TennCare Contractual Requirements Only		<b>90%</b> 14 Day	<b>99.5%</b> 21 Day	
Claim Type	For the Month Ended	Clean Claims	Clean Claims	Compliance?
Wellpoint of Tennessee, In	c. (fka AMER	IGROUP	Tennesse	e, Inc.)
Region(s): All				
Nursing Facility/HCBS	1/31/2023	100%	100.0%	Yes
Nursing Facility/HCBS	2/28/2023	100%	100.0%	Yes
Nursing Facility/HCBS	3/31/2023	99%	99.6%	Yes
Nursing Facility/HCBS	4/30/2023	100%	99.9%	Yes
Nursing Facility/HCBS	5/31/2023	99%	99.7%	Yes
Nursing Facility/HCBS	6/30/2023	99%	99.9%	Yes
Nursing Facility/HCBS	7/31/2023	100%	100.0%	Yes
Nursing Facility/HCBS	8/31/2023	100%	99.9%	Yes
Nursing Facility/HCBS	9/30/2023	100%	99.9%	Yes
Nursing Facility/HCBS	10/31/2023	99%	100.0%	Yes
Nursing Facility/HCBS	11/30/2023	100%	99.7%	Yes
Nursing Facility/HCBS	12/31/2023	100%	99.7%	Yes
Nursing Facility/HCBS	1/31/2024	99%	99.6%	Yes
Nursing Facility/HCBS	2/29/2024	99%	99.9%	Yes
Nursing Facility/HCBS	3/31/2024	100%	99.9%	Yes
Nursing Facility/HCBS	4/30/2024	100%	99.6%	Yes

TennCare Contractual		90%	99.5%	
Requirements Only		14 Day	21 Day	
	For the	Clean	Clean	
Claim Type	Month Ended	Claims	Claims	Compliance?

# Wellpoint of Tennessee, Inc. (fka AMERIGROUP Tennessee, Inc.)

Region(s): All					
ECF	1/31/2023	100%	100.0%	Yes	
ECF	2/28/2023	99%	99.0%	Yes	
ECF	3/31/2023	100%	99.9%	Yes	
ECF	4/30/2023	100%	99.8%	Yes	
ECF	5/31/2023	99%	99.8%	Yes	
ECF	6/30/2023	94%	98.0%	Yes	
ECF	7/31/2023	99%	99.0%	Yes	
ECF	8/31/2023	100%	100.0%	Yes	
ECF	9/30/2023	100%	100.0%	Yes	
ECF	10/31/2023	100%	99.7%	Yes	
ECF	11/30/2023	100%	99.9%	Yes	
ECF	12/31/2023	100%	100.0%	Yes	
ECF	1/31/2024	99%	100.0%	Yes	
ECF	2/29/2024	94%	100.0%	Yes	
ECF	3/31/2024	98%	99.9%	Yes	
ECF	4/30/2024	90%	99.8%	Yes	

TennCare Contractual Requirements Only		<b>90%</b> 14 Day	<b>99.5%</b> 21 Day	
Claim Type	For the Month Ended	Clean Claims	Clean Claims	Compliance?

## UnitedHealthcare Plans of the River Valley, Inc.

Region(s): All					
Nursing Facility/HCBS	1/31/2023	100%	99.9%	Yes	
Nursing Facility/HCBS	2/28/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	3/31/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	4/30/2023	100%	99.9%	Yes	
Nursing Facility/HCBS	5/31/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	6/30/2023	100%	99.9%	Yes	
Nursing Facility/HCBS	7/31/2023	100%	99.9%	Yes	
Nursing Facility/HCBS	8/31/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	9/30/2023	98%	99.5%	Yes	
Nursing Facility/HCBS	10/31/2023	98%	99.2%	No	
Nursing Facility/HCBS	11/30/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	12/31/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	1/31/2024	93%	98.1%	No	
Nursing Facility/HCBS	2/29/2024	98%	99.7%	Yes	
Nursing Facility/HCBS	3/31/2024	99%	99.9%	Yes	
Nursing Facility/HCBS	4/30/2024	97%	99.7%	Yes	

TennCare Contractual Requirements Only		<b>90%</b> 14 Day	<b>99.5%</b> 21 Day	
Claim Type	For the Month Ended	Clean Claims	Clean Claims	Compliance?

