

EXHIBIT G.1

Question for:

DHS

1. What is the total global payment to each PASSE?
 - a. YTD?
 - b. 2019 calendar year projection
2. How are those funds contractually secured?
3. Optum is contracted by DHS to provide Independent Assessment (IA) to medicaid eligible patients.
 - a. Payment questions
 - i. What is the projected payment total for the life of the contract?
 - ii. How much has been paid YTD?
 - b. IA Tier Placement
 - i. How many patients are eligible for IA & Tier Placement
 - ii. What % of the patients have received and initial assessment?
 1. Tier 1 initial projection? Actual placement?
 2. Tier 2 initial projection? Actual placement?
 3. Tier 3 initial projection? Actual Placement?
 - iii. What % of total placement have been appealed? Redone for any reason?
 1. Of the appeals: what % resulted in A) same tier placement B) lower tier placement C) higher tier placement.
 - iv. In terms of cost, has the Tier system been more or less cost effective than the system it replaced?

PASSE CEOs & DHS

1. Billing systems status update
 - a. Total global payment by DHS to each PASSE YTD? Projected payment 2019?
 - i. Total actual disbursement to providers YTD? Projected payment 2019?
 - b. What is your estimation of the current billing/payment status on a 1-10 scale? In network? Out of network?
 - c. Projected timeline for full and accurate implementation?
2. Provider Contracts
 - a. What % of provider contracts are in place? What % are still in negotiations?
 - b. We're contract terms/rates negotiated or arbitrarily set? Did/do providers have an opportunity to renegotiate terms?
 - c. How were contract terms/rates (payment, length of stay, outcomes, etc) determined?

3. Physician/PCP contracts:
 - a. What % are in place?
 - b. What % still in negotiation?
 - c. What % have declined to participate? Why?
 - d. Projected impact to quality care? Access to care?

4. Early Intervention Day Treatment (EIDT)
 - a. What is the status of Prior Authorization (scheduled to begin May 1,2019)?
Protocols established? Tested? Training for providers and PASSE staff?
 - b. Are billing protocols in place & tested for day treatment services, classroom staff & other atypical staff who don't have provider numbers?

5. Residential Facilities
 - a. How are Length of Stay requirement determined? Compared to national norms?
 - b. What are your % projections for readmits?