## Attachment D - Minimum Staffing Requirements

KEY STAFF	GENERAL RESPONISBILITY	QUALIFICATIONS/EXPERIENCE
Account Executive	<ul> <li>primary contact for state staff</li> <li>ultimate responsibility for the EPIC and AIH programs and all contract administration and all teams associated.</li> <li>acquisition of adequate resources and scheduling and provision of resources</li> <li>fosters cooperative relationship with DOH and is the focal point of contact for DOH</li> <li>ensures compliance with all SLAs and ensures all deliverables/reports are met and sent</li> </ul>	At least five (5) years account executive experience on a large-scale public pharmacy program  At least two (2) years' experience with a public pharmacy program or other similar organization where significant pharmacy operations experience was obtained  At least (3) years ongoing relationship management with a large client  At least (3) years implementing quality improvement and customer satisfaction monitoring programs  Demonstrated ability to effectively communicate with customer's senior management; and  Demonstrated strong analytical, organizational and problem-solving abilities
Call Center / Customer Service Manager	<ul> <li>responsible for management and oversight of the call center operations team and all call center and customer service activities and requirements</li> <li>responsible for ensuring that all call center representatives are trained, capable and responding accurately</li> <li>ensures compliance with all call center SLAs</li> </ul>	At least five (5) years in call center oversight responsibilities, e.g., operation of large-scale customer service call center preferably in the health care field     At least three (3) years experience in scheduling and controlling aspects of a large-scale customer service call center     Strong organizational, conflict resolution, and customer service skills     Demonstrated strong problem-solving, verbal and written communication skills and knowledge of management principles
Systems/Project Manager	<ul> <li>responsible for the management and oversight of the system and service operations team and all system development and reporting activities and requirements.</li> </ul>	At least five (5) years in project management oversight responsibilities, e.g., planning, design, development, implementation, and operation of large-scale Information Technology project

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	<ul> <li>prioritization and development of business specifications and tracking of system changes and enhancements</li> <li>leading and managing projects and all related deliverables associated with program and/or statutory changes.</li> <li>identifying and resolving project issues</li> <li>Creating strategies for risk mitigation and contingency planning</li> <li>Ensures compliance with all systems and reporting SLAs</li> </ul>	At least three (3) years health care claims processing environment, including development of system architecture and interfaces     At least three (3) years' experience in scheduling and controlling all aspects of a large-scale IT system preferably in the health care field     Demonstrated strong analytical, organizational and problem-solving abilities     Demonstrated ability to bridge business and system requirements     Strong organizational, presentation, and customer service skills
Quality Assurance Manager	<ul> <li>responsible for the management and oversight of the quality assurance team and all quality assurance activities and requirements.</li> <li>monitors performance to ensure compliance with the contract</li> <li>responsible for implementing continuous improvements</li> <li>ensures the quality of all deliverables including but not limited to reports, documentation, testing and responses to DOH, members and providers.</li> <li>ensures all SLAs are meet</li> </ul>	<ul> <li>At least five (5) years' experience in managing financial, technical and business quality programs</li> <li>At least three (3) years' experience in managing the Quality-Assurance component of a large-scale integrated healthcare system, preferably a Medicaid program</li> <li>Demonstrated ability to communicate effectively, orally and in writing with all levels of management</li> <li>At least two (2) years experience analyzing performance metrics and identifying corrective actions needed to comply with contract requirements</li> <li>Demonstrated ability to manage independent testing of software quality</li> <li>Strong attention to detail and organizational skills</li> </ul>

Qualifications/Experience and General Responsibility may change at the discretion of The Department of Health.