

CABINET FOR HEALTH AND FAMILY SERVICES  
ADVISORY COUNCIL FOR MEDICAL ASSISTANCE

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March 24, 2022  
10:00 A.M.  
(All Participants Appeared via Zoom or Telephonically)

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MEETING

APPEARANCES

Elizabeth Partin  
CHAIR

Steven Compton  
Catherine Hanna  
Susan Stewart  
Ashima Gupta  
Barry Martin  
Jerry Roberts  
Teresa Aldridge  
Nina Eisner  
Garth Bobrowski  
Anne Tyler-Morgan  
Peggy Roark  
Eric Wright  
COUNCIL MEMBERS PRESENT

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**CAPITAL CITY COURT REPORTING**

TERRI H. PELOSI, COURT REPORTER  
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1 DR. PARTIN: We are six minutes  
2 after ten. Is Teresa Aldridge not on yet?

3 MS. BICKERS: I don't see her.

4 DR. PARTIN: Erin, I don't have  
5 a list of members in front of me. Do you have  
6 members where we could call Roll Call?

7 MS. BICKERS: I could work on  
8 pulling one of those up if you give me just a moment.  
9 I apologize.

10 DR. PARTIN: No. No apology  
11 necessary. Thank you.

12 MS. BICKERS: All right. Here  
13 we go.

14 (ROLL CALL)

15 MS. BICKERS: Beth, I'll turn it  
16 over to you.

17 DR. PARTIN: Okay. How many do  
18 we have present?

19 MS. BICKERS: We have five  
20 absent.

21 DR. PARTIN: Do we have nine  
22 present?

23 MS. BICKERS: Yes. I believe we  
24 have eleven present.

25 DR. PARTIN: Thank you. So, we

1 have a quorum.

2 So, moving along on the agenda.  
3 would somebody like to make a motion to approve  
4 minutes from the January meeting?

5 MR. WRIGHT: I move we approve  
6 the minutes.

7 MS. EISNER: I'll second that  
8 motion.

9 DR. PARTIN: Any discussion?  
10 All in favor, say aye. Any opposed? Okay. So  
11 moved.

12 Moving to Old Business now,  
13 and, again, you know that I keep things on the agenda  
14 until we can get some final answers.

15 So, first up is any movement on  
16 reimbursement for certified professional midwives?

17 COMMISSIONER LEE: Not at this  
18 time. It's still on our radar, though, Dr. Partin.

19 DR. PARTIN: Okay. Any idea  
20 when that might be coming up for a discussion or  
21 action?

22 COMMISSIONER LEE: We don't have  
23 an estimated time right now. We have some priorities  
24 that I'll go into in my presentation. Also keeping  
25 our eye on the Public Health Emergency and unwinding

1 has taken quite a bit of our time and the  
2 legislators, as you know, are in town and we're  
3 monitoring bills right now, but we'll just keep this  
4 on the agenda until the next time. Hopefully, we can  
5 have some more definitive response for you at the  
6 next meeting.

7 DR. PARTIN: Okay. Great.

8 Thank you.

9 Then, moving on, request for  
10 amendment to the Rural Health Clinic regulation 907  
11 KAR 1:082 to extend the time to three days for  
12 providers to sign Medicaid participants' charts.

13 COMMISSIONER LEE: Again, this  
14 is something very similar to Item A - on our radar  
15 and I'm not sure if - you know, again, next meeting  
16 we'll be able to give you a little bit more  
17 information on that.

18 DR. PARTIN: Okay. Thank you.

19 And, then, an update on missed  
20 and cancelled appointments. How is the reporting  
21 going? Is there any consensus or common thread as to  
22 why patients are not showing up for appointments?

23 COMMISSIONER LEE: And I think  
24 we have some presentations today. Most of the MCOs  
25 have some presentations that they're going to be

1 delivering. So, I think that we can just go in  
2 order. Aetna, I think Aetna is on the call and they  
3 do have a presentation.

4 MS. ARFLACK: Yes, we do. We're  
5 ready to go. Let me get it up.

6 COMMISSIONER LEE: Cindy, if you  
7 will just introduce yourself and I think we made you  
8 co-host, so, you can go ahead and present.

9 DR. PARTIN: This is just to  
10 address this specific question, correct?

11 COMMISSIONER LEE: Yes.

12 MS. ARFLACK: Yes, ma'am. My  
13 name is Cindy Arflack and I'm representing Aetna  
14 today and we have a - can you all see this? Can you  
15 all see my screen, the Missed and Cancelled  
16 Appointments?

17 COMMISSIONER LEE: We saw it and  
18 now it's gone away.

19 MS. ARFLACK: That's the way my  
20 life is. Well, if I can't get it up----

21 COMMISSIONER LEE: There you go.  
22 I think if you just hit slide - it went away again,  
23 Cindy.

24 MS. ARFLACK: Okay. There we  
25 go. Has it got it?

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COMMISSIONER LEE: No. Yes.  
There it is. There it is.

MS. ARFLACK: All right. I'm  
having a little difficulty this morning.

MS. BICKERS: I think you need  
to hit From Beginning, Cindy. There you go. Hit  
From Beginning on the left.

MS. ARFLACK: Okay. Now we've  
got it. Okay. So, we've been doing a lot of  
analysis on our missed and cancelled appointments.

MS. BICKERS: Excuse me. It  
went away again.

MS. ARFLACK: Well, okay. I can  
provide it to you but I'm not sure why because it  
says Share. Do you have it now?

COMMISSIONER LEE: No, we can't  
see it.

MS. ARFLACK: Okay. Well, I'm  
technology-challenged. So, here we go. Anyway, it's  
not that extensive. It's just a couple of slides  
that we did.

what we've noticed is that the  
providers are not submitting as many cancelled  
appointments as they were initially. Initially, we  
were getting - the numbers were higher than they



1 were. In February, the numbers had gone down  
2 substantially.

3 So, we don't know if that's a  
4 trend that we want to take a closer look at because  
5 they've stopped submitting as many. We don't know if  
6 this has something to do with COVID, the numbers  
7 going down and people are going back to the offices,  
8 and, so, they are showing up for their appointments.

9 We really don't want to say  
10 that this is a trend that we want to really focus on  
11 but we do feel like it is a trend that maybe we want  
12 to look at. Maybe the providers are frustrated that  
13 we're not doing things that they feel like we should.

14 One of the other things is  
15 missed appointments is lower than the cancelled. So,  
16 that's something that we want to look at. We looked  
17 at this information from January to February just to  
18 kind of give you a little analysis of what's going  
19 on.

20 The number one provider, as you  
21 may well understand it, is the PCPs and the dental  
22 providers are the number one providers sending in  
23 information. Vision is number three, but the  
24 therapies are not as robust as we thought they would  
25 be in sending them in.

1                   The top five reasons are really  
2 not really helping us a lot because they're No Show,  
3 No Reason, Unknown, Rescheduled, Other. So, that's  
4 really not giving us much detail.

5                   But what we would really like  
6 to focus on on what we're going to do with this  
7 report, we're going to continue to monitor these  
8 trends over a longer period of time, of course.

9                   And what we're trying to really  
10 focus on is the members. Like, why are they missing  
11 the appointments? What are the risks? For example,  
12 have they been in the ED for visits in the last  
13 ninety days? Do they have a BH inpatient admission?  
14 Have they had a recent BH ED visit and are there  
15 other physical health conditions that may be causing  
16 them to not either make appointments or not being  
17 able to go to the doctor at all?

18                   So, those are just a few of the  
19 things that we're trying to look at. So, we're  
20 really focusing on what is going on with that member,  
21 trying to think about what we can do to help.

22                   So, that's more of what our  
23 analysis has kind of brought us to is, you know, the  
24 reasons are not really giving us anything to really  
25 quantify, but what we want to focus on is what's

1 going on with these members that could be a barrier  
2 for them getting to the office.

3 Like I said, we do believe that  
4 the COVID-19 pandemic has played a little bit of  
5 difficulty in some of the reasons for certain trends  
6 but we're continuing to monitor that.

7 So, thank you, guys. I  
8 appreciate the opportunity to share our analysis.  
9 And I'm sorry I'm just not technology - I'm a little  
10 challenged today. So, thank you all, though.

11 DR. PARTIN: Thank you. And  
12 that's exactly the kind of thing we were hoping to  
13 find out with this. So, we appreciate you drilling  
14 down.

15 MS. ARFLACK: You're welcome.  
16 Thank you all.

17 MS. EISNER: May I ask a  
18 question?

19 MS. ARFLACK: Sure.

20 MS. EISNER: Cindy, thank you  
21 for the update. May I ask that you also put on your  
22 list of things for follow-up whether or not there are  
23 transportation barriers?

24 MS. ARFLACK: Well, when the  
25 case managers reach out to the member, those are some

1 of the questions. Yes, absolutely, we're going to  
2 ask those questions. Is transportation? Is child  
3 care an issue? So, all of those are going to be  
4 things that when the case manager reaches out to the  
5 particular member they will ask.

6 MS. EISNER: Thank you.

7 MS. ARFLACK: Thanks, Nina.

8 COMMISSIONER LEE: And, thanks,  
9 Cindy, for that information. What we have done is  
10 asked each MCO to kind of tell us what they're doing  
11 with the cancelled and missed appointments.

12 So, I think most of them do  
13 have a presentation today; and I think, Anthem, if  
14 you're on the line and you have a presentation, you  
15 can go ahead and share your screen or go ahead and  
16 just hop into your presentation.

17 MR. RANDALL: Hi. This is  
18 Jeremy Randall with Anthem. I'm trying to share my  
19 screen but it looks like it's been disabled for me.  
20 So, I can just deliver verbally. That's fine.

21 So, again, in regards to what  
22 we do with the missed and broken appointments, the  
23 first thing that we do is merge this data with our  
24 at-risk member report that our case management teams  
25 use, and this allows us to give those members

1 specifically to our physical health case management  
2 team and mental health SUD case management teams.

3 So, just a few numbers here.  
4 For January, that was about 140 members that got  
5 referred to case management; and for February, that's  
6 128. And, so, we have case management making  
7 outreach.

8 we don't really have any trends  
9 to report at this point related to that case  
10 management outreach.

11 Obviously, if there's an SDOH  
12 need, they will be referred to the SDOH team; but  
13 besides that, there is a substantial number of  
14 members that are missing appointments for Substance  
15 Use Disorder services and we think that that is  
16 likely or we're finding that that's due to just the  
17 condition of the - the member's condition at the time  
18 of the appointment.

19 But when our case management  
20 team is talking to the member, we are referring that  
21 member to our SDOH team as appropriate. And, so,  
22 when we pivot and look at the SDOH team findings, we  
23 do find that transportation is the number one issue  
24 in these missed and broken appointments. Child care  
25 is showing up in a few of these, but for the most

1 part, it's transportation-related.

2 In addition, if we find that a  
3 member is showing up on this report multiple times,  
4 three or more times, the SDOH team will do the  
5 outreach instead of the case management team and that  
6 is how we are using this report at this point.

7 For every single member we  
8 receive on this report, we are doing some text  
9 messaging outreach and sending postcards in the mail  
10 just to reinforce the importance of keeping  
11 appointments and to raise awareness of our Healthy  
12 Rewards Program.

13 DR. PARTIN: Thank you.

14 MR. RANDALL: Any questions?

15 Thank you very much.

16 COMMISSIONER LEE: Thank you,  
17 Jeremy. Do we have a representative from United to  
18 present on the missed appointments?

19 MS. BREDENKAMP: Sure. Good  
20 morning. My name is Angela Bredenkamp. I'm the  
21 Quality Director for United Healthcare.

22 So, we run the missed  
23 appointments kind of similar to what it sounded like  
24 Aetna and Anthem do. We send out postcards and  
25 messaging just reiterating the importance of keeping

1 appointments, ask them to call in if they have any  
2 questions or concerns and, then, we also make an  
3 outreach.

