducted any audits during the contract year to determine the accuracy, truthfulness, and completeness of the encounter and financial data submitted by the plans, provide the link(s) to the audit results. Refer to 42 CFR 438.602(e). If no audits were conducted, please enter "No such audits were conducted during the reporting year" as your response. "N/A" is not an acceptable response.  | No such audits were conducted during the reporting year |

## Topic XIII. Prior Authorization



**Beginning June 2026, Indicators B.XIII.1a-b-2a-b must be completed. Submission of this data before June 2026 is optional.**

| Number | Indicator                                  | Response           |
|--------|--|--------------------|
| N/A    | Are you reporting data prior to June 2026? | Not reporting data |

## Section C: Program-Level Indicators

### Topic I: Program Characteristics

| Number | Indicator  | Response  |
|--------|--|---|
| C11.1  | <b>Program contract</b><br>Enter the title of the contract between the state and plans participating in the managed care program.  | Contract Title: Current 2022-2024 Wraparound Milwaukee Contract   |
| N/A    | Enter the date of the contract between the state and plans participating in the managed care program.  | 07/01/2022  |
| C11.2  | <b>Contract URL</b><br>Provide the hyperlink to the model contract or landing page for executed contracts for the program reported in this program.  | <a href="https://www.forwardhealth.wi.gov/WIPortal/Subsystem/ManagedCare/Children_Specialty.aspx">https://www.forwardhealth.wi.gov/WIPortal/Subsystem/ManagedCare/Children_Specialty.aspx</a> |
| C11.3  | <b>Program type</b><br>What is the type of MCPs that contract with the state to provide the services covered under the program? Select one.  | Prepaid Inpatient Health Plan (PIHP)  |
| C11.4a | <b>Special program benefits</b><br>Are any of the four special benefit types covered by the managed care program: (1) behavioral health, (2) long-term services and supports, (3) dental, and (4) transportation, or (5) none of the above? Select one or more.<br>Only list the benefit type if it is a covered service as specified in a contract between the state and managed care plans participating in the program. Benefits available to eligible program enrollees via fee-for-service should not be listed here. | Behavioral health<br>Transportation   |
| C11.4b | <b>Variation in special benefits</b><br>What are any variations in the availability of special benefits within the program (e.g. by service area or population)? Enter "N/A" if not applicable.  | Program is administered only in Milwaukee County to individuals who have been diagnosed with a SED with high risk of out of home placement.   |
| C11.5  | <b>Program enrollment</b><br>Enter the average number of individuals enrolled in this managed care program per   | 459   |

month during the reporting year (i.e., average member months).

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**C11.6**

**Changes to enrollment or benefits**

There were no major changes to the population or benefits during the reporting year.

Briefly explain any major changes to the population enrolled in or benefits provided by the managed care program during the reporting year. If there were no major changes, please enter "There were no major changes to the population or benefits during the reporting year" as your response. "N/A" is not an acceptable response.

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## Topic III: Encounter Data Report

| Number  | Indicator   | Response  |
|---------|---|---|
| C1III.1 | <p><b>Uses of encounter data</b></p> <p>For what purposes does the state use encounter data collected from managed care plans (MCPs)? Select one or more.</p> <p>Federal regulations require that states, through their contracts with MCPs, collect and maintain sufficient enrollee encounter data to identify the provider who delivers any item(s) or service(s) to enrollees (42 CFR 438.242(c)(1)).</p>   | <p>Rate setting</p> <p>Quality/performance measurement</p> <p>Monitoring and reporting</p> <p>Contract oversight</p> <p>Policy making and decision support</p>                          |
| C1III.2 | <p><b>Criteria/measures to evaluate MCP performance</b></p> <p>What types of measures are used by the state to evaluate managed care plan performance in encounter data submission and correction? Select one or more.</p> <p>Federal regulations also require that states validate that submitted enrollee encounter data they receive is a complete and accurate representation of the services provided to enrollees under the contract between the state and the MCO, PIHP, or PAHP. 42 CFR 438.242(d).</p> | <p>Timeliness of initial data submissions</p> <p>Use of correct file formats</p> <p>Provider ID field complete</p> <p>Overall data accuracy (as determined through data validation)</p> |
| C1III.3 | <p><b>Encounter data performance criteria contract language</b></p> <p>Provide reference(s) to the contract section(s) that describe the criteria by which managed care plan performance on encounter data submission and correction will be measured. Use contract section references, not page numbers.</p>   | <p>Article XII Section E (Encounter Data Quality Criteria)</p>  |

|                |   |   |
|----------------|---|---|
| <b>C1III.4</b> | <b>Financial penalties contract language</b><br><br>Provide reference(s) to the contract section(s) that describes any financial penalties the state may impose on plans for the types of failures to meet encounter data submission and quality standards. Use contract section references, not page numbers.  | Article XII Section E(2)  |
| <b>C1III.5</b> | <b>Incentives for encounter data quality</b><br><br>Describe the types of incentives that may be awarded to managed care plans for encounter data quality. Reply with "N/A" if the plan does not use incentives to award encounter data quality.  | N/A. No incentives awarded.   |
| <b>C1III.6</b> | <b>Barriers to collecting/validating encounter data</b><br><br>Describe any barriers to collecting and/or validating managed care plan encounter data that the state has experienced during the reporting year. If there were no barriers, please enter "The state did not experience any barriers to collecting or validating encounter data during the reporting year" as your response. "N/A" is not an acceptable response. | The state did not experience any barriers to collecting or validating encounter data during the reporting year. |

## Topic IV. Appeals, State Fair Hearings & Grievances

| Number | Indicator  | Response   |
|--------|--|--|
| C1IV.1 | <p><b>State’s definition of “critical incident”, as used for reporting purposes in its MLTSS program</b></p> <p>If this report is being completed for a managed care program that covers LTSS, what is the definition that the state uses for “critical incidents” within the managed care program? Respond with “N/A” if the managed care program does not cover LTSS.</p>                        | N/A  |
| C1IV.2 | <p><b>State definition of “timely” resolution for standard appeals</b></p> <p>Provide the state’s definition of timely resolution for standard appeals in the managed care program.<br/>Per 42 CFR §438.408(b)(2), states must establish a timeframe for timely resolution of standard appeals that is no longer than 30 calendar days from the day the MCO, PIHP or PAHP receives the appeal.</p> | The 'Standard Resolution of Appeals' timeframe for a final written decision resolving the grievance within 30 calendar days of receiving the grievance (oral or written).'   |
| C1IV.3 | <p><b>State definition of “timely” resolution for expedited appeals</b></p> <p>Provide the state’s definition of timely resolution for expedited appeals in the managed care program.<br/>Per 42 CFR §438.408(b)(3), states must establish a timeframe for timely resolution of expedited appeals that is no longer than 72 hours after the MCO, PIHP or PAHP receives the appeal.</p>             | The 'Expedited Resolution of Appeals' timeframe for a 'For expedited resolution of an appeal, the Health Plan must make reasonable effort to provide oral notice and issue a written disposition of an expedited hearing decision within 72 hours of receiving the verbal or written request for an expedited resolution.' |

