

Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Delivery Order

Order Date: 09-03-2025

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

Order Number:	CDO 0511 3748 BBH2600000001 1	Change Order No:	Procurement Folder: 1768314
Document Name:	Kepro TEDS/URS	Reason for Modification:	
Document Description:	Kepro TEDS/URS Central Delivery Order		
Procurement Type:			
Buyer Name:	Crystal G Hustead		
Telephone:	(304) 558-2402		
Email:	crystal.g.hustead@wv.gov		
Shipping Method:	Best Way		Master Agreement Number: CMA 0511 BMS2300000007 1
Free on Board:	FOB Dest, Freight Prepaid		

		VENDOR				DEPARTMENT CONTACT
Ven	dor Customer Code:	00000012508	36		Requestor Name:	Jennifer L Fletcher
KEYSTONE PEER REVIEW ORGANIZATION LLC					Requestor Phone:	304-352-5598
424	CHURCH STREET				Requestor Email:	jennifer.l.fletcher@wv.gov
NAS	HVILLE		TN	37219		
US						2244 Etc. 299 oc
Vend	dor Contact Phone:	717-265-7038	Extensi	on:	3	2026
Disc	ount Details:					2026
	Discount Allowed	Discount Perc	entage	Discount Days	-	FILE LOCATION
#1	No	0.0000		0		
#2	No					
#3	No				-	
#4	No				-	

INVOICE TO			SHIP TO
PURCHASING AGENT - 304-356-480	2	PURCHASING AGENT - 304-356-4	1802
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCE	ES
BBH/HF		BBH/HF	
350 CAPITOL ST, RM 350		350 CAPITOL ST, RM 350	
CHARLESTON	WV 25301-3702	CHARLESTON	WV 25301-3702
us		us	

Total Order Amount: \$143,443.10

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE 9-10-25

Date Printed: Sep 4, 2025

Order Number: CDO 0511 3748 BBH2600000001 1

Page: 1

FORM ID: WV-PRC-CDO-002 2020/05

Extended Description:

- 1

Kepro TEDS/URS CDO for BBH using CMA BMS23*07

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
	80000000	540.54000	EA	\$265.3700	\$143,443.10
Service From	Service To	Manufacturer		Model No	Delivery Date
		KEPRO			, , , , , , , , , , , , , , , , , , , ,

Commodity Line Description:

All Bureau-Additional Services-Base Year 3

Extended Description:

Utilization Management and Prior Authorization Services

 Date Printed:
 Sep 4, 2025
 Order Number:
 CDO
 0511
 3748
 BBH2600000001
 1
 Page:
 2
 FORM ID: WV-PRC-CDO-002
 2020/05



Enhanced Treatment Episode Data Set (TEDS) and Uniform Reporting System (URS) Data Collection, Validation, Analysis, and Reports - Option

Scope of Work

Assumptions

Keystone Peer Review Organization, LLC dba Acentra Health, understands that the West Virginia Bureau for Behavioral Health (BBH) requires additional, enhanced mapping, collection, validation, and analysis of data on individuals served by the state's comprehensive behavioral health providers to complete TEDS, URS, and other data reports required by the federal Substance Abuse and Mental Health Services Administration (SAMHSA).

Therefore, in addition to its current collection and transfer of the Header (HDR or Atrezzo/CareConnection), Consumer Service Data Report (CSDR), BBH Data Segment (BDS), and Military Status Data (MIL) files, Acentra Health will enhance its data collection, validation, and analysis of behavioral health enrollment data by conducting the following functions:

- 1. Basic Data Mapping. Acentra Health will compare the data fields of the HDR, CSDR, BDS, and MIL files with the required TEDS and URS elements and make recommendations to BBH for improved data collection. This includes the following:
 - Research, understand, and interpret federal guidance documents for required data collection and reporting
 - Identify which data fields in existing files (i.e., HDR, CSDR, BDS, Military) map to TEDS data fields
 - Identify if there are any data fields in current files which may not be a TEDS field but are needed to fulfill TEDS submission or for CMS requirements
 - Identify which data fields in existing files will be used to pull URS data