4 we forward all of our  
5 behavioral health or SUD to our actual behavioral  
6 health case management team to follow up with those  
7 members specifically.

8 And, then, we contact the  
9 members. We address the importance of keeping  
10 appointments, ensure that they're aware of their PCP  
11 and that they missed an appointment and address any  
12 barriers that they might identify.

13 It was interesting to hear  
14 Aetna's response on kind of what referrals they're  
15 seeing from the providers and what appointments  
16 they're getting in their reports because we're  
17 actually seeing the opposite.

18 we have about 76% of our missed  
19 appointments are tied to behavioral health and that's  
20 because we have one provider that submit about 57% of  
21 our missed appointments on the reports.

22 So, it being self-referred from  
23 the providers, it seems like that maybe we could  
24 market it or get it out there a little bit more that  
25 this is an option. I'm not sure if all the providers

1 are aware of the process but that's kind of the  
2 information that we have received so far.

3 when we have contacted the  
4 members, most of them have stated that they have  
5 already rescheduled the appointment or they had  
6 rescheduled the appointment and had made that  
7 appointment. And, then, some of them were just not  
8 aware that they had an appointment on that day. So,  
9 we followed up with them and their provider to ensure  
10 that that communication is made.

11 we're continuing to collect the  
12 data and analyzing it to see trends and identify  
13 new opportunities of improvement. Any questions?

14 DR. PARTIN: Thank you.

15 COMMISSIONER LEE: Thank you,  
16 Angela. Do we have anyone from Humana on the line to  
17 discuss what they're doing with their missed and  
18 cancelled appointments' reports?

19 MS. MOWDER: Hi. This is  
20 Kristan Mowder. I'm from Humana. I'm the Population  
21 Health Director. I'm going to be presenting today if  
22 I have permission to share my screen.

23 MS. BICKERS: You should.

24 MS. MOWDER: Can you guys see  
25 it?



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DR. PARTIN: Yes.

MS. MOWDER: Okay. So, for our Humana missed appointment process, we kind of have a two-pronged approach around the outreach.

So, one thing that we implemented is a letter process. So, each month when we get the file from KDMS with the total membership on there, we send out a letter; and in that letter, it talks about the importance of keeping your appointment, reminders to reschedule, and, then, also we provide our case management information and how to contact us around that, whether it be for case management or some of those SDOH things, child care or transportation.

Another part of the process we do is a telephonic approach. So, we take that file similar to like Anthem said and bump that up against our case management file. And so far, through all of the membership in the 2021 and the January and February file for 2022, none of the members that have been in our case management programs have been on the file. So, they tend to be going to their appointments or not ending up on this missed appointment or cancelled file. So, that's one process we have.

1                   The other part is that we have  
2 barriers noted on the missed appointments around  
3 child care or transportation. We do make sure that  
4 our SDOH coordinators or case management support  
5 associates are outreaching to them to address any of  
6 those barriers as well.

7                   And, then, a third part that  
8 we've added is around the behavioral health. So,  
9 anyone that is identified of missing a behavioral  
10 health appointment, we automatically refer them to  
11 case management. So, then, our case managers are  
12 outreaching them to kind of see are they connected  
13 with care? Do they need to reschedule appointments,  
14 and just what can they do to help them to be able to  
15 get in to their behavioral health appointments?

16                   From the data, what you can see  
17 is the 2021 annual sum, that was a full effect from  
18 the annual file we got that had 2,645 members on  
19 that. As an MCO, we start getting that file, I  
20 think, around August or September.

21                   So, this is just the whole file  
22 for 2021. And as you can see, the biggest reason in  
23 that was a No Show or No Reason Provided and, then,  
24 other was the next or Unknown.

25                   So, the January and February

1 file is where they've added some more detailed data  
2 for us. So, we kind of broke that down into the  
3 provider types and, then, also cancelled and missed  
4 appointments. So, for January and February, we had  
5 355 members on the file, and, then, you can see there  
6 the breakdown between the missed and cancelled. So,  
7 of that, 286 of them were missed and 69 were  
8 cancelled.

9 Then we took another slice of  
10 it and broke it down by the reasons, and the reasons  
11 are still the highest one is No Show or No Reason  
12 Provided. Then, 42 of those actually rescheduled  
13 their appointments. Nine had the transportation  
14 issue and none of them popped in for having a child-  
15 care issue.

16 So, this is the approach that  
17 Humana is taking. We're also putting processes in  
18 place to look to see if members are showing up on the  
19 file multiple times. So, we've got things in place  
20 to try to get that data to collate with the rest of  
21 this data and also identifying those case managers.

22 So, that's really the crux of  
23 what our process is. So, I'll open it up if anybody  
24 has any questions for us.

25 DR. PARTIN: Okay. Thank you.

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COMMISSIONER LEE: Do we have anyone on the line present from Passport by Molina to present their findings on missed appointment reports?

MS. NORRIS: I'm Meredith from Passport Molina, Program Director of Operations. And very similar to all the other MCOs and kind of a hybrid of a lot of what Anthem had stated and Humana as well, we take our missed appointment report, we add all of the member information, as well as anybody that's in our current case management programs and see if we have any of those in our case management program.

If they have a child-care or a transportation issue, we have staff that reaches out to them individually to see if we can help remove any of those barriers for them. So, we receive that information and they have a personal touch.

We also have a mailing that we do. So, if a member has missed any appointment, two or less appointments, they get a mailing to remind them of the importance of making their appointments, attending their appointments and the value-added benefits that we have to offer.

And if they miss three or more appointments, then, they get a telephonic outreach

1 regardless if they're in our case management program  
2 or not. Again, like I stated, if there is a  
3 transportation or a child-care barrier, we reach out  
4 to them.

5 we also have some provider  
6 education that we work with our provider services  
7 team that as part of their training includes  
8 instruction on the missed or cancelled appointments  
9 and links the tutorial videos and the training guides  
10 on KYMMIS and try to send E-News out as well because,  
11 I think as someone had stated, if there's a way that  
12 we can get the providers to utilize that.

13 And what we're seeing as well  
14 is a lot of high communication on the behavioral  
15 health side and it's due to we have significant usage  
16 by two particular providers. One is a pediatric  
17 provider for one of the PCPs and the other is the  
18 providers for the SDOH programs and SUD programs on  
19 the behavioral health side.

20 So, I think we're in alignment  
21 with how the other MCOs utilize the report which I  
22 think is great.

23 And, then, the addition of the  
24 information that was provided by DMS on the February  
25 report to let us know whether or not the member had

1 rescheduled and who the provider that they had the  
2 appointment with was very beneficial to us to be able  
3 to do that outreach and know exactly what type of  
4 appointment they missed was helpful to be able to  
5 target those members more individually.

6 COMMISSIONER LEE: And I think  
7 our last MCO would be wellCare. Do we have someone  
8 on the line from wellCare?

9 MR. OWEN: Good morning. This  
10 is Stuart Owen. I'll try to share a screen and see  
11 if I have any luck with that. Can you all see?

12 DR. PARTIN: Yes.

13 MR. OWEN: Okay. Thank you.  
14 And, so, again, like the others have mentioned, we  
15 were kind of curious. Are there any kind of trends  
16 or anything with the individuals that are missing  
17 appointments?

18 And, so, there's certainly,  
19 behavioral health. As others have mentioned, that's  
20 definitely a prominent theme.

21 we discovered that 22% had a  
22 severe mental illness, 12% had a serious emotional  
23 disability, 5% have had a behavioral health  
24 admission, so, an inpatient or a residential  
25 admission within the past year compared to 1% of the

1 "general" Medicaid population, 5% have a co-occurring  
2 mental health and Substance Use Disorder again  
3 compared to 1% of the general population. And,  
4 then, we looked at in January, of those that had  
5 multiple missed appointments, 82% have a behavioral  
6 health diagnosis.

7 We also looked at ER. Is there  
8 anything related to ER? And, indeed, it turns out  
9 93% of those with missed appointments have had an ER  
10 visit within the past twelve months.

11 And we know just from talking  
12 to staff or talking to members, one of the reasons  
13 cited is just convenience. Even if they've got an  
14 appointment, it's just convenient.

15 And, for example, as others  
16 have mentioned, both transportation and child care,  
17 and they will take, like, let's say one of the  
18 children is sick, well, let's just all go to the ER  
19 and knock it out at once even if somebody else has an  
20 appointment scheduled or whatever.

21 And, so, that's definitely  
22 child-care and transportation barriers because they  
23 don't have child care and they certainly don't have  
24 affordable child care.

25 And I've just seen this from

1 reading about it but individuals have jobs. I heard  
2 last week, I learned that 65% of the adult Medicaid  
3 population has a job. And, so, sometimes just  
4 frankly there's a conflict with the job. They might  
5 have an appointment scheduled but they're unable to  
6 take off or it could be a change in the job and  
7 that's a barrier, too, and a lot of them are working  
8 - I presume - I mean, I don't know - but have a part-  
9 time job and maybe they don't have full benefits.  
10 They don't have vacation time that they can take off.

11 And similar to what others have  
12 mentioned, we have a care management team involved  
13 and their focus, of course, is individuals with the  
14 most needy, medically needy.

15 And one of the things we've  
16 done, like others have said, is if the individual has  
17 a behavioral health diagnosis, then, we're referring  
18 them over to the case management team. We've made  
19 them top priority.

20 I think going forward, we're  
21 digging deeper when we get the list and also thank  
22 DMS very much. Beginning with the February report,  
23 there was a lot more information and it's super  
24 helpful and DMS was really quick in doing that, so,  
25 we appreciate that, but we're looking at other



1 diagnoses as well to target those individuals for  
2 case management.

3 And, so, related to this also,  
4 just to try to help overall, we've done a little bit  
5 of a social media campaign stressing the importance  
6 of going to your appointments, and we've got some  
7 verbiage written up and it's going through our  
8 Communications Department right now. We're going to  
9 submit it to DMS because any member-facing  
10 communication has to be approved by DMS.

11 So, we're doing that and also  
12 working on an interactive voice response campaign  
13 similarly. And, then, also we're trying, maybe in a  
14 couple of months, when a member calls on our Member  
15 Call Center in-bound calls to leave a message, while  
16 they're on hold, reminding them of the importance of  
17 going to appointments.

18 And, so, I have a couple of  
19 questions and they're obvious but I have to ask them.  
20 One of my questions is, is it standard practice with  
21 providers to send text reminders and phone call  
22 reminders, permitted phone call reminders because I  
23 saw a study, a Deloitte study from 2018, that the  
24 adult Medicaid population compared to general  
25 Medicaid population as far as technology, and,

1 surprisingly, a little bit surprisingly, 86% of U.S.  
2 adults have a Smartphone, 86% of adult Medicaid  
3 members have a Smartphone.

4 So, I guess that's just a  
5 question for thought. I mean, I guess it seems  
6 obvious but I just have to ask, is it standard  
7 practice for Medicaid providers to send text  
8 reminders or the automated voicemail reminders like I  
9 get anytime I have an appointment?

10 I don't know if anybody wants  
11 to answer that or not. It's just something to think  
12 about or if anybody wants to answer.

13 DR. BOBROWSKI: This is Dr.  
14 Garth Bobrowski. In dentistry, yes, we send out text  
15 reminders. And like a couple of Wednesdays ago, we  
16 had twelve Medicaid patients scheduled that morning  
17 and eight of them did not show up.

18 MR. OWEN: Even with the  
19 reminder?

20 DR. BOBROWSKI: Even with  
21 reminders. I mean, we send out reminders to  
22 everybody we've got a phone number for.

