

COMMONWEALTH OF KENTUCKY
CABINET FOR HEALTH AND FAMILY SERVICES
DEPARTMENT FOR MEDICAID SERVICES

IN RE: BEHAVIORAL HEALTH TECHNICAL ADVISORY COMMITTEE

March 10, 2022
2:00 P.M.
(All Participants Appear Via Zoom or Telephonically)

APPEARANCES

Sheila Schuster
CHAIR

Mike Barry
T.J. Litafik
Valerie Mudd
Steve Shannon
TAC MEMBERS PRESENT

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Angela Parker
Erin Bickers
MEDICAID SERVICES

Court Reporter's Note: At the request of DMS, all other participants appearing via Zoom or telephonically will not be listed under Appearances.)

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1 DR. SCHUSTER: Since we have a
2 quorum, let's go on and we'll open the meeting. This
3 is the Behavioral Health Technical Advisory Committee
4 meeting.

5 It says January 13th. It's
6 actually March 10th but these are the correct agenda
7 items. I think I had sent out the correct items but
8 the wrong date on it.

9 If we might have the voting
10 members of the TAC introduce themselves because we have
11 a new coordinator from the Department for Medicaid
12 Services. Erin, do you want to introduce yourself,
13 please?

14 MS. BICKERS: Hi. I'm Erin
15 Bickers. I am going to be your new Sharley. And I
16 will drop my email address in the Chat so that if
17 anybody needs to reach out to me, and I look forward to
18 working with everybody.

19 DR. SCHUSTER: Thank you very
20 much, Erin. We appreciated all the work that Sharley
21 did with us for years but we look forward to working
22 with you in that same capacity.

23 MS. BICKERS: Thank you.

24 (INTRODUCTION OF TAC MEMBERS)

25 DR. SCHUSTER: So, we have a

1 quorum. We're duly authorized to do business.

2 The first order of business is
3 the approval of the minutes of our January 13th meeting
4 and those were circulated to you all. So, I would
5 entertain a motion from one of the voting members of
6 the TAC, please.

7 MR. SHANNON: Steve Shannon. So
8 moved.

9 MS. MUDD: I'll second.

10 DR. SCHUSTER: Is that you, Val?
11 I'm sorry. Who was seconding the motion?

12 MS. MUDD: That was me. Sorry.
13 Yeah, it's Val.

14 DR. SCHUSTER: Okay. Great. Any
15 additions, corrections, revisions? All right. All
16 those in favor of approving the minutes from the voting
17 members, please signify by saying aye. And opposed
18 like sign and abstentions.

19 All right. I apologize for the
20 way I worded this next agenda item because I made it
21 sound like we were still waiting on data from Medicaid
22 and that is not the case. The Medicaid Department was
23 very responsive and great about meeting with us and
24 explaining what they had.

25 So, we have the data. Our little

1 workgroup has not had an opportunity - I'll blame it on
2 the Session interfering - to look at that data. We
3 will intend to give you all a status report on the data
4 and analysis of that data at our May meeting. So, that
5 was the agenda item.

6 And, again, my apologies. I'm
7 sorry I confused some of the DMS folks because it made
8 it look like we were still waiting for data and that
9 was not the case.

10 The next item is an update on
11 claims payments for services to dual eligibles, and I
12 don't know if there's anybody from Medicaid who has an
13 update.

14 MS. HOFFMANN: Sheila, this is
15 Leslie, if I may share with you. I sent an email
16 earlier. I've been working on getting you a good
17 report for that.

18 What I have seen so far that's
19 been floating around is really like a change order
20 that's not real user-friendly.

21 So, I have taken it on today and
22 we have reached out to get our systems folks to help us
23 pull that together and, then, let us get it in a nice
24 nutshell for you and give you a narrative to go with
25 it.

1 I didn't feel comfortable sending
2 out what was in the change order, if that's okay, but I
3 will take care of that for you, Sheila.

4 DR. SCHUSTER: All right. Would
5 it be possible for you to pull that material together
6 and get it to me so I can distribute it sooner than our
7 next meeting?

8 MS. HOFFMANN: Probably so. What
9 I would like to do is if I can get - I'll try to get
10 approval just to go ahead and post it as well as to
11 provide it to you, too.

