



**To:** Alena Barube, Melissa Miles, Marisa Melamed, Green Mountain Care Board  
**From:** Spenser Weppler, OneCare Vermont, Accountable Care Organization, LLC  
**Date:** January 31, 2020  
**Subject:** Q4 2019 Deliverables and updates

---

Dear Alena, Melissa, Marisa,

Please find enclosed the following attachments for our Q4 2019 deliverables. Below is a summary the deliverables that are included in this email in the order they are attached as well as updates on other documents.

- Q4 2019 final attribution (see reporting template). Please note that per CMMI communications with OneCare and the GMCB we are not including the Medicare attribution numbers as they (CMMI) will be providing the GMCB these figures.
- Policies, Procedures and Plans:
  - The following OneCare Policies were updated in Q4, 2019 and are provided.
    - Compliance Plan (06-14, now 07-02)
    - Data Use Policy (03-03)
    - Privacy and Security Policy (03-01, now 07-03)
  - The following policies are being approved in Q1, 2020 and will be provided in February 2020.
    - Conflict of Interest Policy (05-02, now 07-06)
    - Beneficiary Grievances and Appeals Policy (05-06)
  - The following procedures and plans are due to be reviewed and updated in Q2-3, 2020. We will provide those when completed.
    - Care Coordination and Disease Management (C02-05)
    - Care Coordination Training and Responsibilities (C02-06)
    - Quality Improvement Procedure (C02-08)
    - OCV FPP Distribution Procedure (F04-05)
    - Utilization Management Plan
  - The following procedure has been retired since OneCare is no longer making PCCM payments:
    - OCV PCCM and PHPM Distribution Procedure (F04-08)
- Q4 2019 Complaint and Grievance reporting for July-December 2019 (see reporting template)
- Resume for Leadership Team Member Sara Barry, COO;

The Q4 2019 final financial statements have not been finalized as they also include year-end close-out. They will be reviewed by the Finance Committee and Board of Managers at their February meetings, and we will provide the finalized financial statements by February 21<sup>st</sup> once our Board has reviewed and approved.



Please let us know if you have any additional questions.

Thank you,

Spenser Weppeler  
OneCare Vermont

Attachments (6)