23 MR. OWEN: Okay. Well, I had to  
24 ask. I appreciate your answering.

25 DR. GUPTA: This is Dr. Gupta.

1 Can you hear me?

2 DR. PARTIN: Yes, we can hear  
3 you.

4 DR. GUPTA: I'm an  
5 ophthalmologist. We send out reminders to everyone.  
6 And even when they have confirmed, we have further  
7 confirmation even the day before and we still have no  
8 shows.

9 MR. OWEN: Okay. Thank you. I  
10 appreciate that.

11 I read a study of this very  
12 problem, of Medicaid missed appointments and the top  
13 reasons, and it was a survey and it indicated that  
14 one-third of the time, it was due to poor front-end  
15 scheduling and making the appointment and just simply  
16 not asking the member what is a good time for you.

17 And, again, health care can be  
18 a little bit difficult or intimidating for anybody.  
19 I don't know. That's just something to think about,  
20 especially with Medicaid members, child care is  
21 certainly a barrier, transportation is, work can be.

22 But it's kind of significant  
23 that one third of the time, it indicated that the  
24 front-end were making the appointment but the member  
25 wasn't really asked in a clear way what is a good

1 time for you, what is a good day and time for you.  
2 And I guess they just suggested a time and the member  
3 said okay, but, anyway, just a comment there about  
4 that.

5 Another thing I'm curious about  
6 because I know Kentucky pre-COVID already had a very  
7 expansive coverage of telehealth services through  
8 telehealth and particularly with Medicaid. And,  
9 then, with COVID, of course, it's been even expanded  
10 further because of the emergency.

11 And, so, that's another  
12 question. I wonder, given that, like in that prior  
13 study I mentioned, the Deloitte study that said 86%  
14 adult members had a Smartphone, said 69% have a  
15 tablet compared to 72% of the adult Medicaid  
16 population.

17 So, that's just something I'm  
18 wondering. Since telehealth - I mean, I know not  
19 everything can be done through telehealth but so much  
20 can. I mean, I know, Dr. Bobrowski, you can't  
21 perform dentistry. I mean, you can do an assessment  
22 or whatever but you can't clean somebody's teeth  
23 through telehealth.

24 But I'm just wondering, is this  
25 something that providers are promoting because it is

1 so expansive, particularly in Kentucky? Kentucky is  
2 arguably the most expansive state in the country. I  
3 think maybe Hawaii also is wide open during the State  
4 of Emergency, but, anyway, that's another thing to  
5 think about.

6 I mean, all the MCOs I'm sure  
7 promote telehealth and we do. We mention it on our  
8 provider website and our member website. So, that's  
9 something else to think about.

10 I mean, do you promote  
11 telehealth, and especially I think transportation and  
12 child care, that that would really combat those  
13 problems because it's convenient, very convenient.  
14 So, I guess that's just another thing to think about,  
15 and I've got nothing else.

16 DR. PARTIN: I have a question.  
17 Was that 65% of Medicaid patients have a job, is that  
18 all of Medicaid or just wellCare?

19 MR. OWEN: So, it was in a  
20 legislative committee. So, I can't cite the study,  
21 but in a legislative committee meeting last week,  
22 it's over a bill, HB 7 which is basically going to,  
23 if it passes with the Senate, would re-implement the  
24 community engagement requirement for Medicaid.

25 And one of the Representatives

1 who was challenging the bill and arguing against the  
2 bill said - and she didn't cite the study - but 65%  
3 of Kentucky Medicaid adults have a job but I don't  
4 know other than just that's what she said.

5 DR. PARTIN: Okay. So, it  
6 wasn't specific to WellCare, then?

7 MR. OWEN: No. No.

8 DR. PARTIN: Okay. Thank you.

9 COMMISSIONER LEE: I think  
10 that's all of our MCO presentations, Beth. So, I  
11 will hand it back over to you.

12 DR. PARTIN: Okay. Thank you,  
13 and thank you for arranging that. That was very  
14 helpful.

15 MS. BICKERS: And I will email  
16 all the presentations out to everyone. The MCOs were  
17 kind enough to send those to me ahead of time and I  
18 will also get those on our website, the CHFS website.

19 DR. PARTIN: Perfect. Thank  
20 you.

21 Next up is a discussion about  
22 Zoom MAC meetings past March.

23 MS. BICKERS: That would be me.  
24 As you can tell, we've got our new equipment in. So,  
25 we are doing our test run today.

1 I have kind of requested with  
2 some of the TACs, so, I will make the same request to  
3 the MAC, that in your next meeting, so, in May, we  
4 run that vote because that would give me time to work  
5 out a few of the kinks that I've noticed in this  
6 meeting and also secure large-enough rooms if you  
7 decided you want to come back in person.

8 So, if I could request that we  
9 could maybe vote on that in May but that's totally up  
10 to you guys if you want to vote today. So, that's  
11 where I'm at as far as coming back. So, that's up to  
12 you guys at this point.

13 DR. PARTIN: Okay. Thank you,  
14 and that's kind of in line for maybe for different  
15 reasons that I was going to suggest is that we wait  
16 until May to see what's going to happen with COVID  
17 since we've got a new variant and we don't know if  
18 it's going to go crazy or if it's just going to  
19 fizzle.

20 So, by May, we should know if the  
21 cases are going to continue to go down, but I would  
22 like to hear from other members on your thoughts.

23 MS. EISNER: This is Nina. I'm  
24 curious about whether or not participation of MAC  
25 members and the ability to consistently have a quorum

1 has been improved with Zoom versus in person because  
2 we always have a quorum. For the two years almost  
3 that I've been with the group, we've always had a  
4 quorum. Has that always been the case when it was in  
5 person as well?

6 DR. PARTIN: Since we have had  
7 all of our members appointed, we did have quorums.  
8 In the past when we didn't have all members  
9 appointed, we had difficulty having a quorum.

10 MS. EISNER: So, unrelated to  
11 Zoom versus in person.

12 DR. PARTIN: Yes.

13 MS. BICKERS: If I may, Nina,  
14 there will also be the option if you do decide you  
15 want to come back in person because I know some of  
16 you travel in. So, there will still be the option of  
17 logging in via Zoom if there's people who don't want  
18 to travel or if the majority wants to come back and  
19 someone still feels better, more safe at home.

20 So, there still will be a  
21 virtual login option even if everybody votes to come  
22 back in person, if that helps.

23 MS. EISNER: Thank you.

24 DR. PARTIN: So, I guess I would  
25 ask, is there anybody who wants to meet in person in



1 May, or, if not, then, I will assume everybody wants  
2 to take the vote in May what we should do.

3 DR. BOBROWSKI: Vote in May is  
4 fine with me.

5 DR. PARTIN: Okay. So, I will  
6 put it on the agenda for the next meeting, then.

7 This is just a reminder on the  
8 agenda that at our next meeting, we will have an  
9 update on the maternal/infant health.

10 And, so, I'm looking forward to  
11 that because those reports have been really I think  
12 thoughtfully prepared and full of a lot of good  
13 information.

14 So, for those of you who are  
15 not on the MAC, you may want to tune in because  
16 that's a very informative presentation.

17 Next on the agenda is an update  
18 on DMS looking into value-based payments tied to  
19 quality measures to equalize reimbursement for all  
20 providers. Do we have any update on that?

21 COMMISSIONER LEE: We'll provide  
22 more information at the next meeting on that. I do  
23 believe that many of the MCOs - and this would be  
24 more of an MCO initiative. Some of our MCOs, maybe  
25 all of them, currently do have some value-based

1 purchasing contracts with providers.

2 So, definitely something that  
3 we want to look at is how can we improve quality and  
4 definitely reward our providers who are delivering  
5 those quality services, so, an update at the next MAC  
6 meeting on that.

7 DR. PARTIN: Okay. Great.

8 Thank you.

9 Then, next up we have just  
10 information again. The MCO presentations to the MAC  
11 will start in May with Aetna and Anthem going first;  
12 July, Humana and Molina/Passport; in September, we'll  
13 have United and wellCare.

14 And we have submitted to DMS  
15 the metrics that we would like addressed in those  
16 reports. I think I put this out in an email but if  
17 any members of the MAC have anything in particular  
18 that you want metrics reported on, please go ahead  
19 and email me and, then, we can add that also, but  
20 it's a pretty comprehensive list.

21 And when I sent that to Erin, I  
22 looked back at previous presentations that we had  
23 and, then, added a few more things. So, if you have  
24 any other suggestions you would like, just let me  
25 know and we'll add that.

1                                   And, then, next up, we had a  
2 discussion at our last meeting about changing our  
3 bylaws to allow a MAC member or another member of a  
4 TAC to present recommendations. Currently, our  
5 bylaws say that it has to be the Chair of the TAC.

6                                   So, would somebody like to read  
7 a motion to change the bylaws to allow a MAC member  
8 or another member of the TAC to present  
9 recommendations at the MAC meetings?

10                                   MS. STEWART: This is Susan  
11 Stewart. I will make that motion.

12                                   DR. BOBROWSKI: Garth Bobrowski.  
13 Second.

14                                   DR. PARTIN: Okay. Any  
15 discussion? Okay. So, just to make it easier, if  
16 there's anybody who is a no vote, please vote no.  
17 Okay. Then, I will assume everybody else was a yes.

18                                   And, so, Erin, could you update  
19 our bylaws in that section to say that a MAC member  
20 or a member of the TAC may present recommendations to  
21 the MAC?

22                                   MS. BICKERS: Yes, ma'am, I will  
23 work on that.

24                                   DR. PARTIN: Thank you. We are  
25 moving right along today.

1 So, next is updates from  
2 Commissioner Lee.

3 COMMISSIONER LEE: So glad to  
4 see everybody today. I've got a presentation that  
5 I'm going to deliver on some of the accomplishments  
6 we did in 2021 because the Department for Medicaid  
7 Services and the staff have just really been working  
8 really hard throughout the year and I want to just  
9 highlight some of the things that we've  
10 accomplished.

11 But before I get into that, I  
12 want to talk a little bit more about the missed  
13 appointments and the presentations that we just had  
14 from the MCOs.

15 we've been talking about missed  
16 appointments for years and years, and I think that  
17 this committee is very instrumental. I think just  
18 this one little piece of information that we had  
19 today just shows how important this committee is and  
20 the change that you can make because this committee  
21 is the one that recommended we somehow track, monitor  
22 missed appointments.

23 we worked together. We've got  
24 a tracking system now and what we've heard is from  
25 our MCOs who are actually providing outreach and

1 education to those individuals. So, this means that  
2 individuals are getting case-managed. They actually  
3 are focusing on those individuals who are missing  
4 their appointments, and I just can't stress enough  
5 the importance of what we're doing here.

6 We are here to make a  
7 difference in the lives of those we serve, and this  
8 one little thing of just monitoring those missed  
9 appointments is helping. It's in its infancy. We  
10 still have more to do.

11 For example, we heard that not  
12 all providers are using the system. So, we can do a  
13 little bit more outreach and education for those  
14 providers, continue to monitor the reasons that  
15 individuals miss so that we can actually implement,  
16 interject some movement and some - I forget the word  
17 - I'm still looking for a word right now - but we can  
18 interject some priorities on what we want to focus  
19 on, how we can continue to increase awareness of  
20 missed appointments, why individuals are missing  
21 appointments and get them in so that they can lead  
22 healthier lives.

23 And I think this is going to be  
24 a win/win for the providers and, again, this is  
25 something that would not have happened if the

1 Medicaid Advisory Council had not pushed this topic  
2 and talked about it for years and years.

3 And, again, I applaud you and I  
4 thank you and I appreciate your partnership.

5 So, on the screen - I'm going  
6 to go ahead and make - there we go - so that you can  
7 see the presentation.

8 I'll go through this pretty  
9 quickly. So, at a glance in 2021, the Department for  
10 Medicaid Services averaged 1,631,834 Kentuckians  
11 enrolled in our Medicaid Program per month.

