Records / Submission Packages - Your State

MI - Submission Package - MI2020MS0002O - (MI-20-1500) - Health Homes

Summary

Reviewable Units

News

Related Actions

CMS-10434 OMB 0938-1188

Package Information

Package ID MI2020MS0002O

Program Name Chronic Care Management for Individuals with Serious and

Persistent Mental Health

Conditions

SPA ID MI-20-1500

Version Number 1

Submitted By Erin Black

Submission Type Official

State MI

Region Chicago, IL

Package Status Submitted

Submission Date 7/1/2020

Regulatory Clock 90 days remain

Review Status Review 1

Submission - Summary

MEDICAID | Medicaid State Plan | Health Homes | MI2020MS0002O | MI-20-1500 | Chronic Care Management for Individuals with Serious and Persistent Mental

Package Header

Package ID MI2020MS0002O

Submission Type Official

Approval Date N/A

Superseded SPA ID N/A

Reviewable Unit Instructions

State Information

State/Territory Name: Michigan Medicaid Agency Name: Michigan Department of Health

and Human Services

SPA ID MI-20-1500

Initial Submission Date 7/1/2020

Effective Date N/A

Submission Component

State Plan Amendment

Medicaid

O CHIP

Submission - Summary

MEDICAID | Medicaid State Plan | Health Homes | MI2020MS0002O | MI-20-1500 | Chronic Care Management for Individuals with Serious and Persistent Mental Health Conditions

Package Header

Package ID MI2020MS0002O

Submission Type Official

Approval Date N/A

Superseded SPA ID N/A

Reviewable Unit Instructions

SPA ID MI-20-1500

Initial Submission Date 7/1/2020

Effective Date N/A

SPA ID and Effective Date

SPA ID MI-20-1500

Reviewable Unit	Proposed Effective Date	Superseded SPA ID
Health Homes Intro	10/1/2020	MI-16-1500
Health Homes Geographic Limitations	10/1/2020	MI-16-1500
Health Homes Population and Enrollment Criteria	10/1/2020	MI-16-1500
Health Homes Providers	10/1/2020	MI-16-1500
Health Homes Service Delivery Systems	10/1/2020	MI-16-1500
Health Homes Payment Methodologies	10/1/2020	MI-16-1500
Health Homes Services	10/1/2020	MI-16-1500
Health Homes Monitoring, Quality Measurement and Evaluation	10/1/2020	MI-16-1500

Submission - Summary

MEDICAID | Medicaid State Plan | Health Homes | MI2020MS00020 | MI-20-1500 | Chronic Care Management for Individuals with Serious and Persistent Mental Health Conditions

Package Header

Package ID MI2020MS0002O

SPA ID MI-20-1500

Submission Type Official

Initial Submission Date 7/1/2020

Approval Date N/A

Effective Date N/A

Superseded SPA ID N/A

Reviewable Unit Instructions

Executive Summary

Summary Description Including The SPA will amend the qualifying diagnoses, operational components, and expand the BHH to more Goals and Objectives geographic areas. The new qualifying diagnoses represent the highest cost/utilization ICD-10 codes for SMI/SED. In terms of operational components, the new structure will charge a Lead Entity (e.g., a PIHP) with the administrative oversight and payment for health home activities. The Lead Entity will partner with Health Home Partners that meet criteria specified in the SPA, and the payment will flow through the Lead Entity to the Health Home Partners. The staffing model and rates will be optimized to reflect an integrated care team to serve the highest-need SMI/SED beneficiaries. Finally, the BHH will be expanded to all counties within PIHP Regions 1, 2, and 8 to serve an estimated 5,000-6,000 beneficiaries once fully implemented.

Federal Budget Impact and Statute/Regulation Citation

Federal Budget Impact

	Federal Fiscal Year	Amount
First	2021	\$18400000
Second	2022	\$18400000

Federal Statute / Regulation Citation

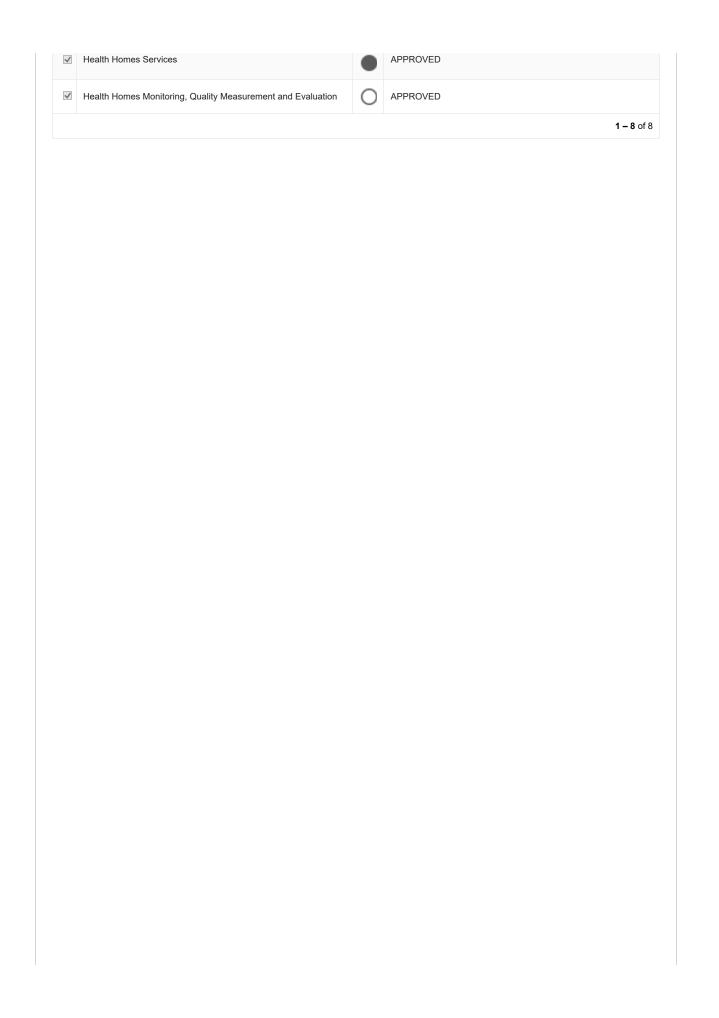
Section 1945 of the Social Security Act

Supporting documentation of budget impact is uploaded (optional).

Name	Date Created
No iter	ms available

Submission - Summary MEDICAID | Medicaid State Plan | Health Homes | MI2020MS00020 | MI-20-1500 | Chronic Care Management for Individuals with Serious and Persistent Mental Health Conditions Package Header Package ID MI2020MS0002O **SPA ID** MI-20-1500 Submission Type Official Initial Submission Date 7/1/2020 Approval Date N/A Effective Date N/A Superseded SPA ID N/A **Reviewable Unit Instructions Governor's Office Review** Describe Kate Massey, Director No comment Medical Services Administration O Comments received No response within 45 days Other

Su	bmission - Medicaid State Plai	1	
	AID Medicaid State Plan Health Homes MI2020MS0002O MI-20-1500 Conditions	Chroni	c Care Management for Individuals with Serious and Persistent Mental
CMS-1	0434 OMB 0938-1188		
The s	ubmission includes the following:		
	dministration		
□ EI	igibility		
☑ Be	enefits and Payments		
	✓ Health Homes Program		
		exis	not use "Create New Health Homes Program" to amend an ting Health Homes program. Instead, use "Amend existing Ith Homes program," below.
		0	Create new Health Homes program
			Amend existing Health Homes program
			Terminate existing Health Homes program
		Ch	ronic Care Management for Individuals with Serious and Persis 🥤
Hea	Ith Homes SPA - Reviewable Units		
Only s	select Reviewable Units to include in the package which you inte	nd to cl	nange.
*		_	
✓	Reviewable Unit Name	In cl ud ed in An ot he r Su b mi ssi	Source Type
		on Pa ck ag e	
✓	Health Homes Intro		APPROVED
√	Health Homes Geographic Limitations		APPROVED
✓	Health Homes Population and Enrollment Criteria		APPROVED
✓	Health Homes Providers		APPROVED
✓	Health Homes Service Delivery Systems	0	APPROVED
✓	Health Homes Payment Methodologies		APPROVED



Submission - Public Notice/Process

MEDICAID | Medicaid State Plan | Health Homes | MI2020MS0002O | MI-20-1500 | Chronic Care Management for Individuals with Serious and Persistent Mental Health Conditions

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Reviewable Unit Instructions

Name of Health Homes Program

Chronic Care Management for Individuals with Serious and Persistent Mental Health Conditions

☑ Public notice was provided due to proposed changes in methods and standards for setting payment rates for services, pursuant to 42 CFR 447.205.

Upload copies of public notices and other documents used

Name	Date Created	
C2-Clip GR	5/26/2020 3:22 PM EDT	PDF

lealth Conditions	10 Chronic Care Management for Individuals w	
Package Header		
Package ID MI2020MS0002O	SPA ID	MI-20-1500
Submission Type Official	Initial Submission Date	7/1/2020
Approval Date N/A	Effective Date	N/A
Superseded SPA ID N/A		
Reviewable Unit Instructions		
lame of Health Homes Program:		
Chronic Care Management for Individuals with Serious and Persistent Me	ntal Health Conditions	
One or more Indian Health Programs or Urban Indian Organizations urnish health care services in this state	This state plan amendment is likely Indians, Indian Health Programs or I described in the state consultation p	Jrban Indian Organizations, as
Yes	Yes	
○ No	O No	
		Organizations, as required by section 1902(a)(73) of the Social Security Act, and in accordance
Complete the following information regarding any solicitation of advice of advice and/or Tribal consultation was conducted in the All Indian Health Programs All Urban Indian Organizations states are not required to consult with Indian tribal governments, but if suconsultation below:	e following manner:	with the state consultation plan, prior to submission of this SPA.
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Colicitation of advice and/or Tribal consultation was conducted in the last All Indian Health Programs All Indian Health Programs All Urban Indian Organizations States are not required to consult with Indian tribal governments, but if succonsultation below: All Indian Tribes Date of consultation: 2/14/2020 The state must upload copies of documents that support the solicital notices sent to Indian Health Programs and/or Urban Indian Organization documents with comments received from Indian Health Programs raised. Alternatively indicate the key issues and summarize a them into the design of its program.	Method of consultation: Letter of Notification to Tribal Chairs and the consultation as a well as attendee lists if face-to-to-toms or Urban Indian Organizations and the comments received below and descriptions.	with the state consultation plan, prior to submission of this SPA. with respect to this submission rovide information about such d Health Directors ry requirements, including any face meetings were held. Also he state's responses to any
All Indian Health Programs All Urban Indian Organizations thates are not required to consult with Indian tribal governments, but if successful to the state of consultation: 2/14/2020 The state must upload copies of documents that support the solicitatiotices sent to Indian Health Programs and/or Urban Indian Organization documents with comments received from Indian Health Programs and summarize and mem into the design of its program.	Method of consultation: Letter of Notification to Tribal Chairs an tion of advice in accordance with statutoritions, as well as attendee lists if face-to-ams or Urban Indian Organizations and tony comments received below and descri	with the state consultation plan, prior to submission of this SPA. with respect to this submission rovide information about such d Health Directors ry requirements, including any face meetings were held. Also he state's responses to any

□ Cost	
☐ Payment methodology	
☐ Eligibility	
Benefits	
Service delivery	
Other issue	

Submission - Other Comment

MEDICAID | Medicaid State Plan | Health Homes | MI2020MS0002O | MI-20-1500 | Chronic Care Management for Individuals with Serious and Persistent Mental Health Conditions

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Approval Date N/A

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SAMHSA Consultation

Name of Health Homes Program

Chronic Care Management for Individuals with Serious and Persistent Mental Health Conditions

✓ The State provides assurance that it has consulted and coordinated with the Substance Abuse and Mental Health Services Administration (SAMHSA) in addressing issues regarding the prevention and treatment of mental illness and substance abuse among eligible individuals with chronic conditions

Date	of	consultation

3/27/2014

SPA ID MI-20-1500

Effective Date 10/1/2020

Initial Submission Date 7/1/2020

Health Homes Intro

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User-Entered

Reviewable Unit Instructions

Program Authority

1945 of the Social Security Act

The state elects to implement the Health Homes state plan option under Section 1945 of the Social Security Act.

Name of Health Homes Program

Chronic Care Management for Individuals with Serious and Persistent Mental Health Conditions

Executive Summary

Provide an executive summary of this Health Homes program including the goals and objectives of the program, the population, providers, services and service delivery model used

This SPA 20-1500 is amending the existing Chronic Care Management for Individuals with Serious and Persistent Mental Health Conditions Health Homes Program (HHP). The SPA is requesting authority to optimize and expand this Health Home in select Michigan counties. The Health Home will provide comprehensive care management and coordination services to Medicaid beneficiaries with a select serious mental illness/serious emotional disturbance (SMI/SED) diagnosis. For enrolled beneficiaries, the Health Home will function as the central point of contact for directing patient-centered care across the broader health care system. Beneficiaries will work with an interdisciplinary team of providers to develop a person-centered health action plan to best manage their care. The model will also elevate the role and importance of Peer Support Specialists and Community Health Workers to foster direct empathy and raise overall health and wellness. In doing so, this will attend to a beneficiary's complete health and social needs. Participation is voluntary and enrolled beneficiaries may opt-out at any time. Michigan has three goals for the Health Home program: 1) improve care management of beneficiaries with SMI/SED; 2) improve care coordination between physical and behavioral health care services; and 3) improve care transitions between primary, specialty, and inpatient settings of care.

HHPs must meet specific qualification set forth in the SPA, Michigan Department of Health and Human Services (MDHHS) policy, and provide the six federally required core health home services.

MDHHS will provide a monthly case rate to the LE based on the number of beneficiaries with at least one service during that month. HHPs must contract with a LE in order to be a designated HHP and to receive payment. The LE will reimburse the Health Home Partner for delivering health home services. Finally, MDHHS will employ a pay-for- performance (P4P) incentive that will reward providers based on outcomes. MDHHS will only claim federal match for P4P incentive payments after P4P qualifications have been met and providers have been paid.

General Assurances

- ✓ The state provides assurance that eligible individuals will be given a free choice of Health Homes providers.
- ✓ The states provides assurance that it will not prevent individuals who are dually eligible for Medicare and Medicaid from receiving Health Homes services.
- In the state provides assurance that hospitals participating under the state plan or a waiver of such plan will be instructed to establish procedures for referring eligible individuals with chronic conditions who seek or need treatment in a hospital emergency department to designated Health Homes providers.
- ☑ The state provides assurance that FMAP for Health Homes services shall be 90% for the first eight fiscal quarters from the effective date of the SPA. After the first eight quarters, expenditures will be claimed at the regular matching rate.
- ✓ The state provides assurance that it will have the systems in place so that only one 8-quarter period of enhanced FMAP for each health homes enrollee will be claimed.
- 🗹 The state provides assurance that there will be no duplication of services and payment for similar services provided under other Medicaid authorities.

