

Exhibit 1

CANS Compliance Chart

This chart compiles CANS Provider Compliance Reports issued by defendants between Jan. 1, 2015 and Dec. 31, 2016). It represents FY 2015, Q-3, Q-4; FY 2016, Q-1, Q-2, Q-3, Q-4; and FY 2017 Q-1, Q-2.

IHT: the weighted average ranges from 61.48% (FY17, Q-2*) to 75.98 (FY16, Q-3).

- FY 2015 Q-3: 74.9%
- FY 2015 Q-4: 68.8%
- FY 2016 Q-1: 64.88%
- FY 2016 Q-2: 67.54%
- FY 2016 Q-3: 75.98%
- FY 2016 Q-4: 75%
- FY 2017 Q-1: 74.86%
- FY 2017 Q-2: 61.48* (see note above)

ICC: the weighted average ranges from 68.78% (FY16, Q-1) to 87.5% (FY17, Q-1)

- FY 2015 Q-3: 79.9%
- FY 2015 Q-4: 74%
- FY 2016 Q-1: 68.78%
- FY 2016 Q-2: 71.59%
- FY 2016 Q-3: 80.93%
- FY 2016 Q-4: 87%
- FY 2017 Q-1: 87.5%
- FY 2017 Q-2: 74.43*

Inpatient: the weighted average ranges from 30.6% (FY 17, Q-1) to 54.3% (FY15, Q-4).

- FY 2015 Q-3: 39.8%
- FY 2015 Q-4: 54.3%
- FY 2016 Q-1: 41.14%
- FY 2016 Q-2: 39.83%
- FY 2016 Q-3: 48.15%
- FY 2016 Q-4: 40.5%
- FY 2017 Q-1: 30.6%
- FY 2017 Q-2: 36.08*

CBAT: the weighted average ranges from 38.37% (FY17, Q-2*) to 69.7% (FY15 Q-3).

FY 2015 Q-3: 69.7%

FY 2015 Q-4: 46.8%

FY 2016 Q-1: 52.57%

FY 2016 Q-2: 53.99%

FY 2016 Q-3: 56.45%

FY 2016 Q-4: 50.5%

FY 2017 Q-1: 49.73%

FY 2017 Q-2: 38.37*

* *CANS Compliance by Service (10/1/2016 – 12/31/2016)*. A note at the bottom of this report stated: “Beginning in October of 2016 and continuing through the current reporting period, the Virtual Gateway (VG) began to inaccurately classify some members as having a plan called “DNTL-I”, resulting in the misdirection of confirmations for VG CANS submissions for the correctly assigned member plan. This error greatly decreases the reported compliance rates for providers. The Office of (*sic*) confirmed that the issue has been identified and that it is being resolved.” No corrected report was ever shared with the plaintiffs.