12 Again, this is a large number.  
13 It's one out of every three Kentuckians. It's  
14 definitely nothing to boast about because that just  
15 indicates that 1.6 million individuals in Kentucky  
16 including over 600,000 children live at or below the  
17 poverty level in the State of Kentucky.

18 In 2021, we paid \$3.7 billion  
19 out in fee-for-service claims to providers, \$6.1  
20 billion in capitation payments to MCOs and non-  
21 emergency transportation brokers.

22 We paid \$274 million in  
23 supplementary medical insurance (SMI) and that's for  
24 individuals who are dually eligible, and I've got  
25 collected \$469 million in drug rebates. That number

1 should be updated to over \$800 million in drug  
2 rebates in just 2021. And our total expenditures in  
3 the Medicaid Program was \$14.3 billion.

4 In 2021, Kentucky paid for  
5 approximately the lower half of the deliveries in  
6 this state. We paid for 26,833 births to individuals  
7 who enrolled in Medicaid - again, over half of the  
8 births in the state.

9 we also eliminated all cost-  
10 sharing for all services. As you remember, this was  
11 a bill that was passed in the last Legislative  
12 Session. We believe this is again a win/win for our  
13 providers that should be putting more money into the  
14 providers and the pockets, into pockets of the  
15 providers because no longer should that co-payment be  
16 deducted from your claims submission.

17 Also, it will prevent  
18 individuals from delaying or seeking services for  
19 health care issues for which they should be going and  
20 getting services sooner, hopefully reducing some non-  
21 emergent use of the ER, so, keeping an eye on all of  
22 that stuff.

23 we did have our waiver  
24 renewals, too. Our MCOs, as you know, our MCO is  
25 operated under a 1915(b) waiver. We had to renew

1 that; and in 2021, we onboarded six Managed Care  
2 Organizations.

3 We also operate our non-  
4 emergency medical transportation under a 1915(b)  
5 waiver that also was renewed in 2021. We have an  
6 extension on that.

7 We renewed our Model II and our  
8 Home- and Community-Based Waiver in our 1915(c).  
9 Both of those are Home- and Community-Based Waivers.

10 We submitted eight State Plan  
11 Amendments and followed that up with eight  
12 regulations.

13 We have been working with CMS  
14 and some grants. We had to create some Certified  
15 Community Behavioral Health Centers. These are  
16 behavioral health centers that will help us integrate  
17 behavioral and physical health care.

18 Their payment structure is just  
19 a little bit different. For example, they are paid  
20 very similar to the prospective payment system rate  
21 under which we currently reimburse FQHCs and RHCs.

22 We had a Kentucky Level of Care  
23 telehealth pilot. This is very beneficial for our  
24 individuals who are in long-term care facilities. We  
25 can do their reassessment by telehealth now. It was



1 very successful. We will be moving that out  
2 statewide. If you would like more information on  
3 that, we can provide that at another update.

4 We have been working very  
5 diligently with our partners in Behavioral Health to  
6 develop and implement mobile crisis.

7 We also submitted an 1115  
8 waiver for Substance Use Disorder for incarcerated  
9 individuals. That is still pending at CMS; and as  
10 soon as we have additional information, we will bring  
11 that to this committee.

12 We are also participating in a  
13 Kentucky Housing and Health Collaborative to make  
14 sure that our individuals with social drivers of  
15 health, for example, those who may need housing can  
16 get connected with housing.

17 So, a lot of stuff we're doing  
18 here that we did in 2021. We also submitted our  
19 Home- and Community-Based Spending Plan to CMS. We  
20 have approval on that.

21 And Pam Smith and her employees  
22 in the Division of Community Alternatives are working  
23 very diligently to move forward with that Spending  
24 Plan.

25 We have implemented our first

1 phase of our Electronic Visit Verification. We will  
2 be implementing a second phase coming up very soon.

3 Again, if any of these topics  
4 seem foreign to you or you want more information at a  
5 next upcoming MAC meeting, just let us know and we  
6 can have a very detailed presentation on any of these  
7 items that we're talking about today.

8 we also made some enhancement  
9 to our Medicaid Waiver Management Application. This  
10 is an application of technology specifically for our  
11 1915(c)waivers that allow individuals to go and look  
12 at notes, for example, case notes and that stuff  
13 specific to our individuals participating in our  
14 1915(c)waivers.

15 we monitored approximately  
16 seventy contracts that the Department has with  
17 various entities.

18 we attended over 11,000  
19 meetings and that was based on approximately thirty  
20 per week for each Executive Leadership Team.

21 And in 2021, we also  
22 implemented a single Prescription Drug List for all  
23 of our members. Along with that, you may remember  
24 that Senate Bill 50 required the Department to create  
25 a single Pharmacy Benefit Manager. We went live with

1 that on July 1<sup>st</sup> of 2021 by contracting with  
2 MedImpact. So, now all of the individuals in  
3 Medicaid that are in an MCO have one single PBM  
4 rather than six different PBMs. So, it will  
5 streamline processes just a little bit.

6 And I'm going to rush through  
7 this because I know that we have other individuals  
8 that will be presenting.

9 So, we did also in 2021  
10 participated in National Technical Assistance  
11 Initiatives specifically related to the Medicaid  
12 Innovation Accelerator Program. Both of these are  
13 related to maternal and postpartum care, and I think  
14 that you will hear some more information on this at  
15 the next MAC meeting.

16 We made some directed payments  
17 in 2021. We paid over \$1.4 billion to hospitals and  
18 \$1.6 billion to university hospitals. We also made  
19 some directed payments to ambulance to the tune of  
20 \$51 million. These numbers are in 2022 what these  
21 individuals or these provider groups are receiving.

22 We also made some directed  
23 payments to some of our DME providers as outlined in  
24 House Bill 224.

25 We did a lot of things to

1 address COVID in 2021. We continue to have  
2 Presumptive Eligibility determined at the Cabinet  
3 level in addition to hospitals.

4 We did remove prior  
5 authorization requirements in 2020 and we did  
6 reimplement those requirements. Then we took them  
7 off again with the Delta surge. We will be  
8 implementing prior authorization requirements.

9 I think that the MCOs and maybe  
10 the Department has sent out information. We will be  
11 re-implementing those on May 1<sup>st</sup>, I believe. If I  
12 said anything wrong, somebody can correct me on that  
13 but I believe it's May 1<sup>st</sup>.

14 However, we will still not have  
15 behavioral health, we will have no prior  
16 authorizations for behavioral health services,  
17 including Substance Use Disorder.

18 We also did several things in  
19 '21 to continue to address the need to make sure that  
20 we had access to care for individuals during the  
21 Public Health Emergency and made sure that they did  
22 not lose any access to care and that we could help  
23 them maintain their health such as pharmacy refills,  
24 early pharmacy refills.

25 Again, I think as Stuart Owen

1 pointed out, Kentucky is very progressive on our  
2 telehealth services. We continue to see an increase  
3 in telehealth services, particularly in the  
4 behavioral health community.

5 A couple of other things that  
6 we've done here - and I won't go into all of these -  
7 again, the nursing facilities, we know they were very  
8 hard hit.

9 we did implement a \$270 per  
10 diem add-on for any COVID-19 positive patient. We  
11 extended the bed-hold days from fourteen to thirty  
12 days and added a \$29 add-on to specifically address  
13 the needs of long-term care communities as it relates  
14 to responding to the Public Health Emergency, and  
15 we've also streamlined the application process by  
16 accepting client statements for the verification of  
17 assets.

18 And as we go forward, these are  
19 some of the flexibilities that we have implemented  
20 that will go away when the Public Health Emergency  
21 expires.

22 And this information is as of  
23 December of 2021. Again, this is the vaccination  
24 rates, the COVID vaccination rates among our Medicaid  
25 members.

1 As you can see, the higher you  
2 go up in age, the higher the vaccination rates.  
3 These numbers have changed slightly. Again, this was  
4 in December. We can have an update on the COVID  
5 vaccination rates. If you'd like to see that going  
6 forward, we can continue to do that.

7 This is just the same  
8 information stratified by MCO and by fee-for-service.  
9 The darker areas are those areas that have a higher  
10 vaccination rate.

11 We conducted outreach in 2021.  
12 We distributed over 400,000 masks to individuals  
13 across the state. We did some radio and television  
14 ads particularly as it relates to Kynect and open  
15 enrollment.

16 You may have seen billboards  
17 around the state related to Kynect, open enrollment  
18 and the importance of health insurance and  
19 vaccinations.

20 We also participated in the  
21 State Fair and distributed coloring books, some  
22 masks, other things specifically with the KCHIP logo,  
23 the Kentucky Children's Health Insurance logo.

24 During open enrollment in 2021,  
25 we had a total of 9,260 individuals who changed MCOs.

1 Again, this is less than 1% of the individuals who  
2 are enrolled in an MCO chose to switch during open  
3 enrollment. So, we're very pleased about that  
4 because that indicates that there is continuity of  
5 care and very pleased that less than 1% chose to  
6 switch.

7 As far as personnel goes, I was  
8 accepted as a Fellow in the 2022 Medicaid Leadership  
9 Institute. This is a program in conjunction with the  
10 National Association of Medicaid Directors and the  
11 Center for Healthcare Strategies where we can get  
12 expert advice, for example, at a national level and  
13 there are six Medicaid Directors across the country  
14 who are enrolled in this program for 2022 and I was  
15 fortunate enough to be selected as one.

16 Our Division of Program  
17 Integrity Director, Jennifer Dudinskie, was also  
18 accepted to the Medicaid Pathways Program which is  
19 very similar to the Medicaid Leadership Institute.  
20 This is a program that helps groom individuals to  
21 hone in and improve their leadership skills because  
22 as you know, in Medicaid, the average tenure for a  
23 Medicaid Director is only eighteen months. I'm glad  
24 to say that I've already surpassed that. I think I'm  
25 on my twenty-seventh month after my return.

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We also made a few changes in our IT area. For example, we have moved some individual branches back into Medicaid. Prior to that, some of our IT staff had been moved out.

We have now a Health Diversity and Equity TAC that was created by the Governor’s Executive Order. We have eleven members. If they haven’t already had their first meeting, they will be.

MS. BICKERS: They have not.

COMMISSIONER LEE: They have not had their meeting. Erin has said they have not had their meeting. So, that’s another TAC that will be reporting up to the MAC.

We also have a Persons Returning to Society from Incarceration TAC that was created in the 2021 Legislative Session with twelve members. It did have its first meeting in September.

And, again, these are just some of the things that we have done in 2021, some of our accomplishments that we’re really proud of.

And I think one thing that is not stressed enough is all of the great things that Kentucky is doing does get attention at the national level and we are frequently requested to speak at



1 national conventions and meetings.

2 This is just a picture of me  
3 and Secretary Friedlander discussing our work with  
4 race and equity and member voice with Dr. Jamila  
5 Michener at the National Association of Medicaid  
6 Directors Conference that was held in November of  
7 2021.

8 Again, Kentucky Medicaid gets  
9 really a lot of national attention. There are a lot  
10 of individuals and states that contact us for various  
11 insights into some of the programs and some of the  
12 actions that we're taking to improve the lives of  
13 those we serve.

14 So, going forward, these are  
15 some of the priorities that we have - definitely  
16 unwinding of the Public Health Emergency. As you  
17 know, the COVID positivity rate continues to  
18 decrease.

19 I think, Dr. Partin, you  
20 referenced another variant. We're waiting to see  
21 what happens; but in the event that the Public Health  
22 Emergency is not extended, we will need to start  
23 unwinding the Public Health Emergency. The  
24 flexibilities that we have put in place, we'll need  
25 to start unwinding those.

1 we believe currently if the  
2 Public Health Emergency is not extended that those  
3 unwinding activities may take place beginning August  
4 1<sup>st</sup>.