|               |  |  |
|---------------|--|--|
| <b>C1IV.4</b> | <b>State definition of “timely” resolution for grievances</b><br><br>Provide the state’s definition of timely resolution for grievances in the managed care program. Per 42 CFR §438.408(b)(1), states must establish a timeframe for timely resolution of grievances that is no longer than 90 calendar days from the day the MCO, PIHP or PAHP receives the grievance. | The 'Standard Resolution of Grievances' timeframe for a 'final written decision resolving the appeal within 30 calendar days of receiving the appeal.' |
|---------------|--|--|

## Topic V. Availability, Accessibility and Network Adequacy

### Network Adequacy

| Number       | Indicator   | Response                        |
|--------------|---|---------------------------------|
| <b>C1V.1</b> | <b>Gaps/challenges in network adequacy</b><br><br>What are the state’s biggest challenges? Describe any challenges MCPs have maintaining adequate networks and meeting access standards. If the state and MCPs did not encounter any challenges, please enter “No challenges were encountered” as your response. “N/A” is not an acceptable response. | No challenges were encountered. |
| <b>C1V.2</b> | <b>State response to gaps in network adequacy</b><br><br>How does the state work with MCPs to address gaps in network adequacy?   | None.                           |



## **Access Measures**

Describe the measures the state uses to monitor availability, accessibility, and network adequacy. Report at the program level.

Revisions to the Medicaid managed care regulations in 2016 and 2020 built on existing requirements that managed care plans maintain provider networks sufficient to ensure adequate access to covered services by: (1) requiring states to develop quantitative network adequacy standards for at least eight specified provider types if covered under the contract, and to make these standards available online; (2) strengthening network adequacy monitoring requirements; and (3) addressing the needs of people with long-term care service needs (42 CFR 438.66; 42 CFR 438.68).

42 CFR 438.66(e) specifies that the MCPAR must provide information on and an assessment of the availability and accessibility of covered services within the MCO, PHIP, or PAHP contracts, including network adequacy standards for each managed care program.



**C2.V.1 General category: General quantitative availability and accessibility standard**

1 / 4

**C2.V.2 Measure standard**

1:500

**C2.V.3 Standard type**

Provider to enrollee ratios

**C2.V.4 Provider**

Behavioral health

**C2.V.5 Region**

Large counties

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Geomapping

**C2.V.8 Frequency of oversight methods**

Monthly



**C2.V.1 General category: General quantitative availability and accessibility standard**

2 / 4

**C2.V.2 Measure standard**

35-mile travel distance

**C2.V.3 Standard type**

Maximum distance to travel

**C2.V.4 Provider**

Behavioral health

**C2.V.5 Region**

Large counties

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Geomapping

**C2.V.8 Frequency of oversight methods**

Monthly



**C2.V.1 General category: General quantitative availability and accessibility standard**

3 / 4

**C2.V.2 Measure standard**

Within 30-minute drive time

**C2.V.3 Standard type**

Maximum time to travel

**C2.V.4 Provider**

Behavioral health

**C2.V.5 Region**

Large counties

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Geomapping

**C2.V.8 Frequency of oversight methods**

Monthly



Complete

**C2.V.1 General category: General quantitative availability and accessibility standard**

4 / 4

**C2.V.2 Measure standard**

No longer than 14 days for an appointment.

**C2.V.3 Standard type**

Appointment wait time

**C2.V.4 Provider**

Behavioral health

**C2.V.5 Region**

Large counties

**C2.V.6 Population**

Adult and pediatric

**C2.V.7 Monitoring Methods**

Review of grievances related to access

**C2.V.8 Frequency of oversight methods**

Quarterly

## Topic IX: Beneficiary Support System (BSS)

| Number | Indicator  | Response  |
|--------|--|---|
| C1IX.1 | <b>BSS website</b><br><br>List the website(s) and/or email address(es) that beneficiaries use to seek assistance from the BSS through electronic means. Separate entries with commas.  | Access to BSS through electronic means is no longer available due to the program sunseting from State Medicaid effective 12/31/2024.          |
| C1IX.2 | <b>BSS auxiliary aids and services</b><br><br>How do BSS entities offer services in a manner that is accessible to all beneficiaries who need their services, including beneficiaries with disabilities, as required by 42 CFR 438.71(b)(2)?<br>CFR 438.71 requires that the beneficiary support system be accessible in multiple ways including phone, Internet, in-person, and via auxiliary aids and services when requested. | Within the Family Handbook WM describes how care coordination support services are obtained, as well as, information about advocacy services. |
| C1IX.3 | <b>BSS LTSS program data</b><br><br>How do BSS entities assist the state with identifying, remediating, and resolving systemic issues based on a review of LTSS program data such as grievances and appeals or critical incident data? Refer to 42 CFR 438.71(d)(4).   | WM does not provide Long-term services and supports as an acute behavioral health program.  |
| C1IX.4 | <b>State evaluation of BSS entity performance</b><br><br>What are steps taken by the state to evaluate the quality, effectiveness, and efficiency of the BSS entities' performance?  | The State does not evaluate the BSS entities' performance.  |

## Topic X: Program Integrity

| Number | Indicator   | Response |
|--------|---|----------|
| C1X.3  | <b>Prohibited affiliation disclosure</b><br><br>Did any plans disclose prohibited affiliations? If the state took action, enter those actions under D: Plan-level Indicators, Section VIII - Sanctions (Corresponds with Tab D3 in the Excel Workbook). Refer to 42 CFR 438.610(d). | No       |

## Topic XII. Mental Health and Substance Use Disorder Parity

| Number  | Indicator  | Response |
|---------|--|----------|
| C1XII.4 | <b>Does this program include MCOs?</b><br><br>If “Yes”, please complete the following questions. | No       |