- Identify overlapping fields between URS and TEDS
- o Identify discrepancies between URS and TEDS response options
- Annually provide BBH a crosswalk of current report elements,
 SAMHSA TEDS and URS data requirements, and CMS requirements
 with recommended changes
 - Make any recommendations for data collection or mapping changes to ensure proper TEDS and URS reporting, such as expanding options and mapping multiple codes to one field for one source, adding a field, or adding additional options to an existing field
 - Recommend amending existing data collection, processes, and policies to conform with updated federal guidance or requirements
- Validation Mapping and Recommendations.
- Enhance data quality procedures to ensure
 - o data accuracy and quality
 - compliance with reporting requirements
 - o early detection of concerns with establishment of data processes
- Identify relationships between data fields needed for URS validation/aggregate reporting, including translating validation guidance to a client level
- Enhance communication protocols and processes with BBH to
 - o increase data quality and accuracy
 - o identify and address gaps in current data and/or reporting ability
 - o convey concerns with current processes that affect data reporting
- Database Build.
 - o Identify look-up tables that are needed, including
 - avoiding hard coding if possible
 - identifying sources for needed look-up tables
 - o Identify missing fields
 - o Identify fields that need modification
 - Identify relationships between data fields (e.g., parent-child setup)

- Build records/reports to be submitted to and accepted by Hendall tracking
- Incorporate any items needed from research, validation, and recommendations

· Merge Build.

- o Track data across files by client, diagnosis, and treatment episode
- o Identify unique persons across providers
- o Count unique people as well as unique clients per provider
- Determine in collaboration with BBH what will need to be merged manually and by which entity (e.g., if BBH were responsible, it will require an interface with additional information that would need to be agreed upon by Acentra and BBH)

2. Query Development.

- TEDS admission
- TEDS discharge
- TEDS update
- URS reporting
- Comorbid reporting TEDS admission validation
 - o SA
 - o MH
 - o Comorbidity
- TEDS discharge validation
 - o SA
 - o MH
 - Comorbidity
- TEDS update validation
 - o SA
 - o MH
 - o Comorbidity
- URS validation
- Ad hoc reports will be billed at existing contract rate

6. Communication with BBH and Behavioral Health Providers.

- Work with BBH to assist in managing the requirement for behavioral health providers to submit TEDS discharge files monthly, which will include provider education, a directive from BBH, and an agreed upon definition of "discharge" (e.g., discharge from the agency versus discharge from the service)
- Develop and Share TEDS quality report and feedback report responses with BBH and providers) quarterly
- Share TEDS and URS validation reports with providers in a format and frequency to be developed between BBH and Acentra Health
- Share TEDS and URS data with BBH for data decision-making in a format and frequency to be developed between BBH and Acentra Health
- Develop and provide training, technical assistance, and/or guidance to behavioral health providers on updated policies, required data submission, and any data validation or quality concerns

7. Federal Reporting.

- Assist BBH with completion of TEDS and URS report validation and submission to SAMHSA
- Assist BBH with URS quality responses, including responses to feedback from SAMHSA and its contractors (e.g., Hendall), until SAMHSA accepts URS tables

Current Contract ties to this SOW:

Appendix 3 (a)	BBH Comprehensive Service Data Collection
i	

COST PROPOSAL

The following calculations represent the total for the Enhanced Treatment Episode Data Set (TEDS) and Uniform Reporting System (URS) Data Collection, Validation, Analysis, and Reports - Option

Total Hours per Year	Hourly Rate	Total Annual Cost
540.54	\$265.37	\$143,443.10

Year 3	Monthly
7/1/2025 – 7/31/2025	\$14,344.31
8/1/2025 - 8/31/2025	\$14,344.31
9/1/2025 - 9/30/2025	\$14,344.31
10/1/2025 - 10/31/2025	\$14,344.31
11/1/2025 - 11/30/2025	\$14,344.31
12/1/2025 - 12/31/2025	\$14,344.31
1/1/2026 - 1/31/2026	\$14,344.31
2/1/2026 - 2/28/2026	\$14,344.31
3/1/2026 - 3/31/2026	\$14,344.31
4/1/2026 - 4/30/2026	\$14,344.31

The following agrees to the provisions of this cost proposal as submitted by KEPRO to the West Virginia Department of Health and Human Resources.

