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2	CABINET FOR HEALTH AND FAMILY SERVICES DEPARTMENT FOR MEDICAID SERVICES
3	BEHAVIORAL HEALTH TECHNICAL ADVISORY COMMITTEE MEETING
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12	Via Videoconference
13	July 13, 2023 Commencing at 1:00 p.m.
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21	Shana W. Spencer, RPR, CRR
22	Court Reporter
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1	APPEARANCES
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3	BOARD MEMBERS:
4	Dr. Sheila Schuster, Chair
5	Steve Shannon
6	Valerie Mudd
7	Eddie Reynolds (not present)
8	Mary Hass
9	Michael Barry (not present)
10	T.J. Litafik
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1	PROCEEDINGS
2	CHAIR SCHUSTER: Good afternoon,
3	all. We hope you're on the right flight.
4	This is the Behavioral Health Technical
5	Advisory Committee, affectionately known as
6	the BH TAC. And I am the chair, Sheila
7	Schuster.
8	And we have voting members. Val, you
9	want to introduce yourself, please?
10	MS. MUDD: I'm Valerie Mudd with
11	NAMI Lexington and Participation Station, a
12	peer-run and peer-operated center. I
13	represent the peer voice.
14	CHAIR SCHUSTER: Thank you.
15	And Steve?
16	MR. SHANNON: Steve Shannon with
17	the KARP association of 12 mental health
18	centers. Glad to be here.
19	CHAIR SCHUSTER: Great.
20	And T.J.?
21	MR. LITAFIK: Good afternoon.
22	T.J. Litafik, NAMI Kentucky.
23	CHAIR SCHUSTER: Great. Thank you
24	very much.
25	And, Kelli, if you might let me I'm
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1	still expecting Eddie and Mary to be on so
2	MS. SHEETS: Mary has joined.
3	She's on now.
4	CHAIR SCHUSTER: Oh, okay.
5	Hi, Mary. You want to introduce
6	yourself, please?
7	MS. HASS: Sure, Sheila. Long time
8	no talk to. I'm Mary Hass.
9	CHAIR SCHUSTER: Right.
10	MS. HASS: I'm Mary Hass, Brain
11	Injury Association, Kentucky Chapter.
12	CHAIR SCHUSTER: Great. Okay. So
13	we have a quorum. Mike was not able to be
14	with us today, and I'm still expecting Eddie
15	Reynolds. So we'll go on and get started.
16	The minutes from the May 11th BH TAC
17	meeting were distributed by email, and I
18	would entertain a motion from one of our
19	voting members for their approval.
20	MS. HASS: Mary Hass will make a
21	motion.
22	CHAIR SCHUSTER: Okay.
23	MR. SHANNON: Steve Shannon,
24	second.
25	CHAIR SCHUSTER: Great. Any
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1	additions, corrections, omissions that you
2	all spotted?
3	(No response.)
4	CHAIR SCHUSTER: If not, we'll call
5	for a vote, then, of the voting members. All
6	in favor of approving the minutes?
7	(Aye.)
8	MS. SHEETS: I just wanted to break
9	in to make sure everybody all the members
10	understand that in order to comply with open
11	meeting laws, you have to have your cameras
12	on when you vote.
13	CHAIR SCHUSTER: Okay.
14	MS. SHEETS: Thank you.
15	CHAIR SCHUSTER: Thank you very
16	much, Kelli. So I think that was a vote in
17	the affirmative. Any opposition or
18	abstentions?
19	(No response.)
20	CHAIR SCHUSTER: If not, the
21	minutes are approved.
22	And I meant to stop at the beginning of
23	this meeting. Usually, Erin Bickers is our
24	Medicaid facilitator. We're very glad to
25	have Kelli Sheets with us. But Erin's father
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1	passed away in the last couple of days, so
2	let's have a moment of silence as we think
3	about her and her family.
4	(Moment of silence observed.)
5	CHAIR SCHUSTER: Thank you very
6	much. We will be thinking of her and her
7	family at this sad time.
8	I'm not sure who is on from Medicaid. I
9	think Ann Hollen was going to be on. We have
10	a couple of things next on the agenda, the
11	status of Medicaid unwinding and
12	recertifications, other end of the federal
13	Public Health Emergency changes including any
14	changes on telehealth.
15	MS. HOLLEN: Hi, Sheila. I'm here.
16	CHAIR SCHUSTER: Hi, Ann.
17	MS. HOLLEN: I have at least a
18	little bit of information on unwinding.
19	CHAIR SCHUSTER: Okay.
20	MS. HOLLEN: So the for May,
21	34,124 individuals were disenrolled. June,
22	37,494 were disenrolled for a total of those
23	two months of 71,618 individuals.
24	Now, we're still seeing a lot of
25	discontinuances for failure to return
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1	information. DMS and the MCOs continue to do
2	outreach. One of the things that DMS is
3	getting ready to request additional
4	flexibilities from CMS such as waiving the
5	medical support enforcement criteria for
6	applicants.
7	And then I was told to give everybody
8	the unwinding website, which is
9	medicaidunwinding medicaidunwinding.ky.gov
10	for more information. And as far as
11	recertifications and the rest of that, I
12	don't have any information on on that.
13	CHAIR SCHUSTER: Okay. Let me just
14	emphasize for you all. When I sent this out
15	to I know the Kentucky Mental Health
16	Coalition and I know Kentucky Voices For
17	Health has been sending this information out.
18	We do have one-page explainers if anybody
19	would like that, and we can follow up.
20	Thank you, Angela, for putting the
21	website in the chat.
22	But this is really critically important,
23	folks. There are a lot of Medicaid folks
24	that are losing their Medicaid, some of them
25	because they joined during the Public Health
	7

1 Emergency, and they've never been through recertifications. So this is new to them. 2 3 The Cabinet, and particularly DMS, has done a great job of following up with phone 4 5 I think even text messages, as I calls. 6 understand it, Ann, have gone to folks. 7 MS. HOLLEN: Right. 8 CHAIR SCHUSTER: And so a lot of 9 these folks that have been disenrolled, it's 10 because they never responded. They never 11 sent back a single piece of paper. And in 12 many cases, they would still be eligible. 13 Now, my understanding is that they have 14 90 days from the date that they got the 15 letter saying that they, you know, were no 16 longer eligible, that they can send in that paperwork. And if it answers all of the 17 18 questions, they're automatically reinstated 19 and reinstated back to the date. 20 retroactive; right, Ann? 21 MS. HOLLEN: That's correct. 22 CHAIR SCHUSTER: So we have really 23 got to get on the stick here, folks. And I 24 think, Val, I'm looking at you and other folks that work with peers, you know, to 25

1	really get this information out.
2	We also have the one-pagers available in
3	Spanish because we know that there's a
4	language barrier, in part. I think that
5	people are just either not opening their mail
6	or are confused when they get it and aren't
7	sure what they're supposed to do.
8	MS. MUDD: I wanted to share.
9	We've actually been pretty proactive about
10	this, at least in at Participation
11	Station. We have a connector who comes to
12	our station once a week. And every time I
13	see somebody nearly walking through our
14	doors, I say: Hey, have you received
15	anything from Medicaid? You know, we've
16	asked every single person.
17	And if you know, if they haven't
18	received something or they need help with it,
19	you know, we send them to that connector once
20	a week, you know. And so we've been really
21	proactive about that.
22	But I tell you what. I was on Thrive
23	Kentucky what was it? Tuesday.
24	Yesterday? Whenever that was.
25	CHAIR SCHUSTER: Tuesday, yeah.
	9

1	Tuesday.
2	MS. MUDD: And I heard about all
3	those numbers, and I tell you what. It's
4	super it's just, you know, bothering me
5	that we have so many of those people that
6	are, you know, not filling out their
7	paperwork or whatever.
8	And I just think, you know, are they
9	afraid of the mail that's coming in. You
10	know, we've heard those that happening
11	before, that, you know, some of our folks who
12	have mental illness are afraid to open their
13	mail. Is that the reason? Is it that a lot
14	of our folks on Medicaid move around a lot,
15	and they haven't received their mail? You
16	know, I don't know what the problem is.
17	And, like I say, I've you know, at
18	our place, we've been proactive. But, you
19	know, where are all these other people? Why
20	haven't they sent their stuff in? Why
21	haven't they got the phone calls? Why
22	haven't they got the emails? I just don't
23	know what the answer is and
24	CHAIR SCHUSTER: Well, I think your
25	example, though, Val, is a great one, and
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1	you're in a peer-run, consumer-run center.
2	But to have a connector the connectors are
3	really the glue here, folks, and they will
4	reach out and get people reenrolled. And if
5	they have lost their eligibility because they
6	no longer meet the Medicaid criteria, they
7	will go on and get them another insurance
8	coverage through the Kynect portal. So we
9	have lots of and there's lots of discounts
10	and a lot of financial help available so
11	even if people can't stay on Medicaid.
12	I know the MCOs are working very hard on
13	that. I think we have a lot of provider
14	groups in the audience here. We always do
15	for the BH TAC.
16	So really think about this, folk
17	folks. When people come in for their
18	appointment, are you all asking them is their
19	address up to date with Medicaid. What kind
20	of letter because everybody should have
21	gotten a letter if not one, maybe several
22	letters from Medicaid at this point.
23	And sometimes people will bring in a
24	letter with them and ask for help with it.
25	So that might be another thing. If you have

1	an appointment with somebody on that's
2	covered by Medicaid, to ask them to bring any
3	correspondence that they've got from Medicaid
4	with them so that we could get this resolved.
5	MS. MUDD: I mean, if their address
6	is wrong like, right now, if their address
7	is wrong, they're not getting Medicaid;
8	right? I mean so right?
9	MS. HOLLEN: If their address is
10	wrong, they're probably not getting their
11	letter. I mean, or if they've moved and they
12	didn't update their I mean, when someone
13	moves, they've got to go in and update their
14	address, or Medicaid thinks they still live
15	at their old address.
16	MS. MUDD: Right. So they're not
17	getting getting their benefits. So yeah,
18	it's just puzzling to me.
19	CHAIR SCHUSTER: Yeah. Kelly, you
20	had your hand up.
21	MS. GUNNING: Sheila, I was
22	wondering and I just got off a meeting
23	with David Riggsby and some folks from PS.
24	Val was on her way to this meeting, so that's
25	why I was a little late. Sorry.
	12

1	But one of the things we were thinking
2	of statewide as a solution to this because
3	we saw the numbers and it was scary was
4	you know how we do the expungement fairs and
5	the job fairs and stuff like that? Is there
6	any way that we could organize some kind of a
7	connector fair where we could get connectors
8	coming to certain places for groups of people
9	in the regions, maybe coordinated with the
10	CMHCs or the MCOs?
11	CHAIR SCHUSTER: Hmm. I think
12	that I don't know. That's a good idea.
13	Steve, do you have any sense of what the
14	various CMHCs have been doing?
15	MR. SHANNON: No, I do not. I
16	mean, they've been telling people to check
17	their mail. I think part of the problem is
18	under a certain age, people never look at
19	their mail; right? I mean, it just it's a
20	different world for some demographics, so I
21	think that's a concern.
22	I like the idea of connector fairs. I'm
23	sure the CMHCs would like to participate.
24	You know, we tell folks all the time, you

1	have everyone knows this is happening. It
2	just you know, how does it play out? I
3	think it's a real challenge with people
4	move around changing addresses and don't
5	forward their mail.
6	So I think it's I like the idea of
7	sponsoring those or maybe have one day a
8	week I don't mind suggesting that that
9	they have a connector show up every now and
10	then.
11	MS. GUNNING: Definitely do the PS,
12	and it really helps. But if we could get,
13	like, Medicaid and the CMHCs and the MCOs all
14	helping sponsor this to get the word out, you
15	know, to let people know that these things
16	were happening if we decide that could be a
17	possibility, then we could all cooperate
18	together.
19	Because I tell you what. The
20	expungement fairs and stuff that we've been
21	involved in with the mental health court
22	locally have been hugely successful and so
23	have the job fairs. But we've done them in
24	collaboration and coalition with the voc
25	rehab and, you know, the community colleges

