

AMENDMENT FOUR TO THE CONTRACT BETWEEN OKLAHOMA HEALTH CARE AUTHORITY AND DENTAQUEST USA INSURANCE COMPANY, INC.

The Oklahoma Health Care Authority (OHCA) and DentaQuest USA Insurance Company, Inc. (hereinafter referred to as Contractor) mutually consent to modify the Agreement associated with Solicitation 8070001412 as enumerated below.

1. All revisions shown in red text; removals are indicated with strikethrough; additions are notated with underlines.

1.2.1.1 Oklahoma Health Care Authority

OHCA has appointed a contracts designee responsible for all matters related to the Contract. The designee shall be the Contractor's primary liaison in working with other OHCA staff. The contract designee is <u>Lauren Johnson Leah Price</u>. If a new contract designee is appointed, OHCA will provide written notice of the change to the Contractor.

1.2.4.1 Notice to OHCA

Lauren Johnson Leah Price

Contracting Officer Oklahoma Health Care Authority 4345 North Lincoln Boulevard Oklahoma City, Oklahoma 73105

2. SoonerSelect Dental Capitation Rates

As documented in the CMS letter referencing "Approval of Oklahoma SoonerSelect Dental Base Contract, Amendment 1, and Amendment 2", dated February 2, 2024, attached hereto and incorporated herein, the capitation rates shown in Appendix B, have been certified to be actuarially sound by CMS covering the period February 1, 2024 through June 30, 2025.

OHCA and the Contractor mutually consent to the capitated rates provided in Appendix B, attached hereto and incorporated herein. Said rates shall govern payment to Contractor for the period from February 1, 2024 through June 30, 2025









This Amendment shall be effective beginning date of signature by both parties. No other terms of provisions of the Contract are change or affected.

provisions of the Contract are change or affected.
EXECUTED:
Contractor Entity
Brett Bostrack (Jun 3, 2024 09:35 CDT)
Brett Bostrack Brett Bostrack
Kamila Chytil Kamila Chytil (May 25, 2024 07:39 CDT)
Kamila Chytil (May 25, 2024 07.39 CDT)
Kamila Chytil
Oklahoma Health Care Authority
Ellen Buettner, CEO





DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 7500 Security Boulevard, Mail Stop S2-26-12 Baltimore, Maryland 21244-1850



Managed Care Group

February 2, 2024

Traylor Rains State Medicaid Director Oklahoma Health Care Authority 4345 N. Lincoln Blvd. Oklahoma City, OK 73105

Re: Approval of Oklahoma SoonerSelect Dental Base Contract, Amendment 1, and Amendment 2

Dear Director Rains:

The Centers for Medicare & Medicaid Services (CMS) completed review of the Oklahoma Healthcare Authority's SoonerSelect Dental PAHP contract actions outlined in the table below. CMS reviewed these contract actions as required in 42 CFR 438.3(a). This letter is to inform you that CMS is approving these contract actions.

Contract	State Contract	State Contract Action	Effective Start and End
Name/Contractor	Identifier	Identifier for	Dates for
		Approved/Validated	Approved/Validated
		Contract Action	Contract Action
<i>DentaQuest</i>	8070001412 -	New Base Contract	02/01/24 - 06/30/25
	DEN		
Liberty Dental	8070001412-	New Base Contract	02/01/24 - 06/30/25
	LIB		
DentaQuest	8070001412 -	Amendment 1	02/01/24 - 06/30/25
	DEN		
	Amendment 1		
Liberty Dental	8070001412-	Amendment 1	02/01/24 - 06/30/25
	LIB —		
	Amendment 1		
DentaQuest	8070001412 -	Amendment 2	02/01/24 - 06/30/25
	DEN		
	Amendment 2		
Liberty Dental	8070001412-	Amendment 2	02/01/24 - 06/30/25
	LIB —		
	Amendment 2		

Director Rains Letter Page 2

These contract actions include capitation rates, which CMS reviewed in accordance with 42 CFR 438.7(a). CMS has determined the capitation rates implemented via these contract actions to be actuarially sound in accordance with 42 CFR 438.4(b) for the rating period February 1, 2024 to June 30, 2025.

