Medicare Part C and Part D Reporting Requirements Data Validation Procedure Manual

Appendix K:

Pass/Not Pass Determination Methodology

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1. INTRODUCTION

The DV reviewer must determine compliance with each of the DV standards and record the appropriate finding for each standard, sub-standard, and/or data element. At the conclusion of each DV review and the finalization of findings, the reviewer must report these findings directly to CMS via the Plan Reporting Data Validation Module (PRDVM) in the Health Plan Management System (HPMS). Following the completion of the DV cycle, CMS analyzes the results submitted by the reviewer and makes a Pass/Not Pass determination. The graphic shown in **Exhibit 1** illustrates where data entry into the HPMS PRDVM and the Pass/Not Pass determination occur within the DV process.

Exhibit 1: Overview of Findings Data Collection Process and Pass/Not Pass Determination

Data Validation Contractor	CMS
Analyze Information → Determine Findings → Submit Findings to CMS →	Determine Pass/Not Pass

CMS makes a Pass/Not Pass determination for all DV reviews after the annual deadline for submission of findings and provides the aggregate results to SOs in the summer or fall of the same calendar year. Note: Data used for the CY 2023 DV cycle are based on CY 2022 Parts C & D data.
To translate findings into Pass/Not Pass determinations, CMS performs the following steps per contract:

1. Sums the standard/sub-standard scores for each reporting section; these scores are derived from the Yes/No findings or the Likert Scale for each applicable standard/sub-standard.
2. Calculates the average Part C (if applicable) score by summing the scores for all Part C reporting sections and dividing by the number of reporting sections.
3. Calculates the average Part D (if applicable) score by summing the scores for all Part D reporting sections and dividing by the number of reporting sections.
4. Calculates the overall (average) Part C and Part D score (if applicable) by summing the result of steps 2 and 3 and dividing by two.

Exhibit 2 provides a description of all standards and sub-standards from the Data Validation standards that are referenced throughout the remaining portion of this document.

Exhibit 2: Data Validation Standards

VALIDATION STANDARDS	
1	A review of source documents (e.g., programming code, spreadsheet formulas, analysis plans, saved data queries, file layouts, process flows) indicates that all source documents accurately capture required data fields and are properly documented. Criteria for Validating Source Documents: a. Source documents are properly secured so that source documents can be retrieved at any time to validate the information submitted to CMS via HPMS. b. Source documents create all required data fields for reporting requirements. c. Source documents are error-free (e.g., programming code and spreadsheet formulas have no messages or warnings indicating errors, use correct fields, have appropriate data selection, etc.). d. All data fields have meaningful, consistent labels (e.g., label field for patient ID as Patient ID, rather than Field1 and maintain the same field name across data sets). e. Data file locations are referenced correctly. f. If used, macros are properly documented. g. Source documents are clearly and adequately documented. h. Titles and footnotes on reports and tables are accurate. i. Version control of source documents are appropriately applied.
2	A review of source documents (e.g., programming code, spreadsheet formulas, analysis plans, saved data queries, file layouts, process flows) and census or sample data, whichever is applicable, indicates that data elements for each reporting section are accurately identified, processed, and calculated. Criteria for Validating Reporting Section Criteria (Refer to reporting section criteria section below): a. The appropriate date range(s) for the reporting period(s) is captured. b. Data are assigned at the applicable level (e.g., plan benefit package or contract level). c. Appropriate deadlines are met for reporting data. d. Terms used are properly defined per CMS regulations, guidance, Reporting Requirements, and Technical Specifications. e. The number of expected counts (e.g., number of members, claims, grievances, procedures) are verified; ranges of data fields are verified; all calculations (e.g., derived data fields) are verified; missing data has been properly addressed; reporting output matches corresponding source documents (e.g., programming code, saved queries, analysis plans); version control of reported data elements is appropriately applied; QA checks/thresholds are applied to detect outlier or erroneous data prior to data submission.
3	Organization implements policies and procedures for data submission, including the following: a. Data elements are accurately entered/uploaded into HPMS, and entries match corresponding source documents. b. All sources, intermediate, and final stage data sets, and other outputs relied upon to enter data into HPMS are archived.
4	Organization implements policies and procedures for periodic data system updates (e.g., changes in enrollment, provider/pharmacy status, and claims adjustments).
5	Organization implements policies and procedures for archiving and restoring data in each data system (e.g., disaster recovery plan).
6	*If organization's data systems underwent any changes during the reporting period (e.g., because of a merger, acquisition, or upgrade):* Organization provided documentation on the data system changes and, upon review, there were no issues that adversely impacted data reported.
7	*If data collection and/or reporting for this reporting section is delegated to another entity:* Organization regularly monitors the quality and timeliness of the data collected and/or reported by the delegated entity or first tier/downstream contractor.

2. SCORING METHODOLOGY

2.1. Scoring Standards, Sub-Standards and Data Elements

A total of seven standards are evaluated for each reporting section; each standard includes one or more sub-standards. Some sub-standards also include an evaluation of each data element reported for the reporting section. For example, sub-standard 2.e requires the reviewer to examine each data element to ensure compliance with reporting section criteria. The number of data elements varies depending on the reporting section.

For each of the standards, sub-standards, and data elements, the reviewer must assess a "Yes/No" finding or a score using a 1-5 Likert scale. Each finding is associated with CMS-assigned percentage points and can vary depending on the sub-standard or data element being scored. A "No" or 1 finding, however, will always result in a score of zero percentage points.

Exhibit 3 illustrates how standard 1 and its nine (1a – 1i) sub-standards might be scored. A "Yes" finding for sub- standard 1.a equals 0.9 percentage points. A "Yes" finding for sub-standard 1.b would result in 2.6 percentage points added to the reporting section's score, as would a rating of 5 for sub-standard 1.c. As shown below, a "Yes" finding for all nine sub-standards associated with standard 1 would result in a maximum total score of 11.1111%.

Exhibit 3: Scores Assigned to Data Validation Standard 1

Standard/ Sub-Standard ID	Standard/Sub-Standard Description	Maximum Possible Score[1]
1	A review of source documents (e.g., programming code, spreadsheet formulas, analysis plans, saved data queries, file layouts, process flows) indicates that all source documents accurately capture required data fields and are properly documented.	
1.a	Source documents and output are properly secured so that source documents can be retrieved at any time to validate the information submitted to CMS via HPMS.	0.8547%
1.b	Source documents create all required data fields for reporting requirements.	2.5641%
1.c	Source documents are error-free (e.g., programming code and spreadsheet formulas have no messages or warnings indicating errors, use correct fields, have appropriate data selection, etc.).	2.5641%
1.d	All data fields have meaningful, consistent labels (e.g., label field for patient ID as Patient_ID, rather than Field1 and maintain the same field name across data sets).	0.8547%
1.e	Data file locations are referenced correctly.	0.8547%
1.f	If used, macros are properly documented.	0.8547%
1.g	Source documents are clearly and adequately documented.	0.8547%
1.h	Titles and footnotes on reports and tables are accurate.	0.8547%
1.i	Version control of source documents are appropriately applied.	0.8547%
Total Maximum Score for Standard 1		11.1111%

[1] *Figures may not sum to totals due to rounding.*

Standards 2 and 3 are scored somewhat differently. This difference is most pronounced for sub-

standard 2.e., which is, in most cases, data element specific. This difference is also found for sub-standard 3.a. The aggregate points for data elements in sub-standard 2.e, (20.0000%) and 3.a (26.6667%) will not vary across reporting sections, but points for an individual data element will vary among reporting sections.

For example, sub-standard 2.e for the Special Needs Plans Care Management (SNPs) section shown in **Exhibit 4** has 8 data elements and 43 Reporting Section Criteria (RSC). Different data elements are scored on each of the criteria. Thus, there are 43 scores for sub-standard 2.e. The score for each RSC/data element combination in the SNPs reporting section is 0.004651163.

