

# DUA: CONT-2015-28346

## MAIN INFORMATION

DUA Number: CONT-2015-28346

DUA Customer Type: Contractor

DUA Category : 39 - ACO - ACCOUNTABLE CARE ORGANIZATIONS

DUA Status: Approved

Request entered by: Thomas Latella

Requested Date: 6/20/2017

Expiration Date: 3/31/2018

Requester: RAYMOND GENSINGER, JR

Requester Organization Name: HSHS ACO, LLC

Requester Email Address: ray.gensinger@hhs.org

Requester Phone Number: (217) 492-5861

Project Name: MEDICARE SHARED SAVINGS PROGRAM #A2783

Privacy Act Code: ACCOUNTABLE CARE ORGANIZATIONS

HIPAA Authorization Code:

## CMS Contracting Officer Representative (COR)

Name: CARRIE SENA

Email: carrie.sena@cms.hhs.gov

Phone Number: (410) 786-8003

## Contract Information

Contract Number: \$dua.contractFundingDetails.contractNumber

Task Order Number:

Contract Period - Start Date: 12/18/2015

Contract Period - End Date: 12/16/2016

## Subcontracting Organization

1. Care Centra LLC

2. MILLIMAN, INC.

## DOCUMENTS

No documents uploaded.

## DATA FILE DESCRIPTION

ID	Data File Description	From Year	To Year	Quarter(s)	Extraction %	Re-Used From DUA	Access Type	Status	Disposition Reason
1	CAHPS - CONSUMER ASSESSMENT OF HEALTH PLAN STUDY SURVEY	2013 2017	2016 2017		Migrated from DADSS - NA. 100%		SHIPPING	Open	

ID	Data File Description	From Year	To Year	Quarter(s)	Extraction %	Re-Used From DUA	Access Type	Status	Disposition Reason
2	EDB - ENROLLMENT DATA BASE	2013 2017	2016 2017		Migrated from DADSS - NA. 100%		SHIPPING	Open	
3	GPRO - GPRO-QUALITY MEASUREMENT DATA	2013 2017	2016 2017		Migrated from DADSS - NA. 100%		SHIPPING	Open	
4	HIGLAS - HIGLAS-PAYMENT DATA	2013 2017	2016 2017		Migrated from DADSS - NA. 100%		SHIPPING	Open	
5	IDR - IDR - INTEGRATED DATA REPOSITORY	2013 2017	2016 2017		Migrated from DADSS - NA. 100%		SHIPPING	Open	
6	NLR - NATIONAL LEVEL REPOSITORY	2013 2017	2016 2017		Migrated from DADSS - NA. 100%		SHIPPING	Open	
7	NPIXW - NPI CROSSWALK EXTRACT	2013 2017	2016 2017		Migrated from DADSS - NA. 100%		SHIPPING	Open	
8	OTHER - OTHER DATA (SPECIFY)	2013 2017	2016 2017		Migrated from DADSS - NA. 100%		SHIPPING	Open	
9	PECOS - SYSTEM FOR TRACKING HHA OWNERSHIP	2013 2017	2016 2017		Migrated from DADSS - NA. 100%		SHIPPING	Open	
10	RAS - RISK ADJUSTMENT FACTORS	2013 2017	2016 2017		Migrated from DADSS - NA. 100%		SHIPPING	Open	

## CUSTODIANS

ID	Custodian	Organization	Address	Email Address	Phone Number	EUA User Id
1	BRIAN DOBBINS	HSHS ACO, LLC	4936 LAVERNA ROAD,P.O. BOX 19456, SPRINGFIELD, Illinois, 62794, USA	brian.dobbins@hshs.org	(217) 492-2339 Ext:	

## DUA Life Cycle

DUA Status	DUA Action Date	DUA Action	Action User	Comments
Approved	Tue Jun 20 08:15:10 EDT 2017	UPDATE DUA	Thomas Latella	SUB Org added - Milliman Solutions, LLC 1301 Fifth Ave. Suite 3800 Seattle, Washington 98101 approved CMS Medicare Shared Savings Program 6/7/17
In Progress	Tue Jun 20 08:13:48 EDT 2017	UPDATE DUA	Thomas Latella	