This letter pertains only to the contract actions identified above and does not apply to other contract actions currently under CMS's review or for contract actions that are not yet submitted to CMS. This letter does not constitute approval of any financing mechanism or claiming methodologies used to support the non-federal share of expenditures associated with these contract actions. All relevant federal laws and regulations apply. CMS reserves its authority to enforce requirements in the Social Security Act and the applicable implementing regulations.

If you have questions regarding this letter, please contact John Kivisaari at (312)-353-0508 or by email at john.kivisaari@cms.hhs.gov.

Bell Broke

Bill Brooks Director

Division of Managed Care Operations

cc: Sandra Puebla, OHCA

APPENDIX B SoonerSelect Dental Program February 1, 2024 – June 30, 2025 Capitation Rates Summary

Appendix B - SoonerSelect Dental Rates Summary

Region	Population Group	Age/Gender	五	Voluntary	Projected Member Months, Original	Projected Member Months, AIAN Update	February 1, 2024 – June 30, 2025 Rate, Original	February 1, 2024 – June 30, 2025 Rate, FQHC Update	February 1, 2024 – June 30, 2025 Rate, AIAN Update
STATEWIDE	CUST	< 6 Years, Male and Female	z	z	45,065	31,730	\$ 13.14	\$ 13.36	\$ 13.13
STATEWIDE	CUST	< 6 Years, Male and Female	z	>	2,257	1,158	\$ 14.70	\$ 14.96	\$ 14.00
STATEWIDE	CUST	6+ Years, Male and Female	z	z	78,664	58,336	\$ 21.72	\$ 22.06	\$ 22.68
STATEWIDE	CUST	6+ Years, Male and Female	Z	_	6,097	2,140	\$ 18.75	\$ 19.15	\$ 21.29
STATEWIDE	CUST	All Ages, Male and Female	>	z	1,650	1,328	\$ 2.56	\$ 2.57	\$ 2.59
STATEWIDE	CUST	All Ages, Male and Female	>	>	98	35	\$ 2.11	\$ 2.13	\$ 2.16
STATEWIDE	FFC	All Ages, Male and Female	Z	z	11,391	8,975	\$ 6.93	\$ 6.93	\$ 6.92
STATEWIDE	FFC	All Ages, Male and Female	z	>	242	301	\$ 5.85	\$ 5.80	\$ 5.63
STATEWIDE	FFC	All Ages, Male and Female	>	z	207	170	\$ 1.56	\$ 1.57	\$ 1.55
STATEWIDE	FFC	All Ages, Male and Female	>	_	7	3	\$ 1.29	\$ 1.31	\$ 1.30
EAST	TANF/CHIP Child/Adoption	< 6 Years, Male and Female	z	z	556,939	413,440	\$ 14.19	\$ 14.22	\$ 14.61
OKC	TANF/CHIP Child/Adoption	< 6 Years, Male and Female	z	z	609, 103	563,541	\$ 13.12	\$ 13.62	\$ 13.51
TULSA	TANF/CHIP Child/Adoption	< 6 Years, Male and Female	z	z	484,952	427,278	\$ 15.29	\$ 15.29	\$ 15.46
WEST	TANF/CHIP Child/Adoption	< 6 Years, Male and Female	z	z	811,958	708,174	\$ 12.87	\$ 12.92	\$ 12.79
EAST	TANF/CHIP Child/Adoption	< 6 Years, Male and Female	z	\	38,433	22,250	\$ 16.62	\$ 16.72	\$ 14.84
OKC	TANF/CHIP Child/Adoption	< 6 Years, Male and Female	z	>	3,037	3,872	\$ 18.31	\$ 18.41	\$ 15.15
TULSA	TANF/CHIP Child/Adoption	< 6 Years, Male and Female	z	>-	4,184	4,994	\$ 15.35	\$ 15.34	\$ 13.31
WEST	TANF/CHIP Child/Adoption	< 6 Years, Male and Female	z	7	16,598	12,039	\$ 12.80	\$ 12.86	\$ 13.18
STATEWIDE	TANF/CHIP Child/Adoption	< 6 Years, Male and Female	\	z	35,614	30,385	\$ 3.71	\$ 3.75	\$ 3.92
STATEWIDE	TANF/CHIP Child/Adoption	< 6 Years, Male and Female	\	_	870	652	\$ 3.53	\$ 3.62	\$ 3.05
EAST	TANF/CHIP Child/Adoption	6-14 Years, Male and Female	Z	z	795,558	665,570	\$ 21.91	\$ 22.02	\$ 21.74
OKC	TANF/CHIP Child/Adoption	6-14 Years, Male and Female	z	z	954,617	896,332	\$ 21.32	\$ 22.12	\$ 21.90
TULSA	TANF/CHIP Child/Adoption	6-14 Years, Male and Female	z	z	710,349	644,871	\$ 24.21	\$ 24.21	\$ 24.08
WEST	TANF/CHIP Child/Adoption	6-14 Years, Male and Female	z	z	1,253,067	1,135,753	\$ 21.99	\$ 22.10	\$ 21.89
EAST	TANF/CHIP Child/Adoption	6-14 Years, Male and Female	z	<u>></u>	86,162	36,656	\$ 19.53	\$ 19.70	\$ 19.97
OKC	TANF/CHIP Child/Adoption	6-14 Years, Male and Female	z	>	8,904	689'9	\$ 20.05	\$ 20.25	\$ 20.32
TULSA	TANF/CHIP Child/Adoption	6-14 Years, Male and Female	z	>-	11,118	7,798	\$ 21.83	\$ 21.83	\$ 21.63
WEST	TANF/CHIP Child/Adoption	6-14 Years, Male and Female	z	>	39,188	20,266	\$ 17.06	\$ 17.16	\$ 18.61

