Appendix E (Information Technology)
Score Instructions

Summary:
- Total: 1,000 points; 50 questions
- Each question is worth a maximum 20 points. The maximum points possible is 1,000
- Each question has two parts; Score 1 (Experience) and Score 2 (Capability). The score for the question is the sum of Score 1 (maximum of 12 points) and Score 2 (maximum of 8 points).

Scoring Instructions:
1. For each of the 50 questions, do the following:
    a. Obtain a score for **Score 1**:
        i. If the Applicant marked the "Applicant Experience" in regard to experience for the question as "NO" then Score 1 = 0; or
        ii. If Applicant has "Medicaid" as a LOB (Line of business) in Ohio then Score 1 = 12; or
        iii. If Applicant has "Medicaid" as a LOB in two or more states other than Ohio then Score 1 = 12; or
        iv. If Applicant has "Medicaid" as a LOB, but <u>not</u> in Ohio then Score 1 = 7.2;
        v. If Applicant has LOBs other than "Medicaid" (Medicare or Commercial) then Score 1 = 3.6.
    b. Obtain a score for **Score 2**:
        i. Use the date specified in section 2-2, <u>IT Implementation Time Frame</u>, as the "Capability Date" when scoring the Application.
        ii. If Applicant marked "NO" for "Capability will be available on the date indicated on Page 7: 2-2" then Score 2 = 0;
        iii. If Applicant marked "YES" for "Capability will be available on the date indicated on Page 7: 2-2" then:
            1. If the "Capability Date" will be (prior to or on August 1, 2009) and Score 1 > 0 then Score 2 = 8;
            2. If the "Capability Date" will be (prior to or on August 1, 2009) and Score 1 = 0 then Score 2 = 4;
            3. If the "Capability Date" will be (after August 1, 2009, but no later than September 30, 2009) and Score 1 > 0 then Score 2 = 6;
            4. If the "Capability Date" will be (after August 1, 2009, but no later than September 30, 2009) and Score 1 = 0 then Score 2 = 2;
            5. If the "Capability Date" will be (after September 30, 2009, but no later than November 30, 2009) and Score 1 > 0 then Score 2 = 2;
            6. If the "Capability Date" will be (after September 30, 2009, but no later than November 30, 2009) and Score 1 = 0 then Score 2 = 0; or
            7. If the "Capability Date" will be (after November 30, 2009) then Score 2 = 0;
    c. Sum Score 1 and Score 2 to get a score for each individual question.

2. Sum all individual scores for all 50 questions to get the final score for Appendix E.

EXAMPLES:

2-2. IT Implementation Time Frame

RESPONSE: 08/10/2009 Date (mm/dd/yyyy)

- -

3. Information System

| Item | QUESTION | Applicant Response | | NO | Score 1 | Capability | | Score 2 |
| | | YES | | | | YES | NO | |
		State ID	LOB ID					
1	Does the . . .	OH, MO	1, 2		12	X		6
2	Is the . . .	MO	1		7.2	X		6
3	Does the . . .	OH	1		12	X		6
4	Does the . . .	OH	2		3.6	X		6
5	As of . . .			X	0	X		2

ABD RFA Score Sheet - Appendix E (Information Technology)

Applicant Name _____

Reviewer_____

Date_____

3 Information System (page 8 of the Appendix E)

Item Number	Score 1	Point	Experience with State	Score 2	Point		Capability date is	Total (Score 1+ Score 2)
1		12	State Medicaid Experience in Ohio <u>or</u> 2 or more other states		8 with experience i.e. Score1 > 0	4 if no experience i.e. Score1 = 0	prior to or on 8/1/09	
		7.2	State Medicaid Experience in 1 other state (non-Ohio)		6 with experience i.e. Score1 > 0	2 no experience i.e. Score1 = 0	during 8/2/09-9/30/09	
		3.6	Commercial or Medicare Only		2 with experience i.e. Score1 > 0	0 no experience i.e. Score1 = 0	during 10/1/09-11/30/09	
		0	No experience		0	0	after 12/1/09	
2								
3								
4								
5								
Subtotal1								

ABD RFA Score Sheet - Appendix E (Information Technology)

Applicant Name_____

Item Number	Score 1	Point	Experience with State	Score 2	Point		Capability date is	Total (Score 1+ Score 2)
1		12	State Medicaid Experience in Ohio <u>or</u> 2 or more other states		8 with experience i.e. Score1 > 0	4 if no experience i.e. Score1 = 0	prior to or on 8/1/09	
		7.2	State Medicaid Experience in 1 other state (non-Ohio)		6 with experience i.e. Score1 > 0	2 no experience i.e. Score1 = 0	during 8/2/09-9/30/09	
		3.6	Commercial or Medicare Only		2 with experience i.e. Score1 > 0	0 no experience i.e. Score1 = 0	during 10/1/09-11/30/09	
		0	No experience		0	0	after 12/1/09	
2								
3								
4								
5								
6								
7								
8								
9								
10								
Subtotal2								