1	and stuff like that.
2	So I don't think it's something that we
3	could take on ourselves. But if we all work
4	together, I think that could be a real draw
5	because I think people just aren't getting
6	the information. I don't think we would have
7	these kind of staggering numbers if they
8	knew.
9	CHAIR SCHUSTER: Yeah. I think
10	that's right.
11	MS. GUNNING: And you're right.
12	Kentucky Voices For Health and Thrive has
13	done an excellent job. And maybe we can, you
14	know, get them to help us organize this and
15	get the word out because they do such a great
16	job on the town hall meetings. Maybe it
17	could even be something done in conjunction
18	with those already existing things.
19	CHAIR SCHUSTER: Yeah.
20	MS. GUNNING: So that was
21	MS. MUDD: I mean, in Lexington,
22	you know, we're not going to have a town hall
23	meeting until what? What is it? November,
24	I'm thinking.
25	MS. GUNNING: October or November.
	15

1	I can't remember but
2	CHAIR SCHUSTER: Yeah. It's late
3	in Lexington.
4	MS. MUDD: I think it's November.
5	I mean, that's a long time, you know. And
6	it's made I mean, the connector at PS has
7	made a huge difference.
8	MS. GUNNING: Huge difference. And
9	it is weekly. And, Steve, like you said,
10	even if there could just be even if it was
11	once a month, you know, or weekly would be
12	great. But once or twice a month, if we
13	could organize that. That was a that was
14	kind of an idea that came up with as a
15	result of our expungement fair successes.
16	CHAIR SCHUSTER: Yeah.
17	MS. GUNNING: But it took it
18	took cooperation and partnership with other
19	community agencies.
20	CHAIR SCHUSTER: Yeah. I've got a
21	meeting coming up after this one with the
22	Thrive Kentucky and KVH folks, and I'll run
23	that by them. They have a lot of connectors
24	in that group.
25	MS. GUNNING: I know.
	16

1	CHAIR SCHUSTER: And the connectors
2	are anxious to get out there and connect
3	people. So great idea, Kelly. Thank you.
4	Taylor Tolle has their name their
5	hand up.
6	MS. TOLLE: Hey, yes. I have a
7	question for DMS. So we are, you know,
8	having issues with the whole eligibility
9	piece as well, mainly around incarceration
10	suspensions and the length of time that it's
11	taking to get those overturned once we submit
12	the paperwork to them.
13	But we are getting feedback from some
14	MCOs when we go to get the prior
15	authorization for residential treatment that
16	we only have 24 hours once the eligibility is
17	backdated to get that new retro auth, and
18	that is something new that we've never seen
19	before. Typically, we always have 30 days
20	from the date that the eligibility is
21	backdated to request for that retro
22	authorization.
23	So I didn't know if this was a new
24	policy that had just rolled out and I missed
25	it or kind of what the circumstances were

1	behind that.
2	MS. HOLLEN: Angela Sparrow, are
3	you on here?
4	CHAIR SCHUSTER: I think she's on
5	because I think she put something in the chat
6	earlier.
7	MS. HOLLEN: Have you heard of any
8	of this from any other provider?
9	MS. SPARROW: I haven't. Taylor,
10	again, we can, I think, connect. There,
11	again, is policy around the expectation that
12	the authorizations be completed within 24
13	hours, and that has to I think, again,
14	ties back to the the law around expedited
15	and emergency prior authorization requests.
16	But, again, I think we can if you can
17	MS. HOLLEN: Email. I was going to
18	say
19	MS. SPARROW: Yeah. If you can
20	email me kind of some language
21	MS. TOLLE: Absolutely.
22	MS. SPARROW: regarding the
23	retroactive, and we'll take a look at it.
24	MS. TOLLE: Okay. Perfect. I can
25	do that. Thank you.
	18

1	MR. SHANNON: Angela, this is Steve
2	Shannon. I've been told at the Reentry TAC,
3	Persons Returning to Society From
4	Incarceration TAC, that it's two to four days
5	when people have their Medicaid out of
6	suspension mode upon release from the
7	facility. Is that still the case?
8	MS. SPARROW: I'm sorry, Steve.
9	Are you saying two to four days that their
10	coverage is reinstated?
11	MR. SHANNON: Yes.
12	MS. HOLLEN: After leaving after
13	being paroled or leaving
14	MR. SHANNON: Yeah.
15	MS. HOLLEN: Yeah. I don't I
16	haven't heard that, but I don't think is
17	that what you're referring to, Taylor, is
18	taking someone that's being released or
19	just
20	MS. SPARROW: But then, Taylor, are
21	you saying once the benefits are reinstated,
22	there is 24 hours?
23	MS. TOLLE: It's kind of two
24	different issues. So for the incarceration
25	suspensions, typically, they used to be we
	10

1	would call as soon as we submitted the
2	request, and they could get it flipped within
3	a couple of hours or maybe the next day. But
4	now we're seeing that it's taken over two
5	weeks for some of these incarceration
6	suspensions to be lifted.
7	And then once they are lifted, whether
8	it was because they were incarcerated or just
9	because we sign them up to Medicaid and
10	it's you know, Medicaid is backlogged and
11	trying to get those updated, we have gotten
12	communication from I know WellCare
13	specifically that said that we only had 24
14	hours to request for that retro from the day
15	that the eligibility became active; where, in
16	the past, we've had 30 days from the day that
17	it became eligible for us to request those.
18	And that's always been the window that I
19	was aware of. So I just wanted to make sure
20	something hadn't changed.
21	MS. SPARROW: Okay.
22	(Brief audio interruption.)
23	MS. SPARROW: I'm not aware
24	again, I don't think we're aware of any
25	changes to the policy. But if you have, you
	20

1	know, exact language, that's always more
2	helpful for us to look at.
3	MR. OWEN: This is Stuart
4	MS. TOLLE: Absolutely. I can
5	email that over to you shortly.
6	MS. HOLLEN: Hi there, Stuart.
7	MR. OWEN: Sorry. This is Stuart
8	Owen with WellCare. I'll put my email in the
9	chat. If you could email me an example, that
10	would be great.
11	And back to the community events and
12	I think all the MCOs are doing this. I mean,
13	we year-round, we've got community
14	engagement teams that works with a lot of
15	community partners. And everywhere and
16	everywhere, they are talking about
17	eligibility redeterminations and I mean,
18	like nonstop. We're doing that heavy, big
19	time with community all kinds of whole
20	range of community events. I know we are,
21	and I'm sure all the MCOs are.
22	CHAIR SCHUSTER: I guess the
23	question would be, Stuart, if a CMHC or
24	CMHC plus NAMI group or some form of Thrive
25	Kentucky or KVH wanted to do one in an area,

1	does it make sense for them to reach out to
2	all of the MCOs and include you all in it or
3	invite you all to be a part of it?
4	MR. OWEN: Yeah. Dr. Schuster, I
5	think that would be great.
6	CHAIR SCHUSTER: Okay. Because I
7	think the more the merrier at these things.
8	I think the more the word gets out, I think
9	that would be the way to go.
10	MR. OWEN: Yeah. I completely
11	agree. You know, just make sure that we
12	know you know, get the that we're made
13	aware.
14	CHAIR SCHUSTER: Right. Right.
15	Because you do have lots of people in the
16	community engagement space.
17	MR. OWEN: Right.
18	CHAIR SCHUSTER: Angela, let me ask
19	you this since this question has come up from
20	Taylor. If there's some resolution, even if
21	the policy has not changed, could you send me
22	a follow-up email on what that policy is so
23	that I can circulate it to folks so that
24	everybody is on the same page?
25	MS. HOLLEN: And just to be clear,
	22

1	this is about getting their Medicaid
2	eligibility reinstated; correct?
3	CHAIR SCHUSTER: Well, I think it's
4	two parts. It's the Medicaid eligibility
5	MR. SHANNON: It's that and the
6	prior auth.
7	CHAIR SCHUSTER: and the prior
8	auth.
9	MS. HOLLEN: And that they're
10	getting a prior auth, but you're being told
11	that you have 24 hours to get that back
12	turned back on; right?
13	MS. TOLLE: Yes, ma'am. They're
14	saying that they won't process the retro auth
15	if it's outside of that 24 hours. So,
16	typically, like I said, we have had 30 days
17	in the past to get that retro requested for
18	us to once we became notified of the
19	eligibility. But that was just verbally
20	communicated when we submitted one recently.
21	MS. PARKER: This is Angie with
22	Medicaid Parker. Is this all MCOs, or is
23	it fee for service? Or is it just one
24	particular MCO?
25	MS. HOLLEN: She named one.
	23

1	MR. SHANNON: She said WellCare.
2	MS. HOLLEN: Uh-huh. That's who
3	she named.
4	MS. WESSLING: I believe one of
5	them is WellCare.
6	MS. TOLLE: Yes. I'm sorry.
7	MS. HOLLEN: But you're and
8	you're having it from multiple people,
9	multiple MCOs?
10	MS. TOLLE: I believe and I
11	apologize. My auth manager wasn't able to
12	join us today. But from my understanding, it
13	was just WellCare that's given that verbal
14	information, so I just wanted to confirm
15	because they are one of our biggest MCOs.
16	MS. HOLLEN: Okay.
17	MS. PARKER: Yes. Retroactive I
18	believe, if it's prior auth, 24 hours makes
19	sense. But retroactive eligibility within 24
20	hours? So I definitely need to look into
21	that.
22	MS. SPARROW: Right. Again, I will
23	drop in the you know, an email contact but
24	a specific example or any, again,
25	notification, it will definitely be helpful
	24

1	to look at.
2	CHAIR SCHUSTER: Okay. Does that
3	help, Taylor?
4	MS. TOLLE: Yes. That would be
5	fine.
6	CHAIR SCHUSTER: Okay.
7	MS. HOLLEN: And I just want to add
8	this, Sheila, and I'm sure it's been said
9	over and over again. But any provider at any
10	time can email dms.issues@ky.gov.
11	And the behavioral health team in
12	Medicaid, we monitor that from 8:00 to 4:30
13	and then we have someone that monitors it the
14	next morning for overnight with these
15	particular issues related to behavioral
16	health services and treatment. So please do
17	not hesitate to email us. As I said, we
18	triage that email all day, five days a week.
19	CHAIR SCHUSTER: Yeah. That's a
20	good reminder, Ann. I had forgotten that.
21	We ought to make sure that people know that.
22	I will say, because I had added part
23	of that agenda item was any changes on
24	telehealth. And we did have a question from
25	a BHSO who wanted to be sure that BHSOs could

1	still do telehealth and bill for it and that
2	all of their staff including staff working
3	under supervision could continue to provide
4	telehealth services and to bill for it as
5	they had before. And the answer to that is
6	yes.
7	And I appreciate Ann and Leslie Hoffman,
8	who couldn't be here today, to for
9	clarifying that. So in case there's been any
10	question about how telehealth is working,
11	it's the same
12	MS. HOLLEN: The same
13	CHAIR SCHUSTER: as it has been.
14	It's absolutely the same so
15	MS. HOLLEN: The same as it was
16	during the PHE. The only things that will
17	change it is if something guidance comes
18	down from CMS that changes how we can conduct
19	services but you know, or a criteria that
20	we utilize changes the way services are done.
21	CHAIR SCHUSTER: Yeah. All right.
22	Great.
23	MS. PARKER: It's only about you
24	can't use FaceTime, those types of
25	anymore.
	26

1	MS. SMITH: The platform. It has
2	to be HIPAA compliant. It transitioned to a
3	HIPAA-compliant platform, is the
4	MS. HOLLEN: Right. Thank you,
5	ladies.
6	MS. PARKER: Thank you, Pam. That
7	was
8	MS. SPARROW: And I'm going to drop
9	in another link. Sorry. But, again, this
10	is there's so much information on the
11	unwinding website, which is great. But,
12	again, sometimes maybe it can be hard to
13	navigate where the information is.
14	So I'm going to drop in a link that does
15	have some information. And at the bottom,
16	it's specific to behavioral health services,
17	Sheila. And, again, about the transition
18	from the PHE to, again, the implementation of
19	the telehealth regulation which, you know,
20	incorporates the flexibilities under the
21	Public Health.
22	So I'll drop that in. I just want to
23	mention that. But you can everybody can
24	take a look at that as well.
25	CHAIR SCHUSTER: Great. That's
	27