Exhibit 4: SNPs Care Management Data Validation Matrix Example

Standard / Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
1.a			0.008547009
1.b			0.025641026
1.c			0.025641026
1.d			0.008547009
1.e			0.008547009
1.f			0.008547009
1.g			0.008547009
1.h			0.008547009
1.i			0.008547009
2.a	1		0.033333333
2.b	2		0.033333333
2.c	3		0.033333333
2.d	4		0.033333333
2.e	5.a	A	0.004651163
2.e	5.b	A	0.004651163
2.e	5.c	A	0.004651163
2.e	5.d	A	0.004651163
2.e	5.e	A	0.004651163
2.e	5.f	A	0.004651163
2.e	5.g	A	0.004651163
2.e	5.h	A	0.004651163
2.e	5.i	A	0.004651163
2.e	6.a	C	0.004651163
2.e	6.b	F	0.004651163
2.e	6.c	D	0.004651163
2.e	6.d	G	0.004651163
2.e	6.e	E	0.004651163
2.e	6.f	H	0.004651163
2.e	6.g	A-H	0.004651163

Standard / Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
2.e	7.a	B	0.004651163
2.e	7.b	B	0.004651163
2.e	7.c	B	0.004651163
2.e	7.d	B	0.004651163
2.e	7.e	B	0.004651163
2.e	7.f	B	0.004651163
2.e	7.g	B	0.004651163
2.e	7.h	B	0.004651163
2.e	7.i	B	0.004651163
2.e	7.j	B	0.004651163
2.e	8.a	C	0.004651163
2.e	8.b	C	0.004651163
2.e	8.c	C	0.004651163
2.e	8.d	C	0.004651163
2.e	8.e	C	0.004651163
2.e	9.a	D	0.004651163
2.e	9.b	D	0.004651163
2.e	10.a	E	0.004651163
2.e	10.b	E	0.004651163
2.e	11.a	F	0.004651163
2.e	11.b	F	0.004651163
2.e	11.c	F	0.004651163
2.e	11.d	F	0.004651163
2.e	11.e	F	0.004651163
2.e	12.a	G	0.004651163
2.e	12.b	G	0.004651163
2.e	13.a	H	0.004651163
3.a		A	0.033333333
3.a		B	0.033333333
3.a		C	0.033333333
3.a		D	0.033333333
3.a		E	0.033333333
3.a		F	0.033333333
3.a		G	0.033333333
3.a		H	0.033333333
3.b			0.066666667
4			0.055555556
5			0.055555556

Standard / Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
6			0.055555556
7			0.055555556

Exhibit 5 illustrates the scoring at the standard and sub-standard level, where scores for each standard and sub-standard are displayed as a percentage of the maximum possible score for a reporting section. Since standard 2 and standard 3 focus on accurate calculation and entry/upload of data into the HPMS Plan Reporting Module, and this is the primary focus of the DV review, these two standards receive the majority of points in the total score for a reporting section. Note that these percentages will vary for reporting sections that include standards, sub-standards, or data elements that are "Not Applicable."

Exhibit 5: Scoring Aggregated at the Standard and Sub-Standard Level

Standard	Sub-Standard	Percentage of Total Score1
1		
	1.a	0.8547%
	1.b	2.5641%
	1.c	2.5641%
	1.d	0.8547%
	1.e	0.8547%
	1.f	0.8547%
	1.g	0.8547%
	1.h	0.8547%
	1.i	0.8547%
Standard 1 Subtotal		**11.1111%**
2		
	2.a	3.3333%
	2.b	3.3333%
	2.c	3.3333%
	2.d	3.3333%
	2.e	20.0000%
Standard 2 Subtotal		**33.3333%**
3		
	3.a	26.6667%
	3.b	6.6667%
Standard 3 Subtotal		**33.3333%**
4		**5.5556%**
5		**5.5556%**
6		**5.5556%**
7		**5.5556%**
Total[1]		**100.0001%**

[1] *Percentages may not sum to totals due to rounding.*

Note that with the exception of "Not Applicable" standards or sub-standards, percentage points for standards 1, 4, 5, 6, and 7 will not vary across reporting sections. Every reporting section's final percentage score is based on a maximum score of 100 percent. Refer to Appendix J to determine individual sub-standard and data element scores for all Part C and Part D reporting sections.

2.2. Scoring of "Not Applicable" Sub-Standard and Data Elements

2.2.1 Scoring of Sub-Standards and Data Elements that are Always "Not Applicable"

For certain reporting sections, some sub-standards or data elements are always "Not Applicable" for all contracts. For example, in the Part D Medication Therapy Management (MTM) Programs reporting section, sub- standard 2.e, data element A, will always have a "Not Applicable" finding for

all contracts and for all SOs. Sub-standard 2.e requires the DV contractor to confirm that data elements are calculated properly according to reporting section criteria, and this data element (MTM A) reports the contract number of the file uploaded to HPMS; therefore, no calculation is necessary.

2.2.2 Scoring of Standards, Sub-Standards, and Data Elements that are Sometimes "Not Applicable"

In addition to sub-standards and data elements that are always "Not Applicable," it is also possible that a contractor will decide that a particular standard, sub-standard, or data element is "Not Applicable" for a reporting section for a particular contract. Standard 6 provides one example of why this may occur. Standard 6 states, "If organization's data systems underwent any changes during the reporting period (e.g., because of a merger, acquisition, or upgrade): Organization provided documentation on the data system changes and, upon review, there were no issues that adversely impacted data reported." In many cases, an SO's or contract's data systems will not undergo any changes during the reporting period, which means the contractor will not evaluate the reporting section using this standard and will assign a "Not Applicable" finding rather than a "Yes/No" finding or 1-5 score. In instances such as this, no points are assigned to the score for the not applicable standard, sub-standard, or data element, and no points are included in the reporting section's total maximum score.

2.3. Reporting Section Scores

CMS scores each reporting section separately by summing the total number of points assigned to the reporting section for those standards, sub-standards, or data elements. A standard, sub-standard, or data element that receives a "No" or 1 finding will receive zero points. If a particular standard, sub-standard, or data element is found "Not Applicable," CMS will add zero points to the actual score in the numerator and will also assign zero points to the maximum possible score in the denominator when calculating the percentage score. This additional step ensures that an SO is not penalized for receiving a "Not Applicable" for a particular data element.

To illustrate how a reporting section is scored with and without a "Not Applicable" evaluation, refer to **Exhibit 6** and **Exhibit 7**. In both Exhibits, the first column contains the standard being evaluated, the second column contains a description of the evaluation for the standard, the third column displays the maximum possible score for each standard, and the fourth column displays the actual score earned by the contract. To simplify the examples, only the total score for each standard is displayed (the sum of sub-standard and/or data element scores within each standard).

2.3.1 Scoring Without a "Not Applicable" Finding

In the first example, shown in **Exhibit 6**, the contractor has determined a "Yes" finding for every standard, sub-standard, and data element except standard 5. Standard 5 received a "No" finding, and therefore, no points are assigned to the actual score for this standard. In this example, there weren't any "Not Applicable" findings for this reporting section. The maximum possible score for this reporting section is 100.0000%, and the actual score is 94.4445%. The percentage score is calculated by dividing the actual score by the maximum possible score (94.4445% ÷ 100.0000%).

Exhibit 6: Reporting Section Scoring Example without "Not Applicable Finding"

Standard (1)	Reviewer's Finding (2)	Maximum Possible Score (3)	Actual Score (4)
1	All sub-standards received "Yes" findings or scores of 5	11.1111%	11.1111%
2	All sub-standards and data elements received "Yes" findings or scores of 5	33.3333%	33.3333%
3	All sub-standards and data elements received "Yes" findings	33.3333%	33.3333%
4	Standard received "Yes" finding	5.5556%	5.5556%
5	Standard received "No" finding	5.5556%	0.0%
6	Standard received "Yes" finding	5.5556%	5.5556%
7	Standard received "Yes" finding	5.5556%	5.5556%
Totals[1]		100.0000%	94.4445%
Percentage Score[1]		94.4445% (= 94.4445% ÷ 100.0000%)	

[1] Percentages may not sum to totals due to rounding.

2.3.2 Scoring With a "Not Applicable" Finding

Exhibit 7 is identical to **Exhibit 6** except that the reviewer has found standard 6 to be "Not Applicable." In this case, no points are included for standard 6 in either the actual score or the maximum possible score. To calculate the percentage score, CMS will divide the actual score, 88.8889 percent, by the maximum possible score, 94.4445 percent (deducting 5.5556% from the normal maximum possible score of 100% because standard 6 is "Not Applicable," 100.0000% - 5.5556% = 94.4445%), which equals 0.941176, or in percentage terms, 94.1176 percent.