## Section D: Plan-Level Indicators

### Topic I. Program Characteristics & Enrollment

| Number       | Indicator   | Response                               |
|--------------|---|--|
| <b>D1I.1</b> | <b>Plan enrollment</b><br><br>Enter the average number of individuals enrolled in the plan per month during the reporting year (i.e., average member months).   | <b>Wraparound Milwaukee</b><br><br>459 |
| <b>D1I.2</b> | <b>Plan share of Medicaid</b><br><br>What is the plan enrollment (within the specific program) as a percentage of the state's total Medicaid enrollment?<br><ul style="list-style-type: none"> <li>• Numerator: Plan enrollment (D1.I.1)</li> <li>• Denominator: Statewide Medicaid enrollment (B.I.1)</li> </ul>   | <b>Wraparound Milwaukee</b><br><br>0%  |
| <b>D1I.3</b> | <b>Plan share of any Medicaid managed care</b><br><br>What is the plan enrollment (regardless of program) as a percentage of total Medicaid enrollment in any type of managed care?<br><ul style="list-style-type: none"> <li>• Numerator: Plan enrollment (D1.I.1)</li> <li>• Denominator: Statewide Medicaid managed care enrollment (B.I.2)</li> </ul> | <b>Wraparound Milwaukee</b><br><br>0%  |

## Topic II. Financial Performance

| Number         | Indicator  | Response   |
|----------------|--|--|
| <b>D1II.1a</b> | <b>Medical Loss Ratio (MLR)</b><br><br>What is the MLR percentage?<br>Per 42 CFR 438.66(e)(2)(i), the Managed Care Program Annual Report must provide information on the Financial performance of each MCO, PIHP, and PAHP, including MLR experience.<br>If MLR data are not available for this reporting period due to data lags, enter the MLR calculated for the most recently available reporting period and indicate the reporting period in item D1.II.3 below. See Glossary in Excel Workbook for the regulatory definition of MLR. Write MLR as a percentage: for example, write 92% rather than 0.92. | <b>Wraparound Milwaukee</b><br><br>80.4%                             |
| <b>D1II.1b</b> | <b>Level of aggregation</b><br><br>What is the aggregation level that best describes the MLR being reported in the previous indicator? Select one.<br>As permitted under 42 CFR 438.8(i), states are allowed to aggregate data for reporting purposes across programs and populations.   | <b>Wraparound Milwaukee</b><br><br>Other, specify – County-wide      |
| <b>D1II.2</b>  | <b>Population specific MLR description</b><br><br>Does the state require plans to submit separate MLR calculations for specific populations served within this program, for example, MLTSS or Group VIII expansion enrollees? If so, describe the populations here. Enter “N/A” if not applicable.<br>See glossary for the regulatory definition of MLR.   | <b>Wraparound Milwaukee</b><br><br>Wraparound Milwaukee Participants |
| <b>D1II.3</b>  | <b>MLR reporting period discrepancies</b><br><br>Does the data reported in item D1.II.1a cover a different time period than the MCPAR report?  | <b>Wraparound Milwaukee</b><br><br>Yes                               |
| <b>N/A</b>     | Enter the start date.  | <b>Wraparound Milwaukee</b><br><br>07/01/2022                        |

N/A

Enter the end date.

**Wraparound Milwaukee**

06/30/2023

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## Topic III. Encounter Data



| Number  | Indicator   | Response  |
|---------|---|---|
| D1III.1 | <p><b>Definition of timely encounter data submissions</b></p> <p>Describe the state's standard for timely encounter data submissions used in this program.<br/>If reporting frequencies and standards differ by type of encounter within this program, please explain.</p>  | <p><b>Wraparound Milwaukee</b></p> <p>The standard for timely submissions of encounter data for the Wraparound Milwaukee program is 180 days from the date these programs made payment to the provider.</p> |
| D1III.2 | <p><b>Share of encounter data submissions that met state's timely submission requirements</b></p> <p>What percent of the plan's encounter data file submissions (submitted during the reporting year) met state requirements for timely submission? If the state has not yet received any encounter data file submissions for the entire contract year when it submits this report, the state should enter here the percentage of encounter data submissions that were compliant out of the file submissions it has received from the managed care plan for the reporting year.</p> | <p><b>Wraparound Milwaukee</b></p> <p>71.1%</p>   |
| D1III.3 | <p><b>Share of encounter data submissions that were HIPAA compliant</b></p> <p>What percent of the plan's encounter data submissions (submitted during the reporting year) met state requirements for HIPAA compliance?<br/>If the state has not yet received encounter data submissions for the entire contract period when it submits this report, enter here percentage of encounter data submissions that were compliant out of the proportion received from the managed care plan for the reporting year.</p>  | <p><b>Wraparound Milwaukee</b></p> <p>50.5%</p>   |

## Topic IV. Appeals, State Fair Hearings & Grievances



Beginning June 2025, Indicators D1.IV.1a-c must be completed. Submission of this data before June 2025 is optional; if you choose not to respond prior to June 2025, enter “N/A”.

### Appeals Overview

| Number  | Indicator   | Response                             |
|---------|---|--------------------------------------|
| D1IV.1  | <b>Appeals resolved (at the plan level)</b><br><br>Enter the total number of appeals resolved during the reporting year.<br>An appeal is “resolved” at the plan level when the plan has issued a decision, regardless of whether the decision was wholly or partially favorable or adverse to the beneficiary, and regardless of whether the beneficiary (or the beneficiary’s representative) chooses to file a request for a State Fair Hearing or External Medical Review. | <b>Wraparound Milwaukee</b><br><br>0 |
| D1IV.1a | <b>Appeals denied</b><br><br>Enter the total number of appeals resolved during the reporting period (D1.IV.1) that were denied (adverse) to the enrollee. If you choose not to respond prior to June 2025, enter “N/A”.   | <b>Wraparound Milwaukee</b><br><br>0 |
| D1IV.1b | <b>Appeals resolved in partial favor of enrollee</b><br><br>Enter the total number of appeals (D1.IV.1) resolved during the reporting period in partial favor of the enrollee. If you choose not to respond prior to June 2025, enter “N/A”.  | <b>Wraparound Milwaukee</b><br><br>0 |
| D1IV.1c | <b>Appeals resolved in favor of enrollee</b><br><br>Enter the total number of appeals (D1.IV.1) resolved during the reporting period in favor of the enrollee. If you choose not to respond prior to June 2025, enter “N/A”.  | <b>Wraparound Milwaukee</b><br><br>0 |
| D1IV.2  | <b>Active appeals</b><br><br>Enter the total number of appeals still pending or in process (not yet resolved) as of the end of the reporting year.  | <b>Wraparound Milwaukee</b><br><br>0 |

|               |   |   |
|---------------|---|---|
| <b>D1IV.3</b> | <p data-bbox="313 27 670 100"><b>Appeals filed on behalf of LTSS users</b></p> <p data-bbox="313 121 724 504">Enter the total number of appeals filed during the reporting year by or on behalf of LTSS users. Enter “N/A” if not applicable.<br/>An LTSS user is an enrollee who received at least one LTSS service at any point during the reporting year (regardless of whether the enrollee was actively receiving LTSS at the time that the appeal was filed).</p> | <p data-bbox="760 27 1089 58"><b>Wraparound Milwaukee</b></p> <p data-bbox="760 86 808 111">N/A</p> |
|---------------|---|---|

