

Time Period: Q2 2024 - Q1 2025

✓ Met or Exceeded Threshold;

Miss < 1% Threshold;

Missed Threshold;

No Data;

Penalty Exemption Made

Output

Description:

Description:

Made

Output

Description:

Descri



Processing Accuracy	Target: 97	' %			Claims Processing Time	Target: 95% processed within 30 days					
Health Plan	Q2 2024	Q3 2024	Q4 2024	Q1 2025	Health Plan	Q2 2024	Q3 2024	Q4 2024	Q1 2025		
Aspirus	98.4% 🗸	98.5% ✔	99.0%	99.1% 🗸	Aspirus	99.9%	99.9% 🗸	99.8% 🗸	96.5%❖		
Dean Health Plan	100% 🗸	100% 🗸	100% 🗸	100% 🗸	Dean Health Plan	95.1% 🗸	100% 🗸	98.1% 🗸	98.6% 🗸		
GHC of Eau Claire	97.1% 🗸	97.7% 🗸	98.9% 🗸	98.4%❖	GHC of Eau Claire	95.5% ❖	98.4% 🗸	95.1% 🗸	92.9% 💢 🔨		
GHC of SCW	98.3% 🗸	98.3% 🗸	97.3% 🗸	98.0% 🗸	GHC of SCW	97.3%	97.3% 🗸	98.0% 🗸	96.3%		
HealthPartners	100% 🗸	99.8% 🗸	100% 🗸	100% 🗸	HealthPartners	100% 🗸	100% 🗸	100% 🗸	99.7%		
Medical Associates	99.5% 🗸	99.6% 🗸	99.4% 🗸	99.0%	Medical Associates	98.5%	99.4% 🗸	99.7% 🗸	95.9%		
Mercy Care	99.9% 🗸	100% 🗸	100% 🗸	100% 🗸	Mercy Care	99.4%	99.6% 🗸	99.9% 🗸	99.7%		
Network Health	99.1% 🗸	99.7% 🗸	99.8% 🗸	98.9% 🗸	Network Health	99.6%	99.8% 🗸	99.9% 🗸	99.8%		
Quartz	99.6% 🗸	99.5% 🗸	99.6% 🗸	99.4%	Quartz	100% 🗸	100% 🗸	100% 🗸	99.5%		
Security Health Plan	99.9% 🗸	100% 🗸	100% 🛩	99.2% 🗸	Security Health Plan	100% 🗸	100% 🗸	100% 🗸	99.2%		
UnitedHealthcare	99.4% 🗸	100% 🗸	99.3% 🗸	99.5% 🗸	UnitedHealthcare	99.6% 🗸	99.6% 🗸	99.9% 🗸	99.8%		
Average	99.2% 🗸	99.4% 🗸	99.4% 🗸	99.2% 🗸	Average	98.6% 🗸	99.5% 🗸	99.1% 🗸	99.1% 🗸		

