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KATIE HOBBS
GOVERNOR
VIRGINIA ROUNTREE
DIRECTOR

October 24, 2025

James Stover
Administrator/Chief Executive Officer
AZ Complete Health (Care1st)
1850 West Rio Salado Parkway Suite 211,
Tempe, AZ 85281

SUBJECT: Final Results of Sanctionable Pended Encounters June 2025

Dear Mr. Stover:

This attached information will provide the final aged, pending encounter sanctions for the quarter ending June 2025. According to the Contract (YH19-0001R-02), Care1st (CRF) is required to resolve all pending encounters within 120 calendar days of the processing date. If this requirement is not met, the Contractor is subject to sanctions.

The exception to the above is when the pending encounter is due to an Arizona Health Care Cost Containment System (AHCCCS) error. AHCCCS error is defined as a pended encounter, which AHCCCS acknowledges to be the result of its own error, and requires a change to the system programming, an update to the database reference table, or further research by AHCCCS. Contractors must notify AHCCCS, in writing, that the resolution of a pended encounter depends on AHCCCS instead of the Contractor. Pended encounters do not qualify as AHCCCS error if AHCCCS reviews the Contractor's notification and asks the Contractor to research the issue and provide additional substantiating documentation, or if AHCCCS disagrees with the Contractor's claims of AHCCCS error.

The final sanction number pending for this quarter is zero (0). There is no sanction for June 2025.

Mr. Stover October 24, 2025 Page 2

If you have any questions regarding your pending encounter sanctions, please contact Gina Aker at Gina. Aker@azahcccs.gov, (602) 417-4016.

## Sincerely,



Meggan LaPorte, CPPO, MSW Chief Procurement Officer Division of Business and Finance Mail Drop #15003

cc: Devra Navas

Pamela McMillen

Aker, Gina

Christina Quast

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## **Certificate Of Completion**

Envelope Id: 43E7C5E2-BC61-4C0E-A519-29A8F9169965

Subject: Complete with Docusign: Care1st June 2025 Final Ltr..docx

Source Envelope:

Document Pages: 2 Certificate Pages: 2

AutoNav: Enabled Envelopeld Stamping: Enabled

Time Zone: (UTC-07:00) Arizona

Signatures: 1 Initials: 0

Status: Completed

Envelope Originator: anntonia cota

> 801 E. Jefferson St. Phoenix, AZ 85034

anntonia.cota@azahcccs.gov IP Address: 174.74.192.75

### **Record Tracking**

Status: Original

10/23/2025 12:04:44 PM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: anntonia cota

anntonia.cota@azahcccs.gov

Pool: StateLocal

Pool: Arizona Health Care Cost Containment

System

Location: DocuSign

Location: Docusign

## **Signer Events**

Meggan LaPorte

Meggan.LaPorte@azahcccs.gov Chief Procurement Officer

Security Level: Email, Account Authentication

(None)

Signature

DocuSigned by: Malon 6720D03F007E4A8..

Signaturo

**Timestamp** 

Timostamn

Sent: 10/23/2025 12:05:53 PM Viewed: 10/23/2025 2:09:18 PM Signed: 10/23/2025 2:09:26 PM

Signature Adoption: Uploaded Signature Image

Using IP Address: 20.245.184.185

### **Electronic Record and Signature Disclosure:**

Not Offered via Docusign

In Person Signer Events

in Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Tracey Thomas	CORTER	Sent: 10/23/2025 12:05:53 PM

# **Electronic Record and Signature Disclosure:**

Security Level: Email, Account Authentication

Not Offered via Docusign

Tracey.Thomas@azahcccs.gov **Procurement Manager** 

**AHCCCS** 

C	O	PΙ	E	D	

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps

Envelope Summary Events	Status	Timestamps
Signing Complete	Security Checked	10/23/2025 2:09:26 PM
Completed	Security Checked	10/23/2025 2:09:26 PM
Payment Events	Status	Timestamps