## UnitedHealthcare Plans of the River Valley, Inc.

Region(s): All					
ECF	1/31/2023	80%	94.4%	Νο	
ECF	2/28/2023	100%	100.0%	Yes	
ECF	3/31/2023	100%	100.0%	Yes	
ECF	4/30/2023	100%	100.0%	Yes	
ECF	5/31/2023	100%	100.0%	Yes	
ECF	6/30/2023	100%	100.0%	Yes	
ECF	7/31/2023	100%	100.0%	Yes	
ECF	8/31/2023	100%	99.9%	Yes	
ECF	9/30/2023	98%	99.8%	Yes	
ECF	10/31/2023	98%	98.9%	No	
ECF	11/30/2023	100%	100.0%	Yes	
ECF	12/31/2023	100%	100.0%	Yes	
ECF	1/31/2024	96%	99.1%	No	
ECF	2/29/2024	98%	99.9%	Yes	
ECF	3/31/2024	100%	99.9%	Yes	
ECF	4/30/2024	96%	99.2%	No	

TennCare Contractual Requirements Only		<b>90%</b> 14 Day	<b>99.5%</b> 21 Day	
Claim Type	For the Month Ended	Clean Claims	Clean Claims	Compliance?

#### Volunteer State Health Plan, Inc., d/b/a BlueCare

Region(s): All					
Nursing Facility/HCBS	1/31/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	2/28/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	3/31/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	4/30/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	5/31/2023	99%	100.0%	Yes	
Nursing Facility/HCBS	6/30/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	7/31/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	8/31/2023	99%	100.0%	Yes	
Nursing Facility/HCBS	9/30/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	10/31/2023	99%	100.0%	Yes	
Nursing Facility/HCBS	11/30/2023	98%	100.0%	Yes	
Nursing Facility/HCBS	12/31/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	1/31/2024	100%	100.0%	Yes	
Nursing Facility/HCBS	2/29/2024	100%	100.0%	Yes	
Nursing Facility/HCBS	3/31/2024	100%	100.0%	Yes	
Nursing Facility/HCBS	4/30/2024	100%	100.0%	Yes	

TennCare Contractual Requirements Only		<b>90%</b> 14 Day	<b>99.5%</b> 21 Day	
Claim Type	For the Month Ended	Clean Claims	Clean Claims	Compliance?

#### Volunteer State Health Plan, Inc., d/b/a BlueCare

Region(s): All					
ECF	1/31/2023	100%	100.0%	Yes	
ECF	2/28/2023	100%	100.0%	Yes	
ECF	3/31/2023	100%	100.0%	Yes	
ECF	4/30/2023	100%	100.0%	Yes	
ECF	5/31/2023	100%	100.0%	Yes	
ECF	6/30/2023	100%	100.0%	Yes	
ECF	7/31/2023	100%	100.0%	Yes	
ECF	8/31/2023	99%	100.0%	Yes	
ECF	9/30/2023	100%	100.0%	Yes	
ECF	10/31/2023	98%	100.0%	Yes	
ECF	11/30/2023	100%	99.9%	Yes	
ECF	12/31/2023	100%	99.9%	Yes	
ECF	1/31/2024	100%	100.0%	Yes	
ECF	2/29/2024	100%	100.0%	Yes	
ECF	3/31/2024	100%	100.0%	Yes	
ECF	4/30/2024	100%	100.0%	Yes	

TennCare Contractual Requirements Only		<b>90%</b> 14 Day	<b>99.5%</b> 21 Day	
Claim Type	For the Month Ended	Clean Claims	Clean Claims	Compliance?

### Volunteer State Health Plan, Inc., d/b/a TennCare Select

Region(s): All					
Nursing Facility/HCBS	1/31/2023	92%	100.0%	Yes	
Nursing Facility/HCBS	2/28/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	3/31/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	4/30/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	5/31/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	6/30/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	7/31/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	8/31/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	9/30/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	10/31/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	11/30/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	12/31/2023	100%	100.0%	Yes	
Nursing Facility/HCBS	1/31/2024	100%	100.0%	Yes	
Nursing Facility/HCBS	2/29/2024	97%	100.0%	Yes	
Nursing Facility/HCBS	3/31/2024	100%	100.0%	Yes	
Nursing Facility/HCBS	4/30/2024	100%	100.0%	Yes	