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|               |   |  |
|---------------|---|--|
| <b>D1IV.4</b> | <p data-bbox="313 554 703 747"><b>Number of critical incidents filed during the reporting year by (or on behalf of) an LTSS user who previously filed an appeal</b></p> <p data-bbox="313 768 724 2068">For managed care plans that cover LTSS, enter the number of critical incidents filed within the reporting year by (or on behalf of) LTSS users who previously filed appeals in the reporting year. If the managed care plan does not cover LTSS, enter “N/A”.<br/>Also, if the state already submitted this data for the reporting year via the CMS readiness review appeal and grievance report (because the managed care program or plan were new or serving new populations during the reporting year), and the readiness review tool was submitted for at least 6 months of the reporting year, enter “N/A”.<br/>The appeal and critical incident do not have to have been “related” to the same issue - they only need to have been filed by (or on behalf of) the same enrollee. Neither the critical incident nor the appeal need to have been filed in relation to delivery of LTSS — they may have been filed for any reason, related to any service received (or desired) by an LTSS user.<br/>To calculate this number, states or managed care plans should first identify the LTSS users for whom critical incidents were filed during the reporting year, then determine whether those</p> | <p data-bbox="760 554 1089 585"><b>Wraparound Milwaukee</b></p> <p data-bbox="760 613 808 638">N/A</p> |
|---------------|---|--|

enrollees had filed an appeal during the reporting year, and whether the filing of the appeal preceded the filing of the critical incident.

|                |  |                                      |
|----------------|--|--------------------------------------|
| <b>D1IV.5a</b> | <b>Standard appeals for which timely resolution was provided</b><br><br>Enter the total number of standard appeals for which timely resolution was provided by plan within the reporting year.<br>See 42 CFR §438.408(b)(2) for requirements related to timely resolution of standard appeals.   | <b>Wraparound Milwaukee</b><br><br>0 |
| <b>D1IV.5b</b> | <b>Expedited appeals for which timely resolution was provided</b><br><br>Enter the total number of expedited appeals for which timely resolution was provided by plan within the reporting year.<br>See 42 CFR §438.408(b)(3) for requirements related to timely resolution of standard appeals.   | <b>Wraparound Milwaukee</b><br><br>0 |
| <b>D1IV.6a</b> | <b>Resolved appeals related to denial of authorization or limited authorization of a service</b><br><br>Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial of authorization for a service not yet rendered or limited authorization of a service.<br>(Appeals related to denial of payment for a service already rendered should be counted in indicator D1.IV.6c). | <b>Wraparound Milwaukee</b><br><br>0 |

|                |   |                                      |
|----------------|---|--------------------------------------|
| <b>D1IV.6b</b> | <b>Resolved appeals related to reduction, suspension, or termination of a previously authorized service</b><br><br>Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's reduction, suspension, or termination of a previously authorized service.   | <b>Wraparound Milwaukee</b><br><br>0 |
| <b>D1IV.6c</b> | <b>Resolved appeals related to payment denial</b><br><br>Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial, in whole or in part, of payment for a service that was already rendered.  | <b>Wraparound Milwaukee</b><br><br>0 |
| <b>D1IV.6d</b> | <b>Resolved appeals related to service timeliness</b><br><br>Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's failure to provide services in a timely manner (as defined by the state).   | <b>Wraparound Milwaukee</b><br><br>0 |
| <b>D1IV.6e</b> | <b>Resolved appeals related to lack of timely plan response to an appeal or grievance</b><br><br>Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's failure to act within the timeframes provided at 42 CFR §438.408(b)(1) and (2) regarding the standard resolution of grievances and appeals. | <b>Wraparound Milwaukee</b><br><br>0 |
| <b>D1IV.6f</b> | <b>Resolved appeals related to plan denial of an enrollee's right to request out-of-network care</b><br><br>Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial of an enrollee's request to exercise their right, under 42 CFR §438.52(b)(2)(ii), to obtain                               | <b>Wraparound Milwaukee</b><br><br>0 |

services outside the network  
(only applicable to residents of  
rural areas with only one MCO).

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|                |  |                             |
|----------------|--|-----------------------------|
| <b>D1IV.6g</b> | <b>Resolved appeals related to denial of an enrollee's request to dispute financial liability</b>  | <b>Wraparound Milwaukee</b> |
|                | Enter the total number of appeals resolved by the plan during the reporting year that were related to the plan's denial of an enrollee's request to dispute a financial liability. | 0                           |

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## Appeals by Service

Number of appeals resolved during the reporting period related to various services.

Note: A single appeal may be related to multiple service types and may therefore be counted in multiple categories.

| Number  | Indicator  | Response                                    |
|---------|--|---|
| D1IV.7a | <p><b>Resolved appeals related to general inpatient services</b></p> <p>Enter the total number of appeals resolved by the plan during the reporting year that were related to general inpatient care, including diagnostic and laboratory services.</p> <p>Do not include appeals related to inpatient behavioral health services – those should be included in indicator D1.IV.7c. If the managed care plan does not cover general inpatient services, enter “N/A”.</p>     | <p><b>Wraparound Milwaukee</b></p> <p>0</p> |
| D1IV.7b | <p><b>Resolved appeals related to general outpatient services</b></p> <p>Enter the total number of appeals resolved by the plan during the reporting year that were related to general outpatient care, including diagnostic and laboratory services. Please do not include appeals related to outpatient behavioral health services – those should be included in indicator D1.IV.7d. If the managed care plan does not cover general outpatient services, enter “N/A”.</p> | <p><b>Wraparound Milwaukee</b></p> <p>0</p> |
| D1IV.7c | <p><b>Resolved appeals related to inpatient behavioral health services</b></p> <p>Enter the total number of appeals resolved by the plan during the reporting year that were related to inpatient mental health and/or substance use services. If the managed care plan does not cover inpatient behavioral health services, enter “N/A”.</p>  | <p><b>Wraparound Milwaukee</b></p> <p>0</p> |
| D1IV.7d | <p><b>Resolved appeals related to outpatient behavioral health services</b></p> <p>Enter the total number of appeals resolved by the plan during the reporting year that</p>   | <p><b>Wraparound Milwaukee</b></p> <p>0</p> |



were related to outpatient mental health and/or substance use services. If the managed care plan does not cover outpatient behavioral health services, enter "N/A".

