

Montana Patient-Centered Medical Home Stakeholder Council 2013-2014

Dr. Jeffrey Zavala	St. Vincent's Hospital
Dr. Joe Sofianek	Bozeman Deaconess Health Group
Paula Block	Montana Primary Care Association
Dr. Jonathan Griffin	St. Peter's Hospital
Dr. Larry Severa	Billings Clinic
Dr. Janice Gomersall	Community Physicians Group, Mountain View Family Medicine and Obstetrics
Dr. Jay Larson	South Hills Internal Medicine
Carla Cobb	RiverStone Health
Todd Lovshin	PacificSource Health Plans
Dr. Monica E Berner	Blue Cross Blue Shield Montana
Dr. Thomas H Roberts	Montana Health CO-OP
Mary Noel	Medicaid
Todd Harwell	Public Health and Safety Division, Department of Public Health & Human Services
S. Kevin Howlett	Tribal Health and Human Services, Confederated Salish & Kootenai Tribes
Lisa Wilson	Montana Family Link
Ad Hoc Members	
Rep. Ron Ehli	State of Montana
Sen. Mary Caferro	State of Montana
Director Richard Oppen	MT Department of Public Health and Human Services

Qualified Medical Practices for the Montana PCMH Program

Practice Name	Contact Name	FQHC	Accrediting Agency	City	State
St. Peter's Medical Group	Dr. Jonathan Griffin		NCOA	Helena	MT
St. Peter's Medical Group North Montana	Dr. Jonathan Griffin		NCOA	Helena	
RiverStone Health Billings	Nancy Taylor	X	NCOA	Billings	MT
RiverStone Health Joliet	Nancy Taylor	X	NCOA	Joliet	
RiverStone Health Worden	Nancy Taylor	X	NCOA	Worden	
RiverStone Health Bridger	Nancy Taylor	X	NCOA	Bridger	
Bozeman Deaconess Health Group - Spinelli Clinic	Sondra Cimini		NCOA	Bozeman	MT
Bozeman Deaconess Health Group - Family Medicine and Pediatric	Tracy Reamy		NCOA	Bozeman	MT
Bozeman Deaconess Health Group - Internal Medicine Associates	Scott Steinfeldt		NCOA	Bozeman	MT
Bozeman Deaconess Health Group - Bridger Internal Medicine	Jeannette Parkinson		NCOA	Bozeman	MT
Glacier Community Health Center	Betsy Seglem	X	NCOA	Cut Bank	MT
Butte Community Health Center	Tara Callaghan	X	NCOA	Butte	MT
Kalispell Regional HealthCare - BigFork Medical Clinic	Kelly Gallipeau		NCOA	Kalispell	MT
Kalispell Regional HealthCare - Big Sky Family Medicine	Kelly Gallipeau		NCOA	Kalispell	MT
Kalispell Regional HealthCare - Family Healthcare	Kelly Gallipeau		NCOA	Kalispell	MT
Kalispell Regional HealthCare - Woodland Clinic	Kelly Gallipeau		NCOA	Kalispell	MT
Kalispell Regional Healthcare - Polson Health	Kelly Gallipeau		NCOA	Kalispell	MT
Partnership Health Center	Mary Jane Nealon	X	NCOA	Missoula	MT
Partnership Health Center - Creamery Building	Mary Jane Nealon	X	NCOA	Missoula	MT
Partnership Health Center - Seeley-Swan Medical Center	Mary Jane Nealon		NCOA	Seeley Lake	MT