5 And, again, just as a reminder,  
6 we have the 1.6 million individuals enrolled in  
7 Medicaid. We have had a maintenance-of-effort due to  
8 the Public Health Emergency which means we could not  
9 enroll anyone from the Medicaid Program unless they  
10 pass away, they move or they request to be  
11 disenrolled.

12 So, as we go forward, in  
13 addition to unwinding those flexibilities, we will  
14 see, we believe, a decrease in our enrollment. We're  
15 going to have a lot of work to do as we go forward  
16 with that.

17 As part of my participation in  
18 the Medicaid Leadership Institute, I had to have a  
19 project, and one of the projects that I am working  
20 on is increasing the footprint of community health  
21 workers across the state. This is a project that I  
22 am working on in collaboration with the Department  
23 for Public Health.

24 I mentioned mobile crisis.  
25 This is also something that we want to continue to

1 explore and expand as we go forward.

2 Our Substance Use Disorder for  
3 the incarcerated 1915(c)waiver that is still with  
4 CMS, we definitely want to implement that and  
5 continue to work with CMS to get approval.

6 We have a focus on postpartum  
7 coverage, and you may be aware that on April 1<sup>st</sup>, we  
8 are allowed to extend postpartum coverage from sixty  
9 days to one full year for individuals who are  
10 enrolled with Medicaid and delivered babies. So, we  
11 are moving forward with extending that postpartum  
12 coverage.

13 We want to focus more on our  
14 data analytics and how we can use our information and  
15 our data to actually drive positive policy change.

16 And we recently put out a  
17 Request for Proposal in which several vendors applied  
18 for assistance for contracts with the Medicaid  
19 Program.

20 So, what this is basically is  
21 we have a list of various vendors. As we go forward  
22 with our priorities, in the event that we need a  
23 little help, the Department for Medicaid Services is  
24 vast and is huge and sometimes we need a little bit  
25 of help with our priorities.

1                               So, as we go forward, we do  
2 have a list of approved vendors for which we can put  
3 out a Statement of Work. Those vendors would then  
4 bid on those projects and help us bring up some of  
5 our priorities as we go forward.

6                               And I think that is the last of  
7 my slides and I'd be more than happy to take any  
8 questions

9                               DR. PARTIN: Thank you,  
10 Commissioner. First of all, congratulations on your  
11 Fellowship - that's wonderful - and your leadership  
12 as Commissioner has been very appreciated.

13                              I know you just complimented  
14 the MAC, but I think the partnership that has  
15 developed is in large part due to your leadership and  
16 your willingness to reach out to us. So, thank you  
17 and congratulations again.

18                              COMMISSIONER LEE: Thank you.

19                              DR. PARTIN: Will these slides  
20 be posted so that we can look at them later because  
21 there's a ton of information here?

22                              COMMISSIONER LEE: Yes, they  
23 will be posted and we can also send them out via  
24 email to the MAC so you have them in your email.

25                              DR. PARTIN: Wonderful.

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COMMISSIONER LEE: And that way you won't have to search for them online, but, yes, we will post them.

DR. PARTIN: Okay. Thank you. And, then, with the ending of the State of Emergency - this is two-pronged - the Legislature has voted to end the emergency measures here in Kentucky. Does that affect anything that is going on with Medicaid or is Medicaid based on the federal?

COMMISSIONER LEE: Medicaid is based on the federal declaration of emergency. So, we don't anticipate a lot of or any impact from that because our funding and our flexibilities are through federal waivers.

DR. PARTIN: Okay. And, then, a follow-up to that on the telehealth, with the end of the State of Emergency, will our ability to use Facebook or Facetime for telehealth, will that end?

COMMISSIONER LEE: I'll have to follow up with that. I know that we did revise our telehealth regulation. So, I will follow up with that to see what sort of platforms are allowed as we go forward.

DR. PARTIN: Okay. Could you let us know at the next meeting? That's pretty

1 important to my practice in a rural area because  
2 that's the way most people are able to do telehealth  
3 with us. If we have to use another platform, that  
4 will be an expense to the practice and it will be  
5 more difficult for our patients.

6 COMMISSIONER LEE: We'll have  
7 some information to follow up with you, and I can do  
8 that in my update. Those items that I have said that  
9 I will follow up with, I can do that in my update at  
10 the next MAC meeting or maybe by email prior. If we  
11 have some communication that we can send out to all  
12 providers, we'll do that maybe prior to the MAC.

13 DR. PARTIN: Okay. Great.  
14 Thank you. And, then, one other thing. Erin, could  
15 you also email the slides to the TACs as well as the  
16 MAC?

17 MS. BICKERS: Yes. I was  
18 responding to that in the message right now. I'm  
19 going to drop my email address in there because I  
20 have tried to send some things out with  
21 correspondence and I get a lot of kickbacks on  
22 different emails.

23 So, if you don't receive those  
24 presentations from me by the end of the day, I need  
25 to make sure your email address is correct in my

1 system. So, I will drop my email address in the  
2 Chat.

3 If we're out of here by twelve,  
4 I should have those emailed out to you guys by 12:30;  
5 but if you don't see it by end of day, just email me.

6 DR. PARTIN: Okay. Thank you.  
7 Anybody else have questions for the Commissioner?

8 DR. BOBROWSKI: This is Garth  
9 Bobrowski.

10 MR. WRIGHT: This is Eric  
11 wright. I'm getting a lot of information about the  
12 expanded Medicaid funds through 2024.

13 My question relates to - and  
14 you may have covered this and I didn't get to hear it  
15 because I had to step away for a second - the waiting  
16 list, how it relates to the waiting list for the  
17 1915(c)waivers. Can you tell us what we might hear  
18 in the future about that?

19 COMMISSIONER LEE: I would  
20 probably defer to Pam Smith. Pam, are you on?

21 MS. SMITH: Yes, I'm here. So,  
22 as part of the ARPA funds that we have received from  
23 CMS, we are doing a study on the waiting list and  
24 looking at the waiting list and ways that those can  
25 be transformed or what we can do to address the

1 length of the waiting list.

2 Along with that, Michelle P,  
3 since it is the most extensive waiting list we have,  
4 the majority of individuals, I think we're up to 75%  
5 are children on that waiver.

6 So, we are also doing a  
7 feasibility study as to what other services could be  
8 offered to children that would maybe meet their needs  
9 versus them continuing to be on the Michelle P  
10 waiver.

11 MR. WRIGHT: Thank you very  
12 much.

13 MS. SMITH: You're welcome.

14 DR. PARTIN: Dr. Bobrowski had a  
15 question.

16 DR. BOBROWSKI: I just wanted to  
17 say congratulations to Commissioner Lee also and I  
18 saw the Chats there.

19 If it's alright with the  
20 Commissioner to share this with our representative  
21 organizations, I think that's a ton of good  
22 information that we need to share with our individual  
23 groups, and the folks that maybe are not Medicaid  
24 providers but some of them are, that when we meet  
25 with our individual groups, that things are happening



1 out here and we're going to try to make things  
2 better.

3 So, I think if we can share  
4 that, like with mine, with the Kentucky Dental  
5 Association, but a good report.

6 COMMISSIONER LEE: Most  
7 definitely. It's a public document. We'll put it on  
8 our web. You can share it with whomever you want.

9 what we're trying to do and I  
10 think that, again, that this committee is very  
11 instrumental in moving Medicaid from just a payer of  
12 services to that actual driver of health care policy.

13 And I think that this  
14 collaboration is definitely going to help us move  
15 more towards that because Medicaid, again, we cover  
16 1.6 million individuals.

17 we have so much data and so  
18 much information and claims that we should be able to  
19 mine that information, start getting that out into  
20 the public, developing reports and in full  
21 transparency.

22 Another thing that we're  
23 looking at doing is mining our data and putting out  
24 on our web page the top 100 paid providers in  
25 Medicaid. would that be something useful for

1 individuals to look at and to see where is the  
2 Medicaid money going and, in addition, just  
3 continuing to put out there all the good work that  
4 Medicaid is doing in the form of improving the lives  
5 of those we serve. That's what we're here for.

6 And, again, just sitting and  
7 listening to the reports on the missed appointments,  
8 it kind of made my heart swell just a little bit, you  
9 know, because this is, again, something that the MAC  
10 brought to the Department.

11 We acted upon it. We knew we  
12 could not pay for missed appointments, but our  
13 partners, our sister agency in our Office of  
14 Administrative and Technology came up with a plan and  
15 said, hey, we can track this and we can put a reason  
16 in there.

17 We know who is missing  
18 appointments now. We know why they're missing and we  
19 can do some interventions, which is the word I was  
20 looking for a few minutes ago. We can do some  
21 interventions actually to make a difference in this  
22 state.

23 And, again, I applaud you all  
24 for bringing that to the Department and our Office of  
25 Technology Services for acting upon it, but that just

1 shows what we can do when we all put our minds  
2 together and work towards a common goal.

3 DR. PARTIN: Thank you.  
4 Commissioner, do you have anything else today?

5 COMMISSIONER LEE: I do not have  
6 anything else today.

7 DR. PARTIN: Okay. All right.  
8 Then, let's move along into the TAC reports.

9 MS. BICKERS: Beth, it looks  
10 like Dee has her hand raised.

11 DR. PARTIN: Oh, I'm sorry. I  
12 can't see you all because I'm doing this on a cell  
13 phone today.

14 COMMISSIONER LEE: we'll help  
15 monitor.

16 MS. POLITO: Thanks so much. I  
17 just wanted to applaud the extension of postpartum  
18 care services to one year.

19 I think that's a vital change  
20 to be able to provide more comprehensive care to  
21 women and families not only from a birth perspective  
22 but also in terms of contraception and mental health,  
23 and there are so many touch points that happen in  
24 that first year postpartum. It doesn't stop at six  
25 weeks postpartum. So, I applaud that change.

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And I also just seek some additional clarification from Commissioner Lee on is that the work of the Postpartum Affinity Group? Does that have anything to do with the maternal/child health review work and just looking for some additional clarification.

COMMISSIONER LEE: So, the decision to extend it to twelve months I think is definitely team work. It's definitely a collaboration and has come from various different sources. We have looked at the Affinity Groups. We have listened to those.

And, then, with the passage of the Family First - I can't remember - the Family First or the ARPA - they had language in there that we could go ahead and extend on April 1<sup>st</sup> using a State Plan Amendment.

Prior to April 1<sup>st</sup>, if we wanted to implement, we would have had to have completed a waiver, an 1115 waiver which has lots of administrative tasks associated with monitoring those waivers; but the decision to allow states to put this in a State Plan going forward on April 1<sup>st</sup> was another really big driver in assisting us in making that leap to the twelve-month postpartum.

1                                In addition, I believe it is a  
2 bipartisan decision. I believe that both sides of  
3 the isle agree that extending postpartum coverage to  
4 pregnant women or after the delivery to twelve months  
5 is better for the baby. It's also going to help us  
6 provide treatment services for some of those  
7 individuals who may be suffering from SUD in our  
8 maternal population.

9                                So, again, it was definitely a  
10 group effort and coming from a variety of concerned  
11 parties to do this.

12                                MS. POLITO: Thank you.

13                                DR. PARTIN: Okay. We'll go  
14 ahead and move on to the TAC reports, then, with  
15 recommendations, and first up is Behavioral Health.

16                                DR. SCHUSTER: Good afternoon.  
17 Sheila Schuster representing the Behavioral Health  
18 TAC.

19                                We met via Zoom on March 10<sup>th</sup>  
20 and five of our seven voting members were present.  
21 We also had representatives from the Department for  
22 Medicaid Services and Behavioral Health. All six  
23 MCOs were represented as well as a number of members  
24 of the behavioral health community.

25                                We welcomed Erin Bickers as our

1 new DMS coordinator and we approved the minutes of  
2 our January meeting.