Exhibit 7: Reporting Section Scoring Example with One "Not Applicable" Finding

Standard (1)	Reviewer's Finding (2)	Maximum Possible Score (3)	Actual Score (4)
1	All sub-standards received "Yes" findings or scores of 5	11.1111%	11.1111%
2	All sub-standards and data elements received "Yes" findings or scores of 5	33.3333%	33.3333%
3	All sub-standards and data elements received "Yes" findings	33.3333%	33.3333%
4	Standard received "Yes" finding	5.5556%	5.5556%
5	Standard received "No" finding	5.5556%	0.0000%
6	Standard received "Not Applicable" finding	0.0000%	0.0000%
7	Standard received "Yes" finding	5.5556%	5.5556%
Totals		94.4445%	88.8889%
Percentage Score[1]		94.1176% (88.8889% ÷ 94.4445%)	

[1] Percentages may not sum to totals due to rounding.

2.4. Overall Part C, Overall Part D, and Combined Score

In addition to individual reporting section scores for each Part C and Part D reporting section, CMS will calculate overall scores for Part C reporting sections as a group and/or Part D reporting sections as a group. To calculate the overall Part C and/or overall Part D scores, CMS will take a simple average of the individual reporting section scores. Refer to **Exhibit 8** and **Exhibit 9** for an example of how the overall Part C and overall Part D scores are calculated. The overall Part C score in **Exhibit 8** is 96.6 percent, calculated by summing the individual reporting section percentage scores and dividing by the number of reporting sections: 98.0% + 100.0% + 91.8%)/3 = 96.6%.

Exhibit 8: Example Overall Part C Score

Part C Reporting Section	Part C % Score[1]
Part C Grievances	98.0%
Organization Determinations/Reconsiderations	100.0%
Special Needs Plans (SNPs) Care Management	91.8%
Overall Score for Part C (Average for All Part C Scores)	96.6%

[1] Percentages may not sum to totals due to rounding.

It is possible that an entire reporting section may be found to be "Not Applicable." For example, if a contract did not identify any beneficiaries as eligible for its MTM Programs during the reporting period, then the entire MTM Programs reporting section would be found "Not Applicable." In this case, the overall score for Part D would not include a score for this reporting section (no percentage score in the numerator and one less reporting section in the denominator). In **Exhibit 9**, the overall Part D score is calculated to equal: (94.3% + 98.4% + 96.2%)/3 = 96.3%

Exhibit 9: Example Overall Part D Score

Part D Reporting Section	Part D % Score[1]
Medication Therapy Management Programs	N/A
Grievances	94.3%
Coverage Determinations and Redeterminations	98.4%
Improving Drug Utilization Review Controls	96.2%
Overall Part D Score (Average for All Part D Reporting Sections)	96.3%

[1] Percentages may not sum to totals due to rounding.

Finally, **Exhibit 10** shows that for contracts that report both Part C and Part D data, CMS will calculate a combined Part C and Part D score by averaging the overall Part C score and the overall Part D score. Using the examples in **Exhibit 8** and **Exhibit 9**, the combined Part C and Part D score is calculated by taking the average of the overall Part C score, 96.6 % and the overall Part D score, 96.3%, which equals (96.6% +96.3%)/2 = 96.5%

Exhibit 10: Example Combined Part C and Part D Score

	Overall % Score[1]
Overall Part C Score	96.6%
Overall Part D Score	96.3%
Overall Combined Part C and Part D Score (Average of Overall Part C Score and Overall Part D Score)	**96.5%**

3. PASS/NOT PASS SCORING THRESHOLDS

For the CY 2023 data validation for CY 2022 data, CMS has established 95% as the passing DV threshold for each reporting section, as well as for the Part C, Part D, and combined scores. SOs may view their individual contracts' validation results in HPMS. CMS will send follow-up communication to active contracts scoring below 95% on the overall Part C, Part D, or combined score.

CMS also evaluates an SO's data validation results prior to using plan reported data in performance measures, and inclusion in Reporting Requirements public use files. An SO must score at least 95% for a specific reporting section and be compliant with data validation standards/sub-standards for relevant data elements in order for CMS to consider the reported data valid for public use. For Star Ratings measures, if an SO fails to submit measure data or pass data validation of those data, it will receive a rating of one star in the respective measure and shown as "CMS identified issues with this plan's data." Star Ratings affect MA Quality Bonus Payments.

4. DATA VALIDATION SCORING MATRIX

Grievances-Part C

Standard/ Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
1.a			0.008547009
1.b			0.025641026
1.c			0.025641026
1.d			0.008547009
1.e			0.008547009
1.f			0.008547009
1.g			0.008547009
1.h			0.008547009
1.i			0.008547009
2.a	1		0.033333333
2.b	2		0.033333333
2.c	3		0.033333333
2.d	4		0.033333333
2.e	5.a	B	0.003389831
2.e	5.b	D	0.003389831
2.e	5.c	C	0.003389831
2.e	5.d	D	0.003389831
2.e	5.e	E	0.003389831
2.e	5.f	A - E	0.003389831
2.e	6.a	A	0.003389831
2.e	6.a	B	0.003389831
2.e	6.a	C	0.003389831
2.e	6.a	D	0.003389831
2.e	6.a	E	0.003389831
2.e	6.b	A	0.003389831
2.e	6.b	B	0.003389831
2.e	6.b	C	0.003389831
2.e	6.b	D	0.003389831
2.e	6.b	E	0.003389831
2.e	6.c	A	0.003389831
2.e	6.c	B	0.003389831
2.e	6.c	C	0.003389831
2.e	6.c	D	0.003389831
2.e	6.c	E	0.003389831

Standard/ Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
2.e	6.d	A	0.003389831
2.e	6.d	B	0.003389831
2.e	6.d	C	0.003389831
2.e	6.d	D	0.003389831
2.e	6.d	E	0.003389831
2.e	6.e	A	0.003389831
2.e	6.e	B	0.003389831
2.e	6.e	C	0.003389831
2.e	6.e	D	0.003389831
2.e	6.e	E	0.003389831
2.e	6.f	A	0.003389831
2.e	6.f	B	0.003389831
2.e	6.f	C	0.003389831
2.e	6.f	D	0.003389831
2.e	6.f	E	0.003389831
2.e	6.g	A	0.003389831
2.e	6.g	B	0.003389831
2.e	6.g	C	0.003389831
2.e	6.g	D	0.003389831
2.e	6.g	E	0.003389831
2.e	6.h	A	0.003389831
2.e	6.h	B	0.003389831
2.e	6.h	C	0.003389831
2.e	6.h	D	0.003389831
2.e	6.h	E	0.003389831
2.e	6.i	A	0.003389831
2.e	6.i	B	0.003389831
2.e	6.i	C	0.003389831
2.e	6.i	D	0.003389831
2.e	6.i	E	0.003389831
2.e	6.j	A	0.003389831
2.e	6.j	B	0.003389831
2.e	6.j	C	0.003389831
2.e	6.j	D	0.003389831
2.e	6.j	E	0.003389831
2.e	7.ai	B	0.003389831
2.e	7.aii	B	0.003389831
2.e	7.aiii	B	0.003389831

Standard/ Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
3.a		A	0.053333333
3.a		B	0.053333333
3.a		C	0.053333333
3.a		D	0.053333333
3.a		E	0.053333333
3.b			0.066666667
4			0.055555556
5			0.055555556
6			0.055555556
7			0.055555556

Organization Determinations and Reconsiderations-Part C

Standard/ Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
1.a			0.008547009
1.b			0.025641026
1.c			0.025641026
1.d			0.008547009
1.e			0.008547009
1.f			0.008547009
1.g			0.008547009
1.h			0.008547009
1.i			0.008547009
2.a	RSC-1		0.033333333
2.b	RSC-2		0.033333333
2.c	RSC-3		0.033333333
2.d	RSC-4		0.033333333
2.e	RSC-5.a	Subsection #1: A, Subsection #2: A-L	0.00078125
2.e	RSC-5.b	Subsection #3: A, Subsection #4: A-L	0.00078125
2.e	RSC-5.c	Subsection #5: A	0.00078125
2.e	RSC-5.d	Subsection #5: K	0.00078125
2.e	RSC-5.e	Subsection #5: N	0.00078125
2.e	RSC-5.f	Subsection #5: N	0.00078125
2.e	RSC-5.g	Subsection #5: N	0.00078125
2.e	RSC-5.h	Subsection #5: F	0.00078125
2.e	RSC-5.i	Subsection #5: E	0.00078125
2.e	RSC-5.j	Subsection #5: O	0.00078125
2.e	RSC-5.k	Subsection #1: A-G, Subsection #2: A-L, Subsection #3: A-G, Subsection #4: A-L, Subsection #5: A, E, F, G, N, and O	0.00078125
2.e	RSC-6.a	Subsection #1: A	0.00078125
2.e	RSC-6.a	Subsection #1: D	0.00078125
2.e	RSC-6.a	Subsection #1: E	0.00078125
2.e	RSC-6.a	Subsection #1: F	0.00078125