APPENDIX B
SoonerSelect Dental Program
February 1, 2024 – June 30, 2025
Capitation Rates Summary

Region	Population Group	Age/Gender	Τ	Voluntary	Projected Member Months, Original	Projected Member Months, AIAN Update	February 1, 2024 – June 30, 2025 Rate, Original	February 1, 2024 – June 30, 2025 Rate, FQHC Update	February 1, 2024 – June 30, 2025 Rate, AIAN Update	te,
STATEMIDE	TANF/CHIP Child/Adoption	6-14 Years, Male and Female	\	z	124,174	109,147	\$ 5.53	\$ 5.62		5.56
STATEMIDE	TANF/CHIP Child/Adoption	6-14 Years, Male and Female	_	\	5,536	2,784	\$ 4.00	\$ 4.07	\$ 4.	4.13
EAST	TANF/CHIP Child/Adoption	15+ Years, Male and Female	z	z	303,057	263,027	\$ 26.67	\$ 26.85	\$ 26.	26.90
okc	TANF/CHIP Child/Adoption	15+ Years, Male and Female	z	z	361,193	340,410	\$ 27.87	\$ 28.45	€9	28.44
TULSA	TANF/CHIP Child/Adoption	15+ Years, Male and Female	z	z	255,578	234,401	\$ 28.79	\$ 28.81	\$ 28.	28.41
WEST	TANF/CHIP Child/Adoption	15+ Years, Male and Female	Z	Z	475,147	434,973	\$ 27.42	\$ 27.55	8	27.30
EAST	TANF/CHIP Child/Adoption	15+ Years, Male and Female	z	>	38,310	14,748	\$ 21.96	\$ 22.16	\$ 22.	22.17
okc	TANF/CHIP Child/Adoption	15+ Years, Male and Female	z	>-	4,518	2,589	\$ 25.57	\$ 25.65	s	25.45
TULSA	TANF/CHIP Child/Adoption	15+ Years, Male and Female	z	>-	5,825	3,024	\$ 25.43	\$ 25.44	\$ 26.	26.99
WEST	TANF/CHIP Child/Adoption	15+ Years, Male and Female	Z	\	19,260	8,443	\$ 22.92	\$ 22.99	\$ 24.09	60
STATEMDE	TANF/CHIP Child/Adoption	15+ Years, Male and Female	\	z	64,509	57,316	\$ 282	\$ 6.00	\$ 5.8	5.86
STATEMDE	TANF/CHIP Child/Adoption	15+ Years, Male and Female	\	Υ .	3,237	1,490	\$ 5.80	\$ 5.87	\$ 5.0	5.85
EAST	TANF Parent/Caretaker	All Ages, Adult Male and Female	z	z	376,679	320,967	\$ 15.73	\$ 16.02	\$ 16.	16.18
okc	TANF Parent/Caretaker	All Ages, Adult Male and Female	z	z	324,469	297,331	17.91	\$ 18.07	\$ 17.	17.98
TULSA	TANF Parent/Caretaker	All Ages, Adult Male and Female	z	z	251,485	226,861	\$ 18.71	\$ 18.81	\$ 18.	18.33
