

Fee for Service Rate Methodology Workgroup

MEETING NOTES

Date: February 20, 2007 (Tuesday)

Time: 1:00 p.m. – 3:00 p.m.

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

Attendees: Scott Barlow, Lynn Borck, Michael DeVault, John Dickey, Bruce Elkins, Toni Hornberger, Ed Kemp, Tom Koepke, Terry Latimer, Robert LeFevre, Maryann Lorkowski, Deb Marshall, Kathy Merry, Liz Patrick, Susan Powell, Jane Reagan, Jeff Siegel, Michelle Simmons, Linda Sowle, Dave Stirdivant, Toni Sturgis

Handouts: Examples of Parental Consent Letters and Consent Forms
Deficit Reduction Act False Claims Act Language
Deficit Reduction Act Targeted Case Management Language
SE-4096 Supplemental Page 5
SE-4096 Supplemental Page 5 Instructions

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

False Claims Act Update

- Ed has a meeting on this next week
 - Action Response: As a result of the meeting an L Letter is being written for distribution within the next week.
- Linda will check with our Federal Liaison to see if the \$5 million payment limit is on the gross amount approved or the actual payment received by the ISD
 - Action Response: Our Federal Liaison (Nancy Bishop) responded that the threshold for having to send out False Claims Act information would be based on the payments received not on the total approved.

Technical Assistance for the SE-4096

- To be addressed at a later date

State Plan Amendment (SPA) and Random Moment Time Study (RMTS) Expansion Update

- CMS has mandated that the RMTS be done over four quarters rather than over one quarter
- The State will finalize the coverage and reimbursement SPA for submission
- Supply cost inclusion (column 6 on the SE-4096)
 - The group asked if it wasn't the intent from prior correspondence that this cost was to be dropped as an allowable cost inclusion
 - Linda will confirm
 - Action Response: The CMS responses were reviewed and this cost was disallowed. It will be removed from the reimbursement methodology.
- Electronic Signature and Reporting
 - The workgroup requested that clarification be sought from CMS Local Office as to whether an electronic signature and reporting would suffice for CPE cost certifications.
 - Action Response: Per CMS Local Office they have no problem with electronic reporting and signatures for the CPE certifications.
- Cost Reporting:
 - A supplemental page 5 of the SE-4096 will be added to the current SE-4096 that will be used for reporting the medical professional costs for Medicaid reimbursement purposes only.

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- The costs for the Targeted Case Management staff and the Personal Care staff will be collected using the same type of financial worksheets that are used for the Administrative Outreach program. These worksheets will collect financial data for all staff that are listed on the staff pool for the quarter.
- Personal Care
 - The workgroup would like examples of personal care logs sent out to them again
 - Action Response: Logs were sent out 2/21/07

Miscellaneous

- The Administrative Outreach quarterly meetings will be combined with the Fee For Service meetings from here on. The meetings will be held from 1:00 – 3:00 but the room will be reserved from Noon until 4 in case the group wants pre or post meetings.

Open Issues

- Schools for the Deaf and Blind
 - How do they report their costs?
 - Do they have their own indirect rate and Medicaid eligibility rate?
 - Do we include them in the reimbursement formula or carve them out?
 - Jane will follow up on the answers to these questions and report back to the group at the next meeting.
- Deficit Reduction Act (DRA)
 - Guidance on what the ISDs are to send out is needed
- Parental Consent
 - A packet of template forms was sent out to the ISDs
 - This issue will be closed
- CPE Proposed Federal Rules
- LPN Retro FFP
- ISD Interim Rates
 - ISDs need to prepare cost estimates for the new methodology

Next Meetings (the conference room will be available for the group from Noon thru 4:00):

- March 20, 2007 1:00-3:00
- April 24, 2007 1:00-3:00
- May 15, 2007 1:00-3:00 (the AOP meeting will be combined with the FFS meeting on this date)
- June 19, 2007 1:00-3:00
- July 24, 2007 1:00-3:00
- August 21, 2007 1:00-3:00