

**PCS Stakeholder Meeting**  
Kirby Building – Conference Room 297 (Dix Campus)  
1985 Umstead Drive  
Raleigh, NC 27603-2001

**Agenda**  
5/15/14  
1:00pm to 3:00pm EST

- 1) Welcome
- 2) Reports
  - a) Liberty Health Care
    - i) PCS Regional Training Schedule
    - ii) SPA 13-009 Webinars
- 3) DMA PCS Program Updates
  - a) HB 492 Hours Methodology
    - i) Distribution of Hours
    - ii) Hours Released (Annuals)
    - iii) Additional Hours Diagnoses
    - iv) Hours Estimation Tool Development
  - b) PCS SPA Update
    - i) PCS Reimbursement and the recoup/repayment process
- 4) Reports from Other Divisions
  - a) DAAS
  - b) DHSR
  - c) DMH/DD/SAS
- 5) Provider Q&A
- 6) Next Steps
- 7) Adjourn

## Minutes

### 1) Welcome:

DMA thanked all stakeholder group members for attending and reminded stakeholders of the 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:

#### Liberty Healthcare NC:

Liberty provided an outline of the Schedule for upcoming Regional Trainings:

- Processes for PCS request for services
- Review of Liberty Healthcare resources for Providers
- Policy updates including COS 492, Preadmission Screening and Resident Review (PASRR), and Expedited Mini Assessments

Go to <http://www.nc-pcs.com/training-announcement/> to reserve attendance at any of the 6 Regional Locations.

Liberty indicated to stakeholders the preparation of instructive Webinars for the Specifics of SPA 13.009 that will be provided. Webinar intended to be single-day with two identical session; Morning and Afternoon. Date TBD.

Viebridge:

No Specific Reports.

- a. DMA PCS Program Updates
    - i. Distribution of Hours
      1. *DMA shared data concerning the distribution of Projected hours for HB 492 services pending Spa approval. Data divided by Setting for ease of Provider use.*
    - ii. Hours Released (Annuals)
      1. *DMA indicated that beneficiaries receiving annual assessments who do qualify for additional hours will have their PAs generated for their service hours up to 80. PAs for services above 80 are contingent on SPA Approval.*
    - iii. Additional Hours Diagnoses
      1. *DMA indicated diagnoses meeting Session Law criteria were integrated in Hours Calculation process.*
    - iv. Hours Estimation Tool Development
      1. *DMA is looking internally at the process of developing a paper tool usable by providers to estimate hours for which beneficiaries might qualify.*
        - a. *Do not yet have a draft for distribution.*
  - b. PCS SPA Update
    1. *DMA is looking into reinstating Cost Reporting Requirements*
      - a. *Still under discussion*
- 3) Reports from Other Divisions
- a. DAAS
    - i. *No specific updates*
  - b. DHSR
    - i. *No specific updates*
  - c. DMH/DD/SAS
    - i. *No specific updates*
- 4) Provider Q&A
- a. Has there been further discussion concerning the Reinstatement of Cost Reporting?
    - i. *DMA indicated that limited discussion has been had concerning Cost Reporting since the previous meeting. Cost Reporting is “expected to be reinstated” but no further details are currently available.*
  - b. How soon after SPA Approval will additional hours notifications be released?
    - i. *DMA indicated that release of hours will not be instantaneous but will be rolling out quickly. Provider communication will be paramount.*

*DMA can confirm that there will be no Recoupment Prior to the Release of Hours.*

- c. If a resident is denied on one of the COS assessments [for HB492 additional hours] and awarded MOS of 80 hours- does the maximum hours available at mediation become 130?
    - i. *DMA deferred this provider question for DMA Internal Legal Discussion*
  - d. Stakeholders Reported new issue concerning Liberty Health Care Regional Training Participant Review Surveys being distributed by email prior to the Regional Trainings themselves.
    - i. *Liberty Healthcare has been made aware of this error and indicated that Participant Review Surveys will be distributed following the Trainings, regardless of whether or not the participant has already received a Survey in error.*
  - e. Stakeholders suggested the addition of General “Dementia” 331.0 to Diagnosis list due to concerns over the preponderance of the specific code in the PCS population
    - i. *DMA indicated that they are aware of the Diagnosis and its usage in the PCS Community and have taken steps in the Calculation Process concerning it.*
- 5) Next Meeting: June 19<sup>th</sup>, 2014: 1:00pm to 3:00pm EST in Kirby 297