**ATTACHMENT XIII**

**PROCUREMENT LIBRARY**

The Procurement Library includes 33 items comprised of 45 separate documents. These documents are accessed through a link available on the Central Procurement Office website.

**Background** **Information (7 items)**

* + - 1. (1) Current Dental Benefits Manager (DBM) Contract – DentaQuest
      2. (1) Current Pharmacy Benefits Manager (PBM) Contract – Optum
      3. (1) LTSS Overview
      4. (1) Managed Care Model Overview
      5. (1) TennCare FY2021 Annual Report
      6. (1) TennCare Mission Vision and Values Statements
      7. (1) Non-Discrimination - Rights And Responsibilities

**Behavioral** **Health (5 items)**

* + - 1. (1) THL Detailed Business Requirements
      2. (1) THL Provider Operating Manual 2023
      3. (1) OTP Program Description
      4. (1) 2023 BESMART Program Description

**Long-Term Services and Supports (4 items)**

* + - 1. (1) Katie Beckett Program Overview
      2. (1) Katie Beckett Member Benefit Table
      3. (1) Katie Beckett Level Of Care Guide
      4. (1) Katie Beckett Cost Sharing

**Program Integrity (3 items)**

* + - 1. (1) Third Party Copays and Deductibles, MCCs' and Providers' Responsibilities
      2. (1) Third Party Liability, The Role of TennCare MCOs
      3. (1) Managed Care Program Integrity Manual (MCPIM)

**Provider Relations (1 item)**

* + - 1. (1) Provider Enrollment File Policy

**Quality Improvement (9 items; 14 files)**

* + - 1. (2) PCMH Program Overview
      2. (1) PCMH Provider Operating Manual
      3. (1) Annual PCMH Data Report Template
      4. (2) Quarterly PCMH Provider Report Template
      5. (1) Monthly EPSDT Claims Report Template
      6. (1) Annual Population Health Outcome Metric Report Template
      7. (2) Bi-Annual Population Health Report
      8. (3) Annual Provider Satisfaction Survey Report Template
      9. (1) NCQA Standards and Guidelines for Accreditation of MCOs

**IT/ Claims Data (2 items; 9 files)**

* + - 1. (1) Coordination of Benefits Agreement (COBA) with Medicare (Crossover process)
      2. (8) HIPAA Implementation and TennCare Companion Guide (TennCare IS data transmission)

**RFP Attachments (3 items)**

* + - 1. (1) RFP Attachment 6.7 - Information Systems Profile
      2. (1) RFP Attachment 6.8 - Information Systems Organization Profile
      3. (1) RFP Attachment 6.10 - Comment and Question Template