Qualified Medical Practices for the Montana PCMH Program

Providence Medical Group - Grant Creek Family Medicine	Jody Haines		NCCA	Missoula	MT
Community Health Partners - Livingston	Lander Cooney	X	NCCA	Livingston West	MT
Community Health Partners - West Yellowstone	Lander Cooney	X	NCCA	Yellowstone	MT
Community Health Partners - Belgrade	Lander Cooney	X	NCCA	Belgrade	MT
Community Health Partners - Bozeman	Lander Cooney	X	NCCA	Bozeman	MT
Central Montana Community Health Center	Shay Conroy	X	NCCA	Lewistown	MT
St. Vincent Physician Network - Mountain View Clinic	Breann Streck		NCCA	Red Lodge	MT
St. Vincent Physician Network - Internal Medicine	Breann Streck		NCCA	Billings	MT
Kalispell Regional Healthcare - Northwest Family Medicine	Kelly Gallipeau		NCCA	Kalispell	MT
Providence Medical Group - Florence Family Medicine	Jody Haines		NCCA	Florence	MT
Providence Medical Group - Lifespan Family Medicine	Jody Haines		NCCA	Stevensville	MT
Providence Medical Group - St. Joseph Medical Clinic	Jody Haines		NCCA	Polson	MT
Providence Medical Group - Women's Care Center	Jody Haines		NCCA	Missoula	MT
Providence Medical Group - Broadway Internal Medicine	Jody Haines		NCCA	Missoula	MT
Providence Medical Group - Montana Internal Medicine	Jody Haines		NCCA	Missoula	MT
Bullhook Community Health Center	Cindy Smith	X	NCCA	Have	MT
Northwest Community Health Center	Nicky Willey	X	NCCA	Libby	MT
South Hills Internal Medicine Associates	Jay Larson		NCCA	Helena	MT

Provisionally Qualified Medical Practices for the Montana PCMH Program

<u>Practice Name</u>	<u>Contact Name</u>	<u>FQHC</u>	<u>Seeking PCMH Recognition</u>	<u>City</u>
Ravalli Family Medicine	Kathleen Harder-Brouwer		AAAHc	Hamilton
Ashland Community Health Center	Kaaren Rizor	X	NCQA 12/2014	Ashland
Community Physicians Group - Mountain View Family Medicine	Amy Grassey		NCQA 2/2014	Missoula
Community Physicians Group - Missoula Valley Pediatrics	Amy Grassey		NCQA 2/2014	Missoula
Community Physicians Group - North Reserve Primary Care	Amy Grassey		NCQA 2/2014	Missoula
Community Physicians Group - Parkside	Amy Grassey		NCQA 2/2014	Missoula
Community Physicians Group - Stevensville	Amy Grassey		NCQA 2/2014	Stevensville
Billings Clinic - Downtown Internal Medicine and Family Medicine	Craig Hepp		NCQA Summer 2014	Billings
Billings Clinic - Heights (IM & FM)	Craig Hepp		NCQA Summer 2014	Billings
Billings Clinic - Miles City (IM, FM, & Pediatrics)	Craig Hepp		NCQA Summer 2014	Billings
Billings Clinic - Pediatrics	Craig Hepp		NCQA Fall 2014	Billings
Billings Clinic - West (IM, FM, & Pediatrics)	Craig Hepp		NCQA Summer 2014	Billings
Great Falls Clinic Main Clinic	Vicki Newmiller		NCQA 1/2014	Great Falls
Great Falls Clinic Specialty Clinic	Vicki Newmiller		NCQA 1/2014	Great Falls
Great Falls Clinic Northwest Clinic	Vicki Newmiller		NCQA 1/2014	Great Falls
Bozeman Deaconess Health Group - Belgrade Clinic	Daralee Schroeder		NCQA 8/2014	Belgrade
Montana Migrant and Seasonal Farmworkers Council Inc.	Claudia Stephens	X	NCQA	Billings
Cooperative Health Center	Kate McIvor	X	NCQA 3/2014	Helena
Sheridan Community Health Center	Tara Callaghan	X	NCQA 7/2014	Sheridan

Provisionally Qualified Medical Practices for the Montana PCMH Program

Dillon Community Health Center	Tara Callaghan	X	NCQA 7/2014	Dillon
Flathead Community Health Center	Barbara Davis-Hinkley	X	NCQA 6/2014	Kallispell
Custer County Community Health Center dba: oneHealth	Kent Doughty	X	NCQA 12/2014	Miles City
Glacier Medical Associates	Kristen Pete		NCQA 2014	Whitefish
Western Montana Clinic	Valeri Saffer		NCQA Summer 2014	Missoula
Sweet Medical Center	Leanne Brewer	X	NCQA 1/2014	Chinook
Northern Montana Medical Group - East	David C. Henry		NCQA 2014	Havre
Northern Montana Medical Group - West	David C. Henry		NCQA 2014	Havre
Bighorn Valley Health Center	Robery Byron	X	NCQA 12/2014	Hardin
Acorn Pediatrics	Sheila Idzerda		NCQA 1/2014	Bozeman
Mineral Regional Health Center	Holly Blaylock	X	NCQA 12/2014	Superior
St. Vincent's Physician Network (SVPN) - Absarokee Medical Clinic	Breann Streck		NCQA 12/2014	Absarokee
SVPN - Broadwater Clinic	Breann Streck		NCQA 12/2014	Billings
SVPN - Hardin Clinic	Breann Streck		NCQA 12/2014	Hardin
SVPN - Heights Family Practice	Breann Streck		NCQA 12/2014	Billings
SVPN - Internal Medicine & Diabetes	Breann Streck		NCQA 12/2014	Billings
SVPN - Laurel Medical Center	Breann Streck		NCQA 12/2014	Laurel
SVPN - North Shiloh	Breann Streck		NCQA 12/2014	Billings
SVPN - West Grand	Breann Streck		NCQA 12/2014	Billings
Newton B. Coutinho MD PLLC	Sherri Madzelonka		NCQA 12/2014	Missoula