Health Homes Geographic Limitations

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- Health Homes services will be available statewide
- Health Homes services will be limited to the following geographic areas
- Health Homes services will be provided in a geographic phased-in approach

Specify the geographic limitations of the program

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Effective Date 10/1/2020

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- By county
- By region
- By city/municipality
- Other geographic area

Specify which counties:

- 1. Alcona
- 2. Alger
- Alpena
- Antrim
 Baraga
- 6. Benzie
- 7. Charlevoix
- 8. Cheboygan
- Chippewa
- 10. Crawford
- 11. Delta
- 12. Dickinson
- 13. Emmet
- 14. Gogebic
- 15. Grand Traverse
- 16. Houghton
- 17. losco
- 18. Iron
- 19. Kalkaska
- 20. Keweenaw
- 21. Leelanau
- 22. Luce
- 23. Mackinac
- 24. Manistee
- 25. Marquette26. Menominee
- 27. Missaukee
- 28. Montmorency
- 29. Oakland
- 30. Ogemaw
- 31. Ontonagon
- 32. Oscoda
- 33. Otsego
- 34. Presque Isle
- 35. Roscommon
- 36. Schoolcraft
- 37. Wexford

Health Homes Population and Enrollment Criteria

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Categories of Individuals and Populations Provided Health Homes Services

The state will make Health Homes services available to the following categories of Medicaid participants

☑ Categorically Needy (Mandatory and Options for Coverage) Eligibility Groups

✓ Medically Needy Eligibility Groups

Mandatory Medically Needy

✓ Medically Needy Pregnant Women

✓ Medically Needy Children under Age 18

Optional Medically Needy (select the groups included in the population)

Families and Adults

✓ Medically Needy Children Age 18 through 20

Medically Needy Parents and Other Caretaker Relatives

Aged, Blind and Disabled

✓ Medically Needy Aged, Blind or Disabled

Medically Needy Blind or Disabled Individuals Eligible in 1973

Health Homes Population and Enrollment Criteria

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Population Criteria

The state elects to offer Health Homes services to individuals with:

Two or more chronic conditions

One chronic condition and the risk of developing another

✓ One serious and persistent mental health condition

Specify the criteria for a serious and persistent mental health condition:

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Serious Mental Illness or Serious Emotional Disturbance Diagnosis

- a. F41 Other anxiety disorders
- b. F32 Major depressive disorder, single episode
- c. F43 Reaction to severe stress, and adjustment disordersd. F33 Major depressive disorder, recurrent
- e. F31 Bipolar disorder
- f. F06 Other mental disorders due to known physiological condition
- g. F25 Schizoaffective disorders
- h. F90 Attention-deficit hyperactivity disorders
- i. F20 Schizophrenia

Health Homes Population and Enrollment Criteria

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Enrollment of Participants

Participation in a Health Homes is voluntary. Indicate the method the state will use to enroll eligible Medicaid individuals into a Health

- Opt-In to Health Homes provider
- Referral and assignment to Health Homes provider with opt-out
- Other (describe)

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Effective Date 10/1/2020

Name

Hybrid Autoenrollment Process

Description:

Potential Behavioral Health Home (BHH) enrollees will be identified using a multifaceted approach. The Michigan Department of Health and Human Services (MDHHS) will provide a generated list that will pull potential enrollees from MDHHS administrative claims data into the Waiver Support Application (WSA) monthly. The Lead Entity (LE) will identify potential enrollees from the WSA and coordinate with a Health Home Partner (HHP) to fully enroll the Medicaid beneficiary into the BHH benefit.

Lead Entities will provide information about the BHH to all potential enrollees through community referrals, peer support specialist networks, other providers, courts, health departments, law enforcement, and other community-based settings. LEs will strategically provide these settings with informational brochures, posters, and other outreach materials to facilitate awareness and engagement of the BHH.

A. Lead Entity Identification of Potential Enrollees
The LE will be responsible for identifying potential enrollees that have a
qualifying BHH diagnosis in the WSA to a perspective HHP and provide

qualifying BHH diagnosis in the WSA to a perspective HHP and provide information regarding BHH services to the Medicaid beneficiary in coordination with the HHP.

- B. Provider-Recommended Identification of Potential Enrollees
 Health Home Partners are permitted to recommend potential enrollees for
 the BHH benefit via the WSA. BHH providers must provide
 documentation that indicates whether a potential BHH enrollee meets all
 eligibility for the health home benefit, including diagnostic verification,
 obtaining consent, and establishment of an individualized care plan. The
 LE must review and process all recommended enrollments in the WSA.
 MDHHS reserves the right to review and verify all enrollments.
- C. Enrollment and Dis-enrollment

Full enrollment into the BHH is contingent on beneficiary completion of the Consent to Share Behavioral Health Information for Care Coordination Purposes (MDHHS-5515), verification of diagnosis eligibility, and the LE electronically enrolling the beneficiary in the WSA. The LE and HHP will work together to identify a recommended HHP setting where the potential health home enrollee will likely be most successful. After receiving the recommendation from the LE and HHP, the beneficiary will have the opportunity to choose their preferred HHP. The variety and number of HHPs may vary by region. Once the Medicaid beneficiary is assigned to a health home, the HHP will work with the beneficiary to complete the enrollment process. The LE must complete and process all required information for beneficiary enrollment through the WSA.

Failure to verify consent or diagnostic eligibility will prevent the Medicaid beneficiary from enrolling into the BHH benefit. Medicaid beneficiaries may opt-out (disenroll) from the BHH at any time with no impact on their eligibility for other Medicaid services.

Health Homes Providers

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Types of Health Homes Providers

✓ Designated Providers

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Indicate the Health Homes Designated Providers the state includes in its program and the provider qualifications and standards

- Physicians
- ☐ Clinical Practices or Clinical Group Practices
- Rural Health Clinics
- Community Health Centers
- Community Mental Health Centers
- ☐ Home Health Agencies
- Case Management Agencies
- Community/Behavioral Health Agencies
- ☐ Federally Qualified Health Centers (FQHC)
- ✓ Other (Specify)

Provider Type	Description
Health Home Partner (HHP)	Provider Qualifications and Standards: The HHP must: Enroll or be enrolled in Michigan Medicaid and agree to comply with all Michigan Medicaid program requirements. Must meet applicable Federal and State licensing standards in addition to Medicaid provider certification and enrollment requirements as one of the following: Community Mental Health Services Programs (CMHSPs) Federally Qualified Health Center/Primary Care Safety Net Clinic Rural Health Clinic Rural Health Center Clinical Practices or Clinical Group Practices Community/Behavioral Health Agencies

Provider Type

Lead Entity (LE)

Description

- Be a regional entity as defined in Michigan's Mental Health Code (330.1204b).
- Must contract with and pay a negotiated rate to HHPs,
- Must maintain a network of providers that support the BHHs to service beneficiaries with a serious mental illness/serious emotional disturbance diagnosis,
- Have authority to access Michigan Medicaid claims and encounter data for the BHH target population,
- Have authority to access Michigan's Waiver Support Application and CareConnect360,
- Provides leadership for implementation and coordination of health home activities,
- Serves as a liaison between the health homes site and MDHHS staff/contractors.
- Champions practice transformation based on health home principles,
- Develops and maintains working relationships with primary and specialty care providers including Community Mental Health Service Providers and inpatient facilities,
- Collects and reports on data that permits an evaluation of increased coordination of care and chronic disease management,
- Monitors Health Home performance and leads quality improvement efforts.
- Designs and develops prevention and wellness initiatives, and referral tracking,
- Must have the capacity to evaluate, select, and support providers who meet the standards for BHHs, including:
- o Identification of providers who meet the BHH standards,
- o Provision of infrastructure to support BHHs in care coordination,
- o Collecting and sharing member-level information regarding health care utilization and medications,
- o Providing quality outcome protocols to assess BHH effectiveness, and
- o Developing training and technical assistance activities that will support BHH in effective delivery of health home services.

[☐] Teams of Health Care Professionals

Health Teams

Provider Infrastructure

Describe the infrastructure of provider arrangements for Health Home Services

MDHHS will utilize designated providers for health homes. Health Home Partners (HHPs), through the Lead Entity (LE), will ensure beneficiary access to an interdisciplinary care team that addresses the beneficiary's behavioral and physical health needs. The following represents the care team requirements per 100 enrollees:

- Health Home Director (0.50 FTE)
- Behavioral Health Specialist (0.25 FTE)
- Nurse Care Manager (1.00 FTE)
- Peer Support Specialist, Community Health Worker, Medical Assistant (3.00-4.00 FTE)
- Medical Consultant (.10 FTE)
- Psychiatric Consultant (.10 FTE)

All providers referenced above must meet the following criteria:

Health Home Director

Provides leadership for implementation and coordination of health home activities

Behavioral Health Specialist

• An individual who has a minimum of a Bachelor's Degree from an accredited four year institution of higher learning, with specialization in psychology, mental health and human services, behavioral health, behavioral sciences, social work, human development, special education, counseling, rehabilitation, sociology, nursing, or closely related field; OR who has a Bachelor's Degree from an accredited four year educational institution in an unrelated field and at least one year of full-time equivalent relevant human services experience; OR an individual who has Master's Degree in social work, education, psychology, counseling, nursing, or closely related field from an accredited graduate school

Nurse Care Manager

Must be a licensed registered nurse

Peer Support Specialist, Community Health Worker, Medical Assistant

· Appropriate certification/training

Medical Consultant

Primary care physician, physician's assistant, pediatrician, or nurse practitioner

Psychiatric Consultant

Must be a licensed mental health professional (i.e. psychologist, psychiatrist, psychiatric nurse practitioner)

In addition to the above Required Provider Infrastructure Requirements, eligible BHH providers should coordinate care with the following professions:

- Dentist
- Dietician/Nutritionist
- Pharmacist
- Peer support specialist
- Diabetes educator
- School personnel
- Others as appropriate

Supports for Health Homes Providers

Describe the methods by which the state will support providers of Health Homes services in addressing the following components

- 1. Provide quality-driven, cost-effective, culturally appropriate, and person- and family- centered Health Homes services
- 2. Coordinate and provide access to high quality health care services informed by evidence-based clinical practice guidelines
- 3. Coordinate and provide access to preventive and health promotion services, including prevention of mental illness and substance use disorders
- 4. Coordinate and provide access to mental health and substance abuse services
- Coordinate and provide access to comprehensive care management, care coordination, and transitional care across settings. Transitional care includes appropriate follow-up from inpatient to other settings, such as participation in discharge planning and facilitating transfer from a pediatric to an adult system of health care
- 6. Coordinate and provide access to chronic disease management, including self-management support to individuals and their families
- 7. Coordinate and provide access to individual and family supports, including referral to community, social support, and recovery services
- 8. Coordinate and provide access to long-term care supports and services
- 9. Develop a person-centered care plan for each individual that coordinates and integrates all of his or her clinical and non-clinical health-care related needs and services
- 10. Demonstrate a capacity to use health information technology to link services, facilitate communication among team members and between the health team and individual and family caregivers, and provide feedback to practices, as feasible and appropriate
- 11. Establish a continuous quality improvement program, and collect and report on data that permits an evaluation of increased coordination of care and chronic disease management on individual-level clinical outcomes, experience of care outcomes, and quality of care outcomes at the population level

Description

Participating sites must adhere to the State's provider qualifications and standards in order to maintain active status. These standards include the eleven key components for providers listed above. All Health Homes must participate in State-sponsored activities designed to support approved sites in transforming services delivery. This includes a mandatory Health Home orientation for the designated providers and clinical support staff before the program is officially implemented. The orientation will include all HHPs and include detailed training on program expectations to ensure provider readiness. Ongoing

technical assistance will be made available through additional trainings and webinars after implementation. Individual assistance will be provided on an as needed basis by state or contractual staff. The state also anticipates forming Health Home workgroups and listserv forums for Health Home administrators and staff to communicate amongst each other and share best practices, solutions to potential service barriers or issues, monitoring and performance reporting concerns, and other needs. In addition, the state intends to develop and update a program specific website with provider resources and forms. The state will also serve as a resource, as needed, to connect providers to applicable state and local programs that would aid in the overall needs and goals of the Health Home beneficiary.

Other Health Homes Provider Standards

The state's requirements and expectations for Health Homes providers are as follows

The Michigan BHH Lead Entity (LE) must:

- 1. Be a regional entity as defined in Michigan's Mental Health Code (330.1204b).
- 2. Must contract with and pay a negotiated rate to HHPs,
- 3. Must maintain a network of providers that support the BHHs to service beneficiaries with a serious mental illness/serious emotional disturbance diagnosis,
- 4. Have authority to access Michigan Medicaid claims and encounter data for the BHH target population,
- Have authority to access Michigan's Waiver Support Application and CareConnect360,
- 6. Provides leadership for implementation and coordination of health home activities,
- 7. Serves as a liaison between the health homes site and MDHHS staff/contractors,
- 8. Champions practice transformation based on health home principles,
- 9. Develops and maintains working relationships with primary and specialty care providers including Community Mental Health Service Providers and inpatient facilities.
- 10. Collects and reports on data that permits an evaluation of increased coordination of care and chronic disease management,
- 11. Monitors Health Home performance and leads quality improvement efforts,
- 12. Designs and develops prevention and wellness initiatives, and referral tracking,
- 13. Must have the capacity to evaluate, select, and support providers who meet the standards for BHHs, including:
 - a. Identification of providers who meet the BHH standards,
 - b. Provision of infrastructure to support BHHs in care coordination,
 - c. Collecting and sharing member-level information regarding health care utilization and medications,
 - d. Providing quality outcome protocols to assess BHH effectiveness, and
 - e. Developing training and technical assistance activities that will support BHH in effective delivery of health home services.