Standard/ Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
2.e	RSC-6.a	Subsection #1: G	0.00078125
2.e	RSC-6.a	Subsection #2: I	0.00078125
2.e	RSC-6.a	Subsection #2: J	0.00078125
2.e	RSC-6.a	Subsection #2: K	0.00078125
2.e	RSC-6.a	Subsection #2: L	0.00078125
2.e	RSC-6.b	Subsection #1: A	0.00078125
2.e	RSC-6.b	Subsection #1: D	0.00078125
2.e	RSC-6.b	Subsection #1: E	0.00078125
2.e	RSC-6.b	Subsection #1: F	0.00078125
2.e	RSC-6.b	Subsection #1: G	0.00078125
2.e	RSC-6.b	Subsection #2: I	0.00078125
2.e	RSC-6.b	Subsection #2: J	0.00078125
2.e	RSC-6.b	Subsection #2: K	0.00078125
2.e	RSC-6.b	Subsection #2: L	0.00078125
2.e	RSC-6.c	Subsection #1: A	0.00078125
2.e	RSC-6.c	Subsection #1: D	0.00078125
2.e	RSC-6.c	Subsection #1: E	0.00078125
2.e	RSC-6.c	Subsection #1: F	0.00078125
2.e	RSC-6.c	Subsection #1: G	0.00078125
2.e	RSC-6.c	Subsection #2: I	0.00078125
2.e	RSC-6.c	Subsection #2: J	0.00078125
2.e	RSC-6.c	Subsection #2: K	0.00078125
2.e	RSC-6.c	Subsection #2: L	0.00078125
2.e	RSC-6.d	Subsection #1: A	0.00078125
2.e	RSC-6.d	Subsection #1: D	0.00078125
2.e	RSC-6.d	Subsection #1: E	0.00078125
2.e	RSC-6.d	Subsection #1: F	0.00078125
2.e	RSC-6.d	Subsection #1: G	0.00078125
2.e	RSC-6.d	Subsection #2: I	0.00078125
2.e	RSC-6.d	Subsection #2: J	0.00078125
2.e	RSC-6.d	Subsection #2: K	0.00078125
2.e	RSC-6.d	Subsection #2: L	0.00078125
2.e	RSC-6.e	Subsection #1: A	0.00078125
2.e	RSC-6.e	Subsection #1: D	0.00078125
2.e	RSC-6.e	Subsection #1: E	0.00078125
2.e	RSC-6.e	Subsection #1: F	0.00078125
2.e	RSC-6.e	Subsection #1: G	0.00078125
2.e	RSC-6.e	Subsection #2: I	0.00078125

Standard/ Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
2.e	RSC-6.e	Subsection #2: J	0.00078125
2.e	RSC-6.e	Subsection #2: K	0.00078125
2.e	RSC-6.e	Subsection #2: L	0.00078125
2.e	RSC-6.f	Subsection #1: A	0.00078125
2.e	RSC-6.f	Subsection #1: D	0.00078125
2.e	RSC-6.f	Subsection #1: E	0.00078125
2.e	RSC-6.f	Subsection #1: F	0.00078125
2.e	RSC-6.f	Subsection #1: G	0.00078125
2.e	RSC-6.f	Subsection #2: I	0.00078125
2.e	RSC-6.f	Subsection #2: J	0.00078125
2.e	RSC-6.f	Subsection #2: K	0.00078125
2.e	RSC-6.f	Subsection #2: L	0.00078125
2.e	RSC-6.g	Subsection #1: A	0.00078125
2.e	RSC-6.g	Subsection #1: D	0.00078125
2.e	RSC-6.g	Subsection #1: E	0.00078125
2.e	RSC-6.g	Subsection #1: F	0.00078125
2.e	RSC-6.g	Subsection #1: G	0.00078125
2.e	RSC-6.g	Subsection #2: I	0.00078125
2.e	RSC-6.g	Subsection #2: J	0.00078125
2.e	RSC-6.g	Subsection #2: K	0.00078125
2.e	RSC-6.g	Subsection #2: L	0.00078125
2.e	RSC-6.h	Subsection #1: A	0.00078125
2.e	RSC-6.h	Subsection #1: D	0.00078125
2.e	RSC-6.h	Subsection #1: E	0.00078125
2.e	RSC-6.h	Subsection #1: F	0.00078125
2.e	RSC-6.h	Subsection #1: G	0.00078125
2.e	RSC-6.h	Subsection #2: I	0.00078125
2.e	RSC-6.h	Subsection #2: J	0.00078125
2.e	RSC-6.h	Subsection #2: K	0.00078125
2.e	RSC-6.h	Subsection #2: L	0.00078125
2.e	RSC-6.i	Subsection #1: A	0.00078125
2.e	RSC-6.i	Subsection #1: D	0.00078125
2.e	RSC-6.i	Subsection #1: E	0.00078125
2.e	RSC-6.i	Subsection #1: F	0.00078125
2.e	RSC-6.i	Subsection #1: G	0.00078125
2.e	RSC-6.i	Subsection #2: I	0.00078125
2.e	RSC-6.i	Subsection #2: J	0.00078125
2.e	RSC-6.i	Subsection #2: K	0.00078125

Standard/ Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
2.e	RSC-6.i	Subsection #2: L	0.00078125
2.e	RSC-6.j	Subsection #1: A	0.00078125
2.e	RSC-6.j	Subsection #1: D	0.00078125
2.e	RSC-6.j	Subsection #1: E	0.00078125
2.e	RSC-6.j	Subsection #1: F	0.00078125
2.e	RSC-6.j	Subsection #1: G	0.00078125
2.e	RSC-6.j	Subsection #2: I	0.00078125
2.e	RSC-6.j	Subsection #2: J	0.00078125
2.e	RSC-6.j	Subsection #2: K	0.00078125
2.e	RSC-6.j	Subsection #2: L	0.00078125
2.e	RSC-6.k	Subsection #1: A	0.00078125
2.e	RSC-6.k	Subsection #1: D	0.00078125
2.e	RSC-6.k	Subsection #1: E	0.00078125
2.e	RSC-6.k	Subsection #1: F	0.00078125
2.e	RSC-6.k	Subsection #1: G	0.00078125
2.e	RSC-6.k	Subsection #2: I	0.00078125
2.e	RSC-6.k	Subsection #2: J	0.00078125
2.e	RSC-6.k	Subsection #2: K	0.00078125
2.e	RSC-6.k	Subsection #2: L	0.00078125
2.e	RSC-6.l	Subsection #1: A	0.00078125
2.e	RSC-6.l	Subsection #1: D	0.00078125
2.e	RSC-6.l	Subsection #1: E	0.00078125
2.e	RSC-6.l	Subsection #1: F	0.00078125
2.e	RSC-6.l	Subsection #1: G	0.00078125
2.e	RSC-6.l	Subsection #2: I	0.00078125
2.e	RSC-6.l	Subsection #2: J	0.00078125
2.e	RSC-6.l	Subsection #2: K	0.00078125
2.e	RSC-6.l	Subsection #2: L	0.00078125
2.e	RSC-6.m	Subsection #1: A	0.00078125
2.e	RSC-6.m	Subsection #1: D	0.00078125
2.e	RSC-6.m	Subsection #1: E	0.00078125
2.e	RSC-6.m	Subsection #1: F	0.00078125
2.e	RSC-6.m	Subsection #1: G	0.00078125
2.e	RSC-6.m	Subsection #2: I	0.00078125
2.e	RSC-6.m	Subsection #2: J	0.00078125
2.e	RSC-6.m	Subsection #2: K	0.00078125
2.e	RSC-6.m	Subsection #2: L	0.00078125
2.e	RSC-7.a	Subsection #1: D	0.00078125

