MMAC Participant Lock-In Unit Report

January 2016

Cost-Avoidance:	\$514,556.18
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Lock-In Summary

•	Biennial cases reviewed:	65
•	Six-month case follow-up reviews:	31
•	New Lock-In cases were opened:	41
•	Watch cases opened:	1
•	No Abuse cases:	1
•	PENDS cases open:	355

Approximate number of active cases: 1462

Definitions/Descriptions of Lock-In Terms:

<u>Biennial Reviews -</u> Participants are locked in for two years of eligibility. Each month, reviews are conducted for those reaching their two-year mark (two years from the initial lock-in date to a provider).

<u>Six Month Case Follow-up Reviews -</u> Monitors participant progress with regard to compliance.

<u>New Lock-In Cases –</u> An initial review of 12 months of data indicates a pattern consistent with abuse of services or drugs. As a result, the participant is locked into a physician, pharmacy or both.

<u>Watch cases -</u> An initial review of 12 months of data indicates a potential for abuse of services or drugs. An education letter is sent. A six month follow-up review may be done.

No Abuse - An initial review of 12 months of data has determined there was no abuse. No further action is taken.

PENDS - Participant cases are tracked to ensure lock-in occurs when and if necessary. "PENDS" are cases which are reviewed daily for activity.

<u>Cost Avoidance -</u> Dollar amounts denied due to participants being locked in to providers.