The Lead Entity (LE) and the Health Home Partner (HHP) jointly must:

- 1. HHPs must be enrolled in the Michigan Medicaid program and in compliance with all applicable program policies
- 2. HHPs must enroll and execute any necessary agreement(s)/contract(s) with the LE; HHPs must also sign the MDHHS-5745 with MDHHS
- 3. HHPs must adhere to all federal and state laws regarding Section 2703 Health Homes recognition/certification, including the capacity to perform all core services specified by CMS. Providers shall meet the following recognition/certification standards:
- a. Achieve Patient Centered Medical Home (PCMH) from national recognizing body (NCQA, AAAHC, JC, CARF) before the BHH becomes operational. PCMH application can be pending at the time of implementation.
 - b. Achieve CMS Stage 2 Meaningful Use (can be in-progress at the time of implementation).
- 4. Provide 24-hour, seven days a week availability of information and emergency consultation services to beneficiaries
- 5. Ensure access to timely services for enrollees, including seeing enrollees within seven days and 30 days of discharge from an acute care or psychiatric inpatient stay
- 6. Ensure person-centered and integrated recovery action planning that coordinates and integrates all clinical and non-clinical health care related needs and services
- 7. Provide quality-driven, cost-effective health home services in a culturally competent manner that addresses health disparities and improves health literacy
- 8. Utilize the MDHHS-5515 Consent to Share Behavioral Health and Substance Use Disorder Information
- 9. Demonstrate the ability to perform each of the following functional requirements. This includes documentation of the processes and methods used to execute these functions.
- a. Coordinate and provide the six core services cited in Section 2703 of the Affordable Care Act
- b. Coordinate and provide access to high-quality health care services informed by evidence-based clinical practice guidelines
- c. Coordinate and provide access to preventive and health promotion services, including prevention of mental illness.
- d. Coordinate and provide access to physical and mental health services.
- e. Coordinate and provide access to chronic disease management, including self- management support to individuals and their families
- f. Demonstrate a capacity to use health information technology to link services, facilitate communication among team members and between the health team and individual and family caregivers, and provide feedback to practices as appropriate
- g. Establish a continuous quality improvement program, and collect and report on data that permits an evaluation of increased coordination of care and chronic disease management on clinical outcomes, experience of care outcomes, and quality of care outcomes at the population level
- 10. Demonstrate the ability to report required data for both state and federal monitoring of the program

(See attached for further requirements of the LE and HHPs)

Document is titled "2 BHH Provider Requirements and Expectations V1 (3-18-2020)"

Name	Date Created	



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The State intends to Health Plan capitati	The State intends to include the Health Home payments in the Health Plan capitation rate	
O Yes		
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	Indicate which payme methodology the State use to pay its plans	nt e will
	✓ Fee for Service (de: Payment Methodology service)	scribe in section)
	☐ Alternative Model o (describe in Payment Methodology section)	Payme
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Package ID MI2020MS0002O SPA ID MI-20-1500 Submission Type Official Initial Submission Date 7/1/2020 Approval Date Aproval Date N/A Effective Date 10/1/2020 Superseded SPA ID MI-16-1500 User-Entered Reviewable Unit Instructions Payment Methodology The State's Health Homes payment methodology will contain the following features Pee for Service Per Member, Per Month Rates Pee for Service Rates based on Rates Comprehensive Methodology Included in the Plan Incentive Payment Reimbursement Pee for Service Rates based on Reimbursement Pee for Service Rates based on Reimbursement Comprehensive Methodology Included in the Plan Incentive Payment Reimbursement Pee for Service Rates based on Reimbursement Pee for Service Rates based on Reimbursement Comprehensive Methodology Included in the Plan Incentive Payment Reimbursement Pee for Service Rates based on Reimbursement Capabilities of the team of health care professionals, designated provider, or health team Capabilities of the team of health care professionals, designated provider, or health team Capabilities of the team of health care professionals, designated provider, or health team Capabilities of the team of health care	Package Header			
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Health Homes Payment Methodologies

MEDICAID | Medicaid State Plan | Health Homes | MI2020MS0002O | MI-20-1500 | Chronic Care Management for Individuals with Serious and Persistent Mental Health Conditions

Package Header

Package ID MI2020MS0002O

SPA ID MI-20-1500

Submission Type Official

Initial Submission Date 7/1/2020

Approval Date N/A

Effective Date 10/1/2020

Superseded SPA ID MI-16-1500

User-Entered

Reviewable Unit Instructions

Agency Rates

Describe the rates used

- FFS Rates included in plan
- Ocomprehensive methodology included in plan
- The agency rates are set as of the following date and are effective for services provided on or after that date

Health Homes Payment Methodologies

MEDICAID | Medicaid State Plan | Health Homes | MI2020MS0002O | MI-20-1500 | Chronic Care Management for Individuals with Serious and Persistent Mental Health Conditions

Package Header

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Superseded SPA ID MI-16-1500

User-Entered

Reviewable Unit Instructions

Rate Development

Provide a comprehensive description in the SPA of the manner in which rates were set

- 1. In the SPA please provide the cost data and assumptions that were used to develop each of the rates
- 2. Please identify the reimbursable unit(s) of service
- 3. Please describe the minimum level of activities that the state agency requires for providers to receive payment per the defined unit
- 4. Please describe the state's standards and process required for service documentation, and
- 5. Please describe in the SPA the procedures for reviewing and rebasing the rates, including
 - · the frequency with which the state will review the rates, and
 - the factors that will be reviewed by the state in order to understand if the rates are economic and efficient and sufficient to ensure quality services

Comprehensive Description See payment methodology attached.

Health Homes Payment Methodologies

MEDICAID | Medicaid State Plan | Health Homes | MI2020MS00020 | MI-20-1500 | Chronic Care Management for Individuals with Serious and Persistent Mental Health Conditions

Package Header

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User-Entered

Reviewable Unit Instructions

Assurances

☑ The State provides assurance that it will ensure non-duplication of payment for services similar to Health Homes services that are offered/covered under a different statutory authority, such as 1915(c) waivers or targeted case management.

Describe below how non- MDHHS has built into its MMIS, the ability to exclude benefit plans that may duplicate and offer payment for duplication of payment will be similar services provided under Medicaid. MDHHS will utilize this capability to prevent duplication and payment achieved of services provided under other Medicaid authorities.

SPA ID MI-20-1500

Effective Date 10/1/2020

Initial Submission Date 7/1/2020

- ✓ The state has developed payment methodologies and rates that are consistent with section 1902(a)(30)(A).
- ☑ The State provides assurance that all governmental and private providers are reimbursed according to the same rate schedule, unless otherwise described above.
- ☑ The State provides assurance that it shall reimburse providers directly, except when there are employment or contractual arrangements consistent with section 1902(a)(32).

Optional Supporting Material Upload

Name	Date Created	
3_MDHHS Behavioral Health Home Payment Methodology V2 (6.9.20)	6/9/2020 5:29 PM EDT	PDF

Health Homes Services

MEDICAID | Medicaid State Plan | Health Homes | MI2020MS0002O | MI-20-1500 | Chronic Care Management for Individuals with Serious and Persistent Mental

Package Header

Package ID MI2020MS0002O

Submission Type Official

Approval Date N/A

Superseded SPA ID MI-16-1500

User-Entered

Reviewable Unit Instructions

Service Definitions

Provide the state's definitions of the following Health Homes services and the specific activities performed under each service

Comprehensive Care Management

Definition

Comprehensive care management begins with an assessment that will assist the provider and beneficiary in the development of the beneficiaries' individualized care plan. This care plan will be tailored to meet the beneficiaries' needs and goals. Individualized care plans will be measurable, well-defined, clinically relevant and monitored by members of the care delivery team. Issues identified during the assessment will be incorporated into the care plan which is documented in the EHR. Behavioral and physical health services will be integrated. Family members or other non-compensated support person(s) will be involved, when applicable. Health homes will track participants' treatment, outcomes, and self-management goals utilizing validated measurement tools, as appropriate, throughout their participation in the program. Periodic reassessment of patient will occur, including health status, service utilization, and to ascertain that appropriate community supports have been secured. Adjustments to the treatment plan may be necessary as applicable, including moving from one setting of care to another (e.g., FQHC to CMH, and vice-versa).

Describe how Health Information Technology will be used to link this service in a comprehensive approach across the care continuum

Health homes are required to have a functioning Electronic Health Record (EHR) to participate. LEs and HHPs will utilize their EHR to facilitate progress made on the overall care plan and adjust the plan accordingly in unison with the needs of the beneficiary. Health Homes will provide reporting via the EHR. Issues identified during the assessment will be incorporated into the care plan which is documented in the EHR.

HHPs must join the LEs centralized, claims-based health information exchange (HIE). This will assist care coordinators with maintaining a comprehensive care plan for each beneficiary enrolled in the health home.

Scope of service

The service can be provided by the following provider types

☑ Behavioral Health Professionals or Specialists

Description

Behavioral Health Provider

(An individual who has a minimum of a Bachelor's Degree from an accredited four year institution of higher learning, with specialization in psychology, mental health and human services, behavioral health, behavioral sciences, social work, human development, special education, counseling, rehabilitation, sociology, nursing, or closely related field; OR who has a Bachelor's Degree from an accredited four year educational institution in an unrelated field and at least one year of full-time equivalent relevant human services experience; OR an individual who has Master's Degree in social work, education, psychology, counseling, nursing, or closely related field from an accredited graduate school)

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Effective Date 10/1/2020

Initial Submission Date 7/1/2020

- Screens individuals for mental health and substance use disorders,
- Refers beneficiaries to a licensed mental health provider and/or SUD therapist as necessary.
- Conducts brief intervention for individuals with behavioral health problems,
- Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic,
- Supports primary care providers in identifying and behaviorally intervening with patients,
- Focuses on managing a population of patients versus specialty care,
- Works with patients to identify chronic behavior, discusses impact, and develops improvement strategies and specific goal-directed interventions,

	 Develops and maintains relationships with community based mental health and substance abuse providers, Identifies community resources (i.e., support groups, workshops, etc.) for the patient to utilize to maximize wellness, and Provides patient education
☑ Nurse Practitioner	Description
	Nurse Practitioner: Physician, Nurse Practitioner, Physician's Assistant Provides medical consultation to assist the care team in the development of the beneficiary's care plan, participates in team huddles when appropriate, and monitors the ongoing physical aspects of care as needed.
✓ Nurse Care Coordinators	Description
	Nurse Care Manager (Licensed Registered Nurse)
	 Participates in the selection of strategies to implement evidence-based wellness and prevention initiatives, Participates in initial care plan development including specific goals for all enrollees, Communicates with medical providers and subspecialty providers including mental health and SUD providers, long term care and hospitals regarding records including admission/discharge, Provides education in health conditions, treatment recommendations, medications and strategies to implement care plan goals, including both clinical and non-clinical needs, Monitors assessments and screenings to ensure findings are integrated in the care plan, Facilitates the use of the Electronic Health Record (EHR) and other Health Information Technology (HIT) to link services, facilitate communication among team members and provide feedback, Monitors and reports performance measures and outcomes, and Meets regularly with the care team to plan care and discuss cases and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic.
Nurses	
☐ Medical Specialists	
✓ Physicians	Description
	Physicians, Nurse Practitioner, Physician's Assistant Provides medical consultation to assist the care team in the development of the beneficiary's care plan, participates in team huddles when appropriate, and monitors the ongoing physical aspects of care as needed.
☑ Physician's Assistants	Description
	Physicians, Nurse Practitioner, Physician's Assistant Provides medical consultation to assist the care team in the development of the beneficiary's care plan, participates in team huddles when appropriate, and monitors the ongoing physical aspects of care as needed.
Pharmacists	
Social Workers	
☐ Doctors of Chiropractic	
Licensed Complementary and alternative Medicine Practitioners	
Dieticians	
Nutritionists	
✓ Other (specify)	

Definition

Provider Type	Description
Community Health Worker	 (Must have appropriate certification/training) Coordinates and provides access to individual and family supports including referral to community social supports, Meets regularly with the care team to plan care and discuss cases and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic, Identifies community resources (i.e. social services, workshops, etc.) for patient to utilize to maximize wellness, Conducts referral tracking, Coordinates and provides access to chronic disease management including self-management support, Implements wellness and prevention initiatives, Facilitates health education groups, and Provides education on health conditions and strategies to implement care plan goals including both clinical and non-clinical needs
Peer Support Specialist	 (Must have appropriate certification/training) Coordinates and provides access to individual and family supports including referral to community social supports, Meets regularly with the care team to plan care and discuss cases and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic, Identifies community resources (i.e. social services, workshops, etc.) for patient to utilize to maximize wellness, Conducts referral tracking, Coordinates and provides access to chronic disease management including self-management support, Implements wellness and prevention initiatives, Facilitates health education groups, and Provides education on health conditions and strategies to implement care plan goals including both clinical and non-clinical needs
Medical Assistant	 (Must have appropriate certification/training) Coordinates and provides access to individual and family supports including referral to community social supports, Meets regularly with the care team to plan care and discuss cases and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic, Identifies community resources (i.e. social services, workshops, etc.) for patient to utilize to maximize wellness, Conducts referral tracking, Coordinates and provides access to chronic disease management including self-management support, Implements wellness and prevention initiatives, Facilitates health education groups, and Provides education on health conditions and strategies to implement care plan goals including both clinical and non-clinical needs
Health Home Partners	Any of the selected provider types above at the HHP.
Lead Entity	 Provide leadership for implementation and coordination of health home activities, Serve as a liaison between the health homes site and MDHHS staff/contractors, Champion practice transformation based on health home principles, Develop and maintain working relationships with primary and specialty care providers including Community Mental Health Services Programs (CMHSPs) and inpatient facilities, Collect and report on data that permits an evaluation of increased coordination of care and chronic disease management, Monitor health home performance and leads quality improvement efforts, Design and develops prevention and wellness initiatives, and referral tracking.

Care coordination is the organization of activities between participants responsible for different aspects of a patient's care designed to facilitate delivery of appropriate services across all elements of the broader health care system. It includes management of integrated primary and specialty medical services, behavioral health services, and social, educational, vocational, and community services and supports to attain the goals of holistic, high quality, cost-effective care and improved patient outcomes. Components of care coordination include knowledge of and respect for the patient's needs and preferences, information sharing/communication between providers, patient, and family members, resource management and advocacy.

Key support roles include the Peer Support Specialist, Community Health Worker (CHWs), and Medical Assistants (MAs). Peer Support Specialist services are provided by an individual with a lived experience and journey in receiving public mental health services and supports. The Peer Support Specialist helps to remove barriers and obstacles and links the beneficiary to resources in the recovery community.

Services provided by a Peer Support Specialist support beneficiary with health navigation, accessing resources, and supporting a person-centered recovery journey to achieve community inclusion and participation, independence, recovery, and resiliency.

Peer Support Specialists embody a powerful message of hope, helping beneficiaries achieve a full and meaningful life in the community. The Peer Support Specialist can assist with tasks such as setting recovery goals, developing action plans, and solving problems directly related to recovery.

The Peer Support Specialist shall receive regular supervision by a case manager, treatment practitioner, prevention staff or an experienced Certified Peer Support Specialist who has over two continuous years in recovery and over two years in the direct provision of recovery coach services and supports.

Community Health Workers are professionals identified by the American Public Health Association. CHWs are frontline public health workers who have an understanding of the community they serve. The CHW to serves as a liaison/link/intermediary between health/social services and the community to facilitate access to services and improve the quality and cultural competence of service delivery. A CHW also builds individual and community capacity by increasing health knowledge and self-sufficiency through a range of activities such as outreach, community education, informal counseling, social support and advocacy.

Medical Assistants are multi-skilled health professionals specifically educated to work in ambulatory care settings performing both administrative and clinical duties. MAs help support care coordination for beneficiaries by scheduling appointments, arranging hospital admissions and laboratory services, instructing patient about medication and special diets, preparing and administering medications, and authorizing prescription refills.

Peer Support Specialists, CHWs, MAs, and other Care Coordinators will, at a minimum, provide:

- *Emphasis will be placed on in-person contacts; however telephonic outreach may be used for lower-risk Health Home members who require less frequent face to face contact
- *Appointment making assistance, including coordinating transportation
- *Development and implementation of care plan
- *Medication adherence and monitoring
- *Referral tracking
- *Use of facility liaisons, as available (i.e., nurse care managers)
- *Patient care team huddles
- *Use of case conferences, as applicable
- *Tracking test results
- *Requiring discharge summaries

Describe how Health Information Technology will be used to link this service in a comprehensive approach across the care continuum

Lead Entities and Health Home Partners will utilize their EHR to record care coordination activities and adjust these activities, as appropriate.