Linda McCulloch
MONTANA SECRETARY OF STATE

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BEFORE THE COMMISSIONER OF SECURITIES AND INSURANCE
MONTANA STATE AUDITOR

In the matter of the adoption of NEW) NOTICE OF PUBLIC HEARING ON
RULES I through V pertaining to) PROPOSED ADOPTION
Patient-Centered Medical Homes)

TO: All Concerned Persons

1. On August 29, 2013, at 10:00 a.m., the Commissioner of Securities and Insurance, Montana State Auditor, will hold a public hearing in the 2nd floor conference room, at the Office of the Commissioner of Securities and Insurance, Montana State Auditor (CSI), 840 Helena Ave., Helena, Montana, to consider the proposed adoption of the above-stated rules.

2. The CSI will make reasonable accommodations for persons with disabilities who wish to participate in this public hearing, or need an alternative accessible format of this notice. If you require an accommodation, contact the CSI no later than 5:00 p.m., August 22, 2013, to advise us of the nature of the accommodation that you need. Please contact Darla Sautter, CSI, 840 Helena Avenue, Helena, Montana, 59601; telephone (406) 444-2726; TDD (406) 444-3246; fax (406) 444-3499; or e-mail dsautter@mt.gov.

3. The new rules as proposed to be adopted provide as follows:

NEW RULE I PURPOSE (1) The purpose of these rules is to implement the provisions of the Patient-Centered Medical Homes Act specified in Title 33, Chapter 40. These rules establish the process under which the commissioner may qualify patient-centered medical homes that meet the standards set forth in the Act and in these rules, acknowledge certain accrediting entities, and provide guidance concerning the activities of the patient-centered medical homes program.

AUTH: [33-40-104](#), MCA

IMP: [33-40-104](#), [33-40-105](#), MCA

NEW RULE II PATIENT-CENTERED MEDICAL HOME QUALIFICATION

(1) After January 1, 2014, health plans and primary care practices as defined in [33-40-103](#), MCA, self-funded government plans, Medicaid plans, and other health care providers offering medical services as defined in [33-22-140](#), MCA, may not offer or identify themselves as a patient-centered medical home or "medical home" unless the participating provider groups are qualified by the commissioner, and the health plan or other payer is utilizing healthcare providers who are qualified when offering "medical home" services to covered individuals under the plan.

(2) A primary care practice that is currently operating as a patient-centered medical home must submit an application for qualification by December 1, 2013, if the practice wishes to continue using that designation. Thereafter, any provider seeking to use the patient-centered medical home designation must apply for qualification and receive approval from the commissioner before holding itself out as a patient-centered medical home.

(3) The commissioner may provisionally qualify a patient-centered medical home for up to

one year after the submission of an application, if the applicant needs additional time to obtain the necessary accreditation.

(4) A primary care practice must apply for qualified patient-centered medical home qualification in a form prescribed by the commissioner.

(5) The commissioner shall maintain a list of qualified patient-centered medical homes on the agency's web site.

AUTH: [33-40-104](#), MCA

IMP: [33-40-104](#), [33-40-105](#), MCA

NEW RULE III NATIONAL ACCREDITATION (1) A primary care practice that seeks recognition as a patient-centered medical home must obtain accreditation from a nationally recognized accrediting organization approved by the commissioner as meeting the standards of the Montana patient-centered medical home program, including any additional standards adopted in these rules.

(2) The commissioner shall approve and maintain a current list of national accrediting organizations that have demonstrated that their standards meet or exceed the required Montana standards for patient-centered medical homes.

(3) The commissioner may qualify primary care practices that have obtained the appropriate accreditation as a patient-centered medical home from an accrediting organization approved by the commissioner.