Standard/ Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
2.e	RSC-7.a	Subsection #1: F	0.00078125
2.e	RSC-7.b	Subsection #1: E	0.00078125
2.e	RSC-7.b	Subsection #1: G	0.00078125
2.e	RSC-8.a	Subsection #2: I	0.00078125
2.e	RSC-8.a	Subsection #2: J	0.00078125
2.e	RSC-8.b	Subsection #2: K	0.00078125
2.e	RSC-8.b	Subsection #2: L	0.00078125
2.e	RSC-9.a	Subsection #1: B	0.00078125
2.e	RSC-10.a	Subsection #1: C	0.00078125
2.e	RSC-11.a	Subsection #3: A	0.00078125
2.e	RSC-11.a	Subsection #3: D	0.00078125
2.e	RSC-11.a	Subsection #3: E	0.00078125
2.e	RSC-11.a	Subsection #3: F	0.00078125
2.e	RSC-11.a	Subsection #3: G	0.00078125
2.e	RSC-11.a	Subsection #4: I	0.00078125
2.e	RSC-11.a	Subsection #4: J	0.00078125
2.e	RSC-11.a	Subsection #4: K	0.00078125
2.e	RSC-11.a	Subsection #4: L	0.00078125
2.e	RSC-11.b	Subsection #3: A	0.00078125
2.e	RSC-11.b	Subsection #3: D	0.00078125
2.e	RSC-11.b	Subsection #3: E	0.00078125
2.e	RSC-11.b	Subsection #3: F	0.00078125
2.e	RSC-11.b	Subsection #3: G	0.00078125
2.e	RSC-11.b	Subsection #4: I	0.00078125
2.e	RSC-11.b	Subsection #4: J	0.00078125
2.e	RSC-11.b	Subsection #4: K	0.00078125
2.e	RSC-11.b	Subsection #4: L	0.00078125
2.e	RSC-11.c	Subsection #3: A	0.00078125
2.e	RSC-11.c	Subsection #3: D	0.00078125
2.e	RSC-11.c	Subsection #3: E	0.00078125
2.e	RSC-11.c	Subsection #3: F	0.00078125
2.e	RSC-11.c	Subsection #3: G	0.00078125
2.e	RSC-11.c	Subsection #4: I	0.00078125
2.e	RSC-11.c	Subsection #4: J	0.00078125
2.e	RSC-11.c	Subsection #4: K	0.00078125
2.e	RSC-11.c	Subsection #4: L	0.00078125
2.e	RSC-11.d	Subsection #3: A	0.00078125
2.e	RSC-11.d	Subsection #3: D	0.00078125

Standard/ Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
2.e	RSC-11.d	Subsection #3: E	0.00078125
2.e	RSC-11.d	Subsection #3: F	0.00078125
2.e	RSC-11.d	Subsection #3: G	0.00078125
2.e	RSC-11.d	Subsection #4: I	0.00078125
2.e	RSC-11.d	Subsection #4: J	0.00078125
2.e	RSC-11.d	Subsection #4: K	0.00078125
2.e	RSC-11.d	Subsection #4: L	0.00078125
2.e	RSC-11.e	Subsection #3: A	0.00078125
2.e	RSC-11.e	Subsection #3: D	0.00078125
2.e	RSC-11.e	Subsection #3: E	0.00078125
2.e	RSC-11.e	Subsection #3: F	0.00078125
2.e	RSC-11.e	Subsection #3: G	0.00078125
2.e	RSC-11.e	Subsection #4: I	0.00078125
2.e	RSC-11.e	Subsection #4: J	0.00078125
2.e	RSC-11.e	Subsection #4: K	0.00078125
2.e	RSC-11.e	Subsection #4: L	0.00078125
2.e	RSC-11.f	Subsection #3: A	0.00078125
2.e	RSC-11.f	Subsection #3: D	0.00078125
2.e	RSC-11.f	Subsection #3: E	0.00078125
2.e	RSC-11.f	Subsection #3: F	0.00078125
2.e	RSC-11.f	Subsection #3: G	0.00078125
2.e	RSC-11.f	Subsection #4: I	0.00078125
2.e	RSC-11.f	Subsection #4: J	0.00078125
2.e	RSC-11.f	Subsection #4: K	0.00078125
2.e	RSC-11.f	Subsection #4: L	0.00078125
2.e	RSC-11.g	Subsection #3: A	0.00078125
2.e	RSC-11.g	Subsection #3: D	0.00078125
2.e	RSC-11.g	Subsection #3: E	0.00078125
2.e	RSC-11.g	Subsection #3: F	0.00078125
2.e	RSC-11.g	Subsection #3: G	0.00078125
2.e	RSC-11.g	Subsection #4: I	0.00078125
2.e	RSC-11.g	Subsection #4: J	0.00078125
2.e	RSC-11.g	Subsection #4: K	0.00078125
2.e	RSC-11.g	Subsection #4: L	0.00078125
2.e	RSC-11.h	Subsection #3: A	0.00078125
2.e	RSC-11.h	Subsection #3: D	0.00078125
2.e	RSC-11.h	Subsection #3: E	0.00078125
2.e	RSC-11.h	Subsection #3: F	0.00078125

Standard/ Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
2.e	RSC-11.h	Subsection #3: G	0.00078125
2.e	RSC-11.h	Subsection #4: I	0.00078125
2.e	RSC-11.h	Subsection #4: J	0.00078125
2.e	RSC-11.h	Subsection #4: K	0.00078125
2.e	RSC-11.h	Subsection #4: L	0.00078125
2.e	RSC-11.i	Subsection #3: A	0.00078125
2.e	RSC-11.i	Subsection #3: D	0.00078125
2.e	RSC-11.i	Subsection #3: E	0.00078125
2.e	RSC-11.i	Subsection #3: F	0.00078125
2.e	RSC-11.i	Subsection #3: G	0.00078125
2.e	RSC-11.i	Subsection #4: I	0.00078125
2.e	RSC-11.i	Subsection #4: J	0.00078125
2.e	RSC-11.i	Subsection #4: K	0.00078125
2.e	RSC-11.i	Subsection #4: L	0.00078125
2.e	RSC-11.j	Subsection #3: A	0.00078125
2.e	RSC-11.j	Subsection #3: D	0.00078125
2.e	RSC-11.j	Subsection #3: E	0.00078125
2.e	RSC-11.j	Subsection #3: F	0.00078125
2.e	RSC-11.j	Subsection #3: G	0.00078125
2.e	RSC-11.j	Subsection #4: I	0.00078125
2.e	RSC-11.j	Subsection #4: J	0.00078125
2.e	RSC-11.j	Subsection #4: K	0.00078125
2.e	RSC-11.j	Subsection #4: L	0.00078125
2.e	RSC-11.k	Subsection #3: A	0.00078125
2.e	RSC-11.k	Subsection #3: D	0.00078125
2.e	RSC-11.k	Subsection #3: E	0.00078125
2.e	RSC-11.k	Subsection #3: F	0.00078125
2.e	RSC-11.k	Subsection #3: G	0.00078125
2.e	RSC-11.k	Subsection #4: I	0.00078125
2.e	RSC-11.k	Subsection #4: J	0.00078125
2.e	RSC-11.k	Subsection #4: K	0.00078125
2.e	RSC-11.k	Subsection #4: L	0.00078125
2.e	RSC-12.a	Subsection #4: I	0.00078125
2.e	RSC-12.a	Subsection #4: J	0.00078125
2.e	RSC-12.b	Subsection #4: K	0.00078125
2.e	RSC-12.b	Subsection #4: L	0.00078125
2.e	RSC-12.c	Subsection #4: I	0.00078125
2.e	RSC-12.c	Subsection #4: J	0.00078125

