Office of Medicaid Policy and Planning MS 07, 402 W. WASHINGTON STREET, ROOM W382 INDIANAPOLIS, IN 46204-2739

Medicaid Advisory Committee *Meeting Minutes* November 16, 2017

Members Present

Chairperson Matthew Brooks, Medicaid Director Allison Taylor, Dr. Leila Alter, Herb Hunter, Blayne Miley, Michael Phelps, Jason Kolkmeier, Kim Williams, Zach Cattell, Senator Ed. Charbonneau, Michael Colby, Ryan Goodwin, Kevin Moore, Rodney King

I. Call to Order/Opening Comments

Chairperson Matt Brooks opened the meeting of the Medicaid Advisory Committee (MAC). He welcomed the members and guests. He also reviewed the dates for the 2018 MAC meetings and gave a quick overview of the meeting agenda.

II. MAC Updates

Chairperson Brooks announced that Allison Taylor recently had the "Interim" dropped from her title, making her "Medicaid Director."

III. Rules

Jeremy Hoffman, Medicaid Advisory Attorney presents rules:

a. LSA 17-306: Out of State Services Rule

Amend 405 IAC 5-5-2 to remove the specialized prior authorization (PA) requirements for services provided in Chicago, removes the list of designated out-of-state cities subject to the PA requirements for in-state services, and grants authority to the Office of the Secretary to designate an area to be subject to the PA requirements for in-state services as needed.

b. LSA 17-342: Home Health Rule

This proposed rule would make several changes to 405 IAC 1-4.2 and 405 IAC 5-16 as a result of changes to federal regulations at 42 CFR 440.70. The changes would remove the current rule language that requires a member to be medically confined to the home to receive home health services, add the requirement for documentation of a face to face encounter for home health services in accordance with 42 CFR 440.70(f), clarify the types of practitioners that may prescribe therapy in a home health setting, allow certified physical therapy assistants under the direct supervision of a physical therapy in a home health setting, and make other small policy changes.

c. LSA 17-484: Healthy Indiana Plan (HIP) Rule

This proposed rule would amend the Healthy Indiana Plan administrative code to include programmatic updates to be implemented upon the renewal of the HIP waiver, as well as any needed technical or clarifying amendments to existing rule language. Some of these changes include aligning the HIP benefit periods with the calendar year, consolidating the contribution schedule into five income tiers rather than individualized amounts, authorizing tobacco user contributions that are



50% higher than for non-tobacco users, expanding the benefits package for HIP Plus members, allowing HIP maternity enrollment on the first of the month after eligibility determination, and allowing HIP maternity members to remain in HIP throughout the postpartum period.

IV. CoreMMIS Update

Deputy Medicaid Director, Shane Hatchett presented updates on CoreMMIS with Jeff Chapman, the Provider Services Director. The main updates were related to provider enrollment, the Provider Healthcare Portal, and new provider types. For provider enrollment, inventory peaked in July 2017 with 8,082 documents and 742 documents were in inventory as of 11/14/17. 99% of applications received were closed within 14 days. The Provider Healthcare Portal is now displaying the delivery system, has one-click eligibility, and additional delegate functions for administrative functions are now available. There are also new provider types available including addiction services (OTP) and genetic counseling. ABA therapy and inpatient residential treatment centers are coming soon.

There are also some features that are in process, including rendering provider linkages, 1010 edit, 1:1 matching logic for claim submission, and a social security number replacement initiative. There were some questions and issues brought up regarding the rendering of provider linkages from Terry Cole, Rodney King, Kim Williams, Elizabeth Eichhorn, and Jason Kolkmeier.

Mr. Hatchett and Mr. Chapman then highlighted some upcoming systems work. Certification of Enterprise Medicaid System (all modules), deferred change orders are being scheduled, and two modules are currently up for procurement- pharmacy benefit manager (PBM) and enterprise data warehouse (EDW). The Medicaid website (indianamedicaid.com or <u>www.in.gov/medicaid/</u>) has been updated and is more user-friendly and available on smart phones.

Mr. Chapman gave some additional updates related to FSSA and its initiatives. He discussed the HIP Health Plan Selection Period, which runs from November 1st- December 15th, and will be effective 1/1/2018. A non-emergency transportation broker is scheduled to be implemented in early-mid 2018 and the centralized credentialing & verification project is continuing to progress with an estimated implementation for early-mid 2018. He also highlighted the success of the 2017 Annual Seminar with 4,692 registrations and 59 available sessions. 2018 Q1 workshops are also being scheduled with 11 dates and locations throughout the state. DXC, MCEs, NEMT broker, and Conduent will be at each location. Chairperson Brooks also asked about the the MDwise transition and Mr. Chapman and Mr. Hatchett explained that there will be no changes to the MCE.

V. FSSA Updates

Allison Taylor and Chairperson Brooks took time to inform all MAC members that they must complete the required online ethics training as soon as possible. Ms. Taylor explained the process, where/how to complete the training, and the importance of completing the training.

VI. Public Comments

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Chairperson Brooks first asked the MAC members if they had any comments, questions, or suggestions for the agenda. Kevin Moore brought up a question regarding the help desk. Terry Cole asked about Chris Johnson's departure and if a new Pharmacy Director had been chosen. Allison Taylor answered this questions, and said there were no plans to hire a new Pharmacy Director at this time.

Chairperson Brooks then asked for public comments. There were none.

VII. Next MAC Meetings

Chairperson Brooks reviewed the dates for the 2018 MAC meetings. They are as follows:

- Friday, February 23, 2018 → 10:00am-12:00pm, IGCS Conference Room C
- Thursday, May 24, 2018 \rightarrow 10:00am-12:00pm, IGCS Conference Room A
- Thursday, August 23, $2018 \rightarrow 10:00$ am-12:00 pm. IGCS Conference Room C
- Thursday, November 15, $2018 \rightarrow 10:00$ am-12:00 pm, IGCS Conference Rooms 4+5