

## Fee for Service Rate Methodology Workgroup

### AGENDA

---

**Date:** January 16, 2007 (Tuesday)

**Time:** 1:00 – 3:00 p.m.

**Where:** Capitol Commons Center  
Lower Level - Conference Room E  
400 S. Pine  
Lansing, MI 48933

---

**1) SE-4096 Update:** – Mike/Jeff

**2) Status Overview & Recap:**

- o 3/2004 – LPN State Plan amendment submitted
- o 12/2004 – Request for Additional Information (RAI) withdrawn putting the State Plan on hold
- o 10/2005 – CMS/CO informed the State that the current cost based fee screen methodology would be unacceptable and the State should develop a cost settled methodology
- o 11/2005 – 1<sup>st</sup> methodology draft sent to CMS
- o 2/2006 – Clarification document to CMS
- o 6/2006 – Re-clarification document to CMS
- o 6/2006 – Transportation methodology sent to CMS
- o 6/2006 – Provider equivalency to MI Attorney General
- o (1) 8/2006 – AG refused to do equivalency
- o 1/2007 – First FFS RMTS begun

**3) Decisions to date:**

- o Claims must be processed through MMIS with the current standard of claim documentation
- o (1) MDCH has ask that this be reviewed after one year, in which time hopefully CMS will understand that there is no further connection between a claim and the payment
- o Teacher Consultants are no longer able to provide Medicaid billable services unless under the direct supervision of a qualified provider (see provider list)
- o SPA will be submitted to CMS for formal comment, no more informal drafts or conference calls
- o Validity of RMTS will be supported by Dr. Bob Lovell
- o Only Michelle from PCG will continue to participate in FFS workgroup meetings
- o Coverage for 0-21 year olds will be under EPSDT, 21-26 year olds will be under Other section of state plan; Case management will remain where it is.
- o ATD specialists no longer on the provider list, teachers will have to be supervised by a federally defined qualified provider
- o Staff Case Management
- o (1) Will now be a part of the service on RMTS
- o Costs disallowed by CMS:
  - o (1) 4096:
    - o (a) Steps 5 thru 8 not allowed (direct adm. Costs, building and fixtures depreciation, major moveable equip. depreciation, and interest on long term debt).
    - o (b) No costs from column 6 will be allowed
    - o (c) Only medically related costs in column 5 will be allowed



## Fee for Service Rate Methodology Workgroup

### AGENDA

---

- (2) 4094
  - (a) Costs on lines 8 through 10 not allowed
  - (b) Aggregate methodology not allowed, must develop per one-way trip methodology (see Oregon/Texas).

#### 4) Open Issues:

- o Parental Consent
- o SE-4096 finalization
- o ISD Interim Payments
  - o All ISDs will need to submit cost projections

#### 5) Next Meeting Dates:

February 20, 2007	1:00-3:00
March 20, 2007	1:00-3:00
April 24, 2007	1:00-3:00
May 15, 2007	1:00-3:00
June 19, 2007	1:00-3:00
July 24, 2007	1:00-3:00
August 21, 2007	1:00-3:00