

**Women's Wellness Connection  
Fiscal Year 2016  
CMS Rating Matrix**

CMS Component	Indicator or documented issue	Report method	Standard	Below Standard
Deliverables	Rarely or Never Screened at initial Pap Test	progress report	20% or more	Not meeting three or more indicators
Deliverables	Screening Mammograms provided to women ≥50 years of age	progress report	75% or more	
Deliverables	Abnormal Breast Screenings with Complete Follow-up	progress report	90% or more	
Deliverables	Time from screening to diagnosis 60 days or < for abnormal breast screening results	progress report	75% or more	
Deliverables	Abnormal Cervical Screenings with Complete Follow-up	progress report	90% or more	
Deliverables	Time from screening to diagnosis 60 days or < for abnormal cervical screening results	progress report	75% or more	
Timeliness	Time from cancer diagnosis to enrollment into BCCP Medicaid	progress report	10 days or less	Not meeting both indicators
Timeliness	Procedures entered into eCaST within 30 days of procedure date	progress report	90% or more	
Quality	Attendance to Health Improvement Team (HIT) calls	progress report	50% or more	Combined attendance score = one indicator
Quality	Attendance to eCaST Users Group calls	progress report	50% or more	
Quality	Attendance to Clinical Webinars	progress report	100%	
Quality	Missed BCCP cases	documentation folder	0 missed	Not meeting two or more indicators
Quality	Contract compliance	documentation folder	Staff decision	
Cost	Spending to date is on target with fiscal year	progress report	Within 5%	10% or more from target
Business Relations	Professionalism	documentation folder	Staff decision	Staff decision

Women's Wellness Connection (WWC) requires service delivery agencies to meet or exceed all established program performance indicators and to comply with the Scope of Work (see Indicator or documented issue column). The indicators and requirements are discussed in detail in the Women's Wellness Connection Toolkit.

The State of Colorado requires all contractors (agencies) be evaluated using the contract management system (CMS). The CMS rating is based on five performance components including quality, timeliness, price/budget, business relations/customer service and deliverables (See CMS Component column).

This matrix illustrates how WWC determines agency performance in CMS components using WWC program performance indicators and other program requirements.