3 we're very grateful to DMS and  
4 particularly to the leadership of Commissioner Lee  
5 for providing us with the requested data so we can  
6 examine the outcomes for individuals who have  
7 received targeted case management, and we will be  
8 further analyzing those and presenting that at our  
9 May meeting.

10 There also was progress  
11 reported on the issue of dual eligibles, those who  
12 have Medicaid and Medicare. We seem to have resolved  
13 those issues and we're making progress with a pass-  
14 thru workaround list for those who have Medicaid and  
15 a commercial insurer.

16 Interestingly, we had each of  
17 the MCOs present at our meeting and how they were  
18 using the data generated from the no-show or missed  
19 appointments' portal.

20 And we were very excited to  
21 hear how many of the MCOs were correlating a  
22 diagnosis with frequency of missed appointments and  
23 also getting their case managers engaged in looking  
24 at social determinants of health.

25 One of the difficulties noted

1 by nearly all of the MCOs was the rather limited  
2 number of providers who are entering data into the  
3 portal and we have a recommendation about that  
4 actually at the end of my report.

5 Angie Parker also provided us  
6 with a county-by-county listing of the number of  
7 missed appointments which was shared.

8 We are trying to address the  
9 ambulance transport problem that we've talked about  
10 discrimination against people with mental illness  
11 being transported by ambulance from one facility to  
12 another and that's House Bill 777, and we're hoping  
13 that that will pass during this General Assembly.

14 We had one issue come up about  
15 the Medicaid Formulary and we're dealing with that  
16 with a nurse practitioner who was getting  
17 prescriptions rejected because of dosage limits. And  
18 Dr. Theriot was on the call and gave some good advice  
19 and we're following up with Dr. Ali.

20 We continue to be concerned  
21 about the notable increase in the frequency and scope  
22 of audit requests made by the various MCOs. We think  
23 this is directly correlated with the fact that we've  
24 not had any prior authorizations for behavioral  
25 health services.

1   And, so, the MCOs are coming  
2 back around sometimes with really an incredibly  
3 difficult one for a seven-day turnaround. We were  
4 encouraged again by DMS to ask for extensions, and we  
5 did have all of the MCOs to tell us at the time, all  
6 of them reported that their audits should always have  
7 a thirty-day response time.

8   So, one of our members will  
9 follow up with some of the MCOs where the response  
10 time has been shorter than that.

11   Leslie Hoffmann reported on the  
12 1115 waiver and we are continuing to be hopeful that  
13 CMS will approve that soon.

14   We reviewed some of the bills  
15 in the Legislature that have to do with Medicaid and  
16 with behavioral health treatment. We were glad to  
17 see that there was no update on prior authorization  
18 affecting behavioral health.

19   Aetna will report on  
20 polypharmacy issues with children at our next TAC  
21 meeting.

22   And we do have one  
23 recommendation for the MAC at this time, that DMS  
24 send periodic reminders to all providers about the  
25 existence of the no-show data-gathering portal and



1 encourage them to use it to report missed  
2 appointments so that the MCOs can provide follow-up  
3 assistance where indicated and that the MAC  
4 periodically have this item on its meeting agenda, as  
5 you did today - and I didn't know that was going to  
6 be on there when we had our meeting and our  
7 recommendation - but that we have an update from DMS  
8 and the MCOs about the reports received and how they  
9 are being used.

10 One of the things that the MCOs  
11 pointed out was that the February report  
12 differentiated behavioral health appointments from  
13 physical health appointments, and we assume and heard  
14 from some of the data that there's a correlation  
15 probably between behavioral health issues and missed  
16 appointments. So, we are grateful to DMS for putting  
17 in that additional reporting.

18 Our next meeting will be via  
19 Zoom on May 12<sup>th</sup> at our regular time of 1 to 3.  
20 Thank you for this opportunity to present.

21 DR. PARTIN: Any questions?

22 Okay. Thanks, Sheila.

23 DR. SCHUSTER: Thank you.

24 DR. PARTIN: Next up, Children's  
25 Health. Okay. Moving along, Consumer Rights and

1 Client Needs.

2 DR. SCHUSTER: Beth, Emily  
3 Beauregard was not able to come but she said she sent  
4 her report and that they did have some  
5 recommendations in it.

6 DR. PARTIN: She did.

7 DR. SCHUSTER: She got that  
8 report to you and to Erin.

9 DR. PARTIN: She did. I don't  
10 have that in front of me. Erin, do you have that  
11 handy where you could read those recommendations?

12 COMMISSIONER LEE: This is Lisa.  
13 Erin had to step out for just a moment but I'll see  
14 if we can get those prior to the end of the meeting  
15 to see if we can read those out.

16 DR. PARTIN: Okay. Actually, if  
17 you all would indulge me for just a minute, I'll pull  
18 them up on my computer and read them.

19 COMMISSIONER LEE: Okay. Thank  
20 you, Beth.

21 DR. PARTIN: Give me a second.

22 DR. SCHUSTER: While we're  
23 waiting, Erin, on behalf of my TAC but also I think  
24 people put in the Chat, could Commissioner Lee's  
25 PowerPoint be shared with all of the TACs as well?

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MS. BICKERS: Yes.

DR. SCHUSTER: And the  
PowerPoints from the MCOs on the missed appointments?

MS. BICKERS: Yes.

DR. SCHUSTER: Wonderful. Thank  
you so much.

DR. PARTIN: So, the report is  
very short from Consumer Rights and Client Needs.

The Consumer TAC met on  
February 15<sup>th</sup>. They met remotely using Zoom and a  
quorum was present.

They discussed a number of  
regular topics including improvements to Kynect, open  
enrollment, transportation for 1915(c)waiver  
participants and plans for completing nearly 180,000  
re-determinations once the federal Public Health  
Emergency ends.

We were pleased to learn that  
DMS is working on a solution for all waivers and in  
the meantime will begin reimbursing under  
Participant-Directed Services starting in March.

We also revisited previous  
conversations around the state option to cover  
legally-residing pregnant women and barriers to  
network adequacy.

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Finally, we discussed DMS' plan to provide Medicaid enrollees with free COVID tests through the pharmacy benefit.

And they had two recommendations. The first recommendation was when an MCO member contacts Consumer Service regarding the availability of a provider, the Consumer TAC recommends that the MCO representative be required to disclose the network adequacy rules they are required to meet up front in order for Medicaid members to understand the process for getting an out-of-network provider approved.

The second - Consumer TAC recommends that DMS conduct a fiscal impact study related to lifting the five-year bar for pregnant women who are considered otherwise qualified immigrants under Medicaid.

The next meeting is scheduled for April 19<sup>th</sup> at 1:30 p.m. on Zoom.

Okay. Next up is Dental.

DR. BOBROWSKI: Yes. Our TAC has been meeting and we are currently short a member. So, we're in the process of recruiting a new member to be on the TAC.

We don't have any motions as of

1 yet to bring before the MAC but I just want to give a  
2 brief report on the Kentucky Dental Association is  
3 working on a House Bill 370 which is basically a  
4 patient clarity and transparency bill to help in  
5 those matters with insurance companies. So, it  
6 doesn't have anything to do with Medicaid, per se,  
7 but just we are working on that and the TAC is  
8 involved a little bit with ideas on that and just  
9 have a voice in it, but that will conclude my report.

10 DR. PARTIN: Okay. Thank you.  
11 Nursing Home Care. Home Health Care.

12 MR. REINHARDT: Hi, everyone.  
13 Evan Reinhardt for the Home Health Technical Advisory  
14 Committee.

15 The Home Health TAC met on  
16 February 15<sup>th</sup> and discussed and approved the  
17 following recommendations.

18 DMS should include both home  
19 health and private-duty services in the Home- and  
20 Community-Based Spending Plan to be submitted to CMS.

21 Second, all Managed Care  
22 Organizations should publish their supplies' order  
23 quantity limits and any other relevant information  
24 related to ordering supplies, and DMS should require  
25 that MCOs move to make these quantities consistent

1 with one another.

2 And, finally, we recommend that  
3 DMS should be in transitioning supply-only cases to  
4 the Durable Medical Equipment (DME) Program while  
5 allowing home health agencies to continue to provide  
6 care for supply-only cases if they wish to do so.

7 And our next meeting is on  
8 April 19<sup>th</sup>.

9 DR. PARTIN: Thank you.

10 MR. REINHARDT: I'm happy to  
11 answer any questions.

12 DR. PARTIN: Okay. It doesn't  
13 look like there's any.

14 So, we'll move on to Hospital.

15 MR. RANALLO: This is Russ  
16 Ranallo, Chair of the Hospital TAC. The Hospital TAC  
17 did not meet since the last MAC meeting and our next  
18 meeting is scheduled for April 26<sup>th</sup>.

19 DR. PARTIN: Thank you.  
20 Intellectual and Developmental Disabilities.

21 MR. CHRISTMAN: Hi. This is  
22 Rick Christman, the Chair of the IDD TAC.

23 We met via Zoom on March 15<sup>th</sup>.  
24 I think one of the major topics we discussed was the  
25 plan for rate review. There was a rate review done

1 by Navigant I think about three years ago.

2 Those recommendations were not  
3 implemented but this new go-around will be looking at  
4 adequacy. And what's good about this review is that  
5 we won't be constrained by cost neutrality. So,  
6 hopefully we'll have rates that are more adequate.

7 Another reason why it's  
8 necessary is that CMS in D.C. is looking to make sure  
9 that our rates are based on a particular or a solid  
10 methodology.

11 The other thing is to get  
12 consistency among rates. There's actually two  
13 waivers that serve this population and a lot of them  
14 have similar services but very different rates and  
15 very different rules as to how many units of service  
16 can be provided each month which is confusing.

17 So, we are all looking forward  
18 to the development of this rate study which I think  
19 is going to be ready perhaps by the fall and working  
20 under the leadership of Pam Smith and we're all  
21 looking forward to that. Thank you.

22 DR. PARTIN: Okay. Thank you.  
23 Any questions? Okay. Next up, Nursing TAC.

24 MS. POLITO: Thanks so much. We  
25 had the opportunity to meet in February and our next

1 meeting will be April 14<sup>th</sup>.

2 Our last meeting lasted an hour  
3 and a half. We had Co-Chair Lisa Lockhart conduct  
4 the meeting. At that meeting, we discussed the MCO  
5 COVID vaccination incentives and the handout that was  
6 sent to Medicaid recipients and this will be updated  
7 soon and sent to the Kentucky Nurses Association  
8 Board of Directors and the Chapter leaders.

9 We had an opportunity to  
10 discuss the Institute for Medicaid Innovation's  
11 three-year Midwifery Learning Collaborative.  
12 Kentucky was one of only five states in the country  
13 that was chosen to participate in that initiative and  
14 I happen to be the Team Leader for that initiative.  
15 So, I presented that to the Nursing TAC.

16 We had an open discussion  
17 regarding health care disparities and any inequities  
18 of prenatal care and we discussed infant mortality.

19 We also talked about an article  
20 on Medicaid reimbursement comparing certified nurse  
21 midwife reimbursement rates to physician rates a  
22 round the country and what a disparity that Kentucky  
23 has.

24 And we also reviewed what is in  
25 the Legislative Session, what's going on there as it



1 relates to nursing, and we would like to understand  
2 better about when the budget cycle starts and how we  
3 can be more influential as a Nursing TAC on budget  
4 issues.

5 I know that there is a proposal  
6 for \$100 million to be worked into the budget that  
7 would cover nursing shortage issues.

8 And, so, we at that meeting  
9 also had a better understanding of our role in making  
10 recommendations to the MAC because we haven't so far  
11 and we are all in a new tenure in this position on  
12 the Nursing TAC. So, Sharley Hughes, who has since  
13 retired, really had an opportunity to explain that  
14 process to us.

