

REVISED 8/25/11

Timeline for Pharmacy Carve-in Transition/Communication Plan July 5, 2011

Action	Responsible Party	Target Date	Status
Transition Plan draft finalized	DOH	4/29/2011	✓
Transition Plan guidance vetted and finalized with Trade Associations	DOH	5/11/2011	✓
Transition Plan guidance issued to and finalized with plans	DOH	5/24/2011	✓
Transition Plan requirements provided to plans	DOH	5/31/2011	✓
Full pharmacy data file provided to the plans	DOH	6/10 to 6/18/2011	✓
Plans provided with PMPM	DOH	7/8/2011	✓
Transition Plan and formulary submitted to DOH	MCOs	7/25/2011 (or 44 days after receipt of full pharmacy file)	✓
Claims Data, Special Populations, and Supply Analysis/Action Plan submitted to DOH	MCOs	7/25/2011 (or 44 days after receipt of full pharmacy file)	✓
Special Edition Medicaid Update and monthly Medicaid Update	DOH	7/28/2011	✓
DOH notification to plans of members restricted to pharmacy/provider	DOH	8/1/2011	⊙
Plan/PBM Call Center available for general questions	MCOs	8/2011	⊙
<i>Updated 8/25/11</i> DOH notification to recipients	DOH	8/1 to 8/15/2011 8/25/11	✓
DOH email blast to providers	DOH	8/15/2011 (continuing weekly)	✓
<i>Updated 8/17/11</i> DOH review/approval of MCO Transition Plans	DOH	8/17/2011	✓
Medicaid Update and Poster	DOH	8/31/2011	⊙
Plan notifications to providers	MCOs	On or after 8/22/2011	⊙
<i>Updated 8/12/11</i> Plan notifications to recipients (also may include targeted mailings, if needed)	MCOs	8/22/2011 8/31/2011 - 9/7/2011	⊙

Action	Responsible Party	Target Date	Status
<i>Updated 8/12/11</i> Plan/PBM call center available for specific questions.	MCOs	8/22/2011-8/25/2011	⊙
Web site Updates	MCOs	8/15/2011 – 10/1/2011	⊙
Transition Plan /Formulary amendments submitted to DOH	MCOs	8/22/2011	✓
Provider Outreach Conducted	MCOs	8/22/2011- 10/1/2011	⊙
Medicaid Update	DOH	9/2011	⊙
Follow up targeted mailings (If needed)	MCOs	9/8/2011 - 9/15/2011	⊙
“Catch Up” data file provided to plans	DOH	9/1/2011	⊙
Implementation	MCOs	10/1/2011	⊙
Post Implementation monitoring and follow up	MCOs	Daily upon implementation will modify frequency as needed.	⊙

✓ = Completed ⊙ = On Track ◇ = Caution ☒ = Alert