Standard/ Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
2.e	RSC-12.c	Subsection #4: K	0.00078125
2.e	RSC-12.c	Subsection #4: L	0.00078125
2.e	RSC-13.a	Subsection #3: B	0.00078125
2.e	RSC-14.a	Subsection #3: C	0.00078125
2.e	RSC-15.a	Subsection #5: A	0.00078125
2.e	RSC-16.a	Subsection #5: B	0.00078125
2.e	RSC-16.b	Subsection #5: F	0.00078125
2.e	RSC-16.c	Subsection #5: G	0.00078125
2.e	RSC-16.d	Subsection #5: E	0.00078125
2.e	RSC-16.e	Subsection #5: K	0.00078125
2.e	RSC-16.f	Subsection #5: L	0.00078125
2.e	RSC-16.g	Subsection #5: N	0.00078125
2.e	RSC-16.h	Subsection #5: O	0.00078125
3.a		Subsection #1: A	0.007619048
3.a		Subsection #1: B	0.007619048
3.a		Subsection #1: C	0.007619048
3.a		Subsection #1: D	0.007619048
3.a		Subsection #1: E	0.007619048
3.a		Subsection #1: F	0.007619048
3.a		Subsection #1: G	0.007619048
3.a		Subsection #2: I	0.007619048
3.a		Subsection #2: J	0.007619048
3.a		Subsection #2: K	0.007619048
3.a		Subsection #2: L	0.007619048
3.a		Subsection #3: A	0.007619048
3.a		Subsection #3: B	0.007619048
3.a		Subsection #3: C	0.007619048
3.a		Subsection #3: D	0.007619048
3.a		Subsection #3: E	0.007619048
3.a		Subsection #3: F	0.007619048
3.a		Subsection #3: G	0.007619048
3.a		Subsection #4: I	0.007619048
3.a		Subsection #4: J	0.007619048
3.a		Subsection #4: K	0.007619048
3.a		Subsection #4: L	0.007619048
3.a		Subsection #5: A	0.007619048
3.a		Subsection #5: B	0.007619048
3.a		Subsection #5: E	0.007619048

Standard/ Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
3.a		Subsection #5: F	0.007619048
3.a		Subsection #5: G	0.007619048
3.a		Subsection #5: H	0.007619048
3.a		Subsection #5: I	0.007619048
3.a		Subsection #5: J	0.007619048
3.a		Subsection #5: K	0.007619048
3.a		Subsection #5: L	0.007619048
3.a		Subsection #5: M	0.007619048
3.a		Subsection #5: N	0.007619048
3.a		Subsection #5: O	0.007619048
3.b			0.066666667
4			0.055555556
5			0.055555556
6			0.055555556
7			0.055555556

Special Needs Plan-Part C

Standard / Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
1.a			0.008547009
1.b			0.025641026
1.c			0.025641026
1.d			0.008547009
1.e			0.008547009
1.f			0.008547009
1.g			0.008547009
1.h			0.008547009
1.i			0.008547009
2.a	1		0.033333333
2.b	2		0.033333333
2.c	3		0.033333333
2.d	4		0.033333333
2.e	5.a	A	0.004651163
2.e	5.b	A	0.004651163
2.e	5.c	A	0.004651163
2.e	5.d	A	0.004651163
2.e	5.e	A	0.004651163
2.e	5.f	A	0.004651163
2.e	5.g	A	0.004651163
2.e	5.h	A	0.004651163
2.e	5.i	A	0.004651163
2.e	6.a	C	0.004651163
2.e	6.b	F	0.004651163
2.e	6.c	D	0.004651163
2.e	6.d	G	0.004651163
2.e	6.e	E	0.004651163
2.e	6.f	H	0.004651163
2.e	6.g	A-H	0.004651163
2.e	7.a	B	0.004651163
2.e	7.b	B	0.004651163
2.e	7.c	B	0.004651163
2.e	7.d	B	0.004651163
2.e	7.e	B	0.004651163
2.e	7.f	B	0.004651163
2.e	7.g	B	0.004651163

Standard / Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
2.e	7.h	B	0.004651163
2.e	7.i	B	0.004651163
2.e	7.j	B	0.004651163
2.e	8.a	C	0.004651163
2.e	8.b	C	0.004651163
2.e	8.c	C	0.004651163
2.e	8.d	C	0.004651163
2.e	8.e	C	0.004651163
2.e	9.a	D	0.004651163
2.e	9.b	D	0.004651163
2.e	10.a	E	0.004651163
2.e	10.b	E	0.004651163
2.e	11.a	F	0.004651163
2.e	11.b	F	0.004651163
2.e	11.c	F	0.004651163
2.e	11.d	F	0.004651163
2.e	11.e	F	0.004651163
2.e	12.a	G	0.004651163
2.e	12.b	G	0.004651163
2.e	13.a	H	0.004651163
3.a		A	0.033333333
3.a		B	0.033333333
3.a		C	0.033333333
3.a		D	0.033333333
3.a		E	0.033333333
3.a		F	0.033333333
3.a		G	0.033333333
3.a		H	0.033333333
3.b			0.066666667
4			0.055555556
5			0.055555556
6			0.055555556
7			0.055555556

Medication Therapy Management Programs-Part D

Standard/ Sub-standard	RSC	Data Element Used For Sub-Standards 2e and 3a	Weight
1.a			0.008547009
1.b			0.025641026
1.c			0.025641026
1.d			0.008547009
1.e			0.008547009
1.f			0.008547009
1.g			0.008547009
1.h			0.008547009
1.i			0.008547009
2.a	1		0.033333333
2.b	2		0.033333333
2.c	3		0.033333333
2.d	4		0.033333333
2.e	5.a	H	0.001869159
2.e	5.b	B	0.001869159
2.e	5.c	B	0.001869159
2.e	5.d	P	0.001869159
2.e	5.e	M	0.001869159
2.e	5.f	F	0.001869159
2.e	5.g	G	0.001869159
2.e	5.h	J	0.001869159
2.e	5.i	J	0.001869159
2.e	5.j	I	0.001869159
2.e	5.k	L	0.001869159
2.e	5.l	L	0.001869159
2.e	5.m	K	0.001869159
2.e	5.n	N	0.001869159
2.e	5.o	N	0.001869159
2.e	5.p	N	0.001869159
2.e	5.q	P	0.001869159
2.e	5.r	Q	0.001869159
2.e	5.s	M	0.001869159
2.e	5.t	N	0.001869159
2.e	5.u	R	0.001869159
2.e	5. v	S	0.001869159
2.e	5. w	T	0.001869159
2.e	5.x	V	0.001869159
2.e	5.y	A-Z	0.001869159

Standard/ Sub-standard	RSC	Data Element Used For Sub-Standards 2e and 3a	Weight
2.e	6.a	B	0.001869159
2.e	6.a	C	0.001869159
2.e	6.a	D	0.001869159
2.e	6.a	E	0.001869159
2.e	6.a	F	0.001869159
2.e	6.a	G	0.001869159
2.e	6.a	H	0.001869159
2.e	6.a	I	0.001869159
2.e	6.a	J	0.001869159
2.e	6.b	I	0.001869159
2.e	6.c	B	0.001869159
2.e	6.c	C	0.001869159
2.e	6.c	D	0.001869159
2.e	6.c	E	0.001869159
2.e	6.c	F	0.001869159
2.e	6.c	G	0.001869159
2.e	6.c	H	0.001869159
2.e	6.c	I	0.001869159
2.e	6.c	J	0.001869159
2.e	6.d	B	0.001869159
2.e	6.d	C	0.001869159
2.e	6.d	D	0.001869159
2.e	6.d	E	0.001869159
2.e	6.d	F	0.001869159
2.e	6.d	G	0.001869159
2.e	6.d	H	0.001869159
2.e	6.d	I	0.001869159
2.e	6.d	J	0.001869159
2.e	6.e	B	0.001869159
2.e	6.e	C	0.001869159
2.e	6.e	D	0.001869159
2.e	6.e	E	0.001869159
2.e	6.e	F	0.001869159
2.e	6.e	G	0.001869159
2.e	6.e	H	0.001869159
2.e	6.e	I	0.001869159
2.e	6.e	J	0.001869159
2.e	6.f	B	0.001869159
2.e	6.f	C	0.001869159

Standard/ Sub-standard	RSC	Data Element Used For Sub-Standards 2e and 3a	Weight
2.e	6.f	D	0.001869159
2.e	6.f	E	0.001869159
2.e	6.f	F	0.001869159
2.e	6.f	G	0.001869159
2.e	6.f	H	0.001869159
2.e	6.f	I	0.001869159
2.e	6.f	J	0.001869159
2.e	6.g	H	0.001869159
2.e	6.h	J	0.001869159
2.e	6.i	B	0.001869159
2.e	6.i	C	0.001869159
2.e	6.i	D	0.001869159
2.e	6.i	E	0.001869159
2.e	6.i	F	0.001869159
2.e	6.i	G	0.001869159
2.e	6.i	H	0.001869159
2.e	6.i	I	0.001869159
2.e	6.i	J	0.001869159
2.e	6.j	B	0.001869159
2.e	6.j	C	0.001869159
2.e	6.j	D	0.001869159
2.e	6.j	E	0.001869159
2.e	6.j	F	0.001869159
2.e	6.j	G	0.001869159
2.e	6.j	H	0.001869159
2.e	6.j	I	0.001869159
2.e	6.j	J	0.001869159
2.e	7.a	F	0.001869159
2.e	8.a	K	0.001869159
2.e	8.b	L	0.001869159
2.e	8.c	K	0.001869159
2.e	8.c	L	0.001869159
2.e	8.d	K	0.001869159
2.e	8.d	L	0.001869159
2.e	9.a	M	0.001869159
2.e	9.b	N	0.001869159
2.e	10.a	P	0.001869159
2.e	10.b	R	0.001869159
2.e	10.c	S	0.001869159