|                |  |  |
|----------------|--|--|
| <b>D1IV.7e</b> | <b>Resolved appeals related to covered outpatient prescription drugs</b><br><br>Enter the total number of appeals resolved by the plan during the reporting year that were related to outpatient prescription drugs covered by the managed care plan. If the managed care plan does not cover outpatient prescription drugs, enter "N/A".  | <b>Wraparound Milwaukee</b><br><br>N/A |
| <b>D1IV.7f</b> | <b>Resolved appeals related to skilled nursing facility (SNF) services</b><br><br>Enter the total number of appeals resolved by the plan during the reporting year that were related to SNF services. If the managed care plan does not cover skilled nursing services, enter "N/A".   | <b>Wraparound Milwaukee</b><br><br>N/A |
| <b>D1IV.7g</b> | <b>Resolved appeals related to long-term services and supports (LTSS)</b><br><br>Enter the total number of appeals resolved by the plan during the reporting year that were related to institutional LTSS or LTSS provided through home and community-based (HCBS) services, including personal care and self-directed services. If the managed care plan does not cover LTSS services, enter "N/A". | <b>Wraparound Milwaukee</b><br><br>N/A |
| <b>D1IV.7h</b> | <b>Resolved appeals related to dental services</b><br><br>Enter the total number of appeals resolved by the plan during the reporting year that were related to dental services. If the managed care plan does not cover dental services, enter "N/A".   | <b>Wraparound Milwaukee</b><br><br>0   |

|                |  |  |
|----------------|--|--|
| <b>D1IV.7i</b> | <b>Resolved appeals related to non-emergency medical transportation (NEMT)</b><br><br>Enter the total number of appeals resolved by the plan during the reporting year that were related to NEMT. If the managed care plan does not cover NEMT, enter "N/A".   | <b>Wraparound Milwaukee</b><br><br>N/A |
| <b>D1IV.7j</b> | <b>Resolved appeals related to other service types</b><br><br>Enter the total number of appeals resolved by the plan during the reporting year that were related to services that do not fit into one of the categories listed above. If the managed care plan does not cover services other than those in items D1.IV.7a-i paid primarily by Medicaid, enter "N/A". | <b>Wraparound Milwaukee</b><br><br>0   |

## State Fair Hearings

| Number  | Indicator   | Response                         |
|---------|---|----------------------------------|
| D1IV.8a | <b>State Fair Hearing requests</b><br>Enter the total number of State Fair Hearing requests filed during the reporting year with the plan that issued an adverse benefit determination.   | <b>Wraparound Milwaukee</b><br>0 |
| D1IV.8b | <b>State Fair Hearings resulting in a favorable decision for the enrollee</b><br>Enter the total number of State Fair Hearing decisions rendered during the reporting year that were partially or fully favorable to the enrollee.  | <b>Wraparound Milwaukee</b><br>0 |
| D1IV.8c | <b>State Fair Hearings resulting in an adverse decision for the enrollee</b><br>Enter the total number of State Fair Hearing decisions rendered during the reporting year that were adverse for the enrollee.   | <b>Wraparound Milwaukee</b><br>0 |
| D1IV.8d | <b>State Fair Hearings retracted prior to reaching a decision</b><br>Enter the total number of State Fair Hearing decisions retracted (by the enrollee or the representative who filed a State Fair Hearing request on behalf of the enrollee) during the reporting year prior to reaching a decision.  | <b>Wraparound Milwaukee</b><br>0 |
| D1IV.9a | <b>External Medical Reviews resulting in a favorable decision for the enrollee</b><br>If your state does offer an external medical review process, enter the total number of external medical review decisions rendered during the reporting year that were partially or fully favorable to the enrollee. If your state does not offer an external medical review process, enter "N/A". External medical review is defined and described at 42 CFR §438.402(c)(i)(B). | <b>Wraparound Milwaukee</b><br>0 |

**D1IV.9b**

**External Medical Reviews  
resulting in an adverse  
decision for the enrollee**

**Wraparound Milwaukee**

0

If your state does offer an external medical review process, enter the total number of external medical review decisions rendered during the reporting year that were adverse to the enrollee. If your state does not offer an external medical review process, enter "N/A".

External medical review is defined and described at 42 CFR §438.402(c)(i)(B).

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## **Grievances Overview**

| Number         | Indicator  | Response                               |
|----------------|--|--|
| <b>D1IV.10</b> | <b>Grievances resolved</b><br><br>Enter the total number of grievances resolved by the plan during the reporting year. A grievance is “resolved” when it has reached completion and been closed by the plan.   | <b>Wraparound Milwaukee</b><br><br>0   |
| <b>D1IV.11</b> | <b>Active grievances</b><br><br>Enter the total number of grievances still pending or in process (not yet resolved) as of the end of the reporting year.   | <b>Wraparound Milwaukee</b><br><br>0   |
| <b>D1IV.12</b> | <b>Grievances filed on behalf of LTSS users</b><br><br>Enter the total number of grievances filed during the reporting year by or on behalf of LTSS users.<br>An LTSS user is an enrollee who received at least one LTSS service at any point during the reporting year (regardless of whether the enrollee was actively receiving LTSS at the time that the grievance was filed). If this does not apply, enter N/A.  | <b>Wraparound Milwaukee</b><br><br>N/A |
| <b>D1IV.13</b> | <b>Number of critical incidents filed during the reporting period by (or on behalf of) an LTSS user who previously filed a grievance</b><br><br>For managed care plans that cover LTSS, enter the number of critical incidents filed within the reporting year by (or on behalf of) LTSS users who previously filed grievances in the reporting year. The grievance and critical incident do not have to have been “related” to the same issue - they only need to have been filed by (or on behalf of) the same enrollee. Neither the | <b>Wraparound Milwaukee</b><br><br>N/A |

critical incident nor the grievance need to have been filed in relation to delivery of LTSS - they may have been filed for any reason, related to any service received (or desired) by an LTSS user.