1	very helpful. Thank you very much, Angela.
2	The next is more input on the targeted
3	case management policy clarification. And is
4	Tracie Horton from Adanta on or somebody from
5	Adanta CMHC?
6	MS. SHEETS: I don't believe so.
7	MS. HOLLEN: Well, Dr. Schuster,
8	you can tell them to reach out directly;
9	okay?
10	CHAIR SCHUSTER: Okay. Yeah. I
11	think that she had some follow-up
12	conversation with Aetna, and Aetna was the
13	one that had, you know, initially done some
14	recoupments or some denials and went back
15	after the fact, and we got that
16	clarification. And I think I sent it out to
17	everybody who's on the BH TAC and everybody
18	who attends.
19	That provider letter was May 26th. We
20	had made a recommendation actually to the MAC
21	and, almost at the same time, you all had
22	worked on and I think DMS worked on it
23	with the folks from DBHDID as well. So if
24	there's any further question
25	But she did have a question. She was
	28

1	concerned about a follow-up, I think, email
2	or a spoken conversation with Aetna and had
3	some questions, so I'll tell her to reach out
4	directly, Ann. That would be great.
5	MS. HOLLEN: Tell her just to reach
6	out to me directly.
7	CHAIR SCHUSTER: Okay.
8	MS. HOLLEN: Please. Thank you.
9	CHAIR SCHUSTER: I will do that.
10	Is Dr. Ali on or somebody from formulary,
11	Medicaid formulary?
12	MS. SHEETS: No. I'm sorry. I
13	don't believe so.
14	CHAIR SCHUSTER: Okay. I will
15	email her separately. We've got a couple of
16	issues. I had emailed her you may
17	remember at the last BH TAC meeting, she was
18	not on, or nobody was on from Medicaid
19	formulary.
20	And we have a number of pharmacies in
21	western Kentucky that just up and decided
22	that they weren't going to fill prescriptions
23	for psychostimulant medications, and it was
24	about eight pharmacies out there.
25	And they had sent letters to both the
	29

1	SUD treatment outfit and also just a general
2	therapy group out there. And I was really
3	concerned about it.
4	So I don't know she asked I sent
5	her the information. She asked one follow-up
6	question, but I had not heard from her.
7	The other thing, I've heard from several
8	consumers that when Medicaid decided not to
9	reimburse for name brands, for instance, for
10	Effexor or Wellbutrin, that some people are
11	not getting the desired help with the
12	generic.
13	And I I don't remember the policy. I
14	guess I'll have to ask her about it. If
15	people are not doing well on the generic, is
16	it ever possible that Medicaid will pay for
17	the name brand? Do you know, Ann?
18	MS. SHEETS: Dr. Schuster, you can
19	shoot her an email and ask her those two
20	questions and ask her to follow up with you.
21	CHAIR SCHUSTER: Okay. That would
22	be great because I've heard that. And, Val,
23	you may have heard that from some consumers
24	over the years, you know, when they no longer
25	do the brand name but they insist on the
	30

1	generic. And even though they're supposed to
2	be identical formulations chemically, I think
3	there are some times where people don't get
4	the same therapeutic effect from the generic.
5	So moving right along and I guess
6	this is you again, Ann. We always have a
7	whole bunch of things on the different
8	waivers so
9	MS. HOLLEN: It's okay. Angela
10	Sparrow is going to speak to
11	CHAIR SCHUSTER: Oh, Angela is
12	doing to do this. All right. Great.
13	MS. HOLLEN: Yeah. I don't know
14	she we recently she has now been
15	promoted as to a behavioral health
16	supervisor, and she now oversees our 1115
17	initiatives so
18	CHAIR SCHUSTER: Yeah. Okay. Good
19	to know that. Congratulations, Angela. We
20	look forward to working with you in that
21	space because we seem to be having lots of
22	questions about 1115s and 1915(i)s and things
23	like that. So we just wanted a status update
24	on the actually on both of the SMI
25	waivers, the 1115 and the 1915(i) and
	31

1	MS. HOLLEN: Pam, did you want to
2	speak to the (i), Pam? I didn't know if
3	you
4	MS. SMITH: I can real quick. So
5	we are we are working on finalizing
6	service kind of the service definitions.
7	And about 30 days from today so we hope
8	it probably will be the start of next week.
9	We're going to announce the to give about
10	a 30-day notice on the town halls.
11	So we're going to go out and present
12	I think we're doing five locations spread out
13	across spread out across Kentucky. We
14	tried to get to to get to where we would
15	be within a decent driving distance from
16	everybody within the state if they wanted to
17	come to an in-person session as well as
18	holding two of those doing virtual at the
19	same time that we're doing actually the live
20	town hall.
21	So still within target to have to be
22	out soon for public comments after those
23	after those town halls. So we are moving
24	right on track. I'm very excited with how
25	it's starting to come together and what it's
	32

1	starting to look like now. I'm really
2	excited for people to hear about it.
3	CHAIR SCHUSTER: Okay. So you're
4	looking Pam, let me be sure I understand
5	this. Sometime after next week, you would be
6	looking at sending out notices about, what
7	did you say? Five town
8	MS. SMITH: The location of the
9	town halls.
10	CHAIR SCHUSTER: The locations and
11	times? Okay.
12	MS. SMITH: Yeah, the locations and
13	times for the town halls. We're finalizing
14	right now the where those are going the
15	venues where they're going to be. And then
16	we will have virtual so we're going to
17	have I think we've decided two of them
18	that we're going to do a try to do a
19	virtual option at the same time that we're
20	doing the town hall so that we can kind of
21	cover every option.
22	If someone is not able to come in
23	person, that they'll be able to attend
24	virtually. And then so after those are
25	complete, we will be sending out the

1	actual posting the waiver for public
2	comment soon after that.
3	So we're on target with our timeline,
4	and it's really I'm excited for you all to
5	see kind of how it's come together. I think
6	it's going to be of really good benefit, I
7	believe, to a lot of people.
8	CHAIR SCHUSTER: That's exciting
9	progress. I always say Steve and I have been
10	asking about the let's see. Kathy Dobbins
11	says: Could you also send the information
12	about the town halls yes to the BH TAC
13	list serve? I will do that.
14	So, Pam, when you set those dates and
15	times and so forth, be sure I get that,
16	and I'll be sure to send it.
17	MS. SMITH: I will. I'll make sure
18	Kelli yeah. I'll make a note to make sure
19	Kelli sends that sends that to you so that
20	you can give
21	CHAIR SCHUSTER: Yeah. Because I
22	have I have quite an extensive list now
23	for the BH TAC. And then we'll also send it
24	to the Mental Health Coalition, and the
25	CMHCs, of course, will have it.

1	MS. SMITH: Okay.
2	CHAIR SCHUSTER: Any questions
3	about the 1915(i)? That's exciting. We've
4	been waiting for that for a long time.
5	(No response.)
6	CHAIR SCHUSTER: Is there any
7	update on the 1115 SMI waiver? I think it
8	went to CMS. We had the public comment, and
9	you all sent that in. And I suspect it still
10	is at CMS, but is there anything going on
11	with that?
12	MS. SPARROW: That's correct.
13	Again, we have not had any questions from CMS
14	thus far. We did receive a notification of
15	completeness for our application. That was
16	sent to the state last month on June 13th,
17	which means, again, the application is now in
18	the federal comment period. And so that goes
19	through Friday or tomorrow, July 14th.
20	So, again, no questions at this time
21	from them. We'll continue to have our
22	monthly 1115 calls with CMS. But, again, I
23	think that they're just in the initial
24	reviewing phase.
25	CHAIR SCHUSTER: Okay. And just so
	35

1	people are may be confused. The 1115 SMI
2	waiver has two components. One is an
3	extension of what they call the IMD exclusion
4	or workaround to get more days in the
5	hospital for people, up to 30 days, I think
6	it is, Angela. And before, there was a lower
7	limit than that.
8	And then it also has a medical respite
9	part for services after somebody is
10	discharged from the hospital, and that can be
11	for physical care or for behavioral health
12	care. I mean, those are basically the two
13	pieces of it, I think.
14	MS. SPARROW: That's correct,
15	Sheila.
16	CHAIR SCHUSTER: Okay. Thank you.
17	MS. SPARROW: So that SMI waiver
18	falls underneath the overall arching
19	Kentucky's 1115 demonstration. So, again,
20	last year around this time, we submitted to
21	CMS an extension request to extend that
22	demonstration, our overall state's authority
23	for another five years. So our current
24	waiver goes through September 30th of this
25	year. So the five-year extension would start
	36

1 October 1st of this year.
2 So, again, we've con

So, again, we've continued to communicate with them throughout this year. Right now, they, again, have no additional questions for the State. Initially, there were some questions around our request for the non-emergency medical transportation waive for methadone treatment. Again, they've kind of relayed that it's essentially in the CMS leadership's hands under review. So we are hoping, again, to have a response and direction soon, knowing that that's quickly approaching.

The State did notify CMS in the last few weeks that we are no longer -- Kentucky will no longer request the waive of non-emergency medical transportation to NTPs for methadone treatment. And that would be beginning in the -- the new extension period. So that would be effective October 1st of 2023 which means, again, those individuals that are receiving methadone treatment to NTPs could access non-emergency medical transportation for that service.

We are reaching out to DOT and our

partners and discussing next steps. And so,
again, that hasn't been
(Brief audio interruption.)
MS. SPARROW: It's not been, again,
officially relayed to our providers or our
beneficiaries. So that's part of the next
steps, is to talk through those
communications and determine that. So that
will be forthcoming in the next few weeks and
month or two. But, again, that would be a
change under our current 1115.
CHAIR SCHUSTER: Okay. And then
where are we with the SUD services to
incarcerated persons?
MS. SPARROW: So I think we talked
last time. Again, based on the guidance that
was released in the state Medicaid director's
letter that was released from CMS in April,
our current pending amendment is not going to
be approved as is. The State is going to
need to make some changes. So we will need
to amend the pending amendment and resubmit,
again, something to CMS to ensure that we
meet the guidance and requirements outlined
in that letter.

1	So, again, we will be scheduling
2	stakeholder and strategic design sessions
3	meetings in the upcoming weeks. So, again,
4	many folks may get some ask and will again
5	start to discuss the changes that we will
6	resubmit to CMS based on discussion with CMS
7	in hopes for a more timely approval.
8	We, again, are considering proposing to
9	include, you know, what is required of the
10	State outlined in the letter and then, again,
11	include our initial ask for the SUD services
12	for our adult population and the required
13	services outlined in that letter.
14	So, again, we would then phase in. The
15	plan would be to phase in and add additional
16	populations such as the juvenile population
17	and other services, conditions, physical
18	health, and services at a later time, phase
19	that in over time.
20	CHAIR SCHUSTER: I had a question
21	asked, Angela, and I don't remember the
22	waiver well enough. The question was: Is
23	there a provision in that SUD incarcerated
24	persons waiver for identifying and
25	treatment treating Hepatitis C?
	39

1	MS. SPARROW: So that's not one of
2	the required services. The required services
3	is case management, which is substantial
4	specific services that are outlined for case
5	management. Again, medication is just a
6	treatment which includes the counseling. So,
7	again, that would have to be available for
8	all recipients that would qualify for that
9	service and then, again, a 30-day supply of
10	all medications at the time that the
11	individual is released at reentry.
12	And then, again, states can apply for
13	additional services, and that's where we have
14	to look at there's it's different and
15	unique from other waiver opportunities where
16	states are required to develop not only the
17	budget neutrality factor but a reinvestment
18	plan again, and so that's something that the
19	State has to consider for additional
20	services.
21	MS. HOLLEN: I just wanted to add
22	to Bethany's comment.
23	MS. SPARROW: Oh, sorry.
24	MS. HOLLEN: I think we actually
25	have a meeting set up with maybe you are
	40