(4) Nothing in this rule prevents the commissioner from monitoring and reviewing primary care practices and health plan payers for compliance with these rules and the Patient-Centered Medical Homes Act.

AUTH: [33-40-104](#), MCA

IMP: [33-40-104](#), [33-40-105](#), MCA

NEW RULE IV ESTABLISHMENT AND DUTIES OF THE PATIENT-CENTERED MEDICAL HOMES STAKEHOLDER COUNCIL (1) The stakeholder council consists of 15 members who represent the interested parties identified in [33-40-104](#), MCA. The commissioner shall appoint members to serve a 12-month term beginning on October 15 of each year, beginning in 2013. Members may be reappointed.

(2) The commissioner shall consult with the stakeholder council before proposing new administrative rules, setting patient-centered medical home standards that implement, or further define, the standards set forth in [33-40-105](#), MCA, and establishing the process for qualifying patient-centered medical homes.

(3) The council shall advise the commissioner regarding activities relating to the promotion and coordination of the patient-centered medical home program in Montana and provide guidance concerning medical home activities.

(4) The council shall meet at least twice a year. The commissioner, or the commissioner's designee, shall provide updates regarding patient-centered medical home activities at each meeting.

(5) All stakeholder council meetings are subject to open meeting laws.

AUTH: [33-40-104](#), MCA

IMP: [33-40-104](#), [33-40-105](#), MCA

NEW RULE V TIMELINES FOR REQUIRED REPORTING (1) Pursuant to [33-40-105](#), MCA, a patient-centered medical home shall report on its compliance with quality and performance measures to participating health plans and other payers and the commissioner, no later than March 31 of each year, beginning with 2015, or according to the timeline required by its contract with each payer, whichever is earlier.

(2) A health plan and other payers shall report to the patient-centered medical home and the commissioner regarding their compliance with the uniform set of cost and utilization measures set forth in the Act, these rules, or in the provider/payer contract, no later than March 31 of each year, beginning with 2015, or according to the timeline required by its contract with each patient-centered

medical home, whichever is earlier.

(3) The commissioner shall share with the public, in the form of a summary report, de-identified, nonconfidential information contained in the reports listed in (1) and (2) at least once a year, beginning in June 2015.

AUTH: [33-40-104](#) MCA

IMP: [33-40-104](#), [33-40-105](#), MCA

4. STATEMENT OF REASONABLE NECESSITY: The Commissioner of Securities and Insurance, Montana State Auditor, Monica J. Lindeen, (commissioner) is the statewide elected official responsible for administering the Montana Insurance Code and regulating the business of insurance.

Title 33, Chapter 40, The Patient-Centered Medical Homes Act, requires the commissioner to adopt rules. Patient-centered medical homes cannot be qualified until the qualification process is further refined. These rules set forth the specific process for determining patient-centered medical home qualification.

NEW RULE I is necessary to establish a purpose for this new set of administrative rules.

NEW RULE II is necessary to establish which entities may use or continue to use the "patient-centered medical home" or "medical home" designation. It describes the timeline and process for applying for qualification for newly established and preexisting patient-centered medical home practices. The rule allows for provisional qualification in order to give primary care practices time to complete the necessary accreditation process. It requires the commissioner to develop an application form and post a list of qualified medical homes on the agency's web site.

NEW RULE III is necessary to describe how the commissioner will determine which nationally recognized accrediting organizations will be approved by the commissioner as meeting the standards set forth in Chapter 40. In order to accept this type of accreditation process, the commissioner must first ensure that the accrediting organization is meeting all of the standards required by Montana law. The rule allows the commissioner to do independent reviews beyond those required by the accrediting entity, as a cross-check on quality and maintaining standards.

NEW RULE IV is necessary to establish the size, individual terms of service, and meeting times of the stakeholder council. The rules also define when the commissioner must consult with the stakeholder council. This is necessary because the consultation with the interested parties, including the payers and healthcare providers, is critical to the success of the patient-centered medical home program.

NEW RULE V is necessary to set a timeline for the reports that are required in [33-40-105](#), MCA. The statute does not set forth a timeline for reporting.

5. Concerned persons may submit their data, views, or arguments concerning the proposed actions either orally or in writing at the hearing. Written data, views, or arguments may also be submitted to Christina L. Goe, General Counsel, Office of the Commissioner of Securities and Insurance, Montana State Auditor, 840 Helena Ave., Helena, Montana, 59601; telephone (406) 444-2040; fax (406) 444-3499; or e-mail cgoe@mt.gov, and must be received no later than 5:00 p.m., September 5, 2013.