DUA Status	DUA Action Date	DUA Action	Action User	Comments
In Progress	Tue Jun 20 08:12:41 EDT 2017	UPDATE DUA	Thomas Latella	
Approved	Thu Mar 23 10:29:16 EDT 2017	UPDATE DUA	Renee Hildt	Added Subcontractor Care Centra per Carrie Sena
In Progress	Thu Mar 23 10:28:58 EDT 2017	UPDATE DUA	Renee Hildt	
In Progress	Tue Mar 21 15:36:58 EDT 2017	UPDATE DUA	Renee Hildt	
Approved	Wed Feb 01 15:06:54 EST 2017	EXTEND DUA	System	Batch extension of ACO MSSP DUAs
Approved	Wed Feb 01 14:35:57 EST 2017	UPDATE DUA	System	Batch job to add 2017 year to GPRO file :DUA Data Fil Years has been changed through Batch, Old From_Years and Old To_Years :2013,2016, New From_Years and New To_years:2017,2017
Approved	Wed Feb 01 14:35:57 EST 2017	UPDATE DUA	System	Batch job to add 2017 year to OTHER file :DUA Data Fil Years has been changed through Batch, Old From_Years and Old To_Years :2013,2016, New From_Years and New To_years:2017,2017
Approved	Wed Feb 01 14:35:57 EST 2017	UPDATE DUA	System	Batch job to add 2017 year to CAHPS file :DUA Data Fil Years has been changed through Batch, Old From_Years and Old To_Years :2013,2016, New From_Years and New To_years:2017,2017
Approved	Wed Feb 01 14:35:57 EST 2017	UPDATE DUA	System	Batch job to add 2017 year to HIGLAS file :DUA Data Fil Years has been changed through Batch, Old From_Years and Old To_Years :2013,2016, New From_Years and New To_years:2017,2017
Approved	Wed Feb 01 14:35:57 EST 2017	UPDATE DUA	System	Batch job to add 2017 year to RAS file :DUA Data Fil Years has been changed through Batch, Old From_Years and Old To_Years :2013,2016, New From_Years and New To_years:2017,2017
Approved	Wed Feb 01 14:35:57 EST 2017	UPDATE DUA	System	Batch job to add 2017 year to IDR file :DUA Data Fil Years has been changed through Batch, Old From_Years and Old To_Years :2013,2016, New From_Years and New To_years:2017,2017
Approved	Wed Feb 01 14:35:57 EST 2017	UPDATE DUA	System	Batch job to add 2017 year to NLR file :DUA Data Fil Years has been changed through Batch, Old From_Years and Old To_Years :2013,2016, New From_Years and New To_years:2017,2017
Approved	Wed Feb 01 14:35:57 EST 2017	UPDATE DUA	System	Batch job to add 2017 year to EDB file :DUA Data Fil Years has been changed through Batch, Old From_Years and Old To_Years :2013,2016, New From_Years and New To_years:2017,2017
Approved	Wed Feb 01 14:35:57 EST 2017	UPDATE DUA	System	Batch job to add 2017 year to PECOS file :DUA Data Fil Years has been changed through Batch, Old From_Years and Old To_Years :2013,2016, New From_Years and New To_years:2017,2017
Approved	Wed Feb 01 14:35:57 EST 2017	UPDATE DUA	System	Batch job to add 2017 year to NPIXW file :DUA Data Fil Years has been changed through Batch, Old From_Years and Old To_Years :2013,2016, New From_Years and New To_years:2017,2017

DUA Status	DUA Action Date	DUA Action	Action User	Comments
Approved	Thu Oct 20 10:26:55 EDT 2016	UPDATE DUA	System	Batch extended per request by Carrie Sena on 10/6/16 :Expiration Date has been changed through Batch Old value:12/16/2016 New value:03/31/2017
Approved	Tue Mar 22 02:01:38 EDT 2016	UPDATE DUA	SHARON KAVANAGH	
Approved	Fri Dec 18 12:50:08 EST 2015	CREATE DUA	ANDREA TRIGGS	

## DADSS Comments

Comment	Comment Date	User
NEW ACO DUA -- DATA FILES added HIGLAS - Payment Data 2013-2016, NLR - Meaningful Use Data 2013-2016, RAS - Risk Adjustment Data 2013-2016, CAHPS - Beneficiary Survey Data 2013-2016, GPRO - Quality Measurement Data 2013-2016, NPIXW - NPI Crosswalk Extract 2013-2016, PECOS - Provider Enrollment Data 2013-2016, CMS - Beneficiary Enrollment Database (EDB) 2013-2016, Integrated Data Repository (IDR) - Parts A, B and D Claims 2013-2016, and OTHER DATA - (SPECIFY) - Receipts of ACO Applications (HPMS or Portal) 2013-2016. REQUESTOR Raymond Gensinger, Jr. added. CUSTODIAN Brian Dobbins added. CMS CONTACT Laura Proudfoot added. Email received from Proudfoot, Laura (CMS/CM) Laura.Proudfoot@cms.hhs.gov 12/17/2015.	Fri Dec 18 12:50:08 EST 2015	ANDREA TRIGGS
CMS CONTACT CHANGE FROM LAURA PROUDFOOT TO CARRIE SENA REQUESTED AND APPROVED BY PUSATERI, DEBORAH L. (CMS/OEDA) 03/18/2016.	Tue Mar 22 02:01:38 EDT 2016	SHARON KAVANAGH