1	part of it. I know there are two individuals
2	with the Department For Public Health to talk
3	specifically about what your ask is.
4	CHAIR SCHUSTER: Yeah. She had
5	asked to be part of this, and I've had this
6	question from several people in DPH. So I
7	just thought I'd ask it. And I guess if you
8	all are going to be opening it up for more
9	stakeholder input, I guess those questions
10	since Hep C is so often correlated with
11	SUD would seem to be reasonable.
12	I think there was also a question, and
13	this gets in the weeds around Hep C. So I'm
14	going to ask folks to reach out to you
15	directly, Ann or Angela. There's some
16	questions about Hep C and whether genome
17	testing is required or had been required, and
18	now it's not. But they're getting denials on
19	Hep C treatment because the genome was not
20	identified. Does that make any sense to you
21	all?
22	MS. HOLLEN: Well, that you can
23	send it to us, and we'll make sure to get it
24	to the right group.
25	CHAIR SCHUSTER: Okay.
	41

1	MS. HOLLEN: Okay.
2	CHAIR SCHUSTER: Because this came
3	from a DPH person as well. I'll send it,
4	Angela, to you and Ann.
5	DR. THERIOT: Yeah. That doesn't
6	sound right.
7	CHAIR SCHUSTER: Yeah. I think
8	there was Judy Theriot is coming on to
9	tell us
10	MS. HOLLEN: Thank you,
11	Dr. Theriot.
12	CHAIR SCHUSTER: Yeah.
13	MS. SPARROW: So we have to look
14	at, again, what services are currently
15	covered by DOC and, again, you know, what
16	services DMS would request coverage for
17	beyond that. And then that factors into the
18	reinvestment plan that the State
19	MS. HOLLEN: We can't supplant
20	what's already being covered. So if it's
21	covered for only a specific area, we might be
22	able to cover it in more like, maybe it's
23	only in one facility. We might be able to
24	cover it in more, and that would be part of
25	our reinvestment

1	CHAIR SCHUSTER: Okay.
2	MS. HOLLEN: of the federal
3	funds.
4	CHAIR SCHUSTER: Yeah.
5	MS. HOLLEN: I'm sorry, Angela.
6	You may have been going there, and I just cut
7	you off.
8	MS. SPARROW: No. That's again,
9	it's really the reinvestment piece is
10	certainly a new new requirement, a new ask
11	under the 1115 in addition to the budget
12	neutrality requirements. But, again, like
13	Ann said, it's really the match funding
14	that we the State would receive can't
15	supplant any funds that are already that
16	DOC is already receiving.
17	CHAIR SCHUSTER: Okay. Okay. And
18	I see where Dr. Hodge has clarified that she
19	will get back with you because that's who I
20	had heard from, was Dia. And Hep C is out of
21	my bailiwick in terms of what I know that you
22	could put into the head of a pin. So I just
23	want to be sure that it got out there because
24	it made sense to me that, you know, when
25	we're talking about the SUD population, that

1	we're talking also about that part of it.
2	Have we covered everything that was in
3	the chat about the waivers? It's hard for me
4	to monitor the chat while I'm following
5	doing this as well. Anybody else have any
6	other questions or comments about
7	MS. SPARROW: I think Bethany
8	hang on. There's a is the 1115 waiver
9	also a mechanism for getting Medicaid
10	approved for individuals with SUD who are
11	finishing a period of incarceration?
12	CHAIR SCHUSTER: That's the whole
13	purpose of it; right?
14	MS. SPARROW: It would be, yes.
15	And so, again, it was very clear in the CMS
16	guidance that states can, with approval,
17	reimburse for the covered services that is
18	approved under their waiver for 30 days.
19	There is a potential to request up to 90 days
20	of coverage. But, again, they were very firm
21	that beyond 90 days would not be approved.
22	And then to go up to 90 days, really,
23	the states have to kind of justify the
24	coordination of services and the need. And
25	so there's it really again, the case
	44

1	management piece goes beyond, you know, our
2	current target case management requirements
3	and so forth so
4	MR. SHANNON: Angela, just to help
5	me understand the dates, the September or
6	the October 1 1115 renewal has no impact on
7	the SUD piece; correct? I mean, it won't be
8	available September 1. I mean, it will be
9	under that umbrella, but that is not going to
10	happen October 1?
11	MS. SPARROW: That's
12	MS. HOLLEN: Incarceration? Are
13	you talking about an incarceration amendment?
14	MR. SHANNON: Yes.
15	MS. HOLLEN: No. We don't have
16	approval for that amendment.
17	MR. SHANNON: Right. Yeah. I just
18	wanted to make sure the 1115
19	MS. HOLLEN: It will not start
20	10/1, no.
21	MR. SHANNON: Right.
22	MS. SPARROW: That's correct.
23	MR. SHANNON: The one that was
24	submitted, actually, you're going to amend
25	that existing. And whenever that happens is
	45

2 right? 3 MS. SPARROW: Correct. 4 MS. HOLLEN: We're trying to 5 we're trying to work on it as 6 MR. SHANNON: Yeah. I understand 7 MS. HOLLEN: fast as we can. 8 MR. SHANNON: Yeah. We just don' 9 want people to think it's going to happen 10 October 1. 11 MS. HOLLEN: No. It's so 12 overarching 1115, five years is up September	
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	r
30th. The overarching authority will	
hopefully will get approved to start 10/1.	
That keeps the SUD 1115 going. We still ha	ve
pending the incarceration that we're changi	ng
and the pending SMI.	
So is that all the ones we have under	
there, Angela, just so I that's the only	
way I can remember it, is you have to build	а
21 house and put the pillars underneath.	
MS. SPARROW: Yes. We have our	
former foster care youth that is out of	
state, which is, again, under the overarchi	
25 1115. So there are other components. And,	ng

1	again, you know, Sheila, you had mentioned
2	and not to derail us too much the
3	recuperative care piece, it won't technically
4	fall under the SMI because it's more than
5	SMI. It was just submitted at the same time.
6	So there's you have these different
7	components under the 1115.
8	But, again, like Ann said, that
9	overarching authority, again, if hopefully
10	renewed and extended, allows us to keep
11	amending and adding and changing moving
12	forward.
13	CHAIR SCHUSTER: Okay. I think
14	we've got it.
15	MS. SPARROW: So there's lots of
16	little arms kind of out of the 1115.
17	MS. HOLLEN: It is hard to keep
18	track of. Trust me. And we deal with it
19	every day.
20	CHAIR SCHUSTER: You all must have
21	an interesting calendar that keeps all of
22	this color-coded or whatever because you've
23	got all these different pieces. But, you
24	know, for those of us who have been wanting
25	all of this to happen, and it feels like the
	47

1	incarceration, you know, that's three years,
2	I guess, has been kind of yeah.
3	Dr. Theriot says we need a 1115
4	infographic with the roof of the house and
5	the pillars. That's about right.
6	MS. HOLLEN: I have a I drew one
7	myself on a piece of paper for my own
8	knowledge.
9	CHAIR SCHUSTER: There you go.
10	There you go. All right. Thank you all so
11	much. And glad to know, Angela, that we can
12	get back to you as well on this.
13	So, Mary, I put your issue back on
14	again, the update on ABI waiver access to
15	therapy services. I don't know where we are,
16	and I guess that's a Pam Smith question.
17	MS. HASS: I think that's a Pam
18	Smith question.
19	MS. SMITH: So nothing has changed
20	right now. We still do not have approval.
21	Actually, one of the waivers, we got some
22	the long-term care, we got questions back
23	from CMS. I actually have a meeting with
24	them on Tuesday. But we do not have approval
25	back on the waiver, so nothing has changed as
	48

1 far as therapies. And there still will be -- even when we 2 3 do receive official approval from CMS, there will be a 90-day transition period where we 4 5 do training, meet with providers, answer any questions. 6 7 I looked at utilization of the 8 therapies. We haven't seen any change as far 9 as the number of requests and the utilization 10 in therapies and the waivers than from what 11 we had been -- from what we had been 12 receiving. So it all is really kind of 13 status quo right now with pending approvals 14 or additional questions from CMS. I think that's -- we're 15 MS. HASS: 16 just in limbo. I think, you know, the 17 therapists who dropped off, I think it has 18 kind of leveled out. So, you know, the ones 19 that are doing it are just staying there, and 20 they're just, like, waiting for the shoe to 21 fall. 22 But I have not seen any -- we lost some 23 initially so -- what I felt were some good 24 therapists. But right now, I say, you know, 25 Pam, your word "status quo" is probably at my 49

word's "limbo." 1 2 And, you know, we have a lot of -- July 3 is always a busy month for brain injury. don't know why it is but -- just with 4 5 newly-injured people and a lot of other issues with the waiver. 6 7 And a lot of it -- since we're talking 8 about behavioral health, we really need some 9 type of crisis stabilization, somewhere that 10 we can help providers when they get someone 11 who is acting out or whatever because some of 12 them are folks that are being discharged from 13 the waiver. 14 One particular person had been in the 15 waiver for a very long time. And all of a 16 sudden, it's being said that his behaviors 17 have intensified. Again, I don't know. He's 18 been in there -- I don't think -- you know, 19 usually, we see some mellowing when people 20 start aging, so I don't know. 21 There's just a lot of issues, mostly 22 around not having the crisis stabilization 23 and not having a neurobehavioral unit that we 24 can really treat people more appropriately. 25 CHAIR SCHUSTER: Yeah. And that's

1	been an ongoing, I think, request, concern
2	from you
3	MS. HASS: Since 2003.
4	CHAIR SCHUSTER: Wow. Okay. I was
5	going to say about 20 years. That would be
6	about right.
7	MS. HASS: Yeah. That's you're
8	right on.
9	CHAIR SCHUSTER: So I'm concerned
10	about people that have been on the waiver for
11	15, 20 years getting a letter from DMS saying
12	you no longer qualify.
13	MS. HASS: Yeah. That they don't
14	meet they're not meeting due to the
15	intensity, they're they quoted one
16	particular reg stating that they were a
17	danger to be in the community. I can't quote
18	exactly what it was. We're getting that and
19	then, you know, we have other ones who are
20	acting out and then actually hurting other
21	people in the waiver. So there's been a lot
22	of issues around that.
23	And then I have another, really, case
24	that I've been working on, someone who's
25	PDS'ing, or person-directed services, and

1	having problems up in northern Kentucky. Is
2	NorthKey the only provider that can do
3	support, brokerage or support being the
4	support broker for someone doing PDS?
5	MS. SMITH: So, Mary, for SCL,
6	which is that case, there is not they do
7	the financial management, but there is not
8	a it is traditional case management. It
9	is not a support broker.
10	And I know that case, and I'm
11	specifically have been working on it.
12	Karen has been working on it. Staff from
13	BHDID have been reaching out to that
14	individual and working on it, so I don't want
15	to talk about specific specific cases.
16	But I will say, just to address the
17	brain injury piece, that yes, there has been
18	a couple very almost scary situations lately
19	where an individual the other individuals
20	in the home are even afraid to be there
21	because of the individual. So it's a it's
22	a difficult situation; right?
23	And I don't know that we have what the
24	right solution is right now other than we
25	know there needs to be some modifications to
	52

1 that waiver. And I think that's what we need to, you know, focus on and to really -- to 2 3 think about. 4 But if there are specific examples, 5 Mary, other than the two that I know about, 6 which I believe the one is with a Caring 7 Moore Homes. And the other one, I know in 8 northern Kentucky. I'm aware of that one. 9 If you want to send those to me, and I will 10 address those. 11 But there are many people that have been 12 working on that case in northern Kentucky, and I had asked for someone to reach out 13 14 to --15 MS. HASS: Anything you could do, 16 anything you can do. Because in both of 17 these instances you're talking about, we're 18 looking at loss of caregiver, and I don't say 19 that lightly. But in both cases that you're 20 speaking of, it could be a lost caregiver. 21 But on a general thing -- and you 22 alluded to it. We have folks who are in these residential homes who are scared of the 23 24 folks and then we have the providers also, 25 you know, not being able, I think, to serve

because they don't have a place.

A lot of times, it's just getting these people readjusted on their meds. You know, they -- you know, it could be a lot of different things. Now, I'll just use, you know, my own case with my brother. He became toxic on behavioral medication he was using. So a lot of times, it's very involved, and the fact that we don't have neurobehavioral care that can really look at these.

At one time, we had a place at Eastern State and then it didn't get properly funded. So really, you know, if you want to talk about this, this is probably -- 90 percent of the calls that I'm getting right now are around these behavioral health issues. And I'm not talking about the two that you just mentioned.