15 And, so, we came up with two  
16 recommendations that I'd like to bring forward to the  
17 MAC, and the first one is something that the MAC is  
18 already familiar with which is the licensed certified  
19 professional midwives should be recognized as  
20 eligible Medicaid providers and that would be our  
21 first recommendation, and I know this has been on the  
22 agenda for the most recent MAC meetings.

23 And I can go into detail about  
24 the background of CPMS and I'll ask maybe Dr.  
25 Partin's guidance on how much background this group

1 requires to discuss the issue further since the  
2 Nursing TAC is making this recommendation.

3 DR. PARTIN: I think maybe we  
4 would need to reserve a time where we could have that  
5 as a presentation, if you would like to do that,  
6 rather than do it during the Nursing TAC report, if  
7 that would be agreeable with the rest of the members  
8 of the MAC.

9 MS. POLITO: We felt because the  
10 Kentucky Board of Nursing regulates the licensure and  
11 practice of LCPMs in Kentucky since 2018 and being  
12 nurses, we felt that aligned with our role and that's  
13 why we're bringing the recommendation forward to the  
14 MAC from the Nursing TAC.

15 So, that would be our first  
16 recommendation and I would defer to the MAC to guide  
17 us on how much more we should talk about it since it  
18 has already been an issue.

19 DR. PARTIN: Go ahead and make  
20 your next recommendation and, then, we'll ask the  
21 MAC.

22 MS. POLITO: The second  
23 recommendation from the Nursing TAC is to increase  
24 the reimbursement to not only certified nurse  
25 midwives but all advanced practice nurses in Kentucky

1 to 100% of the physician fee schedule.

2 It's currently at 75%, and  
3 being that twenty-nine states in the country  
4 currently reimburse advanced practice nurses at 100%,  
5 Kentucky is very behind in that and Kentucky is the  
6 lowest rate of reimbursement along with Kansas,  
7 Hawaii, Nevada and Indiana. Those are the only other  
8 states that have the lowest reimbursement of 75% of  
9 the physician fee schedule.

10 And we have clear evidence that  
11 show that when nurse practitioners have an  
12 unrestricted practice including 100% Medicaid  
13 reimbursement, we know that they work more in primary  
14 care.

15 A high number of practices  
16 employ nurse practitioners that accept Medicaid and  
17 primary care practices with nurse practitioners are  
18 more likely to be located in rural and high poverty  
19 areas. So, that really extends the coverage of care  
20 that Medicaid recipients can receive.

21 Our next meeting, then, will be  
22 on April 14<sup>th</sup>. We also have a June 9<sup>th</sup> and an August  
23 1<sup>st</sup> meeting voted on, and that is our two  
24 recommendations.

25 DR. PARTIN: Okay. Thank you,

1       Dee. So, would the members of the MAC like to  
2       receive a little bit more information about certified  
3       professional midwives perhaps at our next meeting  
4       where Dee could provide maybe an update? That  
5       probably would mesh well with our update on  
6       maternal/child health also at that May meeting.

7                        So, any discussion about that  
8       or anybody not want to hear about that?

9                        DR. ROBERTS: I would. I would  
10       like to know more about the training and scope of  
11       practice and specifically how the other states that  
12       have embraced CPMs, how it has impacted their state  
13       both with access to care and with quality outcomes.

14                       MS. POLITO: So, I'm going to  
15       share my screen and pull up a document----

16                       DR. ROBERTS: I'm happy to hear  
17       about it. If you would, I think Beth's direction  
18       would be perhaps to include this in a report at the  
19       next meeting.

20                       MS. POLITO: Certainly. I would  
21       be happy to do that. And I can also have  
22       representatives from a professional group of CPMs in  
23       Kentucky present as well to answer additional  
24       questions. So, I'm happy to do that.

25                       DR. PARTIN: Okay. That would

1 be great, Dee. At the next meeting in May, we have  
2 the maternal/infant health update. We also have  
3 updates from the MCOs Aetna and Anthem. And, so,  
4 it's going to be a very packed meeting.

5 So, if you could keep that  
6 presentation to about ten minutes, that would work  
7 fine, but I think it would be very helpful. I've had  
8 this item on the agenda for probably over a year,  
9 maybe longer - I don't know - but I think it would be  
10 very helpful for the rest of the MAC members to learn  
11 more about CPMs. So, thank you.

12 MS. POLITO: Thanks.

13 DR. PARTIN: Okay.

14 DR. BOBROWSKI: I've got a  
15 question.

16 DR. PARTIN: Go ahead.

17 DR. BOBROWSKI: This is Garth  
18 Bobrowski. I know some of the MCOs pay for doula  
19 services. I hope I said that correctly. And this is  
20 totally out of my territory but please educate me on  
21 this. I think it would be good to learn more about  
22 the CPMs and their needs and wishes. So, I concur.

23 MS. POLITO: I'm not sure of  
24 which MCOs provide doula services or reimburse for  
25 doula services, but a doula is a labor support

1 person. They have no role in the management of the  
2 prenatal care or the birth or postpartum care.  
3 They're simply there to provide a great deal of  
4 emotional support, and people that really want non-  
5 intervention births gravitate toward doula services.

6 So, doulas and midwives and  
7 physicians work together as a team. We all have our  
8 distinct roles and doulas can be very beneficial in  
9 reducing the rates of epidural use. They reduce the  
10 rate of abnormal labor and really promote the well  
11 being of the whole family. They're a wonderful asset  
12 to the team.

13 And it looks like Dr. Theriot  
14 can include doula information in the May meeting in  
15 the Chat she says.

16 DR. PARTIN: Okay. So,  
17 Commissioner, is that correct that doulas are  
18 reimbursed by Medicaid?

19 COMMISSIONER LEE: We do not  
20 currently reimburse doulas; however, some of the  
21 Managed Care Organizations use them as a value-added  
22 benefit.

23 DR. PARTIN: Okay. That would  
24 be helpful. Perhaps when you go through the reports  
25 from the MCOs when you report on your value-added

1 benefits, you could report on that. I wasn't aware  
2 that that was reimbursed. So, that would be good  
3 information to have.

4 Okay. So, let's move along to  
5 Optometry.

6 DR. COMPTON: Steve Compton with  
7 the Optometric TAC. We met on February 3<sup>rd</sup>. We had  
8 a quorum. We had some nice discussion. We have no  
9 recommendations for the MAC and we meet again in May.

10 DR. PARTIN: Thank you. We have  
11 a new TAC - Persons Returning to Society from  
12 Incarceration. Do we have a report?

13 MR. SHANNON: This is Steve  
14 Shannon. I'll do the report.

15 We met on December 9<sup>th</sup>.  
16 Unfortunately, we did not have a quorum. So, we  
17 couldn't approve the minutes, couldn't make any  
18 recommendations. We did get an update from Medicaid.

19 we're very eager about the 1115  
20 SUD waiver. I think that will direct our actions  
21 pretty significantly going forward and we discussed  
22 some legislation.

23 Actually, we met on March 10<sup>th</sup>.  
24 We couldn't approve the previous minutes and we'll  
25 meet again on May 12<sup>th</sup>. Thank you.

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DR. PARTIN: Thanks, Steve.

Next up Pharmacy.

DR. HANNA: Pharmacy did not meet. So, there's no report. I believe their next meeting will be on April 13<sup>th</sup>.

DR. PARTIN: Thank you.

Physician Services. Primary Care. All right. Therapy Services.

DR. ENNIS: Good morning. Beth Ennis from the Therapy TAC.

The TAC met on March 1<sup>st</sup> over Zoom. We did have a quorum. Most of the discussion revolved round access and administrative burden issues. We're working through some different things with the MCOs related to that.

There are no recommendations but we did have a question that we sent prior to that meeting to the Cabinet because we had gotten a question from a member or a therapist about some potential changes to the brain injury waiver that we had not heard about.

So, there's nothing that needs to be addressed during this meeting; but if there are any changes planned to that waiver, we would love to hear about it.



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We meet next on May 3<sup>rd</sup>. Thank you.

MR. CAUDILL: Madam Chair, this is Mike Caudill with the Primary Care TAC. I missed my call there and would like to make a report.

DR. PARTIN: Okay. Give me one second here. I had a question for Therapy Services and then I will come right back to you.

DR. ENNIS: Yes, ma'am.

DR. PARTIN: So, did you get information about that?

DR. ENNIS: We didn't hear back about the response to that question. So, I don't know. It was kind of a left-field question that came from a provider and we have not heard any changes potentially to the brain injury waiver, especially respecting the therapy component of that.

So, if there are any potential possible changes coming up, we would love to hear about them.

DR. PARTIN: Commissioner, are there any changes coming up to that waiver?

COMMISSIONER LEE: There are some minor changes coming up, Beth. Again, if you haven't received information, I will follow up.

1           Either Pam Smith or I will follow up with you.

2                                 We have been addressing  
3           questions that we receive related to therapies in the  
4           brain injury waiver. I think there's some  
5           miscommunication, maybe misinformation out there  
6           regarding what we are doing, but I know that Pam and  
7           her team have been putting forth various forms of  
8           communication, but we'll make sure that we look for  
9           the question that you sent and respond back.

10                                DR. ENNIS: I just didn't want  
11           to make any comments that were not accurate related  
12           to what was going on. So, I appreciate any feedback  
13           you can get to me. Thank you.

14                                COMMISSIONER LEE: We appreciate  
15           that and we will circle back with you, Beth. I'll  
16           circle back just one-on-one after this meeting.  
17           Thank you.

18                                DR. PARTIN: Thank you.  
19           Anything else?

20                                DR. ENNIS: No, ma'am.

21                                DR. PARTIN: Okay. All right.  
22           we'll go back to Primary Care.

23                                MR. CAUDILL: Thank you.  
24           Primary Care met on March 3<sup>rd</sup>, 2022. It was a Zoom  
25           meeting. There was a quorum declared, and the next

1 meeting will be on May 5<sup>th</sup>, 2022 and there's no  
2 recommendations to the MAC.

3 Part of what was discussed was  
4 a report on wrap/crossover claims cleanup July 1<sup>st</sup>,  
5 2014 to the present.

6 This is a committee that is  
7 formed to address the multiple problems on wrap  
8 claims and part of that is getting providers access  
9 to threshold information which are the encounters  
10 from the MCOs that go into the file that do not  
11 actually make it into the DMS system and do not  
12 generate a wrap.

13 One of the problems found and  
14 identified is there is a limit of 2,500 entries into  
15 the DMS system that can be pulled down and the DMS is  
16 working with the providers to provide a best practice  
17 to limit the search to fit within those parameters.

18 The workgroup has also created  
19 a tracking document and has gone back and tracked all  
20 the issues that have been identified and all the  
21 actions that have been taken and all the claims that  
22 remain outstanding. That workgroup will meet again  
23 in two months.

24 A question from TAC member Ms.  
25 Keyser asked if the workgroup had identified actual

1 problems with the wrap/crossover claims, and Ms.  
2 Cecil with DMS stated that DMS has developed a  
3 deliverable such as creating Frequently Asked  
4 Questions and planning documents about the process,  
5 and the workgroup had discussed the errors the MCOS  
6 have found on the encounters and had helped to  
7 resolve many issues.

8 To that end, Ms. Cecil was  
9 asked if there was a timeline for getting these  
10 deliverables and she stated it may be sixty days or  
11 so to pull all of this together.

12 A common member, Barry Martin,  
13 both of the MAC and the TAC, had suggested at this  
14 point that it has progressed far enough that it  
15 should no longer be called a report on the wrap and  
16 crossover cleanup of July 1, 2014 to the present but  
17 be renamed the wrap workgroup Update and past issues  
18 should be regulated to working specifically between  
19 DMS and the providers to address individual issues.