Standard/ Sub-standard	RSC	Data Element Used For Sub-Standards 2e and 3a	Weight
2.e	10.d	T	0.001869159
2.e	11.a	U	0.001869159
2.e	11.b	W	0.001869159
2.e	11.c	X	0.001869159
3.a		A	0.010256410
3.a		B	0.010256410
3.a		C	0.010256410
3.a		D	0.010256410
3.a		E	0.010256410
3.a		F	0.010256410
3.a		G	0.010256410
3.a		H	0.010256410
3.a		I	0.010256410
3.a		J	0.010256410
3.a		K	0.010256410
3.a		L	0.010256410
3.a		M	0.010256410
3.a		N	0.010256410
3.a		O	0.010256410
3.a		P	0.010256410
3.a		Q	0.010256410
3.a		R	0.010256410
3.a		S	0.010256410
3.a		T	0.010256410
3.a		U	0.010256410
3.a		V	0.010256410
3.a		W	0.010256410
3.a		X	0.010256410
3.a		Y	0.010256410
3.a		Z	0.010256410
3.b			0.066666667
4			0.055555556
5			0.055555556
6			0.055555556
7			0.055555556

Grievances-Part D

Standard/ Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
1.a			0.008547009
1.b			0.025641026
1.c			0.025641026
1.d			0.008547009
1.e			0.008547009
1.f			0.008547009
1.g			0.008547009
1.h			0.008547009
1.i			0.008547009
2.a	1		0.033333333
2.b	2		0.033333333
2.c	3		0.033333333
2.d	4		0.033333333
2.e	5.a	B	0.003389831
2.e	5.b	D	0.003389831
2.e	5.c	C	0.003389831
2.e	5.d	D	0.003389831
2.e	5.e	E	0.003389831
2.e	5.f	A - E	0.003389831
2.e	6.a	A	0.003389831
2.e	6.a	B	0.003389831
2.e	6.a	C	0.003389831
2.e	6.a	D	0.003389831
2.e	6.a	E	0.003389831
2.e	6.b	A	0.003389831
2.e	6.b	B	0.003389831
2.e	6.b	C	0.003389831
2.e	6.b	D	0.003389831
2.e	6.b	E	0.003389831
2.e	6.c	A	0.003389831
2.e	6.c	B	0.003389831
2.e	6.c	C	0.003389831
2.e	6.c	D	0.003389831
2.e	6.c	E	0.003389831
2.e	6.d	A	0.003389831
2.e	6.d	B	0.003389831

Standard/ Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
2.e	6.d	C	0.003389831
2.e	6.d	D	0.003389831
2.e	6.d	E	0.003389831
2.e	6.e	A	0.003389831
2.e	6.e	B	0.003389831
2.e	6.e	C	0.003389831
2.e	6.e	D	0.003389831
2.e	6.e	E	0.003389831
2.e	6.f	A	0.003389831
2.e	6.f	B	0.003389831
2.e	6.f	C	0.003389831
2.e	6.f	D	0.003389831
2.e	6.f	E	0.003389831
2.e	6.g	A	0.003389831
2.e	6.g	B	0.003389831
2.e	6.g	C	0.003389831
2.e	6.g	D	0.003389831
2.e	6.g	E	0.003389831
2.e	6.h	A	0.003389831
2.e	6.h	B	0.003389831
2.e	6.h	C	0.003389831
2.e	6.h	D	0.003389831
2.e	6.h	E	0.003389831
2.e	6.i	A	0.003389831
2.e	6.i	B	0.003389831
2.e	6.i	C	0.003389831
2.e	6.i	D	0.003389831
2.e	6.i	E	0.003389831
2.e	6.j	A	0.003389831
2.e	6.j	B	0.003389831
2.e	6.j	C	0.003389831
2.e	6.j	D	0.003389831
2.e	6.j	E	0.003389831
2.e	7.ai	B	0.003389831
2.e	7.aii	B	0.003389831
2.e	7.aiii	B	0.003389831
3.a		A	0.053333333
3.a		B	0.053333333

Standard/ Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
3.a		C	0.053333333
3.a		D	0.053333333
3.a		E	0.053333333
3.b			0.066666667
4			0.055555556
5			0.055555556
6			0.055555556
7			0.055555556

Coverage Determinations and Redeterminations-Part D

Standard / Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
1.a			0.008547009
1.b			0.025641026
1.c			0.025641026
1.d			0.008547009
1.e			0.008547009
1.f			0.008547009
1.g			0.008547009
1.h			0.008547009
1.i			0.008547009
2.a	1		0.033333333
2.b	2		0.033333333
2.c	3		0.033333333
2.d	4		0.033333333
2.e	5.a	(1.D+1.E+1.F) + (1.H+1.I+1.J) + (1.L+1.M+1.N) + (1.P+1.Q+1.R)	0.002439024
2.e	5.b	(1.H+1.I+1.J) + (1.L+1.M+1.N) + (1.P+1.Q+1.R)	0.002439024
2.e	5.c	(2.D + 2.E + 2.F) + (2.H + 2.I + 2.J) + (2.L + 2.M + 2.N) +(2.P + 2.Q + 2.R)+ (2.T +2.U+ 2.V)	0.002439024
2.e	5.d	3.A	0.002439024
2.e	5.e	3.B.11	0.002439024
2.e	5.f	3.B.11	0.002439024
2.e	5.g	3.B.11	0.002439024
2.e	5.h	3.B.9	0.002439024
2.e	5.i	1.A−1.R, 2.A−2.V, 3.A−3.B.12	0.002439024
2.e	6.a	1.A	0.002439024
2.e	6.b	1.A	0.002439024
2.e	6.c	1.A	0.002439024
2.e	6.d	1.A	0.002439024
2.e	6.e	1.A	0.002439024
2.e	6.f	1.A	0.002439024
2.e	6.g	1.A	0.002439024
2.e	6.h	1.A	0.002439024
2.e	6.i	1.A	0.002439024
2.e	6.j	1.A	0.002439024

Standard / Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
2.e	6.k	1.A	0.002439024
2.e	6.l	1.A	0.002439024
2.e	6.m	1.G, 1.K, 1.O	0.002439024
2.e	6.n	1.A	0.002439024
2.e	6.o	1.A	0.002439024
2.e	6.p	1.A	0.002439024
2.e	7.a	1.G, 1.K, 1.O	0.002439024
2.e	7.b	1.G, 1.K, 1.O	0.002439024
2.e	7.c	1.G, 1.K, 1.O	0.002439024
2.e	7.d	1.G, 1.K, 1.O	0.002439024
2.e	7.e	1.G, 1.K, 1.O	0.002439024
2.e	7.f	1.G, 1.K, 1.O	0.002439024
2.e	7.g	1.G, 1.K, 1.O	0.002439024
2.e	7.h	1.G, 1.K, 1.O	0.002439024
2.e	8.a	1.D	0.002439024
2.e	8.a	1.E	0.002439024
2.e	8.a	1.F	0.002439024
2.e	8.b	1.D	0.002439024
2.e	8.b	1.E	0.002439024
2.e	8.b	1.F	0.002439024
2.e	9.a	1.B	0.002439024
2.e	9.a	1.C	0.002439024
2.e	9.b	1.B	0.002439024
2.e	9.b	1.C	0.002439024
2.e	10.a	2.A, 2.G, 2.K, 2.O, 2.S	0.002439024
2.e	10.b	2.A, 2.G, 2.K, 2.O, 2.S	0.002439024
2.e	10.c	2.A, 2.G, 2.K, 2.O, 2.S	0.002439024
2.e	10.d	2.A, 2.G, 2.K, 2.O, 2.S	0.002439024
2.e	10.e	2.A, 2.G, 2.K, 2.O, 2.S	0.002439024
2.e	10.f	2.A, 2.G, 2.K, 2.O, 2.S	0.002439024
2.e	10.g	2.A, 2.G, 2.K, 2.O, 2.S	0.002439024
2.e	10.h	2.A, 2.G, 2.K, 2.O, 2.S	0.002439024
2.e	10.i	2.A, 2.G, 2.K, 2.O, 2.S	0.002439024
2.e	10.j	2.A, 2.G, 2.K, 2.O, 2.S	0.002439024
2.e	10.k	2.A, 2.G, 2.K, 2.O, 2.S	0.002439024
2.e	10.l	2.A, 2.G, 2.K, 2.O, 2.S	0.002439024
2.e	10.m	2.A, 2.G, 2.K, 2.O, 2.S	0.002439024
2.e	10.n	2.A, 2.G, 2.K, 2.O, 2.S	0.002439024
2.e	11.a	2.G, 2.K, 2.O	0.002439024