But, you know, I'm getting a lot of calls from providers and also from family members who are concerned about, you know, someone who is acting out in the home. And, like I said, a lot of times, I think it could be adjusted, then, instead of just kicking them out of the waiver and saying they can't

1	be served.
2	So anything you want to do with me to
3	help me on that, that would be much
4	appreciated.
5	MS. SMITH: If you will just, you
6	know, call Karen or email me that information
7	as soon as you hear from those families so
8	that we can we can work with the providers
9	and find out what is what is going on.
10	CHAIR SCHUSTER: Yeah. It is a
11	shame that that unit that was supposed to
12	open at Eastern State Hospital that Jimmie
13	Lee really pushed for as a result of the
14	input from Mary and other advocates and
15	family members, that we really never got that
16	neurobehavioral health facility.
17	MS. HASS: We actually had a whole
18	floor, and it was you were right, Sheila.
19	Jimmie Lee did this, and not just for that,
20	but he had a very dear friend
21	CHAIR SCHUSTER: Right.
22	MS. HASS: that suffered a
23	severe brain injury on a motorcycle accident.
24	And we had the neuropsychologist. We had all
25	the ones in place and then, for some reason,

1 it came back up. I remember getting the 2 letter saying that it was not properly 3 funded, so it wasn't going to open. But, honestly, that could answer a lot 4 5 of the issues that we're having instead of just putting -- you know, I hear you, Pam. 6 7 But we're just putting band-aids on a lot of 8 things. This could really help in the 9 continuum, in the service delivery, and 10 that's what I'm looking at. I'm looking more 11 at the true service delivery and not just 12 putting band-aids on problems and, you know, 13 whatever. We really do not have the full 14 continuum of care. I know there was talk at one time of one 15 16 of the providers doing some neurobehavioral. 17 But it's going to take a skilled person, and 18 it takes an entity like at Eastern State 19 where you can take them. You can strip them 20 down of their medications. And it's very, 21 very complex, especially if you have somebody 22 that maybe has other underlying issues. 23 And I'll use my brother as a case. God 24 love him. He's -- you know, he's not here 25 But he was schizophrenic and then anymore. 56

1 you layer the brain injury on top of it. what do you treat first? The schizophrenia 2 3 or you do the -- I mean, or do the brain 4 injury. So it really takes a skilled 5 clinician and a team to really work on those 6 kind of issues. 7 And that's what we have in the waiver. 8 We have a lot of those folks who don't just 9 come by way of the brain injury. They come 10 by way of other things that happened before 11 the brain injury and then you layer it on top 12 of that and then you get some serious issues. 13 So I think, you know, we really need to 14 look at the service delivery and how we're 15 going to better serve those folks. So -- and then I'll mute myself after that. 16 17 MS. SMITH: One other thing. 18 just -- the one thing that I want to just add 19 to that I think we all can encourage 20 individuals to do is to -- and I am not 21 denying that there are gaps in the services 22 and that there are things that, you know, 23 we -- I wish we could do better or that we 24 need, you know, the funding. And there's 25 ways that we could change it.

1 But there's also ways that we could make 2 services be more person-centered and get 3 providers to focus on truly person-centered 4 treatment and making sure that the individual 5 is getting the services they need, even if they're not going to be the one providing it. 6 7 A lot of times, what we're hearing --8 and this just isn't in ABI, but we'll hear 9 from the case manager, well, the provider 10 won't take them unless they can provide this 11 many hours of these services, and they're 12 going to be the only service provider. Well, 13 that may not be what's best for that person. 14 So, you know, we really need to continue 15 to focus on what's going to be -- we need to 16 focus on what is going to serve that individual and do best for that individual. 17 18 And what does that individual want? You 19 know, they may not want to go sit in six or 20 eight hours of therapy a day or go to an ADT 21 for eight hours a day, but the residential 22 provider doesn't want them in the house. 23 So, I mean, there's a lot of things 24 that -- I think it's a complex problem. It's 25 going to take a complex solution. 58

1	think continuing to prompt, continuing to
2	remind people that this is person-centered,
3	and there should be input from the person.
4	Because I can tell you I mean, and I
5	don't have a brain injury. If you go if
6	you tell me I'm going to have to go sit in
7	something for eight hours a day, I'm going to
8	have behavioral problems, too, because I
9	don't want to do that so
10	MS. HASS: You're talking about my
11	sister right now, so anyway.
12	MS. SMITH: I think if we all
13	just and I think that's for any type of
14	service that we provide for a Medicaid
15	individual or any individual, for that part.
16	CHAIR SCHUSTER: Yeah.
17	MS. HASS: If you can do and I
18	think you're right. That's something you've
19	heard me advocate for years, if it's really
20	person-centered and not so much
21	provider-driven.
22	That's kind of why we're in some of
23	these problems right now that you're dealing
24	with, is that, you know, we have had you
25	know, I'm not going to take Betty because
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1	Betty won't go to ADT. You're exactly right,
2	you know. You're not going to hear me say
3	anything otherwise, you know.
4	If we and all along down that I
5	want self-determination, person-centered.
6	You know, I've been saying that for how many
7	years, Sheila? For
8	CHAIR SCHUSTER: A lot of years.
9	MS. HASS: Since 1991.
10	CHAIR SCHUSTER: Yeah.
11	MS. HASS: 1991. Since 1991 when I
12	started doing this. So amen, Pam. If we
13	could get that done, I'll echo it through the
14	hills.
15	MR. SHANNON: That's a great
16	message. I'd love to see it leak back to the
17	funding mechanism as well, Pam, to really
18	have a person-centered driven plan because
19	then people can feel confidence if they can
20	provide those services.
21	CHAIR SCHUSTER: Yeah. Kelly,
22	you've had your hand up very patiently.
23	MS. GUNNING: I just wanted to
24	weigh in in Mary's behalf and my behalf as
25	well. We've been fighting this kind of
	60

1	together for a long time because the system
2	is diagnostically driven, not person-centered
3	driven. And we get into this war of the
4	diagnoses as we're trying to serve these
5	individuals who have co-occurring. They have
6	SMI, and they have TBI. And many times, our
7	people with SMI, the SMI causes them to be in
8	situations where they get brain injuries, you
9	know.
10	So the thing is we can't continue this
11	war of the diagnoses. We have to move the
12	system. And, Pam and Mary, what you said is
13	so spot on and, Steve, you as well. So I
14	just want to say we need to get together and,
15	you know, re-author something to present
16	possibly to the legislature and to the
17	entities that be about this is not about
18	diagnoses because they have both.
19	CHAIR SCHUSTER: Yeah. And we know
20	that there are co-occurring folks like IDD
21	and SMI that are not because they don't
22	they're really the square peg that doesn't
23	fit in the round hole.
24	MS. GUNNING: And, also, they can
25	be co-occurring with substance use disorders,
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1	you know, so and Mary is absolutely right,
2	you know. To put these people and say you
3	have to go to TRP or you've got to do this or
4	you've got to do that, forget about it.
5	Forget about it. It's not going to happen.
6	CHAIR SCHUSTER: Yeah. Okay.
7	Thank you all. Excellent discussion. And I
8	think we're agreed that it should be a
9	person-centered, person-driven system. Steve
10	is right. How do we make that translate into
11	the funding mechanism and the accountability
12	mechanism on all parties?
13	MR. SHANNON: You got that right.
14	CHAIR SCHUSTER: That's what we
15	have to work on.
16	Moving right along. I think Rosmond
17	Dolen from KHA is on to give us an update on
18	provider credentialing which we keep hoping
19	is going to happen soon. Are you on,
20	Rosmond?
21	MS. DOLEN: Yes. It's Rosmond.
22	Thank you so much.
23	CHAIR SCHUSTER: Oh, Rosmond. I'm
24	sorry. Yes.
25	MS. DOLEN: No. That's fine.
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1 Thank you so much for having me. Again, it's 2 Rosmond Dolen, and I am with the Kentucky 3 Hospital Association. 4 For credentialing, we are still working 5 diligently on this effort. I'm happy to 6 report that some progress has been made to 7 consolidate the process with the MCOs. 8 Currently, we have WellCare, Passport Molina, 9 and Aetna that are actively testing with us 10 for a potential go live in August so just 11 around the corner. So that's exciting news. 12 And then, of course, our goal with this 13 program remains just to streamline the 14 process for providers, lessen administrative 15 burdens, and really just, you know, have one 16 credentialing process instead of doing it 17 multiple times over. 18 So we do have ongoing discussions with 19 the other MCOs -- Humana, Anthem, and 20 United -- about continued participation or 21 beginning participation with the Kentucky 22 Health Alliance. But, you know, we feel 23 really good. You know, being in the testing 24 phase right now, we are, you know, crossing 25 our fingers and looking forward to a go live

1	in August as of right now.
2	CHAIR SCHUSTER: Well, that would
3	be great. Then when we have our September BH
4	TAC meeting, we can pop a bottle of champagne
5	or something
6	MS. DOLEN: Oh, my.
7	CHAIR SCHUSTER: and christen
8	this.
9	MS. DOLEN: Well, that's it is
10	our goal, so that's exactly what we're
11	marching to, is August.
12	CHAIR SCHUSTER: Yeah. We'll meet
13	the middle of September, September 14th. So
14	maybe we'll have that good news.
15	Are there any questions of Rosmond?
16	(No response.)
17	CHAIR SCHUSTER: So, obviously, the
18	providers in particular are awaiting this and
19	will be really glad to hear that it's go
20	live. Thank you very much.
21	MS. DOLEN: Sure. Thank you.
22	CHAIR SCHUSTER: Our next is
23	changes in the delivery of mobile crisis
24	services. I know Leslie is not on, and Ann
25	had to leave.

1	Is there any report, any update?
2	MS. SPARROW: Sheila, again, it's
3	my understanding that we're still in the
4	request for proposal phase.
5	CHAIR SCHUSTER: Okay.
6	MS. SPARROW: And so, again,
7	unfortunately, at this time, you know, can't
8	speak to much other than what has been
9	publicly posted or out there for view. So
10	that's they're still in that process,
11	working through that process, is what I've
12	been told.
13	CHAIR SCHUSTER: Okay. We were
14	hoping that maybe an award had been made, and
15	we would be in that next phase so
16	MS. SPARROW: I think they were,
17	too, but it's in progress.
18	CHAIR SCHUSTER: We're hoping that,
19	too, for sure, so maybe in September. Thank
20	you very much, Angela.
21	MS. SHEETS: This is Kelli.
22	CHAIR SCHUSTER: Yeah.
23	MS. SHEETS: I just wanted to let
24	you know that Tracie Horton is on now
25	CHAIR SCHUSTER: Oh.
	65

1	MS. SHEETS: as well as April
2	Prather who is a member of DMS pharmacy team.
3	CHAIR SCHUSTER: Oh, okay. Well,
4	let's go back. Tracie, we had you earlier on
5	in the agenda, so I'm glad that you're on.
6	You had some questions or concerns about the
7	TCM policy. Do you want to share those with
8	us, please?
9	MS. HORTON: Sure. I apologize. I
10	was running late from another meeting. I
11	just really as a follow-up to what we had
12	discussed last time where we had an MCO that
13	was pushing for a separate TCM care plan.
14	CHAIR SCHUSTER: Right.
15	MS. HORTON: And the State, you
16	know, did provide some additional guidance on
17	that. It, I think, came from Leslie Hoffmann
18	on the May 26th.
19	CHAIR SCHUSTER: Right.
20	MS. HORTON: And in that additional
21	guidance, it basically stated that all MCO
22	behavioral health directors are in agreement
23	that they interpret all DMS policy to reflect
24	that a specific TCM plan of care is required.
25	Providers may have an all-inclusive,
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1	person-centered treatment plan, but it also
2	must reflect specific goals and objectives
3	related to targeted case management. It's
4	also appropriate to have a separate, specific
5	plan care as well.
6	So the Department did put out additional
7	guidance on that. But I think, as an agency,
8	we still have some concern about that because
9	there was no grace period addressed with
10	which to make any changes if we needed to.
11	And while, you know, our agency has an
12	integrated care plan with tasks outlined for
13	TCM, our concern is still that, you know, the
14	MCOs still have the flexibility to determine
15	that our format or our template within EHR is
16	not specific enough or doesn't address their
17	definition of a specific care plan.
18	So we have not received any additional
19	feedback from the MCO that had initiated the
20	audit with these specifications. So I know
21	we had been told that they were going to go
22	back and revisit our audit with this new
23	guidance, and we have not had any additional
24	communication from them at this point.
25	But the additional guidance helped, but