12 DR. SCHUSTER: Okay.

13 MS. HOFFMANN: But we've already
14 reached out. I'm just waiting for them to pull it
15 together in a nice Excel spreadsheet that's
16 understandable. System changes are hard enough for us
17 to understand. So, I want to make sure that it's
18 readable and understandable.

19 DR. SCHUSTER: I did hear from
20 Kathy Adams of the Children's Alliance that they did
21 get access to the list for billing purposes, the bypass
22 list. So, that was very helpful.

23 You might include that when you
24 send out the materials when they're posted, Leslie.

25 MS. HOFFMANN: Kathy, do you know?

1 You might have received something that looked very
2 technical and looked like a change order. I think you
3 might be one of the folks that received that one that's
4 floating around.

5 MS. ADAMS: No. The one I
6 received did not look like a change order.

7 MS. HOFFMANN: Okay. Good. Good,
8 good, good. Okay.

9 MS. ADAMS: It came from I think
10 Lee Guice.

11 MS. HOFFMANN: Lee Guice. Let me
12 see if I can go back and I'll make sure that we reach
13 out to her, too. Kathy, do you mind just to send me
14 the one that you have and I can just compare that to
15 what I'm working on?

16 MS. ADAMS: Absolutely. I'm happy
17 to.

18 MS. HOFFMANN: Appreciate that so
19 much. Thank you.

20 MS. ADAMS: Thank you.

21 DR. SCHUSTER: I think it would be
22 great, Leslie, if we could kind of settle on something
23 that's real up to date and just uniform so that
24 everybody is working off the same report.

25 MS. HOFFMANN: We try to keep

1 those updated. Sometimes they change from time to
2 time. So, it's not one of those things that's - you
3 know, it does change. It does change when things get
4 brought up to us or CMS may make changes. So, it's up
5 to date as you can keep it once we get it going.

6 So, I appreciate that. And,
7 Kathy, if you will send that to me, I would appreciate
8 that information as well.

9 DR. SCHUSTER: Okay. And thank
10 you, Kathy, for doing that. I think if everybody has
11 the same information, the bypass list.

12 For those of you who may be new
13 to this topic, this is really a two-part thing that
14 we've been working on. Actually, Steve and I have been
15 working on this for literally years, right, Steve?

16 MR. SHANNON: Right.

17 DR. SCHUSTER: And this has to do
18 with really two categories of people. One are the folks
19 that are eligible for both Medicaid and Medicare. So,
20 typically, those are the folks that we think of as dual
21 eligible; but, then, we also have a number of folks,
22 mostly children, who have both Medicaid and also
23 private insurance.

24 And, so, Lee worked with us and
25 we had several BH TAC meetings and discussions about

1 the dual eligibles, Medicaid and Medicare, and that
2 change order was put in. And I think that things have
3 been going along fairly smoothly, is that accurate,
4 Steve, on the Medicaid/Medicare folks?

5 MR. SHANNON: Yes.

6 DR. SCHUSTER: Great. So, then,
7 the harder problem was around the private insurance
8 because there are so many more of them, obviously, than
9 the single Medicare coverage, but I appreciate Lee and
10 all of her team continuing to work on that.

11 And they have come up with a
12 bypass list which would allow the providers to enter
13 certain codes so that they don't get hung up on this
14 kind of never-ending circle of never getting an EOB
15 that you can turn over to Medicaid to show that it's
16 been denied.

17 So, if we can get this, it would
18 really complete that and we can take it off our agenda,
19 Leslie, is what I'm looking forward to.

20 MS. HOFFMANN: That's what I said
21 today. I really want Sheila to be able to take it off
22 of her agenda.

23 DR. SCHUSTER: I'm really looking
24 forward to that. So, I appreciate your help on that.

25 MS. HOFFMANN: I'll work on that.

1 And like I said, I've already reached out and I'll try
2 to do that as soon as possible. It will take me a
3 couple of days - you know how that works - but as soon
4 as I can.

5 DR. SCHUSTER: If we just don't
6 have to wait until the May meeting, I think that would
7 be the goal. So, I appreciate that so much.

8 MS. ADAMS: Sheila, may I add
9 something?

10 DR. SCHUSTER: Yes. Who is that?

11 MS. ADAMS: This is Kathy Adams.

12 DR. SCHUSTER: Yes, Kathy.

13 MS. ADAMS: I will say that the
14 Children's Alliance reached out to each of the MCOs
15 individually and we obtained commercial bypass lists
16 from four of the six MCOs. Obviously, those lists
17 aren't the same but it does help. So, there's just two
18 MCOs that don't have a commercial bypass list.

