REVISED APPENDIX G

Revised Appendix G Executive Staff and Key Administrative Personnel Checklist

		Name	Position Title	Resume	Level of Effort re: Major Pgm Areas	Role	Job Description	Physical Location	Accessible to DHS
Executive Management	Full Time Administrator	1	*	*	*	1	4	*	*
	Chief Financial Officer	1	*	*	*	*	1	1	*
	Chief Medical Officer/Medical Director	1	~	1	*	4	1	1	~
	Pharmacy Director	1	*	*	*	1	*	1	*
	Dental Officer	1	*	*	*	~	1	4	*
	HealthChoices Program Manager	1	*	*	~	√	~	1	*
	Chief Information Officer/ IS Coordinator	4	*	4	~	~	4	4	✓
	Director of Quality Management/ QM Coordinator	4	*	1	4	4	4	1	✓
Key Administrative Positions	HEDIS Project Manager	4	*				~	~	*
	BH Coordinator	1	1				1	1	*
	UM Coordinator	1	*				~	~	*
	FT SNU Coordinator	4	1				~	1	*
	FT Government Liaison	1	1				~	1	*
	Maternal Health/EPSDT Coordinator	1	*				4	4	✓
	Member Services Manager	1	*				*	1	*
	Provider Services Manager	1	*				4	1	*
	Complaint, Grievance and DHS Fair Hearing Coordinator	4	1				4	4	*
	Compliance Officer	1	~				~	~	*
	Claims Administrator	1	1				1	1	*
	Provider Claims Educator	1	1				4	~	~
	Special Investigations Unit Director	1	*				4	1	*
	other key personnel id'd by Applicant	1	4				¥	4	~