

## UPMC *for You* Quarterly Provider EPSDT Roster

### Explanation of the Report Layout

- This information is based on the appropriate calendar quarter for members who need EPSDT services within the applicable time period. Information is based on UPMC *for You* claims history, therefore, the information provided may not be complete.
- Rosters are issued on a prospective basis. For example, the first quarter roster in the calendar year includes members who need an EPSDT visit between January 1 and April 30. The second quarter roster includes members who need an EPSDT visit between April 1 and July 31. Each roster covers four months of due dates and includes a 1-month overlap with the subsequent roster to allow adequate time for appointment scheduling.
- The roster is sorted based on EPSDT due date, with the earliest dates first. These dates are based on the age range requirements established by the Department of Public Welfare. For reference, the date of the last EPSDT visit is provided (again, based on UPMC *for You* records).
- The roster also includes indicators to identify if a member is past due for an EPSDT visit. Any child for whom there is no EPSDT claim on record for a past age range is considered to have missed the visit and will be identified as “Past Due: YES”.
- The roster further provides indicators for immunizations, lead screenings, and dental visits for members who are in need of an EPSDT visit.
- Members marked with an asterisk (\*) are considered new to the provider site.

Please do not return this document

## UPMC for You - Quarterly Provider EPSDT Membership Report

**Purpose:** Based on the membership date below, the following members require for EPSDT services. Services are either past due or due within the next four months. Information is based on claims history for each member, therefore, the information may not be complete. Members are sorted by due date; earliest to latest. New members are denoted with an asterisk by the member number.

TIN: 123456789

Membership as of September 2013

Site ID: 0000 - SAMPLE SITE

Member Information: Member Number Name Address Phone Number	DOB	PCP	Annual EPSDT Visit	Immunizations Needed	Dental Visit Needed	Lead Screening Needed	Lead due date
00123456789 LAST, FIRST PO BOX 000 CITY, ST 00000 555.555.55555	4/4/2006 7 yrs old	DOCTOR, SAMPLE	Past Due: YES Due: YES Due Date: 10/1/2013 Last EPSDT Visit:	N/A	YES	N/A	
01234567890 LAST, FIRST 123 SAMPLE AVE CITY, ST 00000 555.555.5555	4/13/1994 19 yrs old	DOCTOR, SAMPLE	Past Due: YES Due: YES Due Date: 10/10/2013 Last EPSDT Visit:	N/A	YES	N/A	
015698540214 LAST, FIRST 123 SAMPLE AVE CITY, ST 00000 555-555-5555	4/19/2003 10 yrs old	DOCTOR, SAMPLE	Past Due: YES Due: YES Due Date: 10/16/2013 Last EPSDT Visit:	N/A	YES	N/A	
00012548740 LAST, FIRST 321 SAMPLE ST SAMPLE APT CITY, ST 00000 555-555-5555	4/23/2008 5 yrs old	DOCTOR, SAMPLE	Past Due: NO Due: YES Due Date: 10/21/2013 Last EPSDT Visit: 4/3/2013	N/A	NO	N/A	
00254875202 LAST, FIRST SAMPLE AVE CITY, ST 00000 555-555-5555	5/3/2007 6 yrs old	DOCTOR, SAMPLE	Past Due: YES Due: YES Due Date: 10/30/2013 Last EPSDT Visit:	N/A	YES	N/A	
01565841251 LAST, FIRST 111 SAMPLE DR CITY, ST 00000 555-555-5555	2/21/2013 0 yrs old	DOCTOR, SAMPLE	Past Due: YES Due: YES Due Date: 11/8/2013 Last EPSDT Visit:	N/A	N/A	N/A	
02548745896 LAST, FIRST 133 SAMPLE CT CITY, ST 00000 555-555-5555	7/13/2012 1 yr old	DOCTOR, SAMPLE	Past Due: YES Due: YES Due Date: 11/29/2013 Last EPSDT Visit: 5/8/2013	N/A	N/A	N/A	