

## Timeline for Pharmacy Carve-in Transition/Communication Plan May 31, 2011

Action	Responsible Party	Target Date	Status
Transition Plan draft finalized	DOH	4/29/2011	✓
Transition Plan guidance vetted and finalized with Trade Associations	DOH	5/11/2011	✓
Transition Plan guidance issued to and finalized with plans	DOH	5/24/2011	✓
Transition Plan requirements provided to plans	DOH	5/31/2011	✓
Full pharmacy data file provided to the plans	DOH	6/10/2011	✓
Plans provided with PMPM	DOH	7/8/2011	⊙
Transition Plan and formulary submitted to DOH	MCOs	7/10/2011 ( or 30 days after receipt of full pharmacy file)	⊙
Claims Data, Special Populations, and Supply Analysis/Action Plan submitted to DOH	MCOs	7/10/2011 (or 30 days after receipt of full pharmacy file)	⊙
DOH review/approval of MCO Transition Plans	DOH	7/27/2011	⊙
DOH notification to plans of members restricted to pharmacy/provider	DOH	8/1/2011	⊙
Plan/PBM Call Center available for general questions	MCOs	8/1/2011	⊙
DOH notification to recipients	DOH	8/1 to 8/15/2011	⊙
DOH email blast to providers	DOH	8/15/2011 (continuing weekly)	⊙
Medicaid Update	DOH	8/2011, 9/2011	⊙
Plan notifications to providers	MCOs	8/22/2011	⊙
Plan notifications to recipients (includes targeted mailings)	MCOs	8/22/2011	⊙
Plan/PBM call center available for specific questions.	MCOs	8/22/2011	⊙
Web site Updates	MCOs	8/15/2011 – 10/1/2011	⊙
Transition Plan /Formulary amendments submitted to DOH	MCOs	8/22/2011	⊙
Provider Outreach Conducted	MCOs	8/22/2011-	⊙

Action	Responsible Party	Target Date	Status
		10/1/2011	
Follow up targeted mailings	MCOs	9/15/2011	⊙
“Catch Up” data file provided to plans	DOH	9/1/2011	⊙
Implementation	MCOs	10/1/2011	⊙
Post Implementation monitoring and follow up	MCOs	Daily upon implementation, will modify frequency as needed.	⊙

✓ = Completed   ⊙ = On Track   ◇ = Caution   ☒ = Alert