

## Fee for Service Rate Methodology Workgroup

### MEETING NOTES

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**Date:** April 18, 2006 (Tuesday)

**Time:** 1:00 p.m. – 3:00 p.m.

**Where:** Capitol Common - Conference Room E  
400 S. Pine  
Lansing, MI 48933

**Attendees:** Lynn Borck, Michael DeVault, Bud Ferguson, Linda Garvin, Toni Hornberger, Tammy Hurlbert, Ed Kemp, Terry Latimer, Maryann Lorkowski, Kathy Merry, Pam O'Farrell, Liz Patrick, Jane Reagan, Frank Schwartz, John Shaughnessy, Jeff Siegel, Michelle Simmons, Linda Sowle, Dave Stirdivant, Toni Sturgis

**Handouts:** CMS Clarification Working Paper  
Rate Setting Pilot for Case Managers and Person Care Services Providers

Highlighted areas are tasks to be completed prior to next meeting.

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#### ➤ Reimbursement Methodology Update

- The clarification document was sent to Julie Greenway to forward on the Regional and Central Office CMS vial mail on 4/11/06 and a follow-up electronic copy was sent 4/14/06.
- MDCH will continue to work on the coverage sections while we await response from CMS on the reimbursement language.
- PCG will prepare to defend the inclusion of the non-administrative indirect costs with rationale and regulatory justification

#### ➤ RMTS Pilot Update

- Results for Personal Care services reflected a 45% direct care service time. The group agreed that this finding seemed appropriate.
- Results for Targeted Case Management reflected a 14.33% direct care service time.
- The results from the new RMTS for Personal Care will be applied to the costs reported on line 15b.
- It was determined that the results from the new RMTS for the Targeted Case Management would be applied to the total cost for the teachers in lines 2 through 14.
- For the once a year RMTS for the Fee For Service program there will be three separate staff pools
  - Targeted Case Management – 800 moments
  - Personal Care Services – 800 moments
  - Administrative Outreach Program – 800 moments

#### ➤ FERPA Update

- Jane Reagan reported that she had asked for the group to send her examples of how the parental consent was accomplished in the different districts. She was pleased that for the most part the Parent/Student Handbook informed the affected parties of the Medicaid billing.
- She is going to ask the December 1 count people if a file can be received by Medicaid to check eligibility rather than a file sent to Medicaid, thus eliminating the FERPA compliance issue.
- The MDCH Office of Legal Affairs after reviewing the issue has determined that it is a Department of Education issue not a Department of Community Health issue. Community Health is in compliance with all HIPPA regulations it is just a matter of the release from the school of the child's personally identifiable information contained in the student's records.
- Jane Reagan feels progress is being made and will continue to follow up on the issue.

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- **Medicaid ICR Update**
  - A meeting has been scheduled for the week of April 24<sup>th</sup> among Department of Education staff.
  - Liz Patrick will follow up and report back.
  
- **Inquiries Concerning the 2007 Federal Budget and the Deficit Reduction Act**
  - This issue was raised since both the vendor and the State are getting questions from ISD staff regarding what should be budgeted for Fiscal 2007, in lieu of the possible program cuts proposed by DEFRA.
  - Mike DeVault and Jeff Siegel both informed us that all inquiries should be directed to refer their questions to their local Superintendent at their ISD and then those Superintendents can in turn flow the question to Mike or Jeff.
  
- **Next Steps**
  - Finalize Provider Equivalency document and present to the group for comment.
  - Do a rough draft of coverage sections for review.
  - Continue to work with CMS on the reimbursement language in preparation for the formal State Plan Amendment.
  
- **Open Issues**
  - Provider Equivalencies
  - Moving State Plan pages to a different section of the State Plan
  - State Plan Amendments for reimbursement and coverage
  - Medicaid Specific ICR
  - FERPA Issue
  - Eligibility Match Process
  - SE-4096 modifications and instructions
  - Transportation utilization factor calculation
  - Transportation ridership calculation
  - Documentation requirements
  
- **Next meetings:**
  - May 23, 2006 1:00-3:00
  - June 20, 2006 1:00-3:00
  - July 25, 2006 1:00-3:00
  - August 22, 2006 1:00-3:00
  - September 19, 2006 1:00-
  - October 24. 2006 1:00-3:00
  - November 28, 2006 1:00-3:00