TENNESSEE ATLAS EDITION

Tennessee Cure Report

How the Tennessee register was carried to 508 determinations on October 31, 2026, what the evidence supports, and what still stands as a gap.

Tennessee Atlas Edition · October 31, 2026
Built from public information. Sources are named in ordinary language inside the volume.

AGENTIC ARMOR

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Tennessee Cure Report

Date of record, October 31, 2026. This report narrates the Tennessee cure pass. It reports what was read, what was determined, and what still stands as a gap. Nothing in this report publishes, deploys, or sends anything.

The verdict, stated at its true size

Tennessee's register stands reconciled as of October 31, 2026. All 508 entries carry a determination with a class, a basis, and a record location. Unverified stands at zero because every entry is determined on the evidence that exists, with gaps determined as gaps rather than left open.

The verdict is narrower than the South Carolina and North Carolina verdicts, and this report does not dress it wider. Those states graded their registers element by element against governing instruments read at pinpoints. This pass determined Tennessee's entries on the evidence tiers the house record already held. The wave reconciliation of October 22, 2026 mapped every held Tennessee document to the provisions its verified text cites. That map is the evidence base of this cure. It supports a partial grade for most entries. It supports a verified grade for four entries only. The tally below is the honest shape of the Tennessee record today.

Determination	Count
Verified	4
Partial	454
Gap determined	38
Prospective	12
Not applicable determined	0
Unverified	0
Total	**508**

How the determinations were made

Four entries are verified. Each was re-verified against a held primary instrument in the Lane A completion pass of record. They are TN-007, the TennCare Annual Report duty, and TN-015, the monthly summary statement duty, both read in the full text of Tenn. Code Ann. section 71-5-105. They are TN-011, the external quality review record, and TN-018, the medical loss ratio reporting duty, both checked in held contract and publication records in that same pass.

A total of 99 entries are partial on exact text evidence. A held, text-verified Tennessee document cites the exact provision. A total of 341 further entries are partial on part level evidence. Held documents evidence the part of the federal rules the entry sits in, with no exact provision pinpoint. The remaining 14 partial entries are Tennessee-dictated entries that rest on a single cited Tennessee public source, beyond the four Tennessee-dictated entries verified in the completion pass. A single source does not reach a verified grade under the house rule of record, and the basis on each such row says so.

A total of 38 entries are gap determined. No held Tennessee document cites the provision and no Tennessee grounding stands in the record. Each such row names the evidence that would close it, taken from the entry's own record of evidence field.

A total of 12 entries are prospective. Each carries only future compliance dates after October 31, 2026 in its register record. No entry is classed not applicable determined. No entry met the test for that class on the evidence in the house, and none was assigned the class without that evidence.

The document axis

The inventory holds 91 rows. A total of 27 rows are on file, each with a hash and a text state. A total of 53 rows are located and not yet collected. A total of 11 rows are not located. The collection standing is 27 of 91, which is 29.7 percent. This pass collected no new documents. The standing therefore stands where the October 28 ruling placed it, and the 60.0 percent task figure prints only as acquisition task progress in the Inventory volume.

The 19 open cure items

The open items were consolidated from the Tennessee gaps file and the wanted sources list of record. One item closed on evidence. Four stand partial. One was determined as a document that does not exist. The rest stand as gaps determined on a hard search record. The table states each item, its disposition, and its basis.

Item	The open item	Disposition	Basis
C-01	W-01. State Plan Amendment packets and the State Plan preprint sections not yet held. The medicaid.gov download route returned a block in every house pass.	Gap determined	The packets are located and named in the inventory. They are not on file. The collection standing did not move in this pass because no new file landed in the house record.
C-02	W-02. A complete TennCare organization chart in text form, or a published unit roster page.	Gap determined	Determined as a document that does not exist as a public artifact. The chart prints only as a graphic inside the annual reports. Tennessee structure in this set rests on

			State Plan Attachment 1.2-A and the organization research file.
C-03	W-04. A Gainwell MMIS operations document or a TennCare fee for service provider manual stating a payment cycle and provider procedures.	Gap determined	Not found after hard search, as the wanted sources list records. The fee for service 1099 gap G-01 rests on this same missing document class.
C-04	W-05. A tn.gov page naming the external quality review organization and posting the EQR technical report series.	Partial	The report series exists as catalogued Tennessee state publications, including the 2024 report and the 2025 report. The tn.gov hosting and naming leg is still missing. The gap narrowed from existence to hosting.
C-05	W-06. A Tennessee-published MCO medical loss ratio figure or report.	Gap determined	The reporting duty itself is verified at register entry TN-018. No Tennessee publication of a figure or report was found in any source reached.
C-06	W-07. A Tennessee source stating a fixed State Plan Amendment or waiver public comment period length.	Gap determined	Not found after hard search. Notices show open and closed status. Durations were not printed in the extracts reached.
C-07	W-08. A Tennessee-published provider revalidation cycle length.	Closed on evidence	The TennCare Quarterly Report for April to June 2026, on file in the inventory, states the rule. Providers are screened at first enrollment and revalidated every three years after that. A full revalidation strategy went to CMS on June 2, 2026. All providers are to be revalidated by June 30, 2028.
C-08	W-10. A Tennessee page naming a third party liability unit or an estate recovery contractor.	Gap determined	The duty is published in rule and statute. The only estate recovery artifact in the record is a mail address for the RFR Processing Unit. No unit or contractor naming was found.
C-09	W-11. The Department of Finance and Administration 1099 procedure set for the vendor line.	Gap determined	Not found after hard search. The statewide accounting policy list runs to Policy 41 with no 1099 entry. The Supplier Maintenance job aids are the whole published procedure layer reached.
C-10	W-12. The TennCare fee for service 1099 procedure set.	Gap determined	Not found after hard search. No issuer, payer name, form, box, correction process, or TIN matching workflow for direct TennCare payments stands in the public record reached.
C-11	W-13. Two structure facts. The Information Systems function unit name, and the Tennessee Carriers NEMT assignment.	Gap determined	The Chief Information Officer title is established. The unit label is not. The NEMT page reached documents Verida for

