

MMAC Participant Lock-In Unit Report

September 2016

Cost-Avoidance: \$499,043.26

Lock-In Summary

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| ▪ Biennial cases reviewed: | 44 |
| ▪ Six-month case follow-up reviews: | 34 |
| ▪ New Lock-In cases were opened: | 49 |
| ▪ Watch cases opened: | 8 |
| ▪ No Abuse cases: | 1 |
| ▪ PENDS cases open: | 545 |

Approximate number of active cases: 1585

Definitions/Descriptions of Lock-In Terms:

Biennial Reviews - 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).

Six Month Case Follow-up Reviews - Monitors participant progress with regard to compliance.

New Lock-In Cases – 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.

Watch cases - 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.

Cost Avoidance - Dollar amounts denied due to participants being locked in to providers.