Scope of service

The service can be provided by the following provider types

☑ Behavioral Health Professionals or Specialists

Description

Behavioral Health Provider

(An individual who has a minimum of a Bachelor's Degree from an accredited four year institution of higher learning, with specialization in psychology, mental health and human services, behavioral health, behavioral sciences, social work, human development, special education, counseling, rehabilitation, sociology, nursing, or closely related field; OR who has a Bachelor's Degree from an accredited four year educational institution in an unrelated field and at least one year of full-time equivalent relevant human services experience; OR an individual who has Master's Degree in social work, education, psychology, counseling, nursing, or closely related field from an accredited graduate school)

- Screens individuals for mental health and substance use disorders,
- Refers beneficiaries to a licensed mental health provider and/or SUD therapist as necessary,
- Conducts brief intervention for individuals with behavioral health problems.
- Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic.
- Supports primary care providers in identifying and behaviorally

	 Focuses on managing a population of patients versus specialty care, Works with patients to identify chronic behavior, discusses impact, and develops improvement strategies and specific goal-directed interventions, Develops and maintains relationships with community based mental health and substance abuse providers, Identifies community resources (i.e., support groups, workshops, etc.) for the patient to utilize to maximize wellness, and Provides patient education
Nurse Practitioner	
✓ Nurse Care Coordinators	Description Nurse Care Manager (Licensed Registered Nurse) Participates in the selection of strategies to implement evidence-based wellness and prevention initiatives, Participates in initial care plan development including specific goals for all enrollees, Communicates with medical providers and subspecialty providers including mental health and SUD providers, long term care and hospitals regarding records including admission/discharge, Provides education in health conditions, treatment recommendations, medications and strategies to implement care plan goals, including both clinical and non-clinical needs, Monitors assessments and screenings to ensure findings are integrated in the care plan, Facilitates the use of the Electronic Health Record (EHR) and other Health Information Technology (HIT) to link services, facilitate communication among team members and provide feedback, Monitors and reports performance measures and outcomes, and
	 Meets regularly with the care team to plan care and discuss cases and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic.
Nurses	
Medical Specialists	
Physicians	
Physician's Assistants	
Pharmacists	
Social Workers	
Doctors of Chiropractic	
Licensed Complementary and alternative Medicine Practitioners	
Dieticians	
Nutritionists	
✓ Other (specify)	
Provider Type	Description
Community Health Worker	 (Must have appropriate certification/training) Coordinates and provides access to individual and family supports, including referral to community social supports, Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic, Identifies community resources (i.e. social services, workshops, etc.) for patient to utilize to maximize wellness, Conducts referral tracking, Coordinates and provides access to chronic disease management including self-management support.

Provider Type	Description
	 Implements wellness and prevention initiatives, Facilitates health education groups, and Provides education on health conditions and strategies to implement care plan goals including both clinical and non-clinical needs.
Peer Support Specialist	 (Must have appropriate certification/training) Coordinates and provides access to individual and family supports, including referral to community social supports, Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic, Identifies community resources (i.e. social services, workshops, etc.) for patient to utilize to maximize wellness, Conducts referral tracking, Coordinates and provides access to chronic disease management including self-management support, Implements wellness and prevention initiatives, Facilitates health education groups, and Provides education on health conditions and strategies to implement care plan goals including both clinical and non-clinical needs.
Medical Assistant	(Must have appropriate certification/training) Coordinates and provides access to individual and family supports, including referral to community social supports, Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic, Identifies community resources (i.e. social services, workshops, etc.) for patient to utilize to maximize wellness, Conducts referral tracking, Coordinates and provides access to chronic disease management including self-management support, Implements wellness and prevention initiatives, Facilitates health education groups, and Provides education on health conditions and strategies to implement care plan goals including both clinical and non-clinical needs.
Health Home Partners	Any of the selected provider types above at the HHP.
Lead Entity	Provide leadership for implementation and coordination of health home activities, Serve as a liaison between the health homes site and MDHHS staff/contractors, Champion practice transformation based on health home principles, Develop and maintain working relationships with primary and specialty care providers including Community Mental Health Services Programs (CMHSPs) and inpatient facilities, Collect and report on data that permits an evaluation of increased coordination of care and chronic disease management, Monitor health home performance and leads quality improvement efforts, Design and develops prevention and wellness initiatives, and referral tracking.

Health Promotion

Definition

Health Promotion begins with the initial health homes visit or while establishing a formal care plan. The health home will assess the readiness to change and provide the beneficiary with the appropriate level of encouragement and support for the adoption of these healthy behaviors and/or lifestyle changes. Healthy behaviors and/or lifestyle interventions include but are not limited to:

- *Development of self-management plans
- *Evidenced-based wellness and promotion
- *Patient education
- *Patient and family activation
- *Addressing clinical and social needs
- *Patient-centered training (e.g., diabetes education, nutrition education)
- *Connection to resources for smoking prevention and cessation, substance use disorder treatment and prevention, nutritional counseling, obesity

reduction and prevention, increasing physical activity, disease specific or chronic care management self-help resources, and other services, such as housing based on beneficiaries' needs and preferences.

Describe how Health Information Technology will be used to link this service in a comprehensive approach across the care continuum

LEs and HHPs will utilize their EHR to record health promotion activities and adjust these activities, as appropriate. The EHR can provide educational material for the beneficiary to assist with overall health promotion.

Scope of service

The service can be provided by the following provider types

✓ Behavioral Health Professionals or Specialists

Description

Behavioral Health Provider

(An individual who has a minimum of a Bachelor's Degree from an accredited four year institution of higher learning, with specialization in psychology, mental health and human services, behavioral health, behavioral sciences, social work, human development, special education, counseling, rehabilitation, sociology, nursing, or closely related field; OR who has a Bachelor's Degree from an accredited four year educational institution in an unrelated field and at least one year of full-time equivalent relevant human services experience; OR an individual who has Master's Degree in social work, education, psychology, counseling, nursing, or closely related field from an accredited graduate school)

- Screens individuals for mental health and substance use disorders,
- Refers beneficiaries to a licensed mental health provider and/or SUD therapist as necessary,
- Conducts brief intervention for individuals with behavioral health problems,
- Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic,
- Supports primary care providers in identifying and behaviorally intervening with patients,
- · Focuses on managing a population of patients versus specialty care,
- Works with patients to identify chronic behavior, discusses impact, and develops improvement strategies and specific goal-directed interventions.
- Develops and maintains relationships with community based mental health and substance abuse providers.
- Identifies community resources (i.e., support groups, workshops, etc.) for the patient to utilize to maximize wellness, and
- Provides patient education

■ Nurse Practitioner

✓ Nurse Care Coordinators

Description

Nurse Care Manager (Licensed Registered Nurse)

- Participates in the selection of strategies to implement evidencebased wellness and prevention initiatives,
- Participates in initial care plan development including specific goals for all enrollees.
- Communicates with medical providers and subspecialty providers including mental health and SUD providers, long term care and hospitals regarding records including admission/discharge,
- Provides education in health conditions, treatment recommendations, medications and strategies to implement care plan goals, including both clinical and non-clinical needs,
- Monitors assessments and screenings to ensure findings are integrated in the care plan,
- Facilitates the use of the Electronic Health Record (EHR) and other Health Information Technology (HIT) to link services, facilitate communication among team members and provide feedback,
- Monitors and reports performance measures and outcomes, and
- Meets regularly with the care team to plan care and discuss cases and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic.

Nurses

Medical Specialists

Physicians	
Physician's Assistants	
Pharmacists	
Social Workers	
☐ Doctors of Chiropractic	
Licensed Complementary and alternative Medicine Practitioners	
Dieticians	
Nutritionists	
✓ Other (specify)	
Provider Type	Description
Community Health Worker	 (Must have appropriate certification/training) Coordinates and provides access to individual and family supports, including referral to community social supports, Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic, Identifies community resources (i.e. social services, workshops, etc.) for patient to utilize to maximize wellness, Conducts referral tracking, Coordinates and provides access to chronic disease management including self-management support, Implements wellness and prevention initiatives, Facilitates health education groups, and Provides education on health conditions and strategies to implement care plan goals including both clinical and non-clinical needs.
Peer Support Specialist	 (Must have appropriate certification/training) Coordinates and provides access to individual and family supports, including referral to community social supports, Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic, Identifies community resources (i.e. social services, workshops, etc.) for patient to utilize to maximize wellness, Conducts referral tracking, Coordinates and provides access to chronic disease management including self-management support, Implements wellness and prevention initiatives, Facilitates health education groups, and Provides education on health conditions and strategies to implement care plan goals including both clinical and non-clinical needs.
Medical Assistant	 (Must have appropriate certification/training) Coordinates and provides access to individual and family supports, including referral to community social supports, Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic, Identifies community resources (i.e. social services, workshops, etc.) for patient to utilize to maximize wellness, Conducts referral tracking, Coordinates and provides access to chronic disease management including self-management support, Implements wellness and prevention initiatives, Facilitates health education groups, and Provides education on health conditions and strategies to implement care plan goals including both clinical and non-clinical needs.

Provider Type Health Home Partners	Description Any of the selected provider types above at the HHP.
Lead Entity	Provide leadership for implementation and coordination of health home activities, Serve as a liaison between the health homes site and MDHHS staff/contractors, Champion practice transformation based on health home principles, Develop and maintain working relationships with primary and specialty care providers including Community Mental Health Services Programs (CMHSPs) and inpatient facilities, Collect and report on data that permits an evaluation of increased coordination of care and chronic disease management, Monitor health home performance and leads quality improvement efforts, Design and develops prevention and wellness initiatives, and referral tracking.

Comprehensive Transitional Care from Inpatient to Other Settings (including appropriate follow-up)

Definition

Comprehensive transitional care services connect the beneficiary to needed health services available within the community. Health services include care provided outside of the health home. Health homes will be expected to coordinate and track their participants:

- *Notification of admissions/discharge
- *Receipt of care record, continuity of care document, or discharge summary
- *Post-discharge outreach to assure appropriate follow-up services
- *Medication reconciliation
- *Pharmacy coordination
- *Proactive care (versus reactive care)
- *Specialized transitions when necessary (e.g., age, corrections)
- *Home visits

Describe how Health Information Technology will be used to link this service in a comprehensive approach across the care continuum

Utilizing the LEs HIE will allow for seamless transitions of care within the region. Moreover, CareConnect360, an MDHHS supported application, is anticipated to support Health Home services by providing access to admission, discharge, and transfer information. CareConnect360 will also provide a resource to health homes providers to track labs, and pharmacy data. In addition, the application will include data on health status and utilization patterns based on claims data. Together, this will allow for seamless transitions of care so that the beneficiary is received and accommodated appropriately at every health service and community setting. Michigan's LEs have access to CareConnect360 and will leverage the application as appropriate.

Scope of service

The service can be provided by the following provider types

☑ Behavioral Health Professionals or Specialists

Description

Behavioral Health Provider

(An individual who has a minimum of a Bachelor's Degree from an accredited four year institution of higher learning, with specialization in psychology, mental health and human services, behavioral health, behavioral sciences, social work, human development, special education, counseling, rehabilitation, sociology, nursing, or closely related field; OR who has a Bachelor's Degree from an accredited four year educational institution in an unrelated field and at least one year of full-time equivalent relevant human services experience; OR an individual who has Master's Degree in social work, education, psychology, counseling, nursing, or closely related field from an accredited graduate school)

- Screens individuals for mental health and substance use disorders,
- Refers beneficiaries to a licensed mental health provider and/or SUD therapist as necessary.
- Conducts brief intervention for individuals with behavioral health problems,
- Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic,
- Supports primary care providers in identifying and behaviorally intervening with patients,
- Focuses on managing a population of patients versus specialty care,
- Works with patients to identify chronic behavior, discusses impact, and develops improvement strategies and specific goal-directed interventions.

Develops and maintains relationships with community based mental

	 health and substance abuse providers, Identifies community resources (i.e., support groups, workshops, etc.) for the patient to utilize to maximize wellness, and Provides patient education
☐ Nurse Practitioner	
■ Nurse Practitioner ■ Nurse Care Coordinators	Description Nurse Care Manager (Licensed Registered Nurse) Participates in the selection of strategies to implement evidence-based wellness and prevention initiatives, Participates in initial care plan development including specific goals for all enrollees, Communicates with medical providers and subspecialty providers including mental health and SUD providers, long term care and hospitals regarding records including admission/discharge, Provides education in health conditions, treatment recommendations, medications and strategies to implement care plan goals, including both clinical and non-clinical needs, Monitors assessments and screenings to ensure findings are integrated in the care plan, Facilitates the use of the Electronic Health Record (EHR) and other
	Health Information Technology (HIT) to link services, facilitate communication among team members and provide feedback, Monitors and reports performance measures and outcomes, and Meets regularly with the care team to plan care and discuss cases and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic.
Nurses	
Medical Specialists	
Physicians	
Physician's Assistants	
☐ Pharmacists	
Social Workers	
Doctors of Chiropractic	
Licensed Complementary and alternative Medicine Practitioners	
Dieticians	
Nutritionists	
✓ Other (specify)	
Provider Type	Description
Community Health Worker	(Must have appropriate certification/training) Coordinates and provides access to individual and family supports, including referral to community social supports, Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic, Identifies community resources (i.e. social services, workshops, etc.) for patient to utilize to maximize wellness, Conducts referral tracking, Coordinates and provides access to chronic disease management including self-management support, Implements wellness and prevention initiatives,

needs.

• Provides education on health conditions and strategies to implement care plan goals including both clinical and non-clinical

Provider Type	Description
Peer Support Specialist	 (Must have appropriate certification/training) Coordinates and provides access to individual and family supports, including referral to community social supports, Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic, Identifies community resources (i.e. social services, workshops, etc.) for patient to utilize to maximize wellness, Conducts referral tracking, Coordinates and provides access to chronic disease management including self-management support, Implements wellness and prevention initiatives, Facilitates health education groups, and Provides education on health conditions and strategies to implement care plan goals including both clinical and non-clinical needs.
Medical Assistant	Must have appropriate certification/training) Coordinates and provides access to individual and family supports, including referral to community social supports, Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic, Identifies community resources (i.e. social services, workshops, etc.) for patient to utilize to maximize wellness, Conducts referral tracking, Coordinates and provides access to chronic disease management including self-management support, Implements wellness and prevention initiatives, Facilitates health education groups, and Provides education on health conditions and strategies to implement care plan goals including both clinical and non-clinical needs.
Health Home Partners	Any of the selected provider types above at the HHP.
Lead Entity	Provide leadership for implementation and coordination of health home activities, Serve as a liaison between the health homes site and MDHHS staff/contractors, Champion practice transformation based on health home principles, Develop and maintain working relationships with primary and specialty care providers including Community Mental Health Services Programs (CMHSPs) and inpatient facilities, Collect and report on data that permits an evaluation of increased coordination of care and chronic disease management, Monitor health home performance and leads quality improvement efforts, Design and develops prevention and wellness initiatives, and referral tracking.

Individual and Family Support (which includes authorized representatives)

Definition

Individual and family support services reduce barriers to the beneficiaries' care coordination, increase skills and engagement and improve overall health outcomes. Specific activities may include, but are not limited to:

- *Use of community supports (e.g., community health workers, peer supports, support groups, self-care programs, as appropriate)
- *Facilitation of improved adherence to treatment
- *Advocacy for individual and family needs
- *Efforts to assess and increase health literacy
- *Use of advance directives
- *Assistance with maximizing level of functioning in the community

Describe how Health Information Technology will be used to link this service in a comprehensive approach across the care continuum

The HIE, EHR, and CareConnect360 will assist providers in supporting beneficiaries and their families with helpful information to empower and educate themselves and subsequently maximize self-management of health.

