

PCS Stakeholder Meeting

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

Agenda

12/19/13

1:00pm to 3:00pm EST

- 1) Welcome
- 2) Reports
 - a) Liberty Health Care
 - i) Work Load Statistics
 - ii) COP assessment requirement scenarios
 - iii) PASRR Review Process
 - iv) PCS Referrals Awaiting Provider Response
 - v) Prior Approval Issues
 - vi) Pending Assessments Awaiting Medicaid Eligibility or NPIs
 - b) VieBridge
 - i) Prior Approval (PA) Primer
- 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 Workgroup
 - b) Reconvene Plan of Care Workgroup
 - c) Launch Independent Assessment Tool Workgroup
- 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. 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 presented distinct presentations available for download at <http://www.ncdhhs.gov/dma/pcs/pas.html>.

Liberty Healthcare NC:

Stakeholders discussed the provision of approval information, including hours and ADLs, by prior providers in Change of Location processes. DMA

Viebridge:

Provided a primer of the Prior Approval (PA) process. See PPT.

3) DMA PCS Program Updates

a. SPA 13-009

- i. *State has received an official Request for Additional Information (RAI) which resets the timetable for CMS approval of the SPA.*
- ii. *Copies of the official RAI may be requested but will not be generally distributed.*

b. 3L PCS Policy

- i. *Prior Approvals (PAs) will be labeled Pending for beneficiaries missing PASRR Numbers..*
- ii. *Policy changes are considered technical corrections and thus not additional posting or review will be necessary.*

c. Preadmission Screening and Resident Review (PASRR)

- i.

4) Reports from Other Divisions

a. DAAS

- i. *No specific updates*

b. DHSR

- i. *No specific updates*

c. DMH/DD/SAS

- i. *No specific updates*

5) Provider Q&A

- i. Stakeholders asked if there was an alternate path for approval information (Hours, ADLs, Etc) when a Change of Provider is initiated and the prior Provider doesn't want to provide the information.
 1. *DMA stated that "It is the responsibility of the referring Provider to provide information concerning the Beneficiary's services and care plan as part of the required Discharge Plan."*
- ii. Stakeholders asked if the SPA were approved in Jan-March, would its rate change be dated back to October and therefore cause a recoupment of funding received in the intervening time?
 1. *DMA stated that it could not answer this question at the time of meeting. The question will be retained for next meeting.*
- iii. Stakeholders asked if the Shared Savings withholding would still be put into place.
 1. *DMA stated that Yes, the Shared Savings Withholding would remain going forward irrespective of the SPA's approval.*

- iv. Stakeholders asked when the Shared Savings Workgroup would convene.
 - 1. *DMA stated that the first meeting of the Shared Savings Workgroup would be held on Jan 3rd, 2014 in Kirby 297.*
- v. Stakeholders asked if they Stakeholder Group would receive a copy of policy changes since the last Public Posting
 - 1. *DMA stated that No, the changes are considered technical changes only and the policy will not be distributed again prior to being enacted.*

6) Next Steps

- a. Launch Shared Savings Workgroup
 - i. First Meeting Jan 3rd, [11:00am to 1:00pm?] 2014 in Kirby 297
- b. Reconvene Plan of Care Workgroup
- c. Launch Independent Assessment Tool Workgroup

7) Adjourn