1	it still leaves a lot of uncertainty as to
2	whether or not what you have in EHR system
3	meets the specific MCO's definition of
4	separate. And each MCO's definition can be
5	different.
6	So that was that was our concern, is
7	that, you know, we have we did receive the
8	additional clarification, but it still left a
9	lot of room for interpretation.
10	CHAIR SCHUSTER: Okay. And Leslie
11	Hoffmann and Ann Hollen were not able to
12	Ann couldn't stay on, and Leslie wasn't able
13	to be here.
14	They had suggested, Tracie, that you
15	email them directly, and we could supply
16	their email addresses if you don't have it.
17	I wonder if it makes sense, if the MCO in
18	question said that they were going to get
19	back to you after they looked at the
20	guidance, to wait until you get some feedback
21	from the MCO, I mean, as a next step.
22	MS. HORTON: I think so. And it
23	was our understanding that, you know, that
24	reach-out was going to occur pretty soon,
25	that they were going to be reaching out for a
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1 one-on-one call with us after this new guidance came out. And today -- and that was 2 3 early June. And at this point, we've not 4 heard any additional -- had any additional communication from the MCO about the issue. 5 6 CHAIR SCHUSTER: Okay. I would 7 suggest -- and I think you had sent me an 8 email that really, I think, very accurately 9 describes your concerns. I would suggest you 10 send that to Ann and Leslie and just put in 11 there that, as of this date, you know, July 12 13th, you still have not heard anything back from the MCO in question and wonder if it 13 14 would make sense to get that feedback and 15 then get back with them. It does --16 Okay. MS. HORTON: CHAIR SCHUSTER: There is that 17 18 openness to interpretation, and this is 19 uncharted waters because we've never had that 20 issue raised before now by an MCO. And the 21 TCM and the care plans have been out there 22 for a long time, and the reg has been in 23 place for a long time. So I would suggest 24 that. 25 I did -- I did ask, I think -- Steve, I 69

1	won't speak for you, but I don't know if
2	you've heard that from your other CMHCs.
3	MR. SHANNON: We haven't heard
4	specifically. We had some concerns, as
5	Tracie reported. How will this be
6	operationalized?
7	CHAIR SCHUSTER: Right.
8	MR. SHANNON: I'd like to keep it
9	on the agenda. I think it's premature to
10	make a recommendation to the MAC now pending
11	additional information Adanta may receive.
12	But, definitely, if there's not some sort of
13	movement by September, I would like to raise
14	it up to a recommendation to the MAC.
15	CHAIR SCHUSTER: Okay.
16	MR. SHANNON: That Medicaid
17	clarifies this issue, and what does it really
18	mean. And I think it's you know, it's
19	always you know, people change. Someone
20	else shows up at, you know, an MCO or even
21	Medicaid a year from now and then targeted
22	case management is no longer applicable, you
23	know, the way the plans are written.
24	MS. HORTON: Right. And what I
25	would say is, you know, we feel like that the
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1 Department is still going to be evaluating us 2 because we get scored on a rubric, and I'm 3 sure all the other CMHCs do as well, that our care plans, you know, meet their definition 4 5 of integrated. And, you know, we provide examples, and they review that. And I feel 6 7 like that that's going to continue to occur. 8 But, then again, with the MCO's 9 interpretation of separate TCM care plans, 10 you know, we could have that, and we do have 11 specific goals and objectives to TCM. 12 still may not meet their justification of 13 separate for their purposes. 14 MR. SHANNON: And, Tracie, that 15 would be the Department of Behavioral Health; 16 right, when you said the department? MS. HORTON: Yes. 17 18 CHAIR SCHUSTER: Yeah. I did reach 19 out to Kathy Adams about the Children's 20 Alliance because that's the other large group 21 that we hear from. And she had not heard 22 anything, but my guess is, Tracie, that 23 they're in the same kind of situation that 24 you're in, where there's not been any further 25 feedback from the MCO. So it's kind of a. 71

1	you know, waiting game.
2	But if you would follow up, and I can
3	send you those email addresses with Ann and
4	Leslie and just let them know that you
5	haven't heard anything from
6	MS. HORTON: Absolutely. I have
7	their communication.
8	CHAIR SCHUSTER: Okay. I would
9	just I would forward the email you sent me
10	and just say you haven't heard anything, and
11	you continue to be concerned about it.
12	MS. HORTON: Okay.
13	CHAIR SCHUSTER: And I think it's a
14	good idea, Steve, that we'll keep this on the
15	agenda as an operational item. Thank you for
16	your input, Tracie, and for your initial
17	bringing this forward.
18	MR. OWEN: Dr. Schuster?
19	CHAIR SCHUSTER: Yeah.
20	MR. OWEN: This is Stuart Owen with
21	WellCare. And I don't have the memo in front
22	of me, but I thought it said there does not
23	have to be a separate plan of care, but the
24	plan of care has to address targeted case
25	management. I thought that's what it said.
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1	MS. HORTON: It does.
2	MR. SHANNON: That's how it reads,
3	Stuart. That's how it reads. That's how
4	I had the same interpretation. It's just
5	is it trust and verify, is where we're at
6	right now, Tracie?
7	CHAIR SCHUSTER: Yeah. I think
8	MS. HORTON: Go ahead.
9	CHAIR SCHUSTER: Your memory is
10	correct, Stuart. I think the problem is that
11	we thought the original reg was fairly clear,
12	too. And then out of the blue comes a very
13	different interpretation by an MCO that
14	wanted to come back and recoup a lot of money
15	for not having this plan. And this plan had
16	been approved, as Tracie pointed out, by DBH,
17	you know, who have the approve such plans
18	as part of the CMHC functioning.
19	So that's what kind of threw things
20	sideways, and we just are trying to, you
21	know, make sure that everybody is on the same
22	page here.
23	MR. OWEN: Okay.
24	CHAIR SCHUSTER: Yeah. Thank you.
25	MS. SPARROW: So, Tracie, may I
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1	ask? Again, is the uncertainty are you
2	saying that you're still unclear? I guess,
3	let me backtrack. The guidance that was
4	issued, do you feel that it's clear that
5	there's an understanding that there should be
6	separate goals for TCM? What's questionable
7	is whether or not those goals be on a
8	separate plan of care or whether or not those
9	goals be within the overall plan of care. Is
10	that
11	MS. HORTON: Let me let me, I
12	guess, give context on that. Adanta has an
13	overall inclusive plan of care that has goals
14	and objectives specific to TCM. There's
15	you know, there's outlined, you know, what
16	the goal is, who's responsible for it,
17	timeline, you know, that kind of thing.
18	But in the audit results, we were cited
19	and told that we were going to have, you
20	know, a minimum 25,000-dollar payback because
21	our all-inclusive plans of care with our
22	specific TCM goals and objectives did not
23	meet this particular MCO's definition of
24	separate care plan.
25	So I think you know, I understand

1	what's in the guidance. But I think there's
2	still room for interpretation from MCOs that
3	what we have or the format that we have in
4	which these things are outlined does not meet
5	their definition or their version of
6	separate.
7	MS. SPARROW: Okay.
8	MS. HORTON: Does that help?
9	MS. SPARROW: It does.
10	MS. HORTON: I mean, I think it's
11	interpretation. Because we feel like that
12	what we have meets you know, there are
13	goals and objectives specific to targeted
14	case management housed within this overall
15	larger plan that includes med management or
16	therapy or whatever.
17	There's specific TCM goals and
18	objectives outlined in these plans, but yet
19	the MCO still could determine that the format
20	and how these goals and objectives and things
21	that are lined out do not meet their version
22	of
23	CHAIR SCHUSTER: You pointed out,
24	Tracie, that it's costly money-wise and
25	time-wise to redo your EHR.
	75

1	MS. HORTON: Yes.
2	CHAIR SCHUSTER: And you're
3	reluctant to do that if it's going to be
4	subject to interpretation that, you know,
5	can't be pinned down. And is it really
6	necessary? Because up to this point up to
7	the point where the audit was done by that
8	MCO and the recoupment letter came, you
9	thought that your EHR and your integrated
10	overall plan was meeting the requirements
11	both of Medicaid and of DBH.
12	MS. HORTON: Correct. Correct.
13	But yes, I mean, any any modification to a
14	form or a template in an electronic health
15	record, you know, requires rebuilding,
16	rebuilding the forms, re-instancing data.
17	So it's not just as easy as going in and
18	making a modification on a Word document and
19	saying, you know, here it is. Use this
20	template. It's a much more convoluted
21	process.
22	And, again, you know, the guidance
23	didn't reference that, you know, moving
24	forward from, you know, July 1, this is the
25	clarified expectation. It just said this

1	is you know, this is our interpretation.
2	So, you know, even if we needed to make
3	additional changes, you know, it still left
4	room for the MCO to come back and say, well,
5	what you have still doesn't meet our
6	definition, and we're going to recoup.
7	And the concern was that, you know, if
8	you recoup on one specific period a year and
9	it's a significant recoupment, then it just
10	opens the door for further evaluation further
11	back. And, I mean, we can't we can't fix
12	a new interpretation of an old system.
13	CHAIR SCHUSTER: Right.
14	MS. HORTON: You know, we would
15	have to have time to make changes and move
16	forward.
17	CHAIR SCHUSTER: Yeah. All right.
18	Thank you for the question, Angela. Thank
19	you, Tracie, for your input.
20	MS. HORTON: Thank you.
21	CHAIR SCHUSTER: So we'll keep this
22	on the agenda and move forward.
23	And, Kelli, you said that someone was on
24	from Medicaid formulary? I missed the name.
25	I'm sorry.
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1	MS. SHEETS: Her name is April
2	Prather.
3	CHAIR SCHUSTER: Oh. Okay. Great.
4	So we were looking for an update. We I
5	had sent Dr. Ali an email about, I think,
6	seven or eight pharmacies in western Kentucky
7	that had just up and decided not to fill
8	prescriptions for psychostimulant
9	medications. And I just wondered what the
10	update if you had an update on that.
11	DR. PRATHER: Yes. We did take a
12	look into that set of pharmacies, and they
13	were mostly denying prescriptions from a
14	particular provider's office. And when we
15	contacted the pharmacies, they said that they
16	now had the information that they needed from
17	that provider's office to be able to continue
18	to fill those prescriptions.
19	So they shouldn't be denying them any
20	longer, and the issue should be resolved.
21	But if you are still seeing that, definitely
22	let us know.
23	CHAIR SCHUSTER: Okay. Well, I'll
24	get back with my source there to find out. I
25	guess I'm a little bit concerned a lot
	78

1	concerned that if it was a matter of not
2	getting the information that they needed from
3	the providers, that was not what that letter
4	said.
5	DR. PRATHER: Right.
6	CHAIR SCHUSTER: The letter was an
7	absolute
8	DR. PRATHER: So when we looked
9	into it, they had some concerns with the
10	types of prescriptions that were coming from
11	the office and why they didn't have this or
12	that. So they just chose as an entity not to
13	accept prescriptions from that office. So it
14	wasn't so much that the prescriptions were
15	denying on Medicaid. They just decided that
16	they didn't want to fill them.
17	So when we questioned them about that,
18	they looked deeper and said that now they had
19	the information that they needed and felt
20	that the prescriptions were valid.
21	CHAIR SCHUSTER: Okay. I guess my
22	point is that it seems like an intermediary
23	or an intermediate communication could have
24	been sent to the provider saying we see your
25	prescriptions, and they continue to lack X,
	79