Scope of service

The service can be provided by the following provider types	
■ Behavioral Health Professionals or Specialists	Description
	Behavioral Health Provider (An individual who has a minimum of a Bachelor's Degree from an accredited four year institution of higher learning, with specialization in psychology, mental health and human services, behavioral health, behavioral sciences, social work, human development, special education, counseling, rehabilitation, sociology, nursing, or closely related field; OR who has a Bachelor's Degree from an accredited four year educational institution in an unrelated field and at least one year of full-time equivalent relevant human services experience; OR an individual who has Master's Degree in social work, education, psychology, counseling, nursing, or closely related field from an accredited graduate school) Screens individuals for mental health and substance use disorders, Refers beneficiaries to a licensed mental health provider and/or SUD therapist as necessary, Conducts brief intervention for individuals with behavioral health problems, Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic, Supports primary care providers in identifying and behaviorally intervening with patients, Focuses on managing a population of patients versus specialty care, Works with patients to identify chronic behavior, discusses impact, and develops improvement strategies and specific goal-directed interventions, Develops and maintains relationships with community based mental health and substance abuse providers, Identifies community resources (i.e., support groups, workshops, etc.) for the patient to utilize to maximize wellness, and
☐ Nurse Practitioner	Provides patient education
✓ Nurse Care Coordinators	Description
	Nurse Care Manager (Licensed Registered Nurse) Participates in the selection of strategies to implement evidence-based wellness and prevention initiatives, Participates in initial care plan development including specific goals for all enrollees, Communicates with medical providers and subspecialty providers including mental health and SUD providers, long term care and hospitals regarding records including admission/discharge, Provides education in health conditions, treatment recommendations, medications and strategies to implement care plan goals, including both clinical and non-clinical needs, Monitors assessments and screenings to ensure findings are integrated in the care plan, Facilitates the use of the Electronic Health Record (EHR) and other Health Information Technology (HIT) to link services, facilitate communication among team members and provide feedback, Monitors and reports performance measures and outcomes, and Meets regularly with the care team to plan care and discuss cases and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic.
Nurses	
☐ Medical Specialists	
Physicians	
Physician's Assistants	
Pharmacists	
Social Workers	

Doctors of Chiropractic	
Licensed Complementary and alternative Medicine Practitioners	
Dieticians	
Nutritionists	
☑ Other (specify)	
Provider Type	Description
Community Health Worker	 (Must have appropriate certification/training) Coordinates and provides access to individual and family supports, including referral to community social supports, Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic, Identifies community resources (i.e. social services, workshops, etc.) for patient to utilize to maximize wellness, Conducts referral tracking, Coordinates and provides access to chronic disease management including self-management support, Implements wellness and prevention initiatives, Facilitates health education groups, and Provides education on health conditions and strategies to implement care plan goals including both clinical and non-clinical needs.
Peer Support Specialist	 (Must have appropriate certification/training) Coordinates and provides access to individual and family supports, including referral to community social supports, Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic, Identifies community resources (i.e. social services, workshops, etc.) for patient to utilize to maximize wellness, Conducts referral tracking, Coordinates and provides access to chronic disease management including self-management support, Implements wellness and prevention initiatives, Facilitates health education groups, and Provides education on health conditions and strategies to implement care plan goals including both clinical and non-clinical needs.
Medical Assistant	 (Must have appropriate certification/training) Coordinates and provides access to individual and family supports, including referral to community social supports, Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic, Identifies community resources (i.e. social services, workshops, etc.) for patient to utilize to maximize wellness, Conducts referral tracking, Coordinates and provides access to chronic disease management including self-management support, Implements wellness and prevention initiatives, Facilitates health education groups, and Provides education on health conditions and strategies to implement care plan goals including both clinical and non-clinical needs.
Health Home Partners	Any of the selected provider types above at the HHP.
Lead Entity	 Provide leadership for implementation and coordination of health home activities, Serve as a liaison between the health homes site and MDHHS staff/contractors, Champion practice transformation based on health home

Provider Type	Description
	principles, Develop and maintain working relationships with primary and specialty care providers including Community Mental Health Services Programs (CMHSPs) and inpatient facilities, Collect and report on data that permits an evaluation of increased coordination of care and chronic disease management, Monitor health home performance and leads quality improvement efforts, Design and develops prevention and wellness initiatives, and referral tracking.

Referral to Community and Social Support Services

Definition

Referrals to community and social support services provide recipients with referrals to a wide array of support services that help recipients overcome access or service barriers, increase self-management skills and improve overall health. Specific activities may include, but are not limited to:

- *Collaboration/coordination with community-based organizations and other key community stakeholders
- *Emphasis on resources closest to the patient's home with least barriers
- *Identification of community-based resources
- *Availability of resource materials pertinent to patient needs
- *Assist in attainment of other resources, including benefit acquisition
- *Referral to housing resources as needed
- *Referral tracking and follow-up

Describe how Health Information Technology will be used to link this service in a comprehensive approach across the care continuum

While the community and social services supports network may not have direct access to the enrollee's health record, MDHHS anticipates that the HIE, EHR, and CareConnect360 will afford providers the ability to track, follow-up and evaluate referrals to these services. In addition, HIT will provide beneficiaries and their families with helpful resource materials to empower and educate themselves and subsequently maximize self-management of health.

Scope of service

The service can be provided by the following provider types

☑ Behavioral Health Professionals or Specialists

Description

Behavioral Health Provider

(An individual who has a minimum of a Bachelor's Degree from an accredited four year institution of higher learning, with specialization in psychology, mental health and human services, behavioral health, behavioral sciences, social work, human development, special education, counseling, rehabilitation, sociology, nursing, or closely related field; OR who has a Bachelor's Degree from an accredited four year educational institution in an unrelated field and at least one year of full-time equivalent relevant human services experience; OR an individual who has Master's Degree in social work, education, psychology, counseling, nursing, or closely related field from an accredited graduate school)

- Screens individuals for mental health and substance use disorders,
- Refers beneficiaries to a licensed mental health provider and/or SUD therapist as necessary,
- Conducts brief intervention for individuals with behavioral health problems,
- Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic,
- Supports primary care providers in identifying and behaviorally intervening with patients,
- Focuses on managing a population of patients versus specialty care,
- Works with patients to identify chronic behavior, discusses impact, and develops improvement strategies and specific goal-directed interventions.
- Develops and maintains relationships with community based mental health and substance abuse providers,
- Identifies community resources (i.e., support groups, workshops, etc.) for the patient to utilize to maximize wellness, and
- Provides patient education

✓ Nurse Care Coordinators

Description

☐ Dieticians
☐ Nutritionists
☑ Other (specify)

Nurses

Medical Specialists
Physicians
Physician's Assistants
Pharmacists
Social Workers
Doctors of Chiropractic
Licensed Complementary and alternative Medicine Practitioners

Nurse Care Manager (Licensed Registered Nurse)

- Participates in the selection of strategies to implement evidencebased wellness and prevention initiatives,
- Participates in initial care plan development including specific goals for all enrollees,
- Communicates with medical providers and subspecialty providers including mental health and SUD providers, long term care and hospitals regarding records including admission/discharge,
- Provides education in health conditions, treatment recommendations, medications and strategies to implement care plan goals, including both clinical and non-clinical needs,
- Monitors assessments and screenings to ensure findings are integrated in the care plan,
- Facilitates the use of the Electronic Health Record (EHR) and other Health Information Technology (HIT) to link services, facilitate communication among team members and provide feedback,
- Monitors and reports performance measures and outcomes, and
- Meets regularly with the care team to plan care and discuss cases and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic.

Provider Type	Description
Community Health Worker	 (Must have appropriate certification/training) Coordinates and provides access to individual and family supports, including referral to community social supports, Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic, Identifies community resources (i.e. social services, workshops, etc.) for patient to utilize to maximize wellness, Conducts referral tracking, Coordinates and provides access to chronic disease management including self-management support, Implements wellness and prevention initiatives, Facilitates health education groups, and Provides education on health conditions and strategies to implement care plan goals including both clinical and non-clinical needs.
Peer Support Specialist	 (Must have appropriate certification/training) Coordinates and provides access to individual and family supports, including referral to community social supports, Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic, Identifies community resources (i.e. social services, workshops, etc.) for patient to utilize to maximize wellness,

Provider Type	Description
	Conducts referral tracking, Coordinates and provides access to chronic disease management including self-management support, Implements wellness and prevention initiatives, Facilitates health education groups, and Provides education on health conditions and strategies to implement care plan goals including both clinical and non-clinical needs.
Medical Assistant	 (Must have appropriate certification/training) Coordinates and provides access to individual and family supports, including referral to community social supports, Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic, Identifies community resources (i.e. social services, workshops, etc.) for patient to utilize to maximize wellness, Conducts referral tracking, Coordinates and provides access to chronic disease management including self-management support, Implements wellness and prevention initiatives, Facilitates health education groups, and Provides education on health conditions and strategies to implement care plan goals including both clinical and non-clinical needs.
Health Home Partners	Any of the selected provider types above at the HHP.
Lead Entity	 Provide leadership for implementation and coordination of health home activities, Serve as a liaison between the health homes site and MDHHS staff/contractors, Champion practice transformation based on health home principles, Develop and maintain working relationships with primary and specialty care providers including Community Mental Health Services Programs (CMHSPs) and inpatient facilities, Collect and report on data that permits an evaluation of increased coordination of care and chronic disease management, Monitor health home performance and leads quality improvement efforts, Design and develops prevention and wellness initiatives, and referral tracking.

Health Homes Services

MEDICAID | Medicaid State Plan | Health Homes | MI2020MS0002O | MI-20-1500 | Chronic Care Management for Individuals with Serious and Persistent Mental Health Conditions

Package Header

Package ID MI2020MS0002O

SPA ID MI-20-1500

Submission Type Official

Initial Submission Date 7/1/2020

Approval Date N/A

Effective Date 10/1/2020

Superseded SPA ID MI-16-1500

User-Entered

Reviewable Unit Instructions

Health Homes Patient Flow

Describe the patient flow through the state's Health Homes system. Submit with the state plan amendment flow-charts of the typical process a Health Homes individual would encounter

See attached - BHH Patient Flow V3 (6-10-2020).

Name	Date Created	
5. BHH Patient Flow V3 (6-10-2020)	6/11/2020 1:17 PM EDT	POF

SPA ID MI-20-1500

Effective Date 10/1/2020

Initial Submission Date 7/1/2020

Health Homes Monitoring, Quality Measurement and Evaluation

MEDICAID | Medicaid State Plan | Health Homes | MI2020MS0002O | MI-20-1500 | Chronic Care Management for Individuals with Serious and Persistent Mental

Package Header

Package ID MI2020MS0002O

Submission Type Official

Approval Date N/A

Superseded SPA ID MI-16-1500

User-Entered

Reviewable Unit Instructions

Monitoring

Describe the state's methodology for calculating cost saving (and report cost savings annually in Quality Measure Report). Include savings that result from improved coordination of care and chronic disease management achieved through the Health Homes Program, including data sources and measurement specifications, as well as any savings associated with dual eligibles, and if Medicare data was available to the state to utilize in arriving at its cost-savings estimates

MDHHS will contract with an independent evaluator to execute a cost-efficiency analysis for the BHH program. Broadly, the cost-focused analyses will consider the consequences of improved care coordination and clinical management for beneficiaries enrolled in the program and will also measure total expenditures for individuals enrolled in the program comparing the implementation period with the period immediately prior to program implementation. In addition to the pre-post comparison, the independent evaluator will also compare total expenditures for beneficiaries enrolled in the intervention (program) with expenditures for a concurrent control population identified on the basis of their specific eligible conditions and receipt of care in federally qualified health centers. These dual approaches will provide a robust evaluation of the program. All analyses will be presented in aggregate terms and also as PMPM. Michigan will use the MDHHS Data Warehouse which will include administrative claims data pre- and post-Health Homes implementation; administrative claims data for the intervention and control populations, which will be formally defined in the cost-efficiency evaluation methodology. Adjustments will be made for cost outliers in the analysis.

Describe how the state will use health information technology in providing Health Homes services and to improve service delivery and coordination across the care continuum (including the use of wireless patient technology to improve coordination and management of care and patient adherence to recommendations made by their provider)

Added to the maintenance of their own electronic health records (EHRs), approved Health Homes will utilize available forms of HIT to facilitate HIE necessary for carrying out selected Health Home services. The LE will also utilize CareConnect360, which is a care coordination tool that allows providers to access comprehensive retrospective Medicaid claim and encounter data. It supports queries that allow Health Homes to view the following beneficiary information:

- *Current and prior health conditions
- *Rendering services provider, date of service, and length of stay (if applicable)
- *Pharmacy claims data
- *Hospitalization and ED utilization, including diagnoses

Health Homes Monitoring, Quality Measurement and Evaluation

MEDICAID | Medicaid State Plan | Health Homes | MI2020MS0002O | MI-20-1500 | Chronic Care Management for Individuals with Serious and Persistent Mental Health Conditions

Package Header

Package ID MI2020MS0002O

Submission Type Official

Approval Date N/A

Superseded SPA ID MI-16-1500

User-Entered

Reviewable Unit Instructions

SPA ID MI-20-1500

Initial Submission Date 7/1/2020

Effective Date 10/1/2020

Quality Measurement and Evaluation

- ☑ The state provides assurance that all Health Homes providers report to the state on all applicable quality measures as a condition of receiving payment from the state
- In the state provides assurance that it will identify measureable goals for its Health Homes model and intervention and also identify quality measures related to each goal to measure its success in achieving the goals
- ☑ The state provides assurance that it will report to CMS information submitted by Health Homes providers to inform evaluations, as well as Reports to Congress as described in Section 2703(b) of the Affordable Care Act and as described by CMS
- ☑ The state provides assurance that it will track avoidable hospital readmissions and report annually in the Quality Measures report

PRA Disclosure Statement: According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1188. The time required to complete this information collection is estimated to average 40 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

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BHH Detailed Provider Infrastructure

Detailed Requirements and Expectations

At a minimum, the following care team is <u>required</u>:

- **Health Home Director** (e.g., lead entity professional):
 - o Provides overarching leadership for health home services,
 - Provides coordination of health home activities,
 - Collects and reports on data that permits an evaluation of increased coordination of care and chronic disease management,
 - Monitors health home performance and leads quality improvement efforts,
 - Designs and develops prevention and wellness initiatives, and referral tracking,
 - o Executes enrollment using the MDHHS electronic enrollment system,
 - Provides training and technical assistance, and
 - Provides data management and reporting.
- Behavioral Health Specialist (e.g., shall be an individual who has a minimum of a Bachelor's Degree from an accredited four year institution of higher learning, with specialization in psychology, mental health and human services, behavioral health, behavioral sciences, social work, human development, special education, counseling, rehabilitation, sociology, nursing, or closely related field; OR who has a Bachelor's Degree from an accredited four year educational institution in an unrelated field and at least one year of full-time equivalent relevant human services experience; OR an individual who has Master's Degree in social work, education, psychology, counseling, nursing, or closely related field from an accredited graduate school):
 - Screens individuals for mental health and substance use disorders,
 - Refers beneficiaries to a licensed mental health provider and/or SUD therapist as necessary,
 - o Conducts brief intervention for individuals with behavioral health problems,
 - Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic,
 - Supports primary care providers in identifying and behaviorally intervening with patients,
 - o Focuses on managing a population of patients versus specialty care,
 - Works with patients to identify chronic behavior, discusses impact, and develops improvement strategies and specific goal-directed interventions,
 - Develops and maintains relationships with community based mental health and substance abuse providers,
 - o Identifies community resources (i.e., support groups, workshops, etc.) for the patient to utilize to maximize wellness, and
 - Provides patient education.
- Nurse Care Manager (e.g., licensed registered nurse):
 - O Participates in the selection of strategies to implement evidence-based wellness and prevention initiatives,
 - Participates in initial care plan development including specific goals for all enrollees,
 - Communicates with medical providers and subspecialty providers including mental health and SUD providers, long term care and hospitals regarding records including admission/discharge,

o Provides education in health conditions, treatment recommendations, medications and strategies to implement care plan goals, including both clinical and non-clinical needs,