WEST	TANF Parent/Caretaker	All Ages, Adult Male and Female	z	Z	518,692	468,952	\$ 15.13	\$ 15.34	\$ 15.	15.38
EAST	TANF Parent/Caretaker	All Ages, Adult Male and Female	z	<u> </u>	44,220	15,006	\$ 11.16	\$ 11.30	.11.	11.10
okc	TANF Parent/Caretaker	All Ages, Adult Male and Female	z	>-	6,583	2,812	\$ 15.19	\$ 15.21	\$ 14.	14.50
TULSA	TANF Parent/Caretaker	All Ages, Adult Male and Female	z	>-	8,940	3,450	\$ 17.41	\$ 17.44	ь	16.54
WEST	TANF Parent/Caretaker	All Ages, Adult Male and Female	N	\	23,247	8,455	\$ 8.98	\$ 9.07	\$ 8.9	8.97
STATEMDE	TANF Parent/Caretaker	All Ages, Adult Male and Female	Y	z	62,062	52,573	\$ 2.75	\$ 2.79	\$ 2.9	2.93
STATEMDE	TANF Parent/Caretaker	All Ages, Adult Male and Female	٨	\	2,572	1,032	\$ 1.57	\$ 1.64	\$ 1.1	1.58
EAST	Expansion	All Ages, Adult Male and Female	Z	z	1,178,735	924,834	\$ 17.82	\$ 18.79	\$	20.56
okc	Expansion	All Ages, Adult Male and Female	z	z	955,084	873,031	\$ 20.99	\$ 21.65	↔	21.49
TULSA	Expansion	All Ages, Adult Male and Female	z	z	744,688	654,188	19.91	\$ 20.57	\$ 20.	20.41
WEST	Expansion	All Ages, Adult Male and Female	Z	Z	1,485,338	1,302,876	\$ 17.67	\$ 18.21	\$ 18.	18.67
EAST	Expansion	All Ages, Adult Male and Female	Z	<u></u>	86,455	966'28	11.41	\$ 11.78	\$ 10.	10.58
okc	Expansion	All Ages, Adult Male and Female	z	>-	13,866	7,369	\$ 12.92	\$ 13.11	\$ 13.	13.05
TULSA	Expansion	All Ages, Adult Male and Female	z	>_	17,207	8,740	\$ 18.78	\$ 18.97	\$ 17.	17.83
WEST	Expansion	All Ages, Adult Male and Female	z	7	45,111	21,341	\$ 10.16	\$ 10.35	\$	9.97
STATEMDE	Expansion	All Ages, Adult Male and Female	\	z	132,515	116,999	\$ 3.05	\$ 3.25	.e \$	3.29
STATEMDE	Expansion	All Ages, Adult Male and Female	\	7	5,393	2,176	\$	\$ 1.85	\$ 2.	2.42
STATEWIDE	All		All	All	14,510,704	12,527,075	\$ 18,87	\$ 19.23	\$ 19.	19.47

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SoonerSelect Dental Program
February 1, 2024 – June 30, 2025
Capitation Rates Summary