<u>Health Insurance Plans</u> - Customer Service

Time Period: Q2 2024 - Q1 2025

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Call Answer Timeliness	Target: 80)% ≤ 30 sec	s		Call Abandonment Rate	Target: ≤ 3%						
Health Plan	Q2 2024	Q3 2024	Q4 2024	Q1 2025	Health Plan	Q2 2024	Q3 2024	Q4 2024	Q1 2025			
Aspirus	90.6%❖	93.8% 🗸	89.5%	90.6% 🗸	Aspirus	0.9%	1.7%✔	0.2%	0.5%			
Dean Health Plan	99.3% 🗸	98.0% 🗸	92.0% 🗸	79.6% <u>^</u>	Dean Health Plan	0.1%	0.3%	0.3%	1.6%			
GHC of Eau Claire	100% 🗸	100% 🗸	90.2%	35.0% 💢 🔨	GHC of Eau Claire	0.3%	1.0% ❖	1.1%	2.9%			
GHC of SCW	83.3%	83.3% 🗸	81.0%	82.3% ✓	GHC of SCW	2.7%	3.0% ❖	3.0%	2.7% ❖			
HealthPartners	95.2%	95.7%	92.2%	90.7%	HealthPartners	0.0%	0.0%	0.0%	0.0%			
Medical Associates	88.6% 🗸	91.9%	93.0%	94.5%	Medical Associates	1.2% 🗸	1.6% 🗸	1.2% 🗸	1.1% 🗸			
Mercy Care	70.1% 💢	75.9% 💢	75.5% 💢	86.4% ✔	Mercy Care	1.3% 🗸	1.0% 🗸	0.7%	1.0% 🗸			
Network Health	93.4% 🗸	89.2% 🗸	89.7% 🗸	89.8%❖	Network Health	0.5%	1.0% 🗸	0.8%	0.8% 🗸			
Quartz	90.9% 🗸	94.5%	93.8% 🗸	91.4%	Quartz	0.5%	0.5% 🗸	0.4%	0.3% 🗸			
Security Health Plan	95.0% 🗸	100% 🗸	94.4% 🗸	95.2%❖	Security Health Plan	0.0% 🗸	0.0%	0.7%	0.0%			
UnitedHealthcare	99.4% 🗸	95.2% 🗸	86.2% 🗸	92.9% 🗸	UnitedHealthcare	0.2% 🗸	0.6%❖	1.1% 🗸	0.5% ❖			
Average	91.4% 🗸	92.5% 🗸	88.9% ❤∕	88.9% 🗸	Average	0.7%❖	1.0% ✔	0.9%❖	1.0% ✔			

<u>Health Insurance Plans</u> - Customer Service

Time Period: Q2 2024 - Q1 2025

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Open Call Resolution Turn-Around Time	Target: 90	% resolved	l within 2 d	ays	Electronic Written Inquiry Response	Target: 98% Response within 2 days						
Health Plan	Q2 2024	Q3 2024	Q4 2024	Q1 2025	Health Plan	Q2 2024	Q3 2024	Q4 2024	Q1 2025			
Aspirus	99.0% 🗸	97.7% ❖	100% 🗸	100% 🗸	Aspirus	100% 🗸	100% 🗸	99.3% 🗸	100% 🗸			
Dean Health Plan	91.2% 🗸	92.7% 🗸	93.1% 🗸	93.9% 🗸	Dean Health Plan	100% 🗸	100% 🗸	100% 🗸	100% 🗸			
GHC of Eau Claire	94.1% 🗸	93.5% 🗸	96.5%	99.4% 🗸	GHC of Eau Claire	100% 🗸	100% 🗸	100% 🗸	100% 🗸			
GHC of SCW	98.7% 🗸	98.3% 🗸	98.0% 🗸	93.0% 🗸	GHC of SCW	98.3% 🗸	98.0% 🗸	98.0% 🗸	98.0% 🗸			
HealthPartners	95.7% 🗸	96.3%	96.0%	96.0% 🗸	HealthPartners	100% 🗸	99.7% 🗸	99.7% 🗸	97.7% 🔥			
Medical Associates*	0.0% —	0.0% —	0.0% —	0.0% —	Medical Associates	100% 🗸	100% 🗸	100% 🗸	100% -			
Mercy Care	99.7% 🗸	99.7% 🗸	100% 🗸	99.5% 🗸	Mercy Care	100% 🗸	95.8% 🗸	100% 🗸	100% 🗸			
Network Health	98.6% 🗸	98.4% 🗸	98.9% 🗸	98.7% 🗸	Network Health	100% 🗸	100% 🗸	99.8% 🗸	100% 🗸			
Quartz	97.7% 🗸	97.8%	97.7%	97.7% 🗸	Quartz	99.8% 🗸	100% 🗸	100% 🗸	99.7% 🗸			
Security Health Plan	94.4% 🗸	94.6%	94.6%	93.6% 🗸	Security Health Plan	100% 🗸	100% 🗸	100% 🗸	100% 🗸			
UnitedHealthcare	99.6% 🗸	99.7% 🗸	99.7% 🗸	99.6% 🗸	UnitedHealthcare	100% 🗸	100% 🗸	100% 🗸	100% 🗸			
Average	96.9% 🗸	96.9% 🗸	97.5% ❤∕	97.1%	Average	99.8% 🗸	99.4% 🗸	99.7% 🗸	99.6% 🗸			

^{*}Note: Medical Associates was granted a data reporting exemption due to system limitations.