19 DR. SCHUSTER: Don't have one or
20 have not provided it to you?

21 MS. ADAMS: They don't have one.

22 DR. SCHUSTER: Oh, okay.

23 MS. ADAMS: And I asked that they
24 provide me with instructions on how, then, does someone
25 get paid, what's the process. And we're still a little

1 bit confused on that because, again, we had several
2 back and forths with both of the MCOs insisting they
3 needed an EOB and me saying we're not going to get one.

4 So, I've basically told our
5 members with those two MCOs if they follow the process
6 they have given us and they don't get paid to shoot
7 those examples to me so we can go from there.

8 DR. SCHUSTER: Okay. And, then,
9 you would, in turn, make sure that DMS knows about
10 those problems?

11 MS. ADAMS: Absolutely.

12 DR. SCHUSTER: All right. You
13 know, it has always been a mystery to me that it's
14 harder to get paid when people have two sources of
15 insurance coverage than if they only have one. I mean,
16 that's been the dilemma, right, Steve, for all these
17 years?

18 MR. SHANNON: Right.

19 DR. SCHUSTER: That they ought to
20 have better coverage, more coverage and it ought to be
21 easier for providers to be sure that they get paid.
22 So, it has been a conundrum, as they say. All right.
23 Well, thank you very much for that.

24 On the no-show data-gathering
25 panel, I think we were looking for some information.

1 The last time, the insurers were saying they were not
2 getting all the information they needed, for instance,
3 what kind of visit had not been kept, and I wonder if
4 we can get an update from DMS on that.

5 MS. HOFFMANN: Sheila, this is
6 Leslie. When I asked about that question, it is my
7 understanding that - and I don't mean to misspeak -
8 that some of the MCOs are going to share some
9 information as well.

10 DR. SCHUSTER: Right.

11 MS. HOFFMANN: So, do any of the
12 MCOs on the call have information they can share with
13 Sheila today?

14 MR. OWEN: This is Stuart Owen
15 from WellCare. Real quick, I just want to point out,
16 not for the WellCare presentation but, yes, we are
17 getting the information. DMS is including the type of
18 provider and the date of appointment which has been
19 extremely helpful. So, we are getting that and, then,
20 I'll wait for WellCare's turn to talk otherwise.

21 DR. SCHUSTER: Okay. Great.
22 Thank you, Stuart.

23 Anthem. Anybody on from Anthem
24 to give us a report? Aetna.

25 MS. JONES: Hi. This is Cat Jones

1 with Aetna. So, yes, we got the new reports and we're
2 in the process of updating prior logic that takes that
3 list of Medicaid member ID's, looks at the type of
4 appointment missed and bumps it up against several
5 ongoing monitoring reports that we have.

6 We have, of course, our - we're
7 pulling in the PCP assigned, if they're involved
8 currently in targeted case management, who that case
9 manager is, if they've had an inpatient admission
10 within the last thirty, sixty, ninety days, if they've
11 had an ER admission due to behavioral health within the
12 last thirty, sixty, ninety days, if they are a SKY
13 member or a SKY Program member, if they're hitting our
14 Guardian Angel report which looks at an ER visit due to
15 overdose within the last thirty, sixty, ninety days.

16 So, we're in the process of
17 building that out so we can utilize that list and see
18 if they're hitting any of these other reports that we
19 have ongoing so we can prioritize and be strategic in
20 how we're outreaching the members that are showing on
21 the report for targeted case management.

22 DR. SCHUSTER: So, Cat, are you
23 using some of your other data sources to kind of
24 highlight or prioritize people that might have
25 significant other issues going on?

1 MS. JONES: Right, that might be
2 at a higher risk so we can prioritize those three
3 hundred and, you know, for example, for March, I think
4 it was 348 members from the missed appointment list so
5 we can be strategic and prioritize members that we know
6 we need to attempt to outreach right away, if they're
7 hitting some of these other critical risk factors and
8 hitting other reports.

9 So, we're really trying to be
10 comprehensive and make the best use of this information
11 so we can outreach those members that are at urgent
12 need to have case management contact and assist with
13 whatever is going on with them.

