

### Specification Updates

This document contains corrections and policy changes or clarifications for the HEDIS® MY 2022 Volume 5: HEDIS Compliance Audit™: Standards, Policies and Procedures and the Align. Measure. Perform Programs Audit Review Guidelines for MY 2022.

#### HEDIS MY 2022 Volume 5: HEDIS Compliance Audit™: Standards, Policies and Procedures

Page	Section	Heading/Subtitle	Issue					
75	Audit Process: Follow-Up and Reporting	Audit Results for Performance Measures	Update the red text: d. For measures reported using electronic clinical data systems (ECDS), when the denominator is <b>fewer than 30</b> .					
3-26	Appendix 3—LTSS Roadmap: LTSS HD Audit Standards	HEDIS Determination (HD) standards	Update the red text: <b>HD standards 1.0–3.0 are required for LTSS plans who run their own measures and do not work with a vendor. HD standards 4.0 and 5.0 are required for all LTSS plans. Vendors must be certified to run LTSS measures.</b>					
6-8; 6-9; 6-14	Appendix 6—Survey Sample Frame Validation	Table S-1; S-2	Update the Member telephone number (Field Positions Length): <table border="1" style="margin-left: 20px;"> <tr> <td>Member telephone number</td> <td>11</td> <td>314</td> <td>324</td> <td><b>1 plus 3-digit area code plus 7-digit phone number; no separators or delimiters</b></td> </tr> </table>	Member telephone number	11	314	324	<b>1 plus 3-digit area code plus 7-digit phone number; no separators or delimiters</b>
Member telephone number	11	314	324	<b>1 plus 3-digit area code plus 7-digit phone number; no separators or delimiters</b>				

#### Align. Measure. Perform Programs Audit Review Guidelines for MY 2022

Page	Section	Heading/Subtitle	Issue
TOC	Appendices	Appendix 1	Add the red text: <b>Appendix 1: Roadmap for Self-Reporting POs MY 2022 (PO Roadmap)</b> <i>Note: Contact your auditor to receive sections applicable to your PO to complete.</i>
36	AMP Audit Review for POs: Audit validation Activities	Supplemental Data validation—...for nonstandard and member-reported supplemental data	Add the red text: <ul style="list-style-type: none"> <li>Sections of the member’s legal health record showing service or assessment.                      –<b>Human readable CCDs are not acceptable POS documents.</b></li> </ul>

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