If the managed care plan does not cover LTSS, the state should enter "N/A" in this field.

Additionally, if the state already submitted this data for the reporting year via the CMS readiness review appeal and grievance report (because the managed care program or plan were new or serving new populations during the reporting year), and the readiness review tool was submitted for at least 6 months of the reporting year, the state can enter "N/A" in this field.

To calculate this number, states or managed care plans should first identify the LTSS users for whom critical incidents were filed during the reporting year, then determine whether those enrollees had filed a grievance during the reporting year, and whether the filing of the grievance preceded the filing of the critical incident.

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|                |  |                                  |
|----------------|--|----------------------------------|
| <b>D1IV.14</b> | <b>Number of grievances for which timely resolution was provided</b>   | <b>Wraparound Milwaukee</b><br>0 |
|                | Enter the number of grievances for which timely resolution was provided by plan during the reporting year.<br>See 42 CFR §438.408(b)(1) for requirements related to the timely resolution of grievances. |                                  |

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## Grievances by Service

Report the number of grievances resolved by plan during the reporting period by service.

| Number   | Indicator   | Response                             |
|----------|---|--------------------------------------|
| D1IV.15a | <b>Resolved grievances related to general inpatient services</b><br><br>Enter the total number of grievances resolved by the plan during the reporting year that were related to general inpatient care, including diagnostic and laboratory services. Do not include grievances related to inpatient behavioral health services — those should be included in indicator D1.IV.15c. If the managed care plan does not cover this type of service, enter "N/A".    | <b>Wraparound Milwaukee</b><br><br>0 |
| D1IV.15b | <b>Resolved grievances related to general outpatient services</b><br><br>Enter the total number of grievances resolved by the plan during the reporting year that were related to general outpatient care, including diagnostic and laboratory services. Do not include grievances related to outpatient behavioral health services — those should be included in indicator D1.IV.15d. If the managed care plan does not cover this type of service, enter "N/A". | <b>Wraparound Milwaukee</b><br><br>0 |
| D1IV.15c | <b>Resolved grievances related to inpatient behavioral health services</b><br><br>Enter the total number of grievances resolved by the plan during the reporting year that were related to inpatient mental health and/or substance use services. If the managed care plan does not cover this type of service, enter "N/A".  | <b>Wraparound Milwaukee</b><br><br>0 |
| D1IV.15d | <b>Resolved grievances related to outpatient behavioral health services</b><br><br>Enter the total number of grievances resolved by the plan during the reporting year that were related to outpatient mental health and/or   | <b>Wraparound Milwaukee</b><br><br>0 |



substance use services. If the managed care plan does not cover this type of service, enter "N/A".

|                 |   |  |
|-----------------|---|--|
| <b>D1IV.15e</b> | <b>Resolved grievances related to coverage of outpatient prescription drugs</b><br><br>Enter the total number of grievances resolved by the plan during the reporting year that were related to outpatient prescription drugs covered by the managed care plan. If the managed care plan does not cover this type of service, enter "N/A".  | <b>Wraparound Milwaukee</b><br><br>N/A |
| <b>D1IV.15f</b> | <b>Resolved grievances related to skilled nursing facility (SNF) services</b><br><br>Enter the total number of grievances resolved by the plan during the reporting year that were related to SNF services. If the managed care plan does not cover this type of service, enter "N/A".  | <b>Wraparound Milwaukee</b><br><br>N/A |
| <b>D1IV.15g</b> | <b>Resolved grievances related to long-term services and supports (LTSS)</b><br><br>Enter the total number of grievances resolved by the plan during the reporting year that were related to institutional LTSS or LTSS provided through home and community-based (HCBS) services, including personal care and self-directed services. If the managed care plan does not cover this type of service, enter "N/A". | <b>Wraparound Milwaukee</b><br><br>N/A |
| <b>D1IV.15h</b> | <b>Resolved grievances related to dental services</b><br><br>Enter the total number of grievances resolved by the plan during the reporting year that were related to dental services. If the managed care plan does not cover this type of service, enter "N/A".   | <b>Wraparound Milwaukee</b><br><br>N/A |
| <b>D1IV.15i</b> | <b>Resolved grievances related to non-emergency medical transportation (NEMT)</b>   | <b>Wraparound Milwaukee</b><br><br>0   |

Enter the total number of grievances resolved by the plan during the reporting year that were related to NEMT. If the managed care plan does not cover this type of service, enter "N/A".

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**D1IV.15j**

**Resolved grievances related to other service types**

**Wraparound Milwaukee**

0

Enter the total number of grievances resolved by the plan during the reporting year that were related to services that do not fit into one of the categories listed above. If the managed care plan does not cover services other than those in items D1.IV.15a-i paid primarily by Medicaid, enter "N/A".

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## Grievances by Reason

Report the number of grievances resolved by plan during the reporting period by reason.

| Number   | Indicator   | Response                                    |
|----------|---|---|
| D1IV.16a | <p><b>Resolved grievances related to plan or provider customer service</b></p> <p>Enter the total number of grievances resolved by the plan during the reporting year that were related to plan or provider customer service. Customer service grievances include complaints about interactions with the plan's Member Services department, provider offices or facilities, plan marketing agents, or any other plan or provider representatives.</p> | <p><b>Wraparound Milwaukee</b></p> <p>0</p> |
| D1IV.16b | <p><b>Resolved grievances related to plan or provider care management/case management</b></p> <p>Enter the total number of grievances resolved by the plan during the reporting year that were related to plan or provider care management/case management. Care management/case management grievances include complaints about the timeliness of an assessment or complaints about the plan or provider care or case management process.</p>         | <p><b>Wraparound Milwaukee</b></p> <p>0</p> |

|                 |  |                                      |
|-----------------|--|--------------------------------------|
| <b>D1IV.16c</b> | <b>Resolved grievances related to access to care/services from plan or provider</b><br><br>Enter the total number of grievances resolved by the plan during the reporting year that were related to access to care. Access to care grievances include complaints about difficulties finding qualified in-network providers, excessive travel or wait times, or other access issues.  | <b>Wraparound Milwaukee</b><br><br>0 |
| <b>D1IV.16d</b> | <b>Resolved grievances related to quality of care</b><br><br>Enter the total number of grievances resolved by the plan during the reporting year that were related to quality of care. Quality of care grievances include complaints about the effectiveness, efficiency, equity, patient-centeredness, safety, and/or acceptability of care provided by a provider or the plan.   | <b>Wraparound Milwaukee</b><br><br>0 |
| <b>D1IV.16e</b> | <b>Resolved grievances related to plan communications</b><br><br>Enter the total number of grievances resolved by the plan during the reporting year that were related to plan communications. Plan communication grievances include grievances related to the clarity or accuracy of enrollee materials or other plan communications or to an enrollee's access to or the accessibility of enrollee materials or plan communications. | <b>Wraparound Milwaukee</b><br><br>0 |

