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April 6, 2021

ATTN: Primary care providers participating in HPSM P4P

Providers,

This notice is to inform your office how to submit manual attestations for 2020 Pay-for-Performance (P4P) Program credit. The attestation process allows providers to submit additional data for patients who received eligible services in select P4P metrics but whose date of service (DOS) is not populated in the "P4P Benchmark Member Detail Report" dated 04/02/2021 in the eReports portal. This report is a provider-facing source of truth for claims submission data that has been applied to P4P. If you know that a patient eligible for inclusion in a P4P payment metric denominator has received a service for which a claim was submitted with DOS 01/01/2020 – 12/31/2020, but does NOT have a DOS populated in the corresponding cell, you may choose to attest for this service if there is documentation in the patient's medical record.

Attestations MUST be received by April 30, 2021. The following metrics[1] are eligible for manual attestations for the 2020 program year:

Medi-Cal Program	CareAdvantage Program
AWC: Adolescent Well-Care Visits COL: Colorectal Cancer Screening	
BCS: Mammography for Breast Cancer Screening	COL: Colorectal Cancer Screening
CCS: Cervical Cancer Screening	
CIS-10: Immunizations for Children	

IMA-2: Immunizations for Adolescents	
W15: Well Child Visits (0-15 months)	
W34: Well Child Visits (3-6 years)	

Instructions:

You may follow these instructions to attest for P4P credit:

Program	Provider type	Report name to use for attestations
Medi-Cal	Individual clinic	"P4P Benchmark Member Detail Report"
Medi-Cal	Clinic system	"System Level P4P Benchmark Member Detail Report"
CareAdvantage	Individual clinic	"CMS P4P Benchmark Member Detail Report"
CareAdvantage	Clinic system	"P4P Benchmark Member Detail SystemLevel CMC Report"

- 1. Login to eReports[2] and download the P4P Benchmark Member Detail Report for your clinic dated 04/02/2021. This report will be the final report covering progress in the 2020 program year. The report may have a different name depending on your clinic type and line of business (see table above).
- 2. If a patient is eligible for P4P credit for one of the metrics listed above but has NOT been awarded credit, an asterisk (*) will appear in the cell under the corresponding metric. For eligible patients for whom P4P has already been awarded, the applicable date of service will be pre-populated.



- 3. In the Excel file, add a column labeled 'Attestation' to the right of the column for the measure for which you are submitting attestation data. You may attest if all the following conditions are met:
 - a. Metric is eligible for attestations (see table on page 1);
 - b. Patient has an asterisk (*) under the corresponding metric;
 - c. An eligible service within the measurement year or lookback period in the measure specifications is documented in the patient's medical record. HPSM may request this documentation for program auditing purposes at any time. This information must be made available to HPSM within 30 calendar days upon request at no cost to HPSM.
- 4. In the Attestation column, add the date of service for which you are attesting in the cell next to the patient's asterisk.
- 5. The revised report must be sent via secure email to scott.fogle@hpsm.org by April 30, 2021 to be considered for additional 2020 Benchmark P4P credit.

If you have any questions about this process, please reach out to Scott Fogle, Provider Network Program Specialist, at scott.fogle@hpsm.org.

Kind regards,

Health Plan of San Mateo

[1] Some metrics have been made eligible for manual attestations due to the impact of the public health emergency for 2020 DOS. This list is subject to change each program year.

[2] Login/Registration information available at: https://www.hpsm.org/provider/portal