14 DR. SCHUSTER: Okay. Thank you.
15 I don't have any idea what those numbers look like. I
16 guess I'm wondering, is there a way, Leslie, for the
17 TAC to get just literally a report at the end of the
18 month about how many members were referred to the MCOs
19 for missed appointments?

20 MS. HOFFMANN: I'm not sure.
21 Angie Parker, are you on? Are you able to answer that
22 question or do we need to take it back?

23 MS. PARKER: There is an overall
24 report, yes, but it's not broken out by - it's an
25 aggregate report for all MCOs.

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DR. SCHUSTER: It's not broken
down by MCO?

MS. PARKER: I'll have to go back
and look on that part but I know there is an aggregate
report.

DR. SCHUSTER: Okay. I guess I'm
just trying to get a feel. I remember early, early on
when you all first opened this reporting panel that
Lee, I think it was Lee presented a report that had
very, very few people on it. I think it had only been
opened maybe the first month or so.

I guess I'm curious about whether
we're - I mean, one of the things you would hope would
happen with this reporting panel and the MCOs getting
more information about the people, what kind of
appointment they missed is that we would get a better
handle on what that typically looks like in a month and
whether over time it goes down some.

I don't know how many of these
folks are repeat offenders, if you want to look at it
that way is the other thing.

MS. PARKER: While we're on here,
I'll see if I can locate the March report to kind of
give you that idea.

DR. SCHUSTER: Okay. That would

1 be great. Thank you. And thank you, Cat, for that
2 report from Aetna.

3 What about Humana? Is somebody
4 on from Humana to report?

5 MS. BICKERS: If you're not
6 speaking, can you please mute? We're getting a lot of
7 background noise.

8 DR. SCHUSTER: Yes. Please mute
9 if you're not speaking, please. And, again, let me ask
10 if anybody is on from Humana?

11 MS. STEARMAN: Yes. This is Liz
12 Stearman. I'm here for Humana. It's basically the
13 same update that we shared last time, and I sent some
14 notes over so you can share with the minutes as well
15 for the Humana Healthy Horizon approach.

16 It's very similar in that we are
17 scrubbing that report each month as it comes in those
18 new additions to the reporting as far as being able to
19 identify which missed appointments. It may be
20 behavioral health in nature and it has been extremely
21 helpful in making sure that we triage the members on
22 that report for appropriate outreach.

23 We continue to see some providers
24 reporting very robustly around missed appointments
25 while there are lots of providers that maybe aren't

1 necessarily taking the time to fill that out. So, we
2 are definitely following up on the ones that we get
3 notification of.

4 We do the same thing. We are
5 identifying those that may have multiple missed
6 appointments. We are engaging with those that we see
7 have case management. And those that do not have case
8 management, we are doing outreach to try and enroll
9 them in case management if it's appropriate.

10 And, additionally, if the barrier
11 that's noted on the report is related to child care or
12 transportation or some of those other social-
13 determinant-of-health barriers, then, we are doing
14 outreach with our population health team.

15 So, sometimes it could be an
16 employment coach, a housing coordinator, folks like
17 that may be doing the outreach to ensure that we are
18 trying to address the barriers that are keeping them
19 from the appointment in addition to the general,
20 regular case management.

21 DR. SCHUSTER: Okay. Thank you.
22 Could you picture, Liz - and I'm not just asking Humana
23 but all of you - if you could picture having a report
24 midyear or something, June, after the June report maybe
25 for our July meeting of kind of looking at the first

1 six months and giving us just an overview of numbers
2 and the kinds of reasons and how many of them are
3 multiple-missed-appointment people? And weighing in on
4 the social determinants and seeing you all make those
5 connections, that really makes sense to me.

6 MS. STEARMAN: If we can get
7 really detailed specifications on exactly kind of which
8 metrics we want to see, I think it would be pretty easy
9 to get down to that.

10 Do we want to see folks that were
11 engaged in case management? Do we want to see multiple
12 folks in behavioral health? You may have one person
13 that may have missed both a behavioral health and a
14 non-behavioral health appointment sometimes and, so,
15 just making sure that the request is real clear so we
16 all report out in the same way.

17 I'll tell you. Since those
18 indicators have been present on the report, we're
19 seeing around 25% of reported missed appointments being
20 behavioral health in nature.