- o Monitors assessments and screenings to ensure findings are integrated in the care plan,
- Facilitates the use of the Electronic Health Record (EHR) and other Health Information Technology (HIT) to link services, facilitate communication among team members and provide feedback,
- o Monitors and reports performance measures and outcomes, and
- O Meets regularly with the care team to plan care and discuss cases and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic.
- Peer Support Specialist, Community Health Worker, or Medical Assistant (with appropriate certification/training):
 - O Coordinates and provides access to individual and family supports, including referral to community social supports,
 - Meets regularly with the care team to plan care and discuss cases, and exchanges appropriate information with team members in an informal manner as part of the daily routine of the clinic,
 - o Identifies community resources (i.e. social services, workshops, etc.) for patient to utilize to maximize wellness,
 - o Conducts referral tracking,
 - Coordinates and provides access to chronic disease management including selfmanagement support,
 - o Implements wellness and prevention initiatives,
 - o Facilitates health education groups, and
 - Provides education on health conditions and strategies to implement care plan goals including both clinical and non-clinical needs.
- **Medical Consultant** (i.e., primary care physician, physician's assistant, pediatrician, or nurse practitioner):
 - Provides medical consultation to assist the care team in the development of the beneficiary's care plan, participates in team huddles when appropriate, and monitors the ongoing physical aspects of care as needed.

• Psychiatric Consultant:

The care team must have access to a licensed mental health service professional (i.e., psychologist, psychiatrist, psychiatric nurse practitioner) providing psychotherapy consult and treatment plan development services. This provider will be responsible for communicating treatment methods and expert advice to the Behavioral Health Provider (incorporated into care team). It will be the responsibility of the Behavioral Health Provider (and/or other members of care team as assigned), to develop a licensed mental health provider's treatment into a patient's care plan.

Detailed Provider Objectives

Under Michigan's approach to BHH implementation, the primary objective is to foster optimal recovery and/or a decrease in disease burden for all beneficiaries. This requires all providers to deliver efficient care, increase access, create a continuum of care, reduce costs, avoid preventable emergency room

visits, and improve patient outcomes. To achieve these objectives health home providers will be required to meet the following standards.

1. Enrollment/Recognition/Certification

- a. BHH providers must be enrolled in the Michigan Medicaid program and in compliance with all applicable program policies
- b. Be a Community Mental Health Services Program, Section 330 Health Center program grantee of any type, Federally Qualified Health Center Look-Alike, Tribal 638 facility, Clinical Practice or Clinical Group Practices, Community/Behavioral Health Agency, or Urban Indian organization
- c. HHPs must enroll and execute any necessary agreement(s)/contract(s) with the LE; HHPs must also sign the MDHHS-5745 with MDHHS
- d. MDHHS will contractually charge the LE with executing the enrollment, payment, and administration of the BHH with providers; MDHHS will retain overall oversight and direct administration of the LE. The LE will also serve as part of the Health Home team by providing care management and care coordination serivces
- e. HHPs must adhere to all federal and state laws regarding Section 2703 Health Homes recognition/certification, including the capacity to perform all core services specified by CMS. Providers shall meet the following recognition/certification standards:
 - i. Achieve Patient Centered Medical Home (PCMH) from national recognizing body (NCQA, AAAHC, JC, CARF) before the BHH becomes operational. PCMH application can be pending at the time of implementation.
 - ii. Achieve CMS Stage 2 Meaningful Use (can be in-progress at the time of implementation).

2. A personal care team will be assigned to each patient

a. Ensure each patient has an ongoing relationship with a personal member of their care team who is trained to provide first contact and support continuous and comprehensive care, where both the patient and the care team recognize each other as partners in care. Behavioral health is embedded into primary care and vice-versa, with real-time consult available to primary care providers or behavioral health providers

3. Whole Person Orientation

- a. Provide or take responsibility for appropriately arranging care with other qualified professionals.
 This includes care for all stages of life, acute care, chronic care, preventive services, long term care, and end of life care
- b. Meaningful use of technology for patient communication
- c. Develop a person-centered care plan for everyone that coordinates and integrates all clinical and non-clinical health care related needs and services

4. Coordinated/Integrated Care

- a. Dedicate a care coordinator responsible for assisting members with medication adherence, appointments, referral scheduling, tracking follow-up results from referrals, understanding health insurance coverage, reminders, transition of care, wellness education, health support and/or lifestyle modification, and behavior changes and communication with external specialists
- b. Communicate with patient, and authorized family and caregivers in a culturally and linguistically appropriate manner
- c. Monitor, arrange, and evaluate appropriate evidence-based and/or evidence-informed preventive services and health promotion

d. Directly provide or have an Memorandum of Agreement/Understanding (MOA/U) in place to coordinate or provide:

- iii. Primary care services
- iv. Mental health/behavioral health and substance use disorder services
- v. Chronic disease management
- vi. Behavior modification interventions aimed at supporting health management (Including but not limited to, obesity counseling, tobacco treatment/cessation, and health coaching)
- vii. Coordinated access to long term care supports and services
- viii. Oral health services
- e. Conduct outreach to local health systems and establish bi-directional referral processes
- f. Comprehensive transitional care from inpatient to other settings, including appropriate followup
- g. Review and reconciliation of medications
- Assessment of social, educational, housing, transportation, and vocational needs that may contribute to disease and/or present as barriers to self-management (Social workers, Peer Support Specialists, CHWs)
- i. Maintain a reliable system and written standards/protocols for tracking patient referrals

5. Emphasis on Quality and Safety

- a. Health homes providers must adhere to all applicable privacy, consent, and data security statutes
- b. Demonstrate use of clinical decision support within the practice workflow specific to the conditions identified in the health homes project
- c. Demonstrate use of a population management tool such as a patient registry and the ability to evaluate results and implement interventions that improve outcomes
- d. Each Health Home shall implement formal screening tools such as SBIRT, PHQ9, GAD, STD/STI, diabetes, and asthma risk tests to assess treatment needs
- e. Establish a continuous quality improvement program, and collect and report on data that permits an evaluation of increased coordination of care and chronic disease management on individual-level clinical outcomes, experience of care outcomes, and quality of care outcomes at the population level

6. Enhanced Access

- a. Provide for 24/7 access to the care team that includes, but is not limited to, a phone triage system with appropriate scheduling during and after regular business hours to avoid unnecessary emergency room visits and hospitalizations
- b. Monitor access outcomes such as the average 3rd next available appointment and same day scheduling availability
- c. Use of email, text messaging, patient portals and other technology as available to the practice to communicate with patients is encouraged
- d. Implement policies and procedures to operation with open access scheduling and available same day appointments

7. Health Information Technology

a. Must have an Electronic Health Record (EHR) in place with capability of behavioral health information integration

b. Must utilize/synchronize to the LE's Health Information Exchange to assure care coordination is seamless within the BHH model

- c. Provider must have achieved or are in the process of achieving Meaningful Use Stage 2 as defined by the Centers for Medicare & Medicaid Services
- d. Demonstrate a capacity to use health information technology to link services, facilitate communication among team members as well as between the health team and individual and family caregivers, and provide feedback to practices; as feasible and appropriate
- e. Health Home providers must have the capacity to electronically report to the state or its contracted affiliates information about the provision of core services and outcome measures

8. BHH Team

- a. Support BHH team participation in all related activities and trainings including travel costs associated with Health Home activities
- b. Work collaboratively with MDHHS and contractors to adapt and adopt program processes for Health Home care team use in the participating sites(s)
- c. Actively engage in Health Home process and outcome achievement activities including ongoing coaching, data feedback and customized improvement plans to meet initiative goals
- d. Commit a management staff member (such as the Health Home Director) and a clinician champion serving on the care team(s) at the participating site(s) to contribute actively to and support the project
- e. Commit a staff member to serve as the liaison to the beneficiary's assigned managed care health plan.

BHDDA June 9, 2020

MDHHS Behavioral Health Home (BHH) Payment Methodology

Overview

MDHHS will provide a monthly case rate to the LE based on the number of BHH beneficiaries with at least one BHH service within the month. The LE will reimburse Health Home Partners (HHP) for delivering health home services.

Additionally, MDHHS will employ a pay-for- performance (P4P) incentive that will reward providers based on outcomes. MDHHS will only claim federal match for P4P incentive payments after P4P qualifications have been met and providers have been paid.

Rate Workup

Staffing Model

BHH payment rates are based on a staffing model per 100 beneficiaries with salary, fringe benefit, and indirect cost information derived from current compensation surveys produced by the Community Mental Health Association of Michigan (i.e., Prepaid Inpatient Health Plans, Community Mental Health Services Programs) and the Michigan Primary Care Association (i.e., Federally Qualified Health Centers). Rates reflect the following staffing model for the BHH per 100 enrollees:

- Health Home Director (0.50 FTE)
- Behavioral Health Specialist (0.25 FTE)
- Nurse Care Manager (1.00 FTE)
- Peer Support Specialist, Community Health Worker, Medical Assistant (3.00 4.00 FTE)
- Medical Consultant (0.10 FTE)
- Psychiatric Consultant (0.10 FTE)

Rate Amounts

The BHH payment rates reflect a monthly case rate per BHH beneficiary with at least one proper and successful BHH service within a given month. The payment for BHH services is subject to recoupment if an enrolled beneficiary does not receive a BHH service during the calendar month. Rates will be effective on or after October 1, 2020. Rate information will be maintained on the MDHHS website at www.michigan.gov/BHH. Rates will be evaluated annually and updated as appropriate.

The case rates reflect the preceding staffing model per 100 enrollees and were developed by utilizing provider compensation surveys from the Community Mental Health Association of Michigan (2019) and the Michigan Primary Care Association (2019). The State also utilized 2018 fringe rate data from the US Department of Labor's Bureau of Labor and Statistics. MDHHS will continue to use this methodology to evaluate case rates annually.

Behavioral Health Home Case Rates to Lead Entity

The following table depicts the case rate structure:

Monthly Case Rate	Monthly Case Rate with P4P
\$389.97	\$ 410.49

Details regarding this structure are as follows:

BHDDA June 9, 2020

HHPs must provide at least one BHH service within the service month. HHPs must submit the BHH service encounter code in addition to any pertinent ICD-10 Z-codes (to indicate the any applicable social determinants of health) to the Lead Entity.

Payment for BHH services is dependent on the submission of appropriate service encounter codes. Valid BHH encounters must be submitted by HHPs to the LE within 90 days of providing an BHH service to assure timely service verification. The payment for BHH services is subject to recoupment from the PIHP if the beneficiary does not receive an BHH service during the calendar month.

Rates will be effective on or after October 1, 2020. Rate information will be maintained on the MDHHS website at www.michigan.gov/BHH. Rates will be evaluated annually and updated as appropriate.

Pay-for-Performance (P4P) vis a vis 5% Withhold

MDHHS will afford P4P via a 5% performance withhold. The LE must distribute P4P monies to HHPs that meet the quality improvement benchmarks in accordance with the approved SPA, policy, and the BHH Handbook. The State will only claim federal match once it determines quality improvement benchmarks have been met and providers have been paid. If quality improvement benchmarks are not met by any of the HHPs within a given performance year, the State share of the withhold will be reserved by MDHHS and reinvested for BHH monthly case rate payments. Subsequent performance years will operate in accordance with this structure.

Metrics, Assessment, and Distribution

The methodology for metrics, specifications, and benchmarks will be effective October 1, 2020 and will be maintained on the MDHHS website: www.michigan.gov/BHH.

BHDDA June 10, 2020

Behavioral Health Home (BHH) Patient Flow

Potential Behavioral Health Home Enrollee Identification and Enrollment

Potential Behavioral Health Home (BHH) enrollees will be identified using a multifaceted approach. The Michigan Department of Health and Human Services (MDHHS) will provide a generated list that will pull potential enrollees from MDHHS administrative claims data into the Waiver Support Application (WSA) monthly. The Lead Entity (LE) will identify potential enrollees from the WSA and coordinate with a Health Home Partner (HHP) to fully enroll the Medicaid beneficiary into the BHH benefit.

Lead Entities will provide information about the BHH to all potential enrollees through community referrals, peer support specialist networks, other providers, courts, health departments, law enforcement, and other community-based settings. LEs will strategically provide these settings with informational brochures, posters, and other outreach materials to facilitate awareness and engagement of the BHH.

<u>Lead Entity Identification of Potential Enrollees</u>

The LE will be responsible for identifying potential enrollees that have a qualifying BHH diagnosis in the WSA to a perspective HHP and provide information regarding BHH services to the Medicaid beneficiary in coordination with the HHP.

Provider-Recommended Identification of Potential Enrollees

Health Home Partners are permitted to recommend potential enrollees for the BHH benefit via the WSA. BHH providers must provide documentation that indicates whether a potential BHH enrollee meets all eligibility for the health home benefit, including diagnostic verification, obtaining consent, and establishment of an individualized care plan. The LE must review and process all recommended enrollments in the WSA.

Beneficiary Consent

Potential enrollees must provide HHPs a signed consent to share behavioral health information for care coordination purposes form (MDHHS-5515) to receive the BHH benefit. The MDHHS-5515 must be collected and stored in the beneficiary's health record with attestation in the WSA. The MDHHS-5515 can be found on the MDHHS website at www.michigan.gov/mdhhs >> Keeping Michigan Healthy >> Behavioral Health and Developmental Disability >> Behavioral Health Information Sharing & Privacy. The form will also be available at the designated HHPs office and on the LE's website. HHPs are responsible for verifying receipt of the signed consent form and providing proper documentation to MDHHS via the LE. All documents must be maintained in compliance with MDHHS record-keeping requirements.

Beneficiary Disenrollment

Full enrollment into the BHH benefit plan is contingent on beneficiary completion of the Consent to Share Behavioral Health Information for Care Coordination Purposes (MDHHS-5515), verification of diagnostic eligibility, and the LE electronically enrolling the beneficiary in the WSA. Once the Medicaid beneficiary is assigned to a health home, the HHP will work with the beneficiary to complete the enrollment process.

Failure to verify consent or diagnostic eligibility will prevent the Medicaid beneficiary from enrolling into the BHH benefit. Medicaid beneficiaries may opt-out (disenroll) from the BHH at any time with no impact on their eligibility for other Medicaid services.