6. Christina Goe, General Counsel, has been designated to preside over and conduct this hearing.

7. The CSI maintains a list of concerned persons who wish to receive notices of rulemaking actions proposed by this agency. Persons who wish to have their name added to the list shall make a written request that includes the name and mailing address of the person to receive notices and specifies for which program the person wishes to receive notices. Such written request may be

mailed or delivered to Darla Sautter, Office of the Commissioner of Securities and Insurance, Montana State Auditor, 840 Helena Ave., Helena, Montana, 59601; telephone (406) 444-2726; fax (406) 444-3499; or e-mail dsautter@mt.gov, or may be made by completing a request form at any rules hearing held by the CSI.

8. An electronic copy of this proposal notice is available through the Secretary of State's web site at <http://sos.mt.gov/ARM/Register>. The Secretary of State strives to make the electronic copy of the notice conform to the official version of the notice, as printed in the Montana Administrative Register, but advises all concerned persons that in the event of a discrepancy between the official printed text of the notice and the electronic version of the notice, only the official printed text will be considered. In addition, although the Secretary of State works to keep its web site accessible at all times, concerned persons should be aware that the web site may be unavailable during some periods due to system maintenance or technical problems.

9. Pursuant to [2-4-302](#), MCA, the bill sponsor contact requirements apply. Christine Kaufmann is the bill sponsor, and she was contacted by e-mail on July 23, 2013, by phone message on July 23, 2013, and by letter sent July 26, 2013.

10. The proposed rule does not and cannot be applied directly to small businesses; therefore, the requirements of Chapter 318, Section 1, Laws of 2013 do not apply.

/s/ Brett O'Neil
Brett O'Neil
Rule Reviewer

/s/ Jesse Laslovich
Jesse Laslovich
Chief Legal Counsel

Certified to the Secretary of State July 29, 2013.

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For questions regarding the content, interpretation, or application of a specific rule, please contact the agency that issued the rule. A directory of state agencies is available online at <http://www.mt.gov/govt/agencylisting.asp>.

For questions about the organization of the ARM or this web site, contact sosarm@mt.gov.

BEFORE THE COMMISSIONER OF SECURITIES AND INSURANCE
MONTANA STATE AUDITOR

In the matter of the adoption of NEW) NOTICE OF PUBLIC HEARING ON
RULE I, pertaining to Patient-) PROPOSED ADOPTION
Centered Medical Homes)

TO: All Concerned Persons

1. On September 11, 2014, at 10:00 a.m., the Commissioner of Securities and Insurance, Montana State Auditor, will hold a public hearing in the 2nd floor conference room, at the Office of the Commissioner of Securities and Insurance, Montana State Auditor (CSI), 840 Helena Ave., Helena, Montana, to consider the proposed adoption of the above-stated rule.

2. The CSI will make reasonable accommodations for persons with disabilities who wish to participate in this public hearing, or need an alternative accessible format of this notice. If you require an accommodation, contact the CSI no later than 5:00 p.m., September 4, 2014, to advise us of the nature of the accommodation that you need. Please contact Darla Sautter, CSI, 840 Helena Avenue, Helena, Montana, 59601; telephone (406) 444-2726; TDD (406) 444-3246; fax (406) 444-3499; or e-mail dsautter@mt.gov.

3. The New Rule as proposed to be adopted provides as follows:

NEW RULE I PATIENT-CENTERED MEDICAL HOME REPORTING—
SPECIFIC QUALITY MEASURES REQUIRED

(1) A qualified or provisionally qualified patient-centered medical home (PCMH) shall report annually to the commissioner on its performance related to certain standards and health care quality measures, as prescribed by the commissioner. A PCMH health care provider that provides care to adults only, or both children and adults, shall choose at least three of the four quality measures listed in (2)(a) through (d) to report to the commissioner. A PCMH health care provider that provides care only to children shall choose only the child immunization performance measure in (2)(c).

(2) The following are the quality measures to be reported as specified in (1):

- (a) control of blood pressure among adults with diagnosed hypertension;
- (b) screening for tobacco use and tobacco cessation counseling for adults;
- (c) age appropriate immunization for children; and
- (d) control of A1C levels in adults with diagnosed diabetes.

(3) If a PCMH health care provider has no patient data regarding a particular quality measure, the provider may indicate, "not applicable."

