

DCS Comprehensive Health Plan INTERNAL POLICY

TITLE Telephone Performance Standards		POLICY NUMBER OP-MS-02	
RESPONSIBLE FUNCTION AREA Member Services		APPROVED 10/31/2022	
Initiated: 06/10/09 Reviewed: 09/30/10; 11/28/11; 04/15/13; 09/11/13; 08/06/15; 06/15/16; 09/21/17; 06/21/18; 09/30/19; 10/31/22			

STATEMENT/PURPOSE

The Department of Child Safety (DCS) Comprehensive Health Plan (CHP) has established service standards when handling member and provider telephone calls.

AUTHORITY

A.R.S. § 8-512. Comprehensive medical and dental care; guidelines.

A.A.C. § R-21-200. DCS Comprehensive Health Plan.

Intergovernmental Agreement (IGA) between the Arizona Health Care Cost Containment System (AHCCCS) and the Department of Child Safety (DCS) Comprehensive health plan outlines operational requirements.

The contract between the Department of Child Safety (DCS) for the Comprehensive Health Plan (CHP) and the Managed Care Organization (MCO) contractor outlines the contractual requirements for compliance with telephone performance measures.

DEFINITIONS

Average Speed of Answer (ASA): The average on line wait time in seconds that the member/ provider waits from the moment the call is connected in the Contractor's phone switch until the call is picked up by a Contractor's representative or Interactive Voice Recognition System (IVR).

<u>Department of Child Safety (DCS)</u>: The regulatory oversight body of the Managed Care Organization (MCO)

Mercy Care DCS/CHP: The contracted Managed Care Organization (MCO).

Monthly Average Abandonment Rate (MAAR): The number of calls abandoned in a 24-hour period, divided by the total number of calls received in the same 24-hour period, summed for each day of the month and then divided by the number of days in the monthly reporting period.



Monthly Average Service Level (MASL): The total of the month's calls answered within 45 seconds divided by the sum of the following: all calls answered in the month, all calls abandoned calls in the month and all calls receiving a busy signal in the month (if available).

Monthly First Call Contact Resolution Rate: The sum of the DFCCRs divided by the number of days in the reporting period.

POLICY

DCS CHP maintains established telephone performance standards to ensure member and provider service satisfaction. Incoming calls to DCS CHP and Mercy Care DCS CHP centralized customer service telephone lines are tracked and reviewed to ensure compliance with the established performance measures.

PROCEDURES

Service Standards for DCS CHP and Mercy Care DCS CHP

DCS CHP has established the following telephone performance measures for incoming member and provider telephone calls:

- ASOA, 45 seconds or less
- MAAR, 5% or less
- MFCCR, 70% or better
- MASL, 75% or better

Continuous improvement techniques are implemented to identify opportunities to improve these measures even when standards are met.

Reporting Telephone Performance Standards

Periodic reports are generated and reviewed to ensure performance standards are met.

AHCCCS Telephone Performance Measures Template, Worksheet A, is used to document ASOA, MAAR, MFCCR, and MASL for each customer service representative. Telephone Line Down Time Template, Worksheet B, is used to report down time for DCS CHP's centralized telephone line. The template includes dates of the occurrence and the length of time the line was out of service.

REFERENCES

AHCCCS ACOM Policy 435, Telephone Performance Standards and Reporting



DCS Comprehensive Health Plan INTERNAL POLICY

RELATED FORMS

AHCCCS ACOM Policy 4	35, Attachment A, I	l elephone Perfoi	mance Measures	s Lemplate
Jason Winfrey		Date		
Chief Operations Officer				

Karla Mouw	Date
Chief Executive Officer	

REVIEWED AND REVISED

Date (Month/Year)	Reason for Review	Revision Description
10/2022	Annual Review	Annual Review