1	Y, and Z. We need for you to change the way
2	you're doing them or the way they're written
3	or the way they're submitted or something.
4	It seems fairly drastic to go to a "we're
5	just not going to fill these anymore."
6	DR. PRATHER: Yes. And that's why
7	we reached out to those pharmacies to see
8	what was happening. Was there something that
9	was prompting them to do that? And upon
10	reaching out, they kind of dialed back on
11	their stance, if you will, to not just fully
12	no longer accept, just to do their due
13	diligence if they did receive a prescription
14	that they didn't feel was valid and taking
15	the steps to, you know, address that
16	prescription.
17	CHAIR SCHUSTER: Okay. And I
18	will I will check back with my source
19	because I have not heard from her. But I'll
20	find out whether that the change is being
21	seen
22	DR. PRATHER: Absolutely. And let
23	us know if it's not for sure.
24	CHAIR SCHUSTER: by the
25	providers. Yes, I will, April. Thank you
	80

1	very much.
2	Kelly, you had a question. You're
3	muted.
4	MS. GUNNING: I just have a
5	weigh-in, and that is when situations like
6	that arise, it should not fall on the
7	consumer, for the penalty to be paid by them
8	not being able to get their medication. That
9	is a glitch between the provider and DMS or
10	whoever. That should not fall to the
11	consumer.
12	And, you know, you don't know what the
13	consequences to those individuals is going to
14	be of not being able to get that medicine. I
15	can tell you from personal experience the one
16	time my son was turned away from medicine,
17	from being able to refill his prescription
18	one time, he never got it again in his life.
19	He saw it as a sign from God to not take his
20	medicine.
21	CHAIR SCHUSTER: Yeah.
22	MS. GUNNING: Please do not let
23	these glitches between systems impact the
24	end-lying user of the pharmacy. Please,
25	please understand that people's lives are in
	81

1 the balance. 2 CHAIR SCHUSTER: Yeah. I think --3 I absolutely agree with you, Kelly, and I'm, I guess, disappointed that this happened to 4 come from someone who used to work at one of 5 those agencies and happened to see me at a 6 7 Thrive Kentucky, you know, meeting and said, 8 oh, I wonder if this is a problem. I mean, 9 it was so roundabout that I even found out 10 about it. And I was like, this is -- should 11 not be happening. 12 So I don't know what the mechanism is. 13 I mean, I appreciate very much, Ms. Prather, 14 your reaching out on the part of Medicaid to 15 the pharmacies. But I'm like, those 16 consumers, those families, I mean, that had 17 to be a lot of people that were supposed to 18 get psychostimulant medications because it 19 was eight pharmacies or so. And that's been 20 going on for four months or so. 21 And I think Kelly is right. 22 people just figure that that's the wrong 23 prescription, and they're not going to take 24 it anymore? I mean, obviously, on the 25 psychiatric medications, it's even, you know,

1 potentially more deadly. But -- and it 2 probably disrupted treatment for kids with 3 ADHD and some other things. So I'm not blasting Medicaid, but it 4 5 seems like there's a problem in the system when the information about a problem like 6 7 that takes so long to get out to people that 8 can fix it. I guess that's the thing. So 9 maybe a lesson learned. 10 And I think the BH TAC actually is --11 has served a lot of -- I'm thinking probably 12 about a lot of consumer situations that we've 13 been able to intervene in even the kind of 14 thing that Mary and Pam were discussing 15 earlier. But there ought to be better ways 16 of making sure that our Medicaid members are 17 getting everything that they should be 18 getting, that their providers are prescribing 19 for them and so forth. 20 The other question that came up, 21 Ms. Prather, who -- and I didn't have this on 22 the agenda, so you may need to take this 23 back. But I've heard recently from a couple 24 of consumers who were taking Wellbutrin or 25 Effexor, and those name brands are no longer

1	on the PDL. So they're supposed to be taking
2	the generic. And they feel like and I
3	don't know. I guess the prescribers feel
4	like they're not getting the same therapeutic
5	effect that the name brand was giving.
6	And I guess the question I have is: Is
7	there a way around that in individual
8	situations, particularly I guess it would
9	have to come from the prescriber. But can
10	the prescriber get approval to go back and
11	get the name brand?
12	DR. PRATHER: Yes. So there is a
13	brand medically necessary policy that they
14	can do a PA for that says that they've tried
15	the generic or different NDCs of the generic.
16	So they've tried this manufacturer of
17	generic, this manufacturer of generic. And
18	they had some type of adverse event, or it
19	doesn't give them the same effect. And if
20	they submit a PA under that, they should be
21	able to get approval for the brand name.
22	CHAIR SCHUSTER: Okay. I assumed
23	that there was something. I was just not
24	familiar with it. But the prescribers ought
25	to know that that's that that's available;
	84

1	right?
2	DR. PRATHER: They should. It's on
3	the PA criteria document. There is a section
4	in each, I guess like if you go to the
5	behavioral health section, it'll have the
6	details for that brand medically necessary
7	category, like what you would need to meet
8	that requirement on that document.
9	So if they were submitting their PA form
10	or if they were talking to, say, Magellan or
11	MedImpact and explaining that they needed the
12	brand.
13	There's also a check box on the PA form
14	itself that says brand medically necessary,
15	yes or no. So that would lead them to those
16	questions if they were doing it either
17	electronically or on paper. Or if they were
18	talking to someone mentioning that brand is
19	medically necessary should get them to the
20	right set of questions to answer to provide
21	their reasons why they can't take a generic
22	for whatever reason.
23	CHAIR SCHUSTER: Okay. Can someone
24	send me that link or give me that link, so I
25	can know where to find that or how to find

1	it?
2	DR. PRATHER: I might be able to
3	drop it in the chat here.
4	CHAIR SCHUSTER: Thank you so much.
5	That would be great.
6	DR. THERIOT: Dr. Schuster, I've
7	done that with some of my patients with ADHD.
8	And, you know, for some reason, they needed
9	the name brand, and it was a very easy
10	process.
11	CHAIR SCHUSTER: Okay. Great.
12	Thank you so much Dr. Theriot. I appreciate
13	that. I figured there had to be some way to
14	do that or get work around it.
15	MS. SHEETS: I will be sending out
16	a document with everything in the chat after
17	the meeting so
18	CHAIR SCHUSTER: Great.
19	MS. SHEETS: Just trying to make
20	things easier on you guys.
21	CHAIR SCHUSTER: Yeah. That's
22	great, Kelli, and then I will send that out
23	to the everybody I've got on my list of
24	people that are attending the meetings, too,
25	which I will remind people.
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1	If you are attending this meeting and
2	you didn't hear from me directly with the
3	agenda and the Zoom link, please put your
4	email in the chat so that I can add you to my
5	list. And then when I get the chat from
6	Kelli, I can make sure I have a pretty
7	long list at this point because we usually
8	have, you know, 80 folks or so on these
9	meetings.
10	Thank you so much, Ms. Prather
11	Dr. Prather. I don't know who I'm talking
12	to.
13	DR. PRATHER: It is doctor, but
14	you're fine.
15	CHAIR SCHUSTER: Well, I'm sorry.
16	I don't think we've met before, but thank you
17	so much. I really appreciate that, and I
18	will add you to my list of people over at the
19	formulary. Because from time to time, we do
20	have these questions.
21	You know, we always say that our folks
22	getting the right medication at the right
23	time is so, so critical. So we've
24	appreciated the assistance that Dr. Ali and
25	you all over in Medicaid formulary have given
	87

1	us, so thank you. Thank you very much,
2	Dr. Prather.
3	DR. PRATHER: You're very welcome.
4	CHAIR SCHUSTER: Our next is just
5	that same question that we ask. Are we
6	seeing any differences in the number of and
7	the requirements for MCO audits? And, Steve,
8	I guess I would ask you.
9	MR. SHANNON: I haven't heard
10	anything from our members.
11	CHAIR SCHUSTER: Okay. And I
12	think I don't think I remembered to ask
13	Kathy Adams that, so I don't know. But we'll
14	keep it on, and particularly since the audits
15	are, I think, still being used so much
16	because we don't have prior authorization in
17	place.
18	MR. SHANNON: Right.
19	CHAIR SCHUSTER: Is Justin
20	Dearinger on, by chance?
21	MR. DEARINGER: I am. Good
22	afternoon, Ms. Schuster. How are you?
23	CHAIR SCHUSTER: I'm fine. How are
24	you?
25	MR. DEARINGER: Wonderful. Well, I
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1	have semi-good news. So I was able to see
2	a kind of a mock demonstration of the demo
3	for the dashboard, and it looked great. They
4	have different layers and paper or writing
5	that are going to continue to progress
6	throughout the next couple of years. But the
7	initial dashboard, I at least got to see what
8	it looked like.
9	And so, again, I don't know I
10	couldn't get an exact date, but I'm hoping
11	sometime within
12	CHAIR SCHUSTER: Whoops. You just
13	went on mute, Justin.
14	MR. DEARINGER: Oh, I'm sorry about
15	that. Hopefully sometime within the next
16	couple of months, it'll be completed. It's
17	at least to a stage where the demo is
18	complete, and I've approved that. And so we
19	should have that coming. There's definitely
20	progress being made.
21	CHAIR SCHUSTER: Well, we love to
22	hear that. We even would love it more if it
23	was actually launched, so we'll
24	MR. DEARINGER: I agree.
25	CHAIR SCHUSTER: We'll hold our
	89

1	applause for that.
2	MR. DEARINGER: Sure. Sure. Thank
3	you.
4	CHAIR SCHUSTER: Yeah. Thank you
5	for being on, and we appreciate your
6	bird-dogging that for us.
7	MR. DEARINGER: Absolutely.
8	CHAIR SCHUSTER: I the next item
9	is the 2023 interim session. Just a reminder
10	to everyone that there are lots of good
11	discussions going on, and it is something
12	that is well worth following. I will
13	Steve, do you have the link to the
14	interim calendar you could put in the chat?
15	MR. SHANNON: I could probably try
16	to get it, I think. If not, I can send it to
17	Kelli, and she can send it out.
18	CHAIR SCHUSTER: Yeah. It is
19	really helpful to keep an eye on the interim.
20	This is where the house and senate committees
21	meet together, so if you have a health issue,
22	you know, the health services from the house
23	and the senate meet together. The two chairs
24	take turns chairing the meeting and so forth.
25	I would also draw your attention to a
	90

1	couple of task forces that have been
2	appointed, and they have their own calendar.
3	And I will send that out to you all because I
4	made a list of
5	One is a task force that's called school
6	and campus security. But their goal is to
7	look at mental health services in the
8	schools. So those of you who are interested
9	in child mental health or school service
10	mental health, that's going to be the
11	committee that's going to look at that. And
12	their first meeting is July 18th, so next
13	week.
14	We also thank you, Dr. Prather.
15	There's the link for the PA for brand
16	medically necessary.
17	There also is a task force on the
18	Cabinet For Health and Family Services, their
19	operations, their funding, their programs.
20	And of course, it's broad-based. There's
21	always somebody from the Cabinet. They've
22	had the secretary there at the first meeting.
23	They have Commissioner Lee from DMS is
24	there or Deputy Commissioner Judy Veronica
25	Judy-Cecil. Lots of information there, and I
	91

think that one is worth monitoring as well.

The other things that I would suggest that you monitor is the budget review subcommittee on human resources. We call it the BR on the HR -- is meeting during the interim. They don't always meet during the interim, but they are meeting July 18th at 10:30. So that's next week. And their topic is the 1915C waivers. So I know that many of you are also waiver providers and may be interested in that. And we've talked a lot about the waivers, the various waivers today.

So all of those -- it's also a great time to set up meetings with legislators, your legislator, your house and senate member, because they're not as busy. And yet they're kind of thinking about things that they want to tackle going into the next session.

It's a great way -- if you can get on the agenda for one of the interim committee meetings because you get to present it to both the house and senate members of that committee at the same time. So I encourage you.