Time Period: Q2 2024 - Q1 2025

✓ Met or Exceeded Threshold;

Miss < 1% Threshold;

Missed Threshold;

No Data;

Penalty Exemption Made

Output

Description

Description

Made

No Data;

Penalty Exemption

Penalty Exemption

Made

No Data;

Penalty Exemption

Penalty



Enrollment Measure	Performance Target	Q2 2024	Q3 2024	Q4 2024	Q1 2025
Enrollment File	Daily 834 file acceptance and processing	100%❖	100%❖	100%✔	100%✔
Enrollment Discrepancies	Database = 1 day of notification	100%❖	100%❖	100%❖	100%❖
Identification (ID) Cards	Issue ID cards within 5 days	100%❤	100%❖	100%❖	100%❖



Time Period: Q2 2024 - Q1 2025





Claims Accuracy

Customer Service

Measure	Target	Q2 2024	Q3 2024	Q4 2024	Q1 2025	Average	Measure	Target	Q2 2024	Q3 2024	Q4 2024	Q1 2025	Average
Financial Accuracy	99.0%	100%❖	100%✔	100%✔	99% 🗸	99.8% 🗸	Call Answer Timeliness	80.0%	100%❖	100%✔	100%✔	90% 🗸	97.5% 🖋
Processing Accuracy	99.5%	100% ✔	100%✔	100%❤	99% 🛕	99.8% 🗸	Call Abandonment Rate	< 3%	99% 🗸	99% 🗸	99% 🗸	99% 🗸	99% 🗸
Accumulator File	95.0%	100%❖	100%❖	100%❖	100% 🗸	100% 🗸	Open Call	90.0%	99% 🗸	99% 🗸	99% 🗸	99% 🗸	99% 🗸
Direct Member Reimbursement	99.0%	100% ✔	100%✔	100%✔	100% 🗸	100% 🖋	Resolution Turn Around Time						
Claims Processing Time	99.5%	100%❖	100%❖	100%❖	100% 🗸	100% 🖋	Inquiry Tracking Log	1 day	100%❖	100%❖	100%❖	100% 🗸	100% 🗸
Claims Processing System Availability	99.0%	100%✔	100%✔	100%✔	100% 🗸	100% 🖋	Electronic Written Inquiry Response	98.0%	100% ✔	100%✔	100% ✔	100% 🗸	100% 🗸

Pharmacy Benefit Manager - Navitus

Time Period: Q2 2024 - Q1 2025

✓ Met or Exceeded Threshold; Miss < 1% Threshold; Missed Threshold; No Data; Penalty Exemption Made</p>



Additional Performance Measures

Enrollment Measures	Performance Target	Q2 2024	Q3 2024	Q4 2024	Q1 2025	Average
Enrollment File	Daily 834 file acceptance and processing	100%❖	100%❖	100% 🗸	100%❖	100%❖
Enrollment Discrepancies	Database = 1 day of notification	100% ✔	100%❖	100%❤	100% ✔	100%❖
Identification (ID) Cards	Issue ID cards within 5 days	100%✔	100%✔	100%❖	100%❖	100%❖
Other Measures	Target	Q2 2024	Q3 2024	Q4 2024	Q1 2025	Average
Mail Order Dispensing Accuracy	99% Accuracy	100% ✔	100%❖	100% ✔	100% 🗸	100%✔
Mail Order Shipping Time - Clean	90% shipped within 2 days	99% 🗸	99% 🗸	98% 🛩	98% 🗸	99% 🗸
Mail Order Shipping Time - Intervention	99% shipped within 5 days	99% 🗸	100%❖	99% 🗸	99% 🗸	99% 🗸