Standard / Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
2.e	11.b	2.G, 2.K, 2.O	0.002439024
2.e	11.c	2.G, 2.K, 2.O	0.002439024
2.e	11.d	2.G, 2.K, 2.O	0.002439024
2.e	11.e	2.G, 2.K, 2.O	0.002439024
2.e	11.f	2.G, 2.K, 2.O	0.002439024
2.e	11.g	2.G, 2.K, 2.O	0.002439024
2.e	12.a	2.D–2.F	0.002439024
2.e	12.b	2.D–2.F	0.002439024
2.e	13.a	2.B	0.002439024
2.e	13.a	2.C	0.002439024
2.e	13.b	2.C	0.002439024
2.e	14.a	3.A	0.002439024
2.e	15.a	3.B.1	0.002439024
2.e	15.b	3.B.2	0.002439024
2.e	15.c	3.B.3	0.002439024
2.e	15.d	3.B.4	0.002439024
2.e	15.e	3.B.5	0.002439024
2.e	15.f	3.B.6	0.002439024
2.e	15.g	3.B.7	0.002439024
2.e	15.h	3.B.8	0.002439024
2.e	15.i	3.B.9	0.002439024
2.e	15.j	3.B.10	0.002439024
2.e	15.k	3.B.11	0.002439024
2.e	15.l	3.B.12	0.002439024
3.a		1.A	0.005031447
3.a		1.B	0.005031447
3.a		1.C	0.005031447
3.a		1.D	0.005031447
3.a		1.E	0.005031447
3.a		1.F	0.005031447
3.a		1.G	0.005031447
3.a		1.H	0.005031447
3.a		1.I	0.005031447
3.a		1.J	0.005031447
3.a		1.K	0.005031447
3.a		1.L	0.005031447
3.a		1.M	0.005031447
3.a		1.N	0.005031447
3.a		1.O	0.005031447

Standard / Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
3.a		1.P	0.005031447
3.a		1.Q	0.005031447
3.a		1.R	0.005031447
3.a		2.A	0.005031447
3.a		2.B	0.005031447
3.a		2.C	0.005031447
3.a		2.D	0.005031447
3.a		2.E	0.005031447
3.a		2.F	0.005031447
3.a		2.G	0.005031447
3.a		2.H	0.005031447
3.a		2.I	0.005031447
3.a		2.J	0.005031447
3.a		2.K	0.005031447
3.a		2.L	0.005031447
3.a		2.M	0.005031447
3.a		2.N	0.005031447
3.a		2.O	0.005031447
3.a		2.P	0.005031447
3.a		2.Q	0.005031447
3.a		2.R	0.005031447
3.a		2.S	0.005031447
3.a		2.T	0.005031447
3.a		2.U	0.005031447
3.a		2.V	0.005031447
3.a		3.A	0.005031447
3.a		3.B.1	0.005031447
3.a		3.B.2	0.005031447
3.a		3.B.3	0.005031447
3.a		3.B.4	0.005031447
3.a		3.B.5	0.005031447
3.a		3.B.6	0.005031447
3.a		3.B.7	0.005031447
3.a		3.B.8	0.005031447
3.a		3.B.9	0.005031447
3.a		3.B.10	0.005031447
3.a		3.B.11	0.005031447
3.a		3.B.12	0.005031447
3.b			0.066666667

Standard / Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
4			0.055555556
5			0.055555556
6			0.055555556
7			0.055555556

Improving Drug Utilization Review Controls-Part D

Standard / Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
1.a			0.008547009
1.b			0.025641026
1.c			0.025641026
1.d			0.008547009
1.e			0.008547009
1.f			0.008547009
1.g			0.008547009
1.h			0.008547009
1.i			0.008547009
2.a	1		0.033333333
2.b	2		0.033333333
2.c	3		0.033333333
2.d	4		0.033333333
2.e	5.ai	A, B	0.003846154
2.e	5.aii	C	0.003846154
2.e	5.aiii	H	0.003846154
2.e	5.bi	R	0.003846154
2.e	5.bii	N	0.003846154
2.e	5.c	N, O, P, Q, R, S, T, U	0.003846154
2.e	5.di	V	0.003846154
2.e	5.dii	W	0.003846154
2.e	5.diii	AA	0.003846154
2.e	5.e	A-L, N-U, and V-FF	0.003846154
2.e	6.ai	C	0.003846154
2.e	6.ai	H	0.003846154
2.e	6.aii	C	0.003846154
2.e	6.aii	H	0.003846154
2.e	6.aiii	C	0.003846154
2.e	6.aiii	H	0.003846154
2.e	6.aiv	C	0.003846154
2.e	6.aiv	H	0.003846154
2.e	6.bi	Q	0.003846154
2.e	6.bi	R	0.003846154
2.e	6.bii	Q	0.003846154
2.e	6.bii	R	0.003846154
2.e	6.biii	Q	0.003846154
2.e	6.biii	R	0.003846154
2.e	6.biv	Q	0.003846154

Standard / Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
2.e	6.biv	R	0.003846154
2.e	6.ci	W	0.003846154
2.e	6.ci	AA	0.003846154
2.e	6.cii	W	0.003846154
2.e	6.cii	AA	0.003846154
2.e	6.ciii	W	0.003846154
2.e	6.ciii	AA	0.003846154
2.e	6.civ	W	0.003846154
2.e	6.civ	AA	0.003846154
2.e	7.ai	D	0.003846154
2.e	7.ai	H	0.003846154
2.e	7.ai	I	0.003846154
2.e	7.bi	D	0.003846154
2.e	7.bi	H	0.003846154
2.e	7.bi	I	0.003846154
2.e	8.ai	T	0.003846154
2.e	8.aii	T	0.003846154
2.e	8.aiii	T	0.003846154
2.e	8.bi	EE	0.003846154
2.e	8.bii	EE	0.003846154
2.e	8.biii	EE	0.003846154
2.e	9.ai	U	0.003846154
2.e	9.bi	FF	0.003846154
2.e	10.ai	S	0.003846154
2.e	10.bi	BB	0.003846154
2.e	10.bi	CC	0.003846154
2.e	10.bi	DD	0.003846154
3.a		Zero Enrollment	0.008080808
3.a		A	0.008080808
3.a		B	0.008080808
3.a		C	0.008080808
3.a		D	0.008080808
3.a		E	0.008080808
3.a		F	0.008080808
3.a		G	0.008080808
3.a		H	0.008080808
3.a		I	0.008080808
3.a		J	0.008080808
3.a		K	0.008080808

Standard / Sub-Standard	RSC	Data Element Used for Sub-Standards 2e and 3a	Weight
3.a		L	0.008080808
3.a		M	0.008080808
3.a		N	0.008080808
3.a		O	0.008080808
3.a		P	0.008080808
3.a		Q	0.008080808
3.a		R	0.008080808
3.a		S	0.008080808
3.a		T	0.008080808
3.a		U	0.008080808
3.a		V	0.008080808
3.a		W	0.008080808
3.a		X	0.008080808
3.a		Y	0.008080808
3.a		Z	0.008080808
3.a		AA	0.008080808
3.a		BB	0.008080808
3.a		CC	0.008080808
3.a		DD	0.008080808
3.a		EE	0.008080808
3.a		FF	0.008080808
3.b			0.066666667
4			0.055555556
5			0.055555556
6			0.055555556
7			0.055555556