1	You can find all of that at
2	www.legislature.ky.gov. And all of those
3	special committees are listed well, task
4	forces are listed under special committees.
5	And you can get the calendar. The interim
6	calendar is updated, I think, about every
7	week or so but good to pay attention to that.
8	The next one is we got a response
9	remember our recommendation made to the MAC
10	was that they issue guidance around the TCM
11	issue. And almost before the MAC finished
12	meeting, they had issued that. So we did get
13	immediate results from that.
14	Are there any recommended agenda items
15	for the upcoming MAC meeting? I think,
16	Steve, you mentioned that we might want to do
17	one in another two months on the TCM guidance
18	if
19	MR. SHANNON: Right.
20	CHAIR SCHUSTER: we've haven't
21	gotten some clarification. Anything else
22	that comes to mind right off?
23	MR. SHANNON: I do not have any.
24	CHAIR SCHUSTER: Okay. Val or
25	Mary, T.J.?
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1	CHAIR SCHUSTER: I didn't have any
2	either at this point.
3	MS. HASS: I don't have anything at
4	this moment.
5	CHAIR SCHUSTER: Okay. Thank you.
6	MR. LITAFIK: Same.
7	CHAIR SCHUSTER: Yeah. T.J.?
8	MR. LITAFIK: Yes. No. I don't
9	have any.
10	CHAIR SCHUSTER: Okay. All right.
11	Thank you.
12	So we do have an update on the prior
13	authorization guidance. It was issued on
14	June 30th, and I will send it out to you. It
15	requires now prior authorization for SUD
16	residential and inpatient treatment services,
17	and there's some detail given there.
18	But all other behavioral health and SUD
19	services continue to be waived, which I think
20	is always the word that we are looking for.
21	There are some other things around medical
22	services. So I will send that out to you.
23	Are Tracie yeah. I'll send it out to you
24	all. So that's the updated guidance.
25	We also had kind of under old
	94

1 business, I got a nice email from Herb Ellis 2 who's our champion along with Steve and the 3 other -- and the MCO folks about the bypass 4 list. And he says, "I wanted to let you know 5 we continue to see positive results from the 6 implemented commercial bypass process with 7 zero issues noted since its implementation on 8 May the 1st." 9 They're continuing to work with the 10 department on cleaning up data on files across all the MCOs and want to continue to 11 12 collaborate on reconciliation and other 13 things. So we appreciate those efforts from 14 Herb and from the other MCOs to work on that. 15 I did have one follow-up item, and I 16 don't know -- I don't know, Angela or Angie, 17 if you have an answer to this. You know, DMS 18 made policy changes to allow for billing of 19 extended services from January 1st until 20 April 1st when that new code H0004 was 21 implemented. 22 And the question was -- let me rephrase 23 I think when they came up with a 24 solution to the extended service code and 25 said we could use that code, it was from

1	April 1st on. The question that Kathy Adams
2	asked is: Is there any policy change to
3	allow for billing that occurred between
4	January 1st and April 1st?
5	MS. SPARROW: Hi, Sheila, this is
6	Angela. Again, the effective date is April
7	1st. So, again, the those codes that were
8	deleted the deleted prolonged codes, you
9	know, that was effective. That went through
10	the end of last year. So, again, we worked
11	as quickly as possible to get the new code
12	established. But, again, that will be the
13	effective date moving forward, so it will not
14	go back before that.
15	CHAIR SCHUSTER: Okay. So the
16	answer to her question is she says, the
17	last we heard about this this was just
18	earlier this week was that it was being
19	discussed or considered. So you're saying
20	that a decision has been made that it's not
21	going to be retroactive?
22	MS. SPARROW: I'll take it we
23	can take it back to confirm. But as far as I
24	know, again, it won't be backdated.
25	CHAIR SCHUSTER: Okay. All right.
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1	If you might verify that, Angela, and
2	somebody can send me an email or whatever. I
3	can send you this little email from her if
4	that's helpful.
5	MS. SPARROW: Yes. It's always
6	that's always helpful, to have the exact
7	question and language so
8	CHAIR SCHUSTER: I will should I
9	just send it to you or to you and Leslie and
10	Ann or
11	MS. SPARROW: If you want to "cc"
12	all of us, include all of us, that would be
13	great.
14	CHAIR SCHUSTER: All right. That's
15	what I'll do.
16	MS. SPARROW: Thank you, Sheila.
17	CHAIR SCHUSTER: You all can
18	respond to that. That would be good.
19	MS. SPARROW: Okay. Thank you.
20	CHAIR SCHUSTER: The other thing
21	that is new and I don't know how many of
22	you it affects. But I think it's something
23	that we are very excited about, something
24	that some of us have worked for a long time
25	on, and that is folks known as community
	97

1	health workers.
2	And this is something that
3	Representative Moser worked on House Bill 525
4	in the 2022 session. And these are folks
5	that work out in the community. They are
6	members of the community. And they serve as
7	connectors in some ways. They serve as
8	sources of information to people in the
9	community about a whole range of services.
10	And they are now billable to Medicaid
11	starting on July 1st.
12	So I will send that out to you because I
13	think it was sent to the CMHCs and the BHSOs
14	as well as to and to the CCBHCs.
15	Hospitals use them. I think some of the MCOs
16	actually have some community health workers
17	as well. And, anyway, it was just good news
18	to see that.
19	I don't think is there any other new
20	business to be brought before the TAC?
21	MS. KOENIG: Sheila, this is
22	Stephanie Koenig with UnitedHealthcare. I
23	did put that in
24	CHAIR SCHUSTER: Yes.
25	MS. KOENIG: There was new guidance
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1	that was sent out earlier this week. I did
2	just put that in the chat to Angela, and I
3	know Ann had to drop. But we are looking for
4	additional guidance what is to be effective
5	September 1, just really trying to understand
6	same-day billing services with same-day
7	provider. So if they could provide
8	additional guidance, that would be helpful.
9	MR. SHANNON: And, Stephanie,
10	that's a CCBHC question; right?
11	MS. KOENIG: That's correct.
12	MR. SHANNON: Just to clarify.
13	Before the demonstration, had some changes to
14	the primary codes, primary care codes, so I
15	think clarification would be helpful.
16	MS. KOENIG: Yes.
17	CHAIR SCHUSTER: Okay. And you put
18	that in the chat, Stephanie?
19	MS. KOENIG: Yes. And I just
20	copied the exact guidance that was sent out
21	by DMS this week, so if they can just provide
22	additional guidance. We're trying to
23	identify: Is it a different facility with
24	the same provider?
25	Because the State obviously identifies
	99

1	provider types, and those are the two. So
2	I'm trying to understand: Is this based on
3	taxonomy? How are we supposed to identify
4	MR. ELLIS: Hey, yeah. And this is
5	Herb with Humana. We actually got an update
6	today from I forgot the lady's name with
7	the department who's over the CCBHC program.
8	But yeah, she did identify that those primary
9	care services would just fall outside of the
10	CCBHC program starting 9/1. So CCBHC would
11	no longer bill specific primary services
12	starting 9/1, so it would be non-PT16.
13	She also said they're going to update
14	the CCBHC document to show those codes are no
15	longer under the CCBHC program starting 9/1.
16	MS. KOENIG: Thank you, Herb.
17	Could you provide that to Greg or me? He was
18	the one that really wanted me to bring this
19	up on the TAC.
20	MR. ELLIS: Sure. Yeah.
21	MS. KOENIG: Thank you so much.
22	MR. ELLIS: In fact, if you want, I
23	can forward it to the other MCOs, too, as
24	part of you know, since I have their
25	emails.
	100

1	MS. KOENIG: That would probably be
2	helpful. I'm sure we were all asking the
3	same question. Thank you.
4	MS. MCFALL: Yeah.
5	MR. ELLIS: Sure.
6	MR. OWEN: Thank you, Herb.
7	MS. MCFALL: This is Paula with
8	WellCare. Thank you.
9	MS. SPARROW: This is Angela at
10	DMS. When you do that, if you don't mind to
11	include Dana McKenna from the yeah, from
12	DMS if she was the one that sent maybe she
13	might have been the one that sent the
14	original response, but if you'll just include
15	her so she knows as well.
16	MR. ELLIS: Yep. I sure will. I
17	think it was her, but yeah. Yeah, it was.
18	It was Dana McKenna that sent that.
19	MS. SPARROW: Thank you.
20	MR. SHANNON: My understanding is
21	those primary care codes can be billed by the
22	CMHC provider type 30; right?
23	MR. ELLIS: Yes. That's correct.
24	Primary care services would be under the
25	CMHCs, which makes sense; right? We've
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1	talked about this in the past; right, Steven?
2	So we you know, right now, they fall
3	under both, and so it's kind of caused some
4	issues. So it looks like for 9/1, those
5	will some of the primary care will be
6	carved out of the CCBHC and just default to
7	non-CCBHC. And I'll again, I'll I'll
8	even copy you on that, Steve, as well, so you
9	can just see the guidance.
10	MR. SHANNON: Yeah. And
11	CHAIR SCHUSTER: Yeah. Would you
12	copy me as well, Herb?
13	MR. ELLIS: Yes, ma'am. Yeah.
14	That's fine.
15	CHAIR SCHUSTER: Thank you.
16	MR. SHANNON: And that's really CMS
17	guidance, as I understand it?
18	CHAIR SCHUSTER: Yeah. Steve, do
19	you want to explain what the CCBHCs are?
20	There probably are people on here that
21	don't
22	MR. SHANNON: Yeah. It's a
23	certified community member health clinic.
24	There's four CMHCs that are in a
25	demonstration project along with these four
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1	in nine other states, and it really is an
2	expansion of services. The payment
3	methodology is different. And the four that
4	are Seven Counties, NorthKey, Pathways,
5	and New Vista are in the demonstration.
6	Others have grants through SAMHSA to do CCBHC
7	work.
8	But this demonstration is can kind of
9	convert a CMHC or a lot of its operations to
10	a CCBHC. The payment is a prospective
11	payment methodology. You get a daily rate.
12	So if you see someone three times in a day,
13	you get paid once. And there's a so
14	there's that piece.
15	Bigger expansion. Focus on serving
16	everybody. There's no debate. They show up;
17	you serve them. Veterans are a priority.
18	Crisis response is a priority. There's nine
19	core services that a CCBHC must provide, and
20	primary care screening is one of those. So
21	that's why we're looking at those codes and
22	how that plays out.
23	And we are actually in year two of the
24	demonstration. That was extended during
25	COVID. One of the COVID measures extended

1	the demonstration from two to six years. So
2	there will be four more beyond this year
3	through December 31 moving forward.
4	And, really, the goal is to get all the
5	CMHCs as a CCBHC and provide those services.
6	Four centers. They're seeing more people,
7	providing a greater rate of services, being
8	more responsive. So they think it's a good
9	thing.
10	There's been growing pains obviously,
11	some billing challenges. You get a wrap
12	payment, so the MCO pays for the service.
13	Medicaid right, Angela? makes up the
14	difference through the wrap payment. That's
15	kind of how FQHCs are paid.
16	So it's been a big initiative, a big
17	lift by both DBH and Medicaid to get it
18	implemented. And those four centers are
19	moving forward, providing a lot more
20	different services than they were previously.
21	How was that?
22	CHAIR SCHUSTER: Excellent, Steve.
23	You must have given that summary before at
24	least once.
25	MR. SHANNON: At least once.
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1	CHAIR SCHUSTER: All right. I'm
2	going to give you all back ten minutes of
3	your day here unless there's anything any
4	other business to come before the BH TAC.
5	The MAC meeting is coming up on July the
6	27th, 10:00 to 12:30. And that link is on
7	the DMS website, but I'll also send it out to
8	you.
9	And then the next BH TAC meeting is
10	September the 14th, again, at 1:00. And
11	maybe seeing you, Kelly, maybe we'll have
12	some unwinding connector fairs or some kind
13	of Medicaid reenrollment fairs between now
14	and then. I think that's a great idea.
15	So thank you all for some very excellent
16	discussion and input, and I hope this has
17	been helpful to everyone.
18	MR. SHANNON: Been good.
19	CHAIR SCHUSTER: Enjoy the rest of
20	your afternoon.
21	(Meeting concluded at 2:52 p.m.)
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1	* * * * * * * * *
2	CERTIFICATE
3	
4	I, SHANA SPENCER, Certified
5	Realtime Reporter and Registered Professional
6	Reporter, do hereby certify that the foregoing
7	typewritten pages are a true and accurate transcript
8	of the proceedings to the best of my ability.
9	
10	I further certify that I am not employed
11	by, related to, nor of counsel for any of the parties
12	herein, nor otherwise interested in the outcome of
13	this action.
14	
15	Dated this 24th day of July, 2023.
16	
17	
18	/s/ Shana W. Spencer
19	Shana Spencer, RPR, CRR
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