(4) A PCMH health care provider may not change the reporting measures the provider chooses until the end of the 2016 reporting year or until otherwise instructed by the commissioner.

(5) Annually, the data on standards and quality measures are due to the commissioner on March 31 for the previous calendar year. For the initial report, data

must be submitted to the commissioner for the reporting period January 1, 2014 through December 31, 2014, by March 31, 2015.

(6) The commissioner shall provide detailed instructions on the agency web site for reporting by qualified and provisionally qualified PCMHs on the quality measures described in (2). Data reporting requirements must be aligned with the federal Physician Quality Reporting System (PQRS), except for childhood immunizations, and the instructions provided on the commissioner's web site.

(7) The report referenced in ARM 6.6.4906 is separate from the report required for the quality measures in (2).

(8) The commissioner may report to the public only aggregate information about quality measures.

(9) Payers who choose to participate in the Montana PCMH program, and who use quality measure reporting in their payment model shall include, but are not limited to, the four measures specified in (2). Those payers must also use the data reporting requirements prescribed by the commissioner.

AUTH: 33-40-104, MCA

IMP: 33-40-104, 33-40-105, MCA

4. STATEMENT OF REASONABLE NECESSITY: NEW RULE I is necessary to provide specific guidance to patient-centered medical homes regarding the "uniform set of health care quality and performance measures that include prevention services," as required by 33-40-105(2)(c), MCA. These rules also satisfy in part the commissioner's duties to adopt rules on quality measures as required in 33-40-104(1)(a) and 33-40-105(2), MCA. In addition, these specific measures aid the Department of Public Health and Human Services with specific goals related to the improvement of public health in Montana.

These rules are specifically aligned with PQRS reporting measures because most health care providers already report on PQRS measures. Aligning the PCMH data reporting with PQRS measures will reduce data reporting burdens and complications.

5. Concerned persons may submit their data, views, or arguments concerning the proposed actions either orally or in writing at the hearing. Written data, views, or arguments may also be submitted to Christina L. Goe, General Counsel, Office of the Commissioner of Securities and Insurance, Montana State Auditor, 840 Helena Ave., Helena, Montana, 59601; telephone (406) 444-2040; fax (406) 444-3499; or e-mail cgoe@mt.gov, and must be received no later than 5:00 p.m., September 19, 2014.

6. Christina Goe, General Counsel, has been designated to preside over and conduct this hearing.

7. The CSI maintains a list of concerned persons who wish to receive notices of rulemaking actions proposed by this agency. Persons who wish to have their name added to the list shall make a written request that includes the name and mailing address of the person to receive notices and specifies for which program the

person wishes to receive notices. Such written request may be mailed or delivered to Darla Sautter, Office of the Commissioner of Securities and Insurance, Montana State Auditor, 840 Helena Ave., Helena, Montana, 59601; telephone (406) 444-2726; fax (406) 444-3499; or e-mail dsautter@mt.gov, or may be made by completing a request form at any rules hearing held by the CSI.

8. An electronic copy of this proposal notice is available through the Secretary of State's web site at <http://sos.mt.gov/ARM/Register>. The Secretary of State strives to make the electronic copy of the notice conform to the official version of the notice, as printed in the Montana Administrative Register, but advises all concerned persons that in the event of a discrepancy between the official printed text of the notice and the electronic version of the notice, only the official printed text will be considered. In addition, although the Secretary of State works to keep its web site accessible at all times, concerned persons should be aware that the web site may be unavailable during some periods due to system maintenance or technical problems.

9. Pursuant to 2-4-302, MCA, the bill sponsor contact requirements apply. Christine Kaufmann is the bill sponsor, and she was contacted by e-mail on May 9, 2014.

10. The CSI has complied with the requirements of 2-4-111, MCA, and determined that NEW RULE I will not have a significant adverse impact on small businesses. The reporting requirement discussed in NEW RULE I already exists under 33-40-105, MCA. NEW RULE I clarifies the health care quality and performance measures that are subject to that requirement, and the timeline for reporting the data. Additionally, the affected parties already report the quality measures in NEW RULE I to other entities. Thus, NEW RULE I does not require the parties to collect and collate substantial amounts of additional information.

/s/ Nick Mazanec
Nick Mazanec
Rule Reviewer

/s/ Christina L. Goe
Christina L. Goe
General Counsel

Certified to the Secretary of State August 11, 2014.