BHDDA June 10, 2020

Beneficiary Changing Health Home Partner Sites

While the enrollee's stage in recovery and individualized plan of care will be utilized to determine the appropriate setting of care, beneficiaries will have the ability to change HHPs to the extent feasible within the LE's designated BHH network. To maximize continuity of care and the patient-provider relationship, MDHHS expects beneficiaries to establish a lasting relationship with their chosen HHP. However, beneficiaries may change HHP, and should notify their current HHP immediately if they intend to do so. The LE and HHP will work together to identify a recommended HHP setting where the potential health home enrollee will likely be most successful. After receiving the recommendation from the LE and HHP, the beneficiary will have the opportunity to choose their preferred HHP. The variety and number of HHPs may vary by region. The current and future HHP must discuss the timing of the transfer and communicate transition options to the beneficiary. The change should occur on the first day of the next month with respect to the new HHP appointment availability. Only one HHP may be paid per beneficiary per month for health home services.



STATE OF MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES LANSING

ROBERT GORDON
DIRECTOR

February 14, 2020

GRETCHEN WHITMER

GOVERNOR

NAME TITLE ADDRESS CITY STATE ZIP

Dear Tribal Chair and Health Director:

RE: Behavioral Health Home (BHH) Optimization and Expansion

This letter, in compliance with Section 1902(a)(73) and Section 2107(e)(1)(C) of the Social Security Act, serves as notice to all Tribal Chairs and Health Directors of the intent by the Michigan Department of Health and Human Services (MDHHS) to submit a State Plan Amendment (SPA) request to the Centers for Medicare & Medicaid Services (CMS) to amend and expand Michigan's current BHH SPA for beneficiaries with Serious Mental Illness/Serious Emotional Disturbance (SMI/SED).

The BHH will provide comprehensive care management and coordination services to Medicaid beneficiaries with select SMI/SED diagnoses in Michigan's Prepaid Inpatient Health Plan (PIHP) Regions 1, 2, and 8. The SPA will amend the qualifying diagnoses, operational components, and expand the BHH to more geographic areas. The new qualifying diagnoses represent the highest cost/utilization ICD-10 codes for SMI/SED. In terms of operational components, the new structure will charge a Lead Entity (e.g., a PIHP) with the administrative oversight and payment for health home activities. The Lead Entity will partner with Health Home Partners that meet criteria specified in the SPA, and the payment will flow through the Lead Entity to the Health Home Partners. The staffing model and rates will be optimized to reflect an integrated care team to serve the highest-need SMI/SED beneficiaries. Finally, the BHH will be expanded to all counties within PIHP Regions 1, 2, and 8 to serve an estimated 5,000-6,000 beneficiaries once fully implemented. A region's PIHP will coordinate enrollment and care with selected providers. Tribal Health Centers and Urban Health Centers that meet BHH provider qualifications and standards are encouraged to participate and must adhere to the agreement outlined above. The anticipated effective date of this SPA is October 1, 2020.

The BHH will function as the central point of contact for directing patient-centered care across the broader health care system. Designated providers will be required to maintain a robust care coordination program to reduce avoidable health care costs and improve the overall quality of life for the beneficiary. This may include referrals to

L 20-03 February 14, 2020 Page 2

appropriate community and support services as needed. Native American beneficiaries with a qualifying health condition will be eligible to enroll in the program. Participation is voluntary, and enrolled beneficiaries may opt-out at any time.

There is no public hearing scheduled for this SPA. Input regarding this SPA is highly encouraged, and comments regarding this notice of intent may be submitted to Lorna Elliott-Egan, MDHHS liaison to the Michigan tribes. Lorna can be reached at 517-284-4034, or via email at Elliott-EganL@michigan.gov. Please provide all input by March 30, 2020.

In addition, MDHHS is offering to set up group or individual consultation meetings to discuss the SPA, according to the tribes' preference. Consultation meetings allow tribes the opportunity to address any concerns and voice any suggestions, revisions, or objections to be relayed to the author of the proposal. If you would like additional information or wish to schedule a consultation meeting, please contact Lorna Elliott-Egan at the telephone number or email address provided above.

MDHHS appreciates the continued opportunity to work collaboratively with you to care for the residents of our state.

Sincerely,

Kate Massey, Director

Medical Services Administration

cc: Tannisse Joyce, CMS

Keri Toback, CMS Leslie Campbell, CMS

Nancy Grano, CMS

Chastity Dial, CEO, American Indian Health and Family Services of Southeastern Michigan

Daniel Frye, Director, Indian Health Service - Bemidji Area Office

Lorna Elliott-Egan, MDHHS

Distribution List for L 20-03 February 14, 2020

Mr. Bryan Newland, Tribal Chairman, Bay Mills Indian Community

Ms. Audrey Breakie, Health Director, Bay Mills (Ellen Marshall Memorial Center)

Mr. Thurlow Samuel McClellan, Chairman, Grand Traverse Band Ottawa & Chippewa Indians

Mr. Soumit Pendharkar, Health Director, Grand Traverse Band Ottawa/Chippewa

Mr. Kenneth Meshigaud, Tribal Chairman, Hannahville Indian Community

Ms. G. Susie Meshigaud, Health Director, Hannahville Health Center

Mr. Warren C. Swartz, Jr., President, Keweenaw Bay Indian Community

Ms. Kathy Mayo, Interim Health Director, Keweenaw Bay Indian Community - Donald Lapointe Health/Educ Facility

Mr. James Williams, Jr., Tribal Chairman, Lac Vieux Desert Band of Lake Superior Chippewa Indians

Ms. Sadie Valliere, Health & Human Services Director, Lac Vieux Desert Band

Mr. Larry Romanelli, Ogema, Little River Band of Ottawa Indians

Mr. Daryl Wever, Health Director, Little River Band of Ottawa Indians

Ms. Regina Gasco-Bentley, Tribal Chairman, Little Traverse Bay Band of Odawa Indians

Ms. Jodi Werner, Health Director, Little Traverse Bay Band of Odawa

Mr. Bob Peters, Chairman, Match-E-Be-Nash-She-Wish Potawatomi Indians (Gun Lake Band)

Ms. Kelly Wesaw, Health Director, Match-E-Be-Nash-She-Wish Potawatomi

Mr. Jamie Stuck, Tribal Chairman, Nottawaseppi Huron Band of Potawatomi Indians

Ms. Rosalind Johnston, Health Director, Huron Potawatomi Inc.- Tribal Health Department

Mr. Matthew Wesaw, Tribal Chairman, Pokagon Band of Potawatomi Indians

Mr. Matt Clay, Health Director, Pokagon Potawatomi Health Services

Mr. Ronald Ekdahl, Tribal Chief, Saginaw Chippewa Indian Tribe

Mrs. Karmen Fox, Executive Health Director, Nimkee Memorial Wellness Center

Mr. Aaron Payment, Tribal Chairman, Sault Ste. Marie Tribe of Chippewa Indians

Mr. Leonid Chugunov, Health Director, Sault Ste. Marie Tribe of Chippewa Indians - Health Center

CC: Tannisse Joyce, CMS

Keri Toback, CMS

Leslie Campbell, CMS

Nancy Grano, CMS

Chastity Dial, CEO, American Indian Health and Family Services of Southeastern Michigan

Daniel Frye, Director, Indian Health Service - Bemidji Area Office

Lorna Elliott-Egan, MDHHS



Classified

KALAMAZOO GAZETTE / SUNDAY, JANUARY 26, 2020

Local

sports

news on

mlive.com/sports

Public Notices

Notice to Bidders
Athens Area Schools (AAS)
Sinking Fund Series III Release 1.

Sealed bid proposals will be accepted from qualified con-tractors by AAS for the fol-

lowing:
Demo/Abatement of VAT flooring/Vinyl Base/Carpet-East Leroy Elementary Exterior Site Concrete & Grind, Stain and Polish Con-

crete Corridors - East Leroy Elementary Exterior Site Concrete - Ath-

VCT and Carpet Installation -

East Leroy Elementary Membrane Roof Replace-ment - East Leroy Elementa-

ry Membrane Roof Replace-ment Athens Highschool/Middle School

Locker Replacement - East

Leroy Elementary Proposals may be mailed or delivered to:

Joe Huepenbecker Superintendent C/O Athens Area Schools

the Administration Office. Late bids will not be accept-

accept a bid that does not include a sworn and nota-

they deem in the best inter-est of AAS. For information and bidding

Public Notice

Medical Services Administration havioral Health Home

amend and expand Michiga-n's Behavioral Health Home for beneficiaries with Seri-

tegrated care team to serve the highest-need SMI/SED beneficiaries. Currently, the benefit is limited to two re-gions of PIHP Region 2 -Grand Traverse and Manistee. The BHH will be expanded to all counties within PIHP Regions 1, 2, and 8 to serve an estimated 5,000-6,000 beneficiaries once fully implemented, of

once fully implemented, of which 4,900-5,900 will be new beneficiaries. The spe-

Alger, Baraga,

Antrim, Baraga, Benzre, Charlevolx, Cheboygan, Chip-pewa, Crawford, Delta, Dick-inson, Emmet, Gogebic, Grand Traverse, Houghton, losco, Iron, Kalkaska, Keweenaw, Leelanau, Luce, Mackinac, Manistee, Mar-quette, Menominee, Missaukan, Montmorency,

ty Act.
The estimated gross cost to the State of Michigan for the State Plan Amendments is \$18 million per year (\$1.8 million general fund).
There is no public meeting

There is no public meeting scheduled regarding this no-tice. Any interested party

in writing MDHHS/Medical

include: Alpena, Benzie,

Montmorency, Ogemaw,

counties

Emotional (SMI/SED).

ment Highschool/Middle

ens School

Highschool/Middle



If you have an ad you'd like to place: Visit us online at mlive.com/placead, or call us at 381-5100 or 1 (800) 466-2244.





ANNOUNCEMENTS

MONUMENTS

& CEMETERIES 2 Cemetary Plots, 2 Vaults, 44 x 14 Pink granite Head stone. Mount Everest Lots 3&4 in the Garden of the Prophets. Retail \$7,100, sale price \$3,600. 269-778-3739

PROFESSIONAL SERVICES

DON'T OVER PAY YOUR PROPERTY TAXES! For assistance in lowering your assessed value, call Ken at Premier Appraisal. 25 years exp. 616-452-4414

Public Notices

NOTICE OF A PUBLIC INFOR-MATION MEETING FOR PROPOSED AIRPORT IM-PROVEMENTS AT THE KALAMAZOO/BATTLE CREEK INTERNATIONAL AIRPORT KALAMAZOO, MICHIGAN The Federal Aviation Adminis-tration has authorized the East Leroy Elementary School
4320 K Drive
East Leroy, MI 49051
Mandatory pre-bid walk-thru
to be held as follows:
February 5th, 2020 at 3:30 pm The Federal Aviation Administration has authorized the Kalamazoo/Battle Creek International Airport to explore the potential environmental impacts of a 1,150-foot extension of Runway 17/35 and realignment of Taxiway C. The proposed project would extend the existing 6,502-foot runway to an overall runway length of 7,652 feet (150 feet to the north and 1,000 feet to the south) and reconfigure isting 6,502-foot runway to an overall runway length of 7,652 feet (150 feet to the north and 1,000 feet to the south) and reconfigure Taxiway C at the approach end of Runway 17. A sum-mary of the proposed im-provements includes: All bids shall be accompanied All bids shall be accompanied by a sworn and notarized statement disclosing any familial relationship (or lack of a relationship) that exists between the owner or any employee of the bidder and any member of the Board of Education of the Athens Area Schools or the Superin-tendent of the School Dis-trict. The District shall not accept a bid that does not •Extend Runway 17 by 150 feet (north end) and extend Runway 35 by 1,000 feet (south end)

 Realign Taxiway C at the approach end of Runway 17
 Extend parallel Taxiway B to match the Runway 17/35 ex-Relocate an existing railroad

spur on the south end of the Airport, including land ac-Obstruction clearing in both Runway 17 and Runway 35 approaches
 Preliminary avigation easements/land acquisition

 Preliminary avigation easements/land acquisition in both Runway 17 and Runway 35 approaches Relocate existing naviga-

documents contact AAS
Construction Manager, Frederick Construction, Inc., Chad
Kandow at (269) 349-8428
ext. 7101.
Bid documents will be availational aids Development of new approach procedures for Runway 17/35 to AC 150/5300-18B Standards
 Completion of a hazardous material investigation on acquired property

ble January 31, 2020 online through Builder's Exchange - Kalamazoo, elindependent noise analysis – Kalamazoo,
Independent noise analysis Grand Rapids and Lansing,
to lift/modify the existing and Construction Association of Michigan.

to lift/modify the existing noise curfew
All interested persons are advised of a public information meeting being held by the Kalamazoo/Battle Creek International Airport on Wednesday, February 26, 2020 from 5:30 PM to 7:30 PM at the Air Zoo Aerospace & Science Museum located at 6151 Portage Rd. Portage Michigan Department of Health and Human Services 6151 Portage Rd, Portage, MI 49002 (BHH) State Plan Amendment Request The Michigan Department of

The purpose of the public meeting is to consider the social, economic, and envi-ronmental effects, including noise, of the proposed im-provements and whether the improvements are in the public interest and consis-tent with the goals and ob-jectives of the Airport.

The meeting will be an open house format with no formal house format with no formal presentation given. The meeting is a "drop in" event, so attendees may arrive any time between 5:30 PM and 7:30 PM. The event is open to the public and all interestto the public and all interested parties are encouraged to attend. The meeting will be an informal, walk-through where individuals will have the opportunity to ask ques-tions, give feedback, and discuss the project. Airport staff and consultant team members will be available to explain the required environ-mental process, anticipated project schedule, environmental findings to date, al-ternatives being considered, and the upcoming noise study required to lift/modify the existing noise curfew. Informative displays and

maps will be available for re-view. In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during the and services) during the meeting should notify Craig Williams, Kalamazoo/Battle Creek International Airport, by e-mail at cawill@kalcount y.com or (269) 388-3668 at least three days prior to the

meeting. The public is encouraged to submit written comments or concerns by mail or email. Comments must be received by Friday, March 27, 2020 to be included in the project re-cord. Send comments to: Craig Williams, AAE Airport Director 5235 Portage Rd.

Find more stories mlive.com



PUBLIC NOTICES

Public Notice Michigan Department of Health and Human Services Medical Services Administration
Opioid Health Home
(OHH) State Plan
Amendment Request
The Michigan Department of
Health and Human Services

Health and Human Services
(MDHHS) plans to submit a
State Plan Amendment TO ALL CREDITORS:
(SPA) request to the Cen-NOTICE TO CREDITORS: The
ters for Medicare & Medicaid decedent, Leonard Roland
Femilies (CMS). The request Yearling, died December 12, ters for Medicare & Medicaid decedent, Leonard Roland Services (CMS). The request includes a SPA to amend and expand Michigan's Opioid Creditors of the decedent are Health Home (OHH) for beneficiaries with an opioid use against the estate will be former be former beneficiaries.

disorder.
The anticipated effective date for the OHH SPAs is October 1, 2020.