9-3-25

Damon E. larossi

Date

Deputy Commissioner

BBH

June 26, 2025

neghan Harris

Date

President and Chief Operations Officer

Kepro

265.37 1423.78 273.33 273.33 1466.49 281.53 1510.48 289.88 1555.78 259.68 1602.46 307.64 **** All Bureas-Add Hot Reporting-Blees Year 2.

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Subject: Governor's Office Approval of contracts over \$100,000

Rosen, Bryan D
bryan.d.rosen@wv.gov> to Wagner, Roberta A, Price, Robert L

Thu, Jan 23,

I spoke with Curtis early today. He relayed the following information for how we will process these through his offi-

- 1. He would like a synopsis of the purchase. I would suggest in most cases we can pull the extended description populate that in the email to him.
- 2. Please note if there is a specific timeframe in the request.
- 3. Contracts will be reviewed at the Master Agreement level meaning that he will not be approving DOs.
- 4. Renewals for contracts over \$100,000 must be approved.

This process is going to be fluid and will likely morph as we move forward but this is the best information that I hav today.

Bryan

✓ Active	
☐ Inactive	
	Reset 🖰

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8/28/25, 9:5 PAM

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Business Organization Detail

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KEYSTONE PEER REVIEW ORGANIZATION, LLC

ALTOTONE I							* see	OHached
Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	1/17/2023		1/17/2023	Foreign	Profit			

rganization	Information		
Business Purpose	5416 - Professional, Scientific and Techincal Servies - Professional, Scientific and Techincal Servies - Management, Scientific and Tech Consulting Services (administrative, general, HR, marketing, process, physical distribution, logistics, environmental)	Capital Stock	
Charter County	Kanawha	Control Number	9B3T8
Charter State	PA	Excess Acres	
At Will Term	Α	Member Managed	MBR
At Will Term Years		Par Value	

8/28/25, 9:50°AM

Authorized Shares

Young Entrepreneur

Not Specified

Addresses		
Туре	Address	
Designated Office Address	1007 BULLITT ST. SUITE 200 CHARLESTON, WV, 25301 USA	
Mailing Address	1600 TYSONS BLVD SUITE 1000 MCLEAN, VA, 22102 USA	
Notice of Process Address	CORPORATION SERVICE COMPANY 808 GREENBRIER STREET CHARLESTON, WV, 25311	
Principal Office Address	1600 TYSONS BLVD SUITE 1000 MCLEAN, VA, 22102 USA	
Туре	Address	

Officers	Name/Address KEYSTONE PEER REVIEW ORGANIZATION HOLDINGS, LLC					
Туре	Name/Address					
Member	KEYSTONE PEER REVIEW ORGANIZATION HOLDINGS, LLC 1600 TYSONS BLVD SUITE 1000 MCLEAN, VA, 22102					
Туре	Name/Address					

DBA			
DBA Name	Description	Effective Date	Termination Date
ACENTRA HEALTH	TRADENAME	8/8/2023	
DBA Name	Description	Effective Date	Termination Date

Annual Danasta	
Annual Reports	
Filed For	

Date filed	
2024	
2025	

For more information, please contact the Secretary of State's Office at 304-558-8000.

Thursday, August 28, 2025 — 9:49 AM

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Address

Address Type	Street 1	City	State/Province	Zip/Postal	Code	Principal Contact		
✓ Ordering 4	124 CHURCH STREET	NASHVILLE	TN	37219				
Payment 1	600 TYSONS BLVD STE 1000	MCLEAN	VA	22102		Mark Erb		
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Additional Address					Active	Address : Yes		
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