|                 |   |                                      |
|-----------------|---|--------------------------------------|
| <b>D1IV.16f</b> | <b>Resolved grievances related to payment or billing issues</b><br><br>Enter the total number of grievances resolved by the plan during the reporting year that were filed for a reason related to payment or billing issues. | <b>Wraparound Milwaukee</b><br><br>0 |
|-----------------|---|--------------------------------------|

|                 |   |                                      |
|-----------------|---|--------------------------------------|
| <b>D1IV.16g</b> | <b>Resolved grievances related to suspected fraud</b><br><br>Enter the total number of grievances resolved by the plan during the reporting year that were related to suspected fraud.<br>Suspected fraud grievances include suspected cases of financial/payment fraud perpetrated by a provider, payer, or other entity. Note: grievances reported in this row should only include grievances submitted to the managed care plan, not grievances submitted to another entity, such as a state Ombudsman or Office of the Inspector General. | <b>Wraparound Milwaukee</b><br><br>0 |
|-----------------|---|--------------------------------------|

|                 |   |                                      |
|-----------------|---|--------------------------------------|
| <b>D1IV.16h</b> | <b>Resolved grievances related to abuse, neglect or exploitation</b><br><br>Enter the total number of grievances resolved by the plan during the reporting year that were related to abuse, neglect or exploitation.<br>Abuse/neglect/exploitation grievances include cases involving potential or actual patient harm. | <b>Wraparound Milwaukee</b><br><br>0 |
|-----------------|---|--------------------------------------|

|                 |  |                                      |
|-----------------|--|--------------------------------------|
| <b>D1IV.16i</b> | <b>Resolved grievances related to lack of timely plan response to a service authorization or appeal (including requests to expedite or extend appeals)</b><br><br>Enter the total number of grievances resolved by the plan during the reporting year that were filed due to a lack of | <b>Wraparound Milwaukee</b><br><br>0 |
|-----------------|--|--------------------------------------|

timely plan response to a service authorization or appeal request (including requests to expedite or extend appeals).

---

|                 |  |                             |
|-----------------|--|-----------------------------|
| <b>D1IV.16j</b> | <b>Resolved grievances related to plan denial of expedited appeal</b>  | <b>Wraparound Milwaukee</b> |
|                 |  | 0                           |
|                 | Enter the total number of grievances resolved by the plan during the reporting year that were related to the plan's denial of an enrollee's request for an expedited appeal. Per 42 CFR §438.408(b)(3), states must establish a timeframe for timely resolution of expedited appeals that is no longer than 72 hours after the MCO, PIHP or PAHP receives the appeal. If a plan denies a request for an expedited appeal, the enrollee or their representative have the right to file a grievance. |                             |

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|                 |   |                             |
|-----------------|---|-----------------------------|
| <b>D1IV.16k</b> | <b>Resolved grievances filed for other reasons</b>  | <b>Wraparound Milwaukee</b> |
|                 |   | 0                           |
|                 | Enter the total number of grievances resolved by the plan during the reporting year that were filed for a reason other than the reasons listed above. |                             |

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## Topic VII: Quality & Performance Measures

Report on individual measures in each of the following eight domains: (1) Primary care access and preventive care, (2) Maternal and perinatal health, (3) Care of acute and chronic conditions, (4) Behavioral health care, (5) Dental and oral health services, (6) Health plan enrollee experience of care, (7) Long-term services and supports, and (8) Other. For composite measures, be sure to include each individual sub-measure component.



Complete

### D2.VII.1 Measure Name: Child Behavior Checklist

1 / 2

#### D2.VII.2 Measure Domain

Behavioral health care

**D2.VII.3 National Quality Forum (NQF) number**

N/A

**D2.VII.4 Measure Reporting and D2.VII.5 Programs**

Program-specific rate

**D2.VII.6 Measure Set**

State-specific

**D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range**

Yes

#### D2.VII.8 Measure Description

A checklist completed to detect emotional and behavioral problems in children and adolescents.

#### Measure results

**Wraparound Milwaukee**

N/A



Complete

### D2.VII.1 Measure Name: Member Survey

2 / 2

#### D2.VII.2 Measure Domain

Health plan enrollee experience of care

**D2.VII.3 National Quality Forum (NQF) number**

N/A

**D2.VII.4 Measure Reporting and D2.VII.5 Programs**

Program-specific rate

**D2.VII.6 Measure Set**

State-specific

**D2.VII.7a Reporting Period and D2.VII.7b Reporting period: Date range**

Yes

#### D2.VII.8 Measure Description

Program-lead member survey

#### Measure results

## Topic VIII. Sanctions

Describe sanctions that the state has issued for each plan. Report all known actions across the following domains: sanctions, administrative penalties, corrective action plans, other. Include any pending or unresolved actions.

42 CFR 438.66(e)(2)(viii) specifies that the MCPAR include the results of any sanctions or corrective action plans imposed by the State or other formal or informal intervention with a contracted MCO, PIHP, PAHP, or PCCM entity to improve performance.



|   |                                       |   |       |
|---|---------------------------------------|---|-------|
| <div><div><div>✓</div><div>Complete</div></div></div> | D3.VIII.1 Intervention type: None     |   | 1 / 1 |
|   | D3.VIII.2 Plan performance issue      | D3.VIII.3 Plan name                                     |       |
|   | None                                  | Wraparound Milwaukee                                    |       |
|   | D3.VIII.4 Reason for intervention     |   |       |
|   | N/A                                   |   |       |
|   | Sanction details                      |   |       |
|   | D3.VIII.5 Instances of non-compliance | D3.VIII.6 Sanction amount                               |       |
|   | N/A                                   | N/A   |       |
|   | D3.VIII.7 Date assessed               | D3.VIII.8 Remediation date non-compliance was corrected |       |
|   | 01/01/1900                            | No, no remediation                                      |       |
|   | D3.VIII.9 Corrective action plan      |   |       |
|   | No                                    |   |       |