Through this SPA, MDHHS will amend operational components, payment structure/rates, and expand the OHH to more geographic areas. Currently, the benefit is limited to 21 counties in Michigan's Prepaid Inpatient Health Plan (PIHP) Region 2. Law Office of Cery R. Kennedy This SPA will amend and expand the OHH to PIHP Region 2. Law Office of Cery R. Kennedy P80678 pand the OHH to PIHP Region 2. Law Office of Cery R. Kennedy P80678 pand the OHH to PIHP Region 3. The SPA will amend and expand the OHH to PIHP Region 4. The Gorent PRESTON Center Ave. 10 SW Ste. CC woming, MI 49519 within PIHP Region 4. The Carlot Counties include: Alcona, Alger, Alpena, Romald Terry Yearling Antrim, Baraga, Benzie, Calloude Cheboygan, Chippewa, Crawford, Delta, Dickinson, Charlevoix, Crawford, Delta, Dickinson, Farmert, Gogebic, Grand Traford, Delta, Dickinson, Emmet, Gogebic, Grand Tra-verse, Houghton, losco, Iron, Kalkaska, Kalamazoo, Keweenaw, Leelanau, Luce, Mackinac, Macomb, Manistee, Marquette, Me-nominee, Missaukee, Montmorency, Ogemaw, Montmorency, Ogemaw, Ontonagon, Oscoda, Otsego, Presque Isle, Roscommon, Schoolcraft, and Wexford. The SPA will serve an estimated 1,500-2,000 beneficiaries once fully implemented. In compliance with 42 CFR § 440.345, individuals under 21 years of age receiving Medicaid benefits will continue to have access to services within the full early and periodic screening, diagnosis and treatment (EPSDT) benefit as defined in Section 1905(r) of the Social Security Act.

ty Act.
The estimated gross cost to
the State of Michigan for
the State Plan Amendments
is \$6.5 million per year (\$878
million general fund).
There is no mublic meeting

There is no public meeting scheduled regarding this no-tice. Any interested party Karen A. McCarty P36401 200 W Allenan Street tice. Any interested party Karen A. McCarty P36401
wishing to request a written
copy of the SPA or wishing
to submit comments may do
(269) 694-6055 so by submitting a request to:
Sandra K. Swanson
writing to:
MDHHS/Medical Administration, Policy Division, PO Box
30479, Lansing MI 489097979 or e-mail MSADraftPoli PROBATE COURT 7979 or e-mail MSADraftPoli cy@michigan.gov by March 1, 2020. A copy of the pro-posed State Plan Amend-ment will also be available for review at http://michiga n.gov/mdhhs/0,5885,7-339-73970 5080-108153--,00.html.

STATE OF MICHIGAN COUNTY OF KALAMAZOO NOTICE TO CREDITORS DECEDENT'S TRUST

Decedent: Ruth Eleanor Klomparens, Deceased. Date of birth: March 31, 1924.

Estate Settlement Trust Agreement dated August 31, 1995.

NOTICE TO ALL CREDITORS: notice, 01/26/2020.

The decedent, Ruth E. Versi D. Hines
Klomparens, who lived at 108 Allen
124 South Prairie Avenue, Kalamazoo, MI 49004
Kalamazoo, Michigan 49006, 269-459-6816 Kalamazoo, Michigan 49006, died August 11, 2019. The decedent established the Ruth E. Klomparens Estate Settlement Trust Agreement dated August 31, 1995. There is no probate estate. Creditors of the decedent are notified that all claims against the decedent and the Ruth E. Klomparens Estate Settlement Trust Agreement dated August 31, 1995, will be forever barred unless presented to TRUST-EE, the named Successor Trustee, within four (4) months after the date of publication of this notice. Notice is further given that the Trust will thereafter be assigned and distributed to Health and Human Services (MDHHS) plans to submit a State Plan Amendment (SPA) request to the Centers for Medicare & Medicaid Services (CMS). The request includes a SPA that will ous Mental Illness/Serious Emotional Disturbance The anticipated effective date for the BHH SPA is October 1, 2020. Through this SPA request, MDHHS will amend the qualifying diagnoses, operational components, and expand the BHH to more geographic areas. The new qualifying diagnoses represent the highest cost utilization. ICD-10 the Trust will thereafter be assigned and distributed to the persons entitled to it.

Date: January 26, 2020. Michael A. Dombos (P49157) Lewis, Reed & Allen, P.C. 136 East Michigan Avenue

agnoses represent the high-est cost/utilization ICD-10 codes for SMI/SED. In terms of operational components, the new structure will charge a Lead Entity (e.g., a PIHP) with the administra-tive oversight and payment for health home activities. The Lead Entity will partners with Health Home Partners Trustee: PNC Bank, N.A. Attn: Ashley N. Stephens 245 North Rose Street Kalamazoo, Michigan 49007 Phone: (269) 337-2537 with Health Home Partners
that meet criteria specified
in the SPA. Moreover, the
payment will flow through
the Lead Entity to the
Health Home Partners. The
staffing model and rates will
be optimized to reflect an integrated care team to serve
the highest-need SMI/SED

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STATE OF MICHIGAN COUNTY OF KALAMAZOO

NOTICE TO CREDITORS Decedent's Trust in re: Margaret C. Connell Trust dated February 25, 2004. Date of Birth of December 19, 1956.

TO ALL CREDITORS: The decedent, Margaret C. Connell, who lived at 4222 S. Westnedge Ave., Kalamazoo, MI, 49008, died on October 26, 2019.

Oakland,
Ontonagon, Oscoda, Otsego,
Presque Isle, Roscommon,
Schoolcraft, and Wexford.
In compliance with 42 CFR §
440.345, Individuals under 21
years of age receiving Medicaid benefits will continue
to have access to services
within the full early and periodic screening, diagnosis
and treatment (EPSDT) benefit as defined in Section
1905(r) of the Social Security Act. No probate estate is currently contemplated decedent. Creditors of the decedent are creditors of the decedent are notified that all claims against the decedent and the Margaret C. Connell Trust dated February 25, 2004, will be forever barred unless presented to: James S. Connell, named Trustee of the Margaret C. Connell Trust dated February 25, 2004, as amended, or to both the Attorney for the wishing to request a written the Attorney for the copy of the SPA or wishing Trustee, Michael J. Willis, to submit comments may do and the Trustee, within 4 so by submitting a request months after the date of in writing to: publication of this notice.

MDHHS/Medical Services Date: January 26, 2020.
Administration, Program
Policy Division, PO Box Willis Law
30479, Lansing MI 48909- Michael J. Willis, J.D.,
7979 or e-mail MSADraftPoli C.P.A. (P62567)
cy@michigan.gov by March 1, 491 W. South Street
2020. A copy of the proposed State Plan Amendment will also be available
for review at http://michiga James S. Connell
n.gov/mdhhs/0,5885,7-33973 9 7 0 5 0 8 0 - 1 0 8 1 5 3 -,00.html.

Services Date: January 26, 2020.

PUBLIC NOTICES

STATE OF MICHIGAN PROBATE COURT COUNTY OF ALLEGAN

NOTICE TO CREDITORS Decedent's Estate FILE NO. 20-62080-DE

Estate of Leonard Roland Yearling. Date of Birth: May 11, 1937.

be forever barred unless presented to Ronald Terry Yearling, personal representative, or to both the probate court at 113 Chestnut St., Allegan, MI 49010 and the personal representations.

STATE OF MICHIGAN PROBATE COURT COUNTY OF KALAMAZOO

NOTICE TO CREDITORS Decedent's Estate FILE NO. 20200004-DE Estate of FRANK EAKINS, DECEASED. Date of birth:

07/17/1931. TO ALL CREDITORS: NOTICE TO CREDITORS: The decedent, FRANK EAKINS, DECEASED, died November

DECEASED, died November 29, 2019.
Creditors of the decedent are notified that all claims against the estate will be forever barred unless presented to Sandra K. Swanson, personal representative, or to both the probate court at 1536 Gull Road, Kalamazoo and the personal representative within 4 months after the date of publication of this notice, 01/26/2020. notice, 01/26/2020.

COUNTY OF KALAMAZOO NOTICE TO CREDITORS Decedent's Estate

Estate of Joseph P. Campbell. Date of birth: 03/19/1936.

TO ALL CREDITORS: NOTICE TO CREDITORS: The decedent, Joseph P.
Campbell, died 09/15/2018.
Creditors of the decedent are
notified that all claims
against the estate will be
forever barred unless presented to Versi D. Hines, personal representative, or to both the probate court at 108 Alien, Kalamazoo and the personal representative within 4 months after the date of publication of this date of publication of this notice, 01/26/2020.



MERCHANDISE

Antiques, Art & COLLECTIBLES

SHOW. Sat, Feb. 1st, 9am-3pm. Jackson Fair Grounds. 200 W. Ganson St. \$3/person. \$1 OFF WITH THIS AD!



FINANCIAL

BUSINESS **OPPORTUNITIES**

MONARCH BUSINESS BROKERS OFFERS-- Package Liquor license transferable anywhere in Barry Cty.

B - Class C-Liguor license for Kalamazoo Cty.

C - 2-gas stations w/ beer & wine takeout near

Kalamazoo, both have kitchen facilities. D- Package liquor stores in Kajamazoo- Three Rivers-Gobles area- some Sellar financing. 269-978-6640

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PETS & FARMS

PETS & SUPPLIES

AKC Black Lab Puppies, 6 wks ers, very good temperment, \$600 contact Herman Mast 517-541-2368

PETS & SUPPLIES

ENGLISH CREAM RETRIEVERS- Very cute & playful, had 1st shots & dewormed, \$700. 517-726-0706.

Akc Yellow Labs. \$500 (4 girls 3 boys) Born Oct 20th. Had first shots, dewormed, vet checked healthy. Call or text 2692662141 or email jenefer Black & Tan females and 1 Black & Tan male. OFA.

BASSET HOUND PUPPIES-German Shepherd Pups for Sale. Very Cute & Playful. UTD Shots & Wormed. \$400 and \$500. \$17-726-0706 Family raised, loving and adorable, out of state, new bloodline, both parents on site, hurry & going fast, call & leave message. 616-984-

Beagles AKC Champion Sired Puppies Iemon & Tri-colored, Parents on site \$500 \$1,000 call kay 616-706-5960 616-610-2623

Beautiful AKC English Lab Pups!!! New borns to 10 Wks!!! Champion Bloodlines Gorgeous, all colors!!! This also includes Young Adults Trained. Extra Family Discount All UTD Shots POMBROKE WELSH

Bernedoodle . 3 Pups. 2 Fe- pugs- 1 female and 2 male, males. 1 Male. Bernedoodle had their 1st shots, vet males. 1 Male. Bernedoodle dam. Poodle stud. Merle coats (gray w/ black spots) with white chests & paws. Born 12/21. Due for homes 2/14. Cali Sara 269.760.1023.

Bernedoodles & AKC
Poodles - All sizes & ages,
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parents, UTD shots, Health
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From \$800-\$3,500.
810-252-3016

\$600-\$800 810-955-8905 or 810-638-7265

PETS & SUPPLIES

Photo

Coming

noe@ymail.com

BOXER PUPPIES! Purebred, tails & dewclaws removed, 1st shots & worming, yet checked, 8 weeks, ready to 90, \$450. Call (616) 200-5130.

Photo Coming

Cavalier King Charles AKC puppies available. Vet checked first shots. Very social, tri color & Blenheim Please call, text or email Danyelle (586)354-5728, 5re ubers@att.net

weeks old, \$400 each. All puppies come with shot re-cords, & a Puppy Package. For more info call Tracy @ 989-332-3352 or Curtis @ 989-475-1098

German Shepherd Puppies. AKC- champion bloodlines. 3 shots, dewormed, microchipped. Price: \$1000. Angle (616)308-0462. www.f acebook.com/LittleBitOfShe

Havapoo Pups, 11wks, white/black, fury teddy bear looking, boys and girls. 1st shots and vet , \$800 -

Labs AKC, all three colors, 1st shots, wormed and dew-daws are removed, \$700. 2 litters to choose from. 989-661-2215 or 989-413-0064. Ready now!

CORGIES- Cute & playful, 1st shots & wormed, \$600. 517-726-0706.

checked, ready to go. \$400. 269-845-0823 Pure Bred English Shepherd Puppies. Very playful, nice color. 1st shots & wormed.

\$400, 269-223-9194 Shih Tzu Puppies -UTD vacc., & deworming, Pre Spoiled & home raised, ready for new homes, \$500. 517-945-4279

Shih Tzu Yorkies micro mix - 2 females, \$900. 2 Yorkie Chihuahuas, teacup \$700. Contact Katy 616-402-4955

Photo

Standard AKC Poodle puppies for sale. Will be 8 weeks on February 17. We have 3 left out of a litter of 7. Price \$1,500. Call 616-802-8330 or email shell@mauer.farm WIEMARANER PUPPIES

removed, 1st shots Call: 231-342-5804 Local sports news on

mlive.com/sports

RECREATION

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Photo Coming

1989 Coachmen Catalina. 41219 miles, Ford V8, 28ft 2A/C, \$1214 sale price. Con-tact: brennarawl@gmail.com

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Coming

1996 Ford F-150 Eddie Bauer. 1996 Ford F-150, 1 owner 57k miles, \$2050 sale price, 5.0L garage kept since new. Contact: staceefont@gmail.c

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2014 Nissan Frontier, Pickup, s/sv/sl/pro AWD, Grey, heated seats, like new, bumper hitch, many fea-tures, 2 keyless entries, ext. cab, 43k miles, \$18,995



TRANSPORTATION

Cars Domestic BUICK 2006 LACROSSE-96k original miles, no rust, a must see. \$4500. 269-692-

CADILLAC 2002 DEVILLE-White, 4-door, 68k actual miles, no rust, \$4,000. Call 616-438-7217

2661 and leave message.

2006 Grey Buick Rendezvous, station wagon, 3 seats, new-er battary, new windshield, no rust, bumper hitch. \$1595, 201,014 miles, 616-261-4549. No Sat. calls

Photo Coming 1995 Honda Accord, 28k mi.

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616-261-4549 no sat, calls

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HBE Engineering, a supplier of pump protection valves and pressure reducing orifices, is looking for an individual to join our team as a Sales/ Application Engineer. Experience with centrifugal pumps and/ or control valves preferred.

Job Responsibilities:

Qualified candidates would possess the following education, skills and abilities:

 Generate business by developing market potential through quote followup, lead generation, recommending products, and servicing customers.

Job Duties: Determines best product selection for inquiries and prepares quote and supporting documentation.

Closes sales by building rapport with potential customers and HBE

representatives, explaining product features and benefits, and overcoming objectives in written, verbal and fact-to-face situations.

 Makes product presentations to various audiences sizes using literature, product samples and PowerPoint software. Contributes information to overall market strategy by follow-up and

reactions from customers.

Does onsite service work, both warranty and non-warranty.

 Assists the Administrative Assistant as needed with order entry and documentation.

Skills /Qualifications:

 Motivation for sales activities including planning, prospecting, persistence, and time management to assure tasks are completed on time.

Strong communication (verbal and written) and interpersonal skills

 Attention to detail and ability to manage multiple projects in a timely manner

 Technical knowledge and methodology of business including product selection, pump operating principles, and industrial standards.

 Must be proficient with Microsoft Office software Excellent growth opportunity.

** HBE Engineering is an Equal Opportunity Employer.

How to Apply:

Please submit cover letter and resume to Idowden@wire-forms.com

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