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Addendum to the Measurement Year 2018 Vendor Validation Report

(Use of this template is mandatory for MY 2018)

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Addendum to the MY 2018 Vendor Validation Report

(Use of this template is mandatory for MY 2018)

This template provides a summary of the health plan's comparison of the data in the Provider Appointment Availability Survey ("PAAS") Templates against the Annual Provider Network Report Forms ("ANR") (also commonly referred to as the Provider Roster/G Data Templates) and is intended to supplement health plan's Vendor Validation Report. Any explanations for discrepancies or the methodology used to conduct the comparison must be included in the health plan's Vendor Validation Report or in an addendum thereto.

Unique Provider Summary

Indicate the number of unique physicians and providers included in each template using the Last Name, First Name, and NPI (if applicable) fields to identify unique Non-Physician Mental Health Providers, Primary Care Physicians, and Specialist Physicians. For Ancillary Providers use the Other Contracted Provider Facility Name field in lieu of First Name and Last Name fields to identify unique providers.

| Survey Provider Type | Number of Providers in ANR | Number of Providers in Provider Contact List | Number of Providers in Provider Raw Data |
|---------------------------------------|-----------------------------------|---|---|
| Ancillary Providers | | | |
| Non-Physician Mental Health Providers | | | |
| Primary Care Physicians | | | |
| Specialist Physicians | | | |

Unique Provider Comparison Summary

Conduct each comparison of unique physicians and providers by using the Survey Provider Type, Last Name, First Name, and NPI (if applicable) fields for Non-Physician Mental Health Providers, Primary Care Physicians, and Specialist Physicians. For Ancillary Providers use the Other Contracted Provider Facility Name field in lieu of First Name and Last Name fields to conduct the comparison. Health plans and/or vendors that conduct other comparisons, in addition to those set forth below, should also include those other analysis in the Vendor Validation Report.

Comparison 1

Provider Contact List to Annual Provider Network Review Report

| Survey Provider Type | Number of Providers in Provider Contact List | Number of Providers in ANR | Number of Providers in Provider Contact list Matching ANR | Number of Providers in Provider Contact list <u>Not</u> Matching ANR | % Matching | % Not Matching |
|---------------------------------------|--|----------------------------|---|--|------------|----------------|
| Ancillary Providers | | | | | | |
| Non-Physician Mental Health Providers | | | | | | |
| Primary Care Physicians | | | | | | |
| Specialist Physicians | | | | | | |

Comparison 2

Raw Data Comparison to Annual Provider Network Review Report

| Survey Provider Type | Number of Providers in Raw Data | Number of Providers in ANR | Number of Providers in Raw Data Matching ANR | Number of Providers in Raw Data <u>Not</u> Matching ANR | % Matching | % Not Matching |
|---------------------------------------|---------------------------------|----------------------------|--|---|------------|----------------|
| Ancillary Providers | | | | | | |
| Non-Physician Mental Health Providers | | | | | | |
| Primary Care Physicians | | | | | | |
| Specialist Physicians | | | | | | |

Comparison 3

Raw Data Comparison to Provider Contact List

| Survey Provider Type | Number of Providers in Raw Data | Number of Providers in Provider Contact List | Number of Providers in Raw Data Matching Provider Contact List | Number of Providers in Raw Data <u>Not</u> Matching Provider | % Matching | % Not Matching |
|---------------------------------------|---------------------------------|--|--|--|------------|----------------|
| Ancillary Providers | | | | | | |
| Non-Physician Mental Health Providers | | | | | | |
| Primary Care Physicians | | | | | | |
| Specialist Physicians | | | | | | |

Comparison 4

Raw Data Comparison to Annual Provider Network Review Report

| Survey Provider Type | Number of Provider Groups/IPAs in Raw Data | Number of Provider Groups/IPAs in ANR | Number of Provider Groups/IPAs in Raw Data Matching ANR | Number of Provider Groups/IPAs in Raw Data <u>Not</u> Matching ANR | % Matching | % Not Matching |
|---------------------------------------|--|---------------------------------------|---|--|------------|----------------|
| Ancillary Providers | | | | | | |
| Non-Physician Mental Health Providers | | | | | | |
| Primary Care Physicians | | | | | | |
| Specialist Physicians | | | | | | |

Comparison 5

Raw Data Comparison to Provider Contact List

| Survey Provider Type | Number of Provider Groups/IPAs in Raw Data | Number of Provider Groups/ IPAs in Provider Contact List | Number of Provider Groups/IPAs in Raw Data Matching Provider Contact List | Number of Provider Groups/IPAs in Raw Data <u>Not</u> Matching Provider | % Matching | % Not Matching |
|---------------------------------------|--|--|---|---|------------|----------------|
| Ancillary Providers | | | | | | |
| Non-Physician Mental Health Providers | | | | | | |
| Primary Care Physicians | | | | | | |
| Specialist Physicians | | | | | | |