⁺See glossary for details on other measures



Time Period: Q2 2024 - Q1 2025





Claims Accuracy

Customer Service

Claims Quality and Timeliness Measure	Target	Q2 2024	Q3 2024	Q4 2024	Q1 2025	Average	Measure	Target	Q2 2024	Q3 20	024	Q4 20	024	Q1 2	2025	Ave	rage
Financial Payment Accuracy	99%	99.9%	99.9% 🗸	99.9%❖	99.9%❖	99.9%❖	Call Answer Rate	< 35 Seconds	0.08 🗸	0.06	✓	0.07	✓	0.04	✓	0.06	~
Claim Processing Accuracy	97%	99.9% 🗸	99.9% 🗸	99.9%✔	99.9%	99.9%❖	Call Abandonment Rate	< 3%	0.4% 🗸	0.2%	✓	0.3%	✓	0.2%	б У	0.3%	6 ✓
Claim Processing Timeliness	90%	99.1% 🗸	99.3%	99.9%✔	99.8%	99.5%❖	First Call Resolution	98%	98.6%✔	98.7%	∕ ₀ ✓∕	99.2%	⁄o ✓	99.5	%✔	99%	· 🗸
Turnaround Time (TAT)	99%	100% ✔	100% ✔	100%❖	100% 🗸	100% 🖋	Response to Written Inquiry	< 3	1 🗸	1	✓	1	✓	1	✓	1	✓
,							Quality Assurance	5%	5% 🗸	5%	✓	5%	✓	5%	~	5%	~

Attachment A - Group Health Insurance Performance Standards



Time Period: Q2 2024 - Q1 2025





Additional Performance Measures

Enrollment Measure	Target	Q2 2024	Q3 2024	Q4 2024	Q1 2025	Average
Department Enrollment (File Transfer)	99%	100%❖	100%❖	100%❖	100%❖	100%❖
ID cards to member	Issue ID cards within 10 days Target: 98%	100% ✔	100%✔	100%❖	100%❤	100%❖

Attachment A - Group Health Insurance Performance Standards



Time Period: Q2 2024 - Q1 2025





Wellness, Disease Management, and Mental Health Programs Customer Service						stomer	Wellness, Disease Management, and Mental Health Programs Satisfaction Survey							
Measure	Target	Q2 2024	Q3 2024	Q4 2024	Q1 2025	Average	Measure	Target	Q2 2024	Q3 2024	Q4 2024	Q1 2025	Average	
Telephone Response Time	≥85%	97.1%❖	96% 🗸	98.1%	99.8%	97.8%❖	Customer Services	≥ 90%	91.9%✔	92.7%✔	92.2%✔	90.5% 🗸	91.8%❖	
Call Abandonment Rate	<5%	0.0% 🗸	0.5% 🗸	0.1% 🗸	0.0% 🗸	0.2% ❖	Health Assessment and Web- portal	≥ 90%	90.7%❖	90.7%❖	90.5%❖	89.2% 🛕	90.3% ✔	
First call resolution rate	≥95%	95.8%❖	97.4%✔	95.4%✔	96.8%✔	96.4%❖	Biometric Screening	≥ 90%	99.2%✔	99.7%✔	93% 🗸	99.8% 🗸	97.9%❖	
Electronic Written Inquiry Response	≥98%	99.5%❖	98.2%❖	99%✔	99.8%❖	99.1%❖	Lifestyle Management	≥ 90%	94.2%	95.7% ❖	98% 🗸	98.2% 🗸	96.5% ❖	
							Condition Management	≥ 90%	96.9% 🗸	94% 🗸	97.5%	99.1% 🗸	96.9% ✔	

Glossary of Terms



Status of Symbols

✓ Met or Exceeded Threshold

Performance reached or surpassed the target

▲ Less than 1% Threshold

Performance missed the target by less than 1%

X Missed Threshold

Performance missed the target by 1% or more

— No Data

No data is available to assess performance.

E Penalty Exemption Made

Penalty enforced; exemption requested by the vendor and granted.

Additional Key Performance Measures

Additional key measures pertaining to enrollment and major system changes.

Time Period

Rolling 12-Month Format

Each report reflects a full year of data based on four back-to-back fiscal quarters.

For example:

- Current report: Q2 2024 Q1 2025 (Apr 1, 2024 – Mar 31, 2025)
- Next report: Q3 2024 Q2 2025 (July 1, 2024 – June 30, 2025)
- Following report: Q4 2024 Q3 2025 (October 1, 2024 – September 30, 2025)

Clean Prescription

Does not require Prior Authorization or review. Can be processed and shipped immediately

Prescription Requiring Intervention

Needs Prior Authorization or additional info from member/prescriber. May delay processing