Topic X. Program Integrity

| Number | Indicator   | Response                                       |
|--------|---|--|
| D1X.1  | <b>Dedicated program integrity staff</b><br><br>Report or enter the number of dedicated program integrity staff for routine internal monitoring and compliance risks. Refer to 42 CFR 438.608(a)(1)(vii).   | <b>Wraparound Milwaukee</b><br><br>5           |
| D1X.2  | <b>Count of opened program integrity investigations</b><br><br>How many program integrity investigations were opened by the plan during the reporting year?   | <b>Wraparound Milwaukee</b><br><br>9           |
| D1X.3  | <b>Ratio of opened program integrity investigations to enrollees</b><br><br>What is the ratio of program integrity investigations opened by the plan in the past year to the average number of individuals enrolled in the plan per month during the reporting year (i.e., average member months)? Express this as a ratio per 1,000 beneficiaries.     | <b>Wraparound Milwaukee</b><br><br>19.61:1,000 |
| D1X.4  | <b>Count of resolved program integrity investigations</b><br><br>How many program integrity investigations were resolved by the plan during the reporting year?   | <b>Wraparound Milwaukee</b><br><br>10          |
| D1X.5  | <b>Ratio of resolved program integrity investigations to enrollees</b><br><br>What is the ratio of program integrity investigations resolved by the plan in the past year to the average number of individuals enrolled in the plan per month during the reporting year (i.e., average member months)? Express this as a ratio per 1,000 beneficiaries. | <b>Wraparound Milwaukee</b><br><br>21.79:1,000 |

|                |   |  |
|----------------|---|--|
| <b>D1X.6</b>   | <b>Referral path for program integrity referrals to the state</b><br><br>What is the referral path that the plan uses to make program integrity referrals to the state? Select one.   | <b>Wraparound Milwaukee</b><br><br>Makes some referrals to the SMA and others directly to the MFCU |
| <b>D1X.7</b>   | <b>Count of program integrity referrals to the state</b><br><br>Enter the count of program integrity referrals that the plan made to the state in the past year. Enter the count of referrals made to the SMA and the MFCU in aggregate.  | <b>Wraparound Milwaukee</b><br><br>0   |
| <b>D1X.8</b>   | <b>Ratio of program integrity referral to the state</b><br><br>What is the ratio of program integrity referrals listed in indicator D1.X.7 made to the state during the reporting year to the number of enrollees? For number of enrollees, use the average number of individuals enrolled in the plan per month during the reporting year (reported in indicator D1.I.1). Express this as a ratio per 1,000 beneficiaries. | <b>Wraparound Milwaukee</b><br><br>0:1,000   |
| <b>D1X.9a:</b> | <b>Plan overpayment reporting to the state: Start Date</b><br><br>What is the start date of the reporting period covered by the plan's latest overpayment recovery report submitted to the state?   | <b>Wraparound Milwaukee</b><br><br>07/01/2023  |
| <b>D1X.9b:</b> | <b>Plan overpayment reporting to the state: End Date</b><br><br>What is the end date of the reporting period covered by the plan's latest overpayment recovery report submitted to the state?   | <b>Wraparound Milwaukee</b><br><br>12/31/2024  |
| <b>D1X.9c:</b> | <b>Plan overpayment reporting to the state: Dollar amount</b><br><br>From the plan's latest annual overpayment recovery report, what is the total amount of overpayments recovered?   | <b>Wraparound Milwaukee</b><br><br>\$40,653.82   |

|                |  |   |
|----------------|--|---|
| <b>D1X.9d:</b> | <b>Plan overpayment reporting to the state: Corresponding premium revenue</b><br><br>What is the total amount of premium revenue for the corresponding reporting period (D1.X.9a-b)? (Premium revenue as defined in MLR reporting under 438.8(f)(2)) | <b>Wraparound Milwaukee</b><br><br>\$14,354,332.73  |
| <b>D1X.10</b>  | <b>Changes in beneficiary circumstances</b><br><br>Select the frequency the plan reports changes in beneficiary circumstances to the state.  | <b>Wraparound Milwaukee</b><br><br>Promptly when plan receives information about the change |

## Topic XI: ILOS

 **Beginning December 2025, this section must be completed by states that authorize ILOS. Submission of this data before December 2025 is optional.**

If ILOSs are authorized for this program, report for each plan: if the plan offered any ILOS; if “Yes”, which ILOS the plan offered; and utilization data for each ILOS offered. If the plan offered an ILOS during the reporting period but there was no utilization, check that the ILOS was offered but enter “0” for utilization.

| Number        | Indicator   | Response  |
|---------------|---|---|
| <b>D4XI.1</b> | <b>ILOSs offered by plan</b><br><br>Indicate whether this plan offered any ILOS to their enrollees. | <b>Wraparound Milwaukee</b><br><br>No ILOSs were offered by this plan |

## Topic XIII. Prior Authorization



**Beginning June 2026, Indicators D1.XIII.1-15 must be completed. Submission of this data including partial reporting on some but not all plans, before June 2026 is optional; if you choose not to respond prior to June 2026, select “Not reporting data”.**

| Number | Indicator   | Response           |
|--------|---|--------------------|
| N/A    | <b>Are you reporting data prior to June 2026?</b><br><br>If “Yes”, please complete the following questions under each plan. | Not reporting data |

## Topic XIV. Patient Access API Usage



**Beginning June 2026, Indicators D1.XIV.1-2 must be completed. Submission of this data before June 2026 is optional; if you choose not to respond prior to June 2026, select “Not reporting data”.**

| Number | Indicator   | Response           |
|--------|---|--------------------|
| N/A    | <b>Are you reporting data prior to June 2026?</b><br><br>If “Yes”, please complete the following questions under each plan. | Not reporting data |

## Section E: BSS Entity Indicators

### Topic IX. Beneficiary Support System (BSS) Entities

Per 42 CFR 438.66(e)(2)(ix), the Managed Care Program Annual Report must provide information on and an assessment of the operation of the managed care program including activities and performance of the beneficiary support system. Information on how BSS entities support program-level functions is on the Program-Level BSS page.

| Number | Indicator   | Response   |
|--------|---|--|
| EIX.1  | <b>BSS entity type</b><br>What type of entity performed each BSS activity? Check all that apply. Refer to 42 CFR 438.71(b). | <b>Milwaukee County Resource and Referral line 414-257-7607</b><br>Local Government Entity             |
| EIX.2  | <b>BSS entity role</b><br>What are the roles performed by the BSS entity? Check all that apply. Refer to 42 CFR 438.71(b).  | <b>Milwaukee County Resource and Referral line 414-257-7607</b><br>Enrollment Broker/Choice Counseling |