20 As Chairperson, we split that.  
21 So, there will be a new Wrap Workgroup Update; but at  
22 the same time, the old committee will be left on the  
23 agenda at least until the next meeting to give Ms.  
24 Cecil an opportunity to talk about the framework that  
25 will be put in place concerning how past claims will

1 be addressed.

2 The other thing that we talked  
3 about was the payment for multi-same-day visits that  
4 the TAC had presented to the MAC in May of last year,  
5 and Ms. Cecil said that those discussions are still  
6 ongoing and that DMS is working with Myers and  
7 Stauffer and suggested that this be added to the  
8 agenda under Old Business so that she could provide  
9 an update and it not slip between the cracks.

10 And as she is going to be  
11 providing an update for the TAC, this committee may  
12 want to consider also having that as an agenda item  
13 to get an update from the MAC since that was a  
14 recommendation that they had accepted back then, and  
15 that's my total report, ma'am.

16 DR. PARTIN: Thank you. So, the  
17 TAC is going to receive an update at their next  
18 meeting on the multiple visits, payment reimbursement  
19 for multiple visits on the same day?

20 MR. CAUDILL: Yes, ma'am. Ms.  
21 Cecil had stated that she would be doing that.

22 DR. PARTIN: Okay. I'm going to  
23 add that to the MAC agenda for the next meeting. I  
24 think that's an important issue because a lot of  
25 people have a problem with transportation and they do

1 do multiple visits on the same day.

2 MR. CAUDILL: That is our  
3 findings also, ma'am.

4 DR. PARTIN: Okay. Thank you  
5 very much.

6 So, having heard all the  
7 reports and the recommendations from the TACs, would  
8 somebody like to make a motion to accept those  
9 reports and recommendations?

10 DR. ROBERTS: Roberts. Motion.

11 DR. BOBROWSKI: Bobrowski.

12 Second.

13 DR. PARTIN: Any discussion?  
14 Okay. Anybody opposed? Okay. Then, I will assume  
15 everybody is voting in the affirmative. Since we're  
16 doing this by zoom, it makes that a little bit  
17 easier.

18 And, so, the reports and  
19 recommendations from the TACs have been accepted.

20 Next up is New Business, and we  
21 have an item from one of our MAC members, Jerry  
22 Roberts who asked a question at our last meeting to  
23 clarify the - what do I want to say here - the  
24 denials for certain CPT codes and the request for PA  
25 on services that are required at the time that the

1 patient is seen and very difficult to provide care  
2 when you have to stop and try and get approval on the  
3 same day when the patient is there.

4 So, Jerry, would you like to  
5 speak to that?

6 DR. ROBERTS: Sure. There were  
7 a couple of issues that we had kind of encountered.  
8 One of the main ones particularly for WellCare, when  
9 I have a diabetic patient that comes in with a wound,  
10 it's really a breach of the standard of care not to  
11 immediately debride that wound. However, WellCare  
12 requires a PA for that.

13 And this is one example where,  
14 you know, I understand PA's are necessary in the  
15 modern business of medicine, but this is a common-  
16 sense one that really should go away.

17 The other part of my question  
18 at the previous meeting was really looking at the  
19 denial, kind of the most common denials or reasons  
20 for denials. They raise administrative costs for both  
21 the practices and for the MCOs.

22 And if there could be more  
23 communication from the MCOs as to, you know, kind of  
24 what their most common denials were. And I  
25 appreciate there are twenty different specialties

1 here and six different MCOs and there's a lot of  
2 factors in play; but the more communication that we  
3 can receive on denials, then, we can prevent them  
4 from happening.

5 Another thing that I  
6 communicated to Beth the other day was I've had a  
7 number of incidences where when we're trying to get a  
8 PA, particularly for MRIs, we'll go through a third-  
9 party service like eviCore or I'm sure each MCO uses  
10 their own kind of third party to funnel these.

11 For instance, they will say,  
12 well, we're going to deny your MRI because you didn't  
13 do an x-ray. And, then, we have the person on the  
14 phone look at the note and the x-ray report was  
15 there. These are a silly waste of time.

16 But my question there was is  
17 there a mechanism to report back to the MCO directly  
18 and say, hey, look, your third-party evaluators are  
19 not doing the job.

20 So, these were things that I  
21 think really need to be addressed because they're  
22 insanely frustrating.

23 DR. PARTIN: So, I really  
24 appreciate your bringing that forward because I think  
25 this is an issue not only for your profession but for



1 a lot of different providers.

2 As you noted, there's quite a  
3 number of different providers that have to go through  
4 the system; and when you receive a denial that says  
5 not medically necessary or not included in the Plan,  
6 it's not very helpful as to why it was denied and  
7 what the provider needs to do in order to get the  
8 medicine, procedure, test, whatever approved.

9 So, to Jerry's point, I was  
10 wondering if the MCOs could report to us back about  
11 what their criteria is for the denials and also give  
12 us a little bit more detail as to the reasons for the  
13 denials and not just not medically necessary because  
14 if a provider was ordering the medication, test or  
15 procedure, the provider certainly thinks it's  
16 necessary.

17 So, it would be very helpful to  
18 have feedback as to more information as to why the  
19 MCO deems it not medically necessary. Does that  
20 pretty much sum it up, Jerry?

21 DR. ROBERTS: I think that's  
22 very accurate.

23 DR. PARTIN: Okay. So, we  
24 really have a pretty packed meeting for May. So, if  
25 we could maybe get - maybe other MAC members could

1 chime in with your ideas on this. Would a written  
2 response from the MCOs be helpful or should we put it  
3 off to the July meeting?

4 DR. ROBERTS: I would request a  
5 written response in the coming weeks. I'm okay with  
6 more firmly re-addressing this in the July meeting  
7 because I know the next meeting is pretty full, but  
8 that would give them some time perhaps to look into  
9 it because this is, as you mentioned, this is - I  
10 mean, you're talking about probably tens of thousands  
11 of codes and a lot of unique situations.

12 To give a ten-minute  
13 presentation and describe what medical necessity is  
14 across essentially every code that we bill is not  
15 probably feasible, but I think if we could get, on  
16 the denial issue, if we could get some clarity in a  
17 written report and, then, re-evaluate how we're doing  
18 in July, but I would like wellCare to specifically  
19 look at the wound debridement code requiring a PA.

20 DR. PARTIN: Okay. If nobody  
21 has any objection, I would agree with that. And I  
22 would extend that to all the MCOs to report on that,  
23 not just wellCare and, then, MCOs to also report to  
24 us the criteria that you use in order to make your  
25 assessment on whether something is going to be

1 approved or denied.

2 And, so, when I say medication,  
3 test, procedure, those are all like medications/  
4 tests/procedures.

5 So, if it's okay with the MAC  
6 members, we'll request a written report maybe in the  
7 next six weeks so that we'll have that in hand. And,  
8 then, if there's any questions, we can bring those  
9 questions up at the May meeting.

10 would that be agreeable to our  
11 MAC members?

12 MS. EISNER: Yes.

13 DR. HANNA: Yes.

14 DR. BOBROWSKI: Yes.

15 DR. PARTIN: Okay. Thank you,  
16 everybody.

17 COMMISSIONER LEE: Dr. Partin, I  
18 think that both Dr. Theriot and Angie Parker have  
19 their hands up and they may have something to add to  
20 this conversation.

21 DR. PARTIN: Okay. Thank you.  
22 Like I said, I can't see them.

23 COMMISSIONER LEE: I completely  
24 understand. We'll sit here and help. Dr. Theriot,  
25 you had your hand up. I saw yours first. Do you

1 have something to add to this conversation or another  
2 comment?

3 Then, after you speak, Angie  
4 Parker, I saw your hand up, too.

5 DR. THERIOT: Thank you. I  
6 wonder if Angie and I have the same thing to say.  
7 Angie and I meet with the MCO Medical Directors once  
8 a month and it's a great group and we have different  
9 task forces that we're working on different issues.

10 And yesterday the PA issue came  
11 up as another task force that we need to work on as a  
12 group mainly looking at provider abrasions, looking  
13 at PA's that maybe are always approved. If they're  
14 always approved, that's a waste of time for the  
15 providers as well as the MCOs.

16 So, this is on our agenda to  
17 look at as a group of all the MCOs and try and make  
18 some positive changes.

19 So, Angie, what were you going  
20 to say?

21 MS. PARKER: That wasn't exactly  
22 what I was going to say but thank you for bringing  
23 that up regarding the Medical Directors because we  
24 did, as Dr. Theriot did say, we did talk about this  
25 yesterday.



1 just said the Medical Directors were looking at.

2 So, if we could have a written  
3 response in about six weeks, that would be real  
4 helpful and, then, if we have questions, we can bring  
5 it forward at the May meeting and that will be a  
6 little bit quicker than having a big discussion about  
7 it in May.

8 MS. PARKER: Thank you.

9 COMMISSIONER LEE: I think Dr.  
10 Fatima Ali has her hand up also.

11 DR. ALI: Yes. Thank you,  
12 Commissioner. I did want to add from a medication PA  
13 perspective to Angie's point that the clinical reason  
14 for denial is listed on all the MedImpact denial  
15 letters. If you're not seeing that reason for  
16 denials, certainly bring it up and we can escalate  
17 those concerns as needed.

18 DR. PARTIN: Okay. I have not  
19 seen that on the medication denials. It just says  
20 that it's not included in the Formulary.

21 DR. ALI: Okay. If you can send  
22 over some samples or claim-specific information, we  
23 can certainly look into that for you.

24 DR. PARTIN: Okay. All right.  
25 If I can find a denial letter. Sometimes, once

1 they're denied and we re-address it, we don't keep  
2 the letter. So, I'll have to wait until I get  
3 another one probably.

4 COMMISSIONER LEE: Dr. Partin, I  
5 don't see any other hands up.

6 The one thing I would like to  
7 offer also based on this conversation and just  
8 listening to it is the MAC is very well-positioned to  
9 request any sort of report that they want from the  
10 Department if we can get it.

11 And I would think that if you  
12 wanted to start looking at the top ten denied reasons  
13 just in general, in aggregate, not broken out by MCO  
14 or fee-for-service or anything like that, but if we  
15 started looking or this committee started looking at  
16 maybe the top ten denied procedure codes or top  
17 fifteen procedure codes and maybe kind of started  
18 thinking about are there any interventions?

19 Do we need to look at some of  
20 these denied codes? Do we need to - you know, what  
21 do we need to do?

22 But, again, I would leave that  
23 up to this committee if that's something that they  
24 wanted to look at, but we can definitely supply  
25 reports based on top denied procedure codes if that's

1 something that this committee would like to take on  
2 and look at and, again, thinking about that moving  
3 Medicaid from just a payer to a driver of health care  
4 policy perspective.

5 DR. PARTIN: Okay. Would the  
6 MAC like that information?

7 MS. EISNER: Yes, please.

8 DR. PARTIN: I think that would  
9 be very helpful.

10 Okay. I don't know that we  
11 will be able to fit that into the May meeting. We  
12 might have to start working on that in July if that's  
13 okay.

14 COMMISSIONER LEE: So, what we  
15 could do, Dr. Partin, is I could run a couple of  
16 reports and send it out to the MAC and you all could  
17 kind of look at it.

18 And because I don't think it's  
19 something that you're going to be able to look at  
20 that list and say this is what we want, you're going  
21 to need some conversations about which ones you'd  
22 like to look at.

23 So, I think just looking at  
24 those top denied codes may give you all some sort of  
25 direction at your future meetings on some of the



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tasks that you would like to focus on and some of your priorities.

DR. PARTIN: Okay. Thank you. Does anybody have anything else they would like to bring forward at the meeting?

Okay. Then, would somebody like to make a motion to adjourn?

MS. EISNER: I make that motion.

MS. ALDRIDGE: I'll second it.

DR. PARTIN: All in favor? Okay Thank you, everybody. It was a good meeting.

MEETING ADJOURNED