

## PCS Stakeholder Meeting

Kirby Building – Conference Room 297 (Dix Campus)  
1985 Umstead Dr.  
Raleigh, NC 27603-2001

### Agenda

1/16/14

1:00pm to 3:00pm EST

- 1) Welcome
- 2) Reports
  - a) Liberty Health Care
    - i) Status Update
  - b) VieBridge
    - i) Status Update
- 3) DMA PCS Program Updates
  - a) SPA 13-009
  - b) 3L PCS Policy
  - c) Preadmission Screening and Resident Review (PASRR)
    - i) PASRR Memo
- 4) Reports from Other Divisions
  - a) DAAS
  - b) DHSR
  - c) DMH/DD/SAS
- 5) Provider Q&A
- 6) Next Steps
  - a) Shared Savings Webinar(s)
    - i) January 16, 2014 (8:30a.m.-10:00a.m.)
  - b) Reconvene Plan of Care Workgroup
    - i) March 2014
  - c) Launch Independent Assessment Tool Workgroup
    - i) February 2014
- 7) Adjourn

## Minutes

### 1) Welcome:

DMA thanked all stakeholder group members for attending and reminded stakeholders of the requested Question Submission Process and that potential subjects or questions for discussion should be sent at least three days prior to the meeting. The relevant section of the announcement is reposted below.

Stakeholders should submit questions through the PCS mailbox at [PCS\\_Program\\_Questions@dhhs.nc.gov](mailto:PCS_Program_Questions@dhhs.nc.gov). Items and concerns you would like addressed during the stakeholder meetings should be submitted at least three days in advance of the regularly scheduled meetings with a notation "FOR STAKEHOLDER MEETING."

### 2) Reports:

Both Liberty Healthcare NC and Viebridge provided top level updates on ongoing operations.

#### Liberty Healthcare NC:

Liberty provided workload statistics and advised providers to contact Liberty Healthcare on an ongoing basis as issues arise.

- 13,858 Assessments completed and loaded into QiReport

Viebridge:

No Specific Updates

3) DMA PCS Program Updates

a. SPA 13-009

- i. *State is in the process of drafting its official responses to the official Request for Additional Information (RAI) from CMS.*

b. 3L PCS Policy

- i. *Policy 3L posted at <http://www.ncdhhs.gov/dma/mp/3L.pdf>*

c. Preadmission Screening and Resident Review (PASRR)

i. Screening Requirement Guidance Cases:

1. *Living in Facility prior to 1/1/13 with Medicaid = No PASRR Needed*
2. *Entering Facility After 1/1/13 with Medicaid = PASRR Needed*
3. *Living in Facility prior to 1/1/13 under Private Pay then switched to Medicaid in same Facility = PASRR Needed*
4. *Entered Facility with Private Pay after 1/1/13 and then switched to Medicaid in same Facility = PASRR Needed*

ii. Amendment to HP Contract concerning Level 2 Screen:

1. *Timeframe for Level 2 Completion shortened*
2. *Removed Third Party Vendor*
3. *Reducing Wait Time*

d. Alzheimer's Training Attestation

- i. *DMA will not be "validating" trainings on Alz for PCS Aides.*
- ii. *Information on Training "Attestation" to be shared at February Meeting.*

e. Shared Savings Webinars

- i. *1<sup>st</sup> Session: January 16<sup>th</sup>, 2014: 8:30am - 10:00am:*
  1. *Cancelled Due to Technical Difficulties*
- ii. *2<sup>nd</sup> Session: January 21<sup>st</sup>, 2014: 11:00am - 12:30pm*
- iii. *3<sup>rd</sup> Session: January 27<sup>th</sup>, 2014: 9:30am - 11:00am*
- iv. *4<sup>th</sup> Session: January 30<sup>th</sup>, 2014: 2:00pm - 3:30pm*

f. Independent Assessment Tool Workgroup

- i. *To be Launched Mid-February*

g. Plan of Care Workgroup

- i. *To be Reconvened in Early March*

4) Reports from Other Divisions

a. DAAS

- i. *SA Program implementation into NCFast has been delayed, so facilities should not expect their residents' SA payments to be electronic for several months.*

b. DHSR

- i. *Workgroups continuing to make progress.*

c. DMH/DD/SAS

- i. *No specific updates*

5) Provider Q&A

- a. Stakeholders asked whether DMA could provide a list of Guidance Cases for the PASRR Requirement.
  - i. *DMA agreed to provide a list of Guidance cases explaining PASRR Screening requirements for beneficiaries*
- b. Stakeholders asked what Providers need in terms of documentation of services and time provided to be sufficient from an Audit perspective?
  - i. *This question will be retained for future meetings*
- c. Stakeholders asked if the rate change in the SPA would be dated back to 10/1/13?
  - i. *DMA stated that Yes, if approved the SPA's rate change would date back to 10/1/13.*
- d. Stakeholders asked if the Additional Hours for Alz would be dated back to 10/1/13?
  - i. *DMA Stated that the Additional Hours Dating back would depend on CMS's Approval. DMA also stated that they intend for the Rate Change (Question c) and the Additional Hours to be implemented simultaneously.*
- e. Stakeholders reported delays concerning the Change of Status Reassessments for the Additional Hours.
  - i. *Liberty requested stakeholders to send in instances for individual tracking and resolution.*
- f. Stakeholders asked if an Additional Webinar on Shared Savings would be added to the schedule listed under Program Updates Section e due to the January 16<sup>th</sup> meeting having been cancelled due to Technical Difficulties.
  - i. *DMA indicated that no replacement webinar is currently planned but that they would take the request under advisement.*
- g. Stakeholders asked if a there is a valid "Release of Information" between a Beneficiary and their Provider or the Provider has been selected to represent the Beneficiary would the Provider be allowed to request a copy of the Beneficiary's Assessment?
  - i. *This question will be retained for future meetings*
- h. Stakeholders asked if NC's responses to the formal CMS RAI would be made public.
  - i. *DMA stated that NC's Responses to the RAI could be made public at the Secretary's Discretion.*

6) Next Meeting: February 20<sup>th</sup>, 2014: 1:00pm to 3:00pm EST in Kirby 297