Region	Population Group	Age/Gender	TPL	Voluntary	Projected Member Months, Original	Projected Member Months, AIAN Update	February 1, 2024 – June 30, 2025 Rate, Original	February 1, 2024 – June 30, 2025 Rate, FQHC Update	February 1, 2024 – June 30, 2025 Rate, AIAN Update
STATEWIDE	CUST			z	123,730	90.065	\$ 18.59	\$ 18.89	\$ 19.32
STATEWIDE	CUST	IV.	z	>	8,354	3,299	\$ 17.66	\$ 18.02	\$ 18.73
STATEMDE	CUST			z	1,650	1,328			\$ 2.59
STATEMDE	CUST			>	98	35			
STATEWIDE	FFC			z	11,391	8,975			
STATEMDE	FFC			>	148	301	\$ 5.85	\$ 5.80	\$ 5.63
STATEMDE	FFC			z	207	170			
STATEMIDE	FFC			>	7	က	\$ 1.29		
STATEMDE	TANF/CHIP Child/Adoption			z	7,571,519	6,727,772			
STATEMDE	TANF/CHIP Child/Adoption	N I	z	>	275,538	143,367	\$ 19.20	\$ 19.33	\$ 18.87
STATEWIDE	TANF/CHIP Child/Adoption			z	224,297	196,848			
STATEWIDE	TANE/CHIP Child/Adoption			٨	9,642	4,926			
STATEWIDE	TANF Parent/Caretaker			z	1,471,325	1,314,110		s	
STATEWIDE	TANF Parent/Caretaker		z	<u>></u>	82,989	29,722	\$ 11.54	₩	\$ 11.45
STATEWIDE	TANF Parent/Caretaker			z	62,062	55,573		ь	
STATEWIDE	TANF Parent/Caretaker			Α.	2,572	1,032		\$	
STATEWIDE	Expansion			z	4,363,846	3,754,928	\$ 18.82		\$ 20.09
STATEWIDE	Expansion		z	>-	162,640	75,447	\$ 11.97	\$ 12.26	
STATEWIDE	Expansion			z	132,515	116,999	\$ 3.05	\$ 3.25	\$ 3.29
STATEMDE	Expansion			٨	5,393	2,176	\$ 1.72	\$ 1.85	\$ 2.42
STATEWIDE	All	All	All	All	14,510,704	12,527,075	\$ 18,87	\$ 19.23	\$ 19.47
STATEWIDE	Non-Expansion		All	All	444,940	362,554	\$ 8.88		\$ 8.60
EAST	Non-Expansion		₹	All All	2,239,358	1,751,664			\$ 19.60
okc	Non-Expansion	- IV	₹	All	2,272,425	2,113,576	\$ 19.66	\$ 20.24	\$ 20.14
TULSA	Non-Expansion		₹	V	1,732,431	1,552,677			\$ 21.46
WEST	Non-Expansion		₹	All	3,157,158	2,797,054	\$ 19.14	\$ 19.25	
STATEWIDE	Expansion		All	All	137,908	119,175			
EAST	Expansion		₹	All	1,265,191	962,830		so	
OKC	Expansion	- IIV	₹	All	968,950	880,400	\$ 20.87	\$ 21.53	\$ 21.42
TULSA	Expansion		₹	All	761,895	662,928		€9	
WEST	Expansion		₹	F	1,530,450	1,324,217		€9	
STATEWIDE	All		All	All	582,848	481,729	\$ 7.49	\$ 7.65	
EAST	All		₹	All	3,504,548	2,714,494	\$ 18.54	\$ 18.97	\$ 19.80
okc	All		₹	All	3,241,375	2,993,976	\$ 20.02	\$ 20.63	
TULSA	W		₹	All	2,494,326	2,215,605	\$ 21.02	\$ 21.23	
WEST	All		₹	All	4,687,607	4,121,271	\$ 18.58	\$ 18.83	19.01
STATEWIDE	All		All	All	14,510,704	12,527,075	\$ 18.87	\$ 19.23	\$ 19.47
STATEMDE	Non-Expansion		- II∀	M	9,846,311	8,577,526	€	19.44	\$ 19.49
STATEWIDE	Expansion	All	All	All	4,664,393	3,949,549	\$		\$ 19.42
STATEWIDE	All		ΑII	All	14,510,704	12,527,075	\$ 18,87	\$ 19.23	\$ 19.47

Sooner Select Amendment 4 Dental Draft-for internal approvals

Final Audit Report 2024-05-16

Created: 2024-05-13

By: Leah Price (leah.price@okhca.org)

Status: Signed

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"Sooner Select Amendment 4 Dental Draft-for internal approvals "History

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- Signer traylor.rains@okhca.org entered name at signing as Traylor Rains 2024-05-16 3:26:04 PM GMT
- Document e-signed by Traylor Rains (traylor.rains@okhca.org)
 Signature Date: 2024-05-16 3:26:06 PM GMT Time Source: server
- Agreement completed.
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