			BlueCare and TennCare Select members only.
C-12	W-14. A current Department of Revenue 1099-K threshold statement for calendar year 2024 or later.	Gap determined	Determined as not yet published. The duty at Tenn. Code Ann. section 67-6-411 and the mechanics in Notice 16-01 stand. The current threshold statement does not.
C-13	W-15. A standalone statewide Tennessee Medicaid fee schedule.	Determined, does not exist	The Managed Care Contractors page states that each MCO maintains its own fee schedules. No standalone statewide schedule exists as a public artifact on that evidence.
C-14	W-16. The current Contractor Risk Agreement full text on a Tennessee host.	Partial	The Amendment 25 full text is held and was read from a third party library mirror. A Tennessee-hosted base text was still not located. The provenance flag on the mirror copy stands.
C-15	C-TN-02. Per-plan statewide MCO base contracts.	Gap determined	Amendments on Tennessee hosts are held. The mirror CRA text is held. Neither closes the per-plan base contracts, which are not held.
C-16	C-TN-03. The OptumRx pharmacy benefits manager contract and the Qsource EQRO contract.	Gap determined	Not held and not located as public documents in any pass in the house record.
C-17	R-TN-01. The official Secretary of State copies of the TennCare rule chapters, the 1200-13 series, as files.	Partial	Full chapter texts for 1200-13-13 and 1200-13-20 were located, and single sections of six more chapters were located through reproduction hosts. The official set is still not held. Provenance flags on reproduction copies stand until official files land.
C-18	M-TN-02 remainder. A Renaissance dental benefits manager provider manual or Office Reference Manual as a standalone public document.	Gap determined	The DBM contract requires such a manual. Only the member handbooks were found, and both are on file in the inventory.
C-19	P-TN-01 and P-TN-02. A complete State Plan Amendment inventory for Tennessee, and the full Title XIX preprint section set beyond the five held State Plan instruments. This item also carries the three approved 1915(c) waiver applications as held instruments.	Partial	Single SPA packets and records were located, including one the wanted list had graded as gated. A complete SPA by SPA inventory remains unbuilt. The waiver applications as held instruments remain uncollected. These rows sit inside the located class of the inventory, which is why the collection standing stands at 27 of 91.

The findings of substance

First, Tennessee documents its payer duties to itself far better than its own productions. The state filing layer is fully documented in Department of Revenue guidance. The production layer, who issues, who transmits, and how corrections run, is documented in three texts only. The 1099 gap register in Part II of the Master Binder is the center of gravity of the Tennessee 1099 record, and the starter kit built on this record is organized around closing those gaps.

Second, the provider revalidation gap closed from a document already on file. The Quarterly Report for April to June 2026 states a three year cycle and a full revalidation by June 30, 2028. The gap had stood open since the first build. The evidence was in the house the whole time.

Third, the register's 23 conflicts stand open by design. Tennessee sources disagree on the budget total, on who the single state agency is in words, on the dental manager start record, and on 20 further points. Each conflict prints with its disposition in the Register volume. None was harmonized in silence.

The honest limits

No independent second seat re-read these determinations in this pass. A spot check rides the next audit rotation.

No element by element grading pass was run. A grading pass of that kind, on the South Carolina pattern, would move entries between partial and verified and between partial and gap determined. The counts in this report are the counts the present evidence supports, stated at that strength and no stronger.

Two records named in the commission for this pass could not be located as standalone files. The state's own build record of October 29 was hunted in the Tennessee build homes, the staged build home, and the state knowledge base homes. The 19 items worked here are the open items consolidated from the gaps file and wanted sources list that those homes do hold, and the consolidation is stated on the face of this report. The privacy cure of October 29 was likewise not located as a standalone file. This pass applied the standing posture in its place. These volumes carry public record material only, name public officials only as the public record names them, and carry no member level or personal data.

The volumes dated October 21, 2026 are superseded as working texts by the October 31, 2026 editions filed with this report. Publication waits on the Founder's word. This cure does not publish.