

Fee for Service Rate Methodology Workgroup

MEETING NOTES

Date: October 21, 2008 (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, Susan Clark, Cook, Mary Jane, Jan Frederick, Sherri Gensterblum, Christine Gottleber, Mike Grasseschi, Dave Hemingway, Katy Irwin, Deb Johnson, Ed Kemp, Tom Koepke, Maryann Lorkowski, Lynette Lynch, Deb Marshall, Susan McCulfor, Kathy Merry, Tom Miller, Pam O'Farrell, Liz Patrick, Sandy Pillar, Jane Reagan, Michelle Simmons, Carol Sink, Regina Smith, Linda Sowle, Toni Sturgis, Mark Watters, Ann Werner

EDS Demo of Web-based Cost Reporting

- The new web-based cost reporting was demonstrated to the workgroup
- If LEAs don't have excel capability the forms can be printed and submitted to their ISD manually
- The ISD will be provided software by EDS/MDCH that will summarize the financials of the LEAs
- The detailed data with the Medicaid Eligibility Rate and the Random Moment Percentage will only be seen by the ISDs

Claim Submission Review

- MDCH is in the process of reviewing the claim submission volume for providers
- CMS has mandated that the School Based providers continue to submit procedure specific claims
- In addition CMS has mandated that MDCH monitor this claim submission requirement for compliance
- You interim payments will be stopped if:
 - No claims are received by MDCH prior to November 30, 2008
 - The claim volume compared to the prior year has dropped more than 50%
- Interim payments can be resumed after acceptable justification is received by MDCH
- Catch up payments will be made at the time the interim payments are reinstated
- For MDCH contact information please refer to the "Overview" document on the MDCH Provider Specific webpage. www.michigan.gov/medicaidproviders, click on "Billing and Reimbursement," click on "Provider Specific Information," click on "School Based Services," click on "Medicaid Expenditure Reporting Overview."

Update on Backcasting Administrative Appeal

- 9/30/08 the legal brief was filed in support of the backcasting appeal

Transportation

- Clarified methodology and confirmed that ISDs/LEAs could capture the total number of one way trips

Jane's Compiled Agenda Items

- Open discussion regarding questions that have come up during implementation
 - MDCH has pursued provider equivalency for the School Psychologist and the Teachers of Students with Speech and Language Impairments (TSLIs) with both CMS and the Michigan Attorney Generals Office to no avail. If further action is taken it will be the responsibility of the professional organizations, MDE or the ISDs.
 - A clarification bulletin will be issued to remove unnecessary transportation code description language retained from the old policy, clarify the assistive technology device language, clarify the

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- personal care services documentation in the IEP/IFSP, and notify all providers of the reinstatement of Michigan School for the Deaf and Blind as an enrolled provider.
- Supervision, under the direction of and scope of practice questions should be referred to the clinician, professional organization or Michigan Public Health Code and Administrative Rules.
 - The IEP/IFSP does not suffice as an authorization for personal care services. The service categories must be documented in the IEP/IFSP and in addition an authorization signed by the appropriate medical professional, as identified in policy, must be obtained. The authorization should identify the activities of daily living (ADL) service categories (i.e. toileting, feeding, meal preparation, transferring etc.) as well as the duration and frequency of the service when appropriate.
 - Additional staff pool trainings will be offered by PCG during the last week of October and first week of November.

Training Schedule

- The financial training schedule has been completed and will be emailed to workgroup and financial contacts
- Trainings will begin May 5th and run through May 21st
- Three additional web ex trainings will be held during the last week of October and the first week of November to explain the new staff pools, additional forms and new policy
- The workgroup would like the screen shots of the RMTS questions sent to them (sent 10/21/08)

Open Questions and Answers

- Restructuring the workgroup meetings will be considered at the December 9, 2008 meeting

Next Meeting Dates:

- December 9, 2008 1:00-3:00
- January 20, 2009 1:00-3:00 (combined AOP and FFS)
- February 17, 2009 1:00-3:00
- March 17, 2009 1:00-3:00
- April 21, 2009 1:00-3:00 (combined AOP and FFS)
- May 19, 2009 1:00-3:00
- June 23, 2009 1:00-3:00