4. Claims Processing System (pp. 10-13 of the Appendix E)

ABD RFA Score Sheet - Appendix E (Information Technology)

Applicant Name_____

5. Encounter Reporting and Submission System (pp. 15-16 of the Appendix E)

Item Number	Score 1	Point	Experience with State	Score 2	Point		Capability date is	Total (Score 1+ Score 2)
1		12	State Medicaid Experience in Ohio or 2 or more other states		8 with experience i.e. Score1 > 0	4 if no experience i.e. Score1 = 0	prior to or on 8/1/09	
		7.2	State Medicaid Experience in 1 other state (non-Ohio)		6 with experience i.e. Score1 > 0	2 no experience i.e. Score1 = 0	during 8/2/09-9/30/09	
		3.6	Commercial or Medicare Only		2 with experience i.e. Score1 > 0	0 no experience i.e. Score1 = 0	during 10/1/09-11/30/09	
		0	No experience		0	0	after 12/1/09	
2								
3								
4								
5								
6								
7								
8								
9								
10								
Subtotal3								

ABD RFA Score Sheet - Appendix E (Information Technology)

Applicant Name_____

6. Member Data Maintenance System (pp. 18-19 of the Appendix E)

Item Number	Score 1	Point	Experience with State	Score 2	Point		Capability date is	Total (Score 1+ Score 2)
1		12	State Medicaid Experience in Ohio or 2 or more other states		8 with experience i.e. Score1 > 0	4 if no experience i.e. Score1 = 0	prior to or on 8/1/09	
		7.2	State Medicaid Experience in 1 other state (non-Ohio)		6 with experience i.e. Score1 > 0	2 no experience i.e. Score1 = 0	during 8/2/09- 9/30/09	
		3.6	Commercial or Medicare Only		2 with experience i.e. Score1 > 0	0 no experience i.e. Score1 = 0	during 10/1/09- 11/30/09	
		0	No experience		0	0	after 12/1/09	
2								
3								
4								
5								
6								
7								
8								
9								
10								
Subtotal4								

ABD RFA Score Sheet - Appendix E (Information Technology)

Applicant Name_____

7. Provider Data Maintenance/PCP Assignment Systems (pp. 21-22 of the Appendix E)

Item Number	Score 1	Point	Experience with State	Score 2	Point		Capability date is	Total (Score 1+ Score 2)
1		12	State Medicaid Experience in Ohio or 2 or more other states		8 with experience i.e. Score1 > 0	4 if no experience i.e. Score1 = 0	prior to or on 8/1/09	
		7.2	State Medicaid Experience in 1 other state (non-Ohio)		6 with experience i.e. Score1 > 0	2 no experience i.e. Score1 = 0	during 8/2/09-9/30/09	
		3.6	Commercial or Medicare Only		2 with experience i.e. Score1 > 0	0 no experience i.e. Score1 = 0	during 10/1/09-11/30/09	
		0	No experience		0	0	after 12/1/09	
2								
3								
4								
5								
6								
7								
8								
9								
10								
Subtotal5								

ABD RFA Score Sheet - Appendix E (Information Technology)

Applicant Name_____

8. Data Warehouse/Decision Support/Reporting Systems (pp.24-25 of the Appendix E)

Item Number	Score 1	Point	Experience with State	Score 2	Point		Capability date is	Total (Score 1+ Score 2)
1		12	State Medicaid Experience in Ohio <u>or</u> 2 or more other states		8 with experience i.e. Score1 > 0	4 if no experience i.e. Score1 = 0	prior to or on 8/1/09	
		7.2	State Medicaid Experience in 1 other state (non-Ohio)		6 with experience i.e. Score1 > 0	2 no experience i.e. Score1 = 0	during 8/2/09-9/30/09	
		3.6	Commercial or Medicare Only		2 with experience i.e. Score1 > 0	0 no experience i.e. Score1 = 0	during 10/1/09-11/30/09	
		0	No experience		0	0	after 12/1/09	
2								
3								
4								
5								
Subtotal6								

_____ **Subtotal 1** +_____ **Subtotal 2** +_____**Subtotal 3**+
_____ **Subtotal 4** +_____**Subtotal 5** + _____ **Subtotal 6=**

_____ FINAL SCORE TOTAL for E (Maximum of 1000 Points)