21 DR. SCHUSTER: Okay. Thank you.
22 That's very helpful and I agree with you. Having
23 delved into the Medicaid data, I'm acutely aware of how
24 important it is to be real specific about what we're
25 asking for for you all to report. That only makes

1 sense.

2 MS. PARKER: Dr. Schuster, I have
3 found a report that is broken out by reason and county
4 but not by MCO.

5 DR. SCHUSTER: So, it lists the
6 county and it gives did you say region or reason?

7 MS. PARKER: Reason. For example,
8 I'm looking at one right now that says reason no show,
9 no reason provided in Boone County and there were
10 twenty-three of those and transportation issue there
11 were two. So, a total of twenty-five in Boone County.

12 DR. SCHUSTER: Gotcha.

13 MS. PARKER: This report was run
14 on March 2nd for February.

15 DR. SCHUSTER: Yeah. I think that
16 would be well worth our seeing, Angie.

17 MS. PARKER: I will forward this
18 to Erin and she can get it out to you.

19 MR. SHANNON: That's a good
20 report.

21 DR. SCHUSTER: Yeah. I think that
22 would give us a real good sense because we're hoping
23 with telehealth and some other things that we're having
24 fewer missed appointments for one thing. I mean, that
25 certainly was an early report, but I think that would

1 be a good stick in the ground for February and, then,
2 let's see where we go from there. Thank you.

3 MS. PARKER: Sure. I just sent it
4 to Erin. If you want to see any of it on this meeting,
5 I can do that.

6 DR. SCHUSTER: Let's see if we
7 have time as we go along, but thank you for that and,
8 then, we'll get it from Erin. Thanks, Angie.

9 Passport. I think I saw Liz on.
10 I don't know who is reporting.

11 DR. MCKUNE: Hi. This is Liz
12 McKune. We are starting to see the reports come
13 through now with the member names, as they mentioned a
14 while ago, which has been very, very helpful.

15 When those come in on the report,
16 our operations team loads those into our system. They
17 get passed over to the case management team.

18 At this point in time, if we see
19 that a member has missed three or more appointments, we
20 are reaching out to them, especially for the reasons
21 such as transportation or child care.

22 Those that are already assigned
23 to case management, we put a task in our system so that
24 it shows up for the case manager where they are asked
25 to follow up for any missed appointment.

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DR. SCHUSTER: Okay.

DR. MCKUNE: We also are working on doing a summary report internally right now and should have some summary data around this by the end of the month. So, maybe if this stays on, we might have something else to report next time.

DR. SCHUSTER: All right. Great. Thank you, Liz.

United. Did I see Dr. Cook is on?

DR. COOK: I am. Good afternoon, Dr. Schuster and everyone.

So, for United, we equally are getting the report. And with the additional information, we are able to use the report in obviously a more efficient way.

So, what we're doing is if the members we're finding have three or more missed appointments - well, actually, on the first appointment, we have follow-up happening. And as they continue and we see them have additional appointments, we refer them, if they're in a behavioral health appointment, then, they're referred to our case management team for that follow-up to happen with that team specifically.

1 We're also trying to do an
2 analysis of the data to see when we do our follow-up
3 with them, do we actually reach them. Once we reach
4 them, is there a connection to an appointment. We're
5 trying to develop a report to kind of track that as
6 well.

7 One of the things that we are
8 looking at on the report is when we see a rescheduled
9 appointment, we're not actually counting that as a
10 missed appointment because we feel that if a member has
11 called and rescheduled, then, perhaps they are doing
12 what's necessary to make sure that they get to their
13 appointments, but we are tracking to see if that member
14 pops up again. And, so, that's how we manage it today.

15 I think to date we had fifty-
16 eight missed appointments and probably about 70% of
17 those - well, based on the provider appointment type,
18 it's probably 28%, but based on the providers that we
19 see reporting, it looks to be about 70% would be
20 behavioral health appointments. So, that's where we
21 are.

22 DR. SCHUSTER: So, you're seeing
23 more reports, Dr. Cook, from behavioral health
24 providers?

25 DR. COOK: Correct. So, as we

1 look at the report, so, the report has an appointment
2 type that will give a behavioral health indication in
3 there. Then it also has a provider name.

4 And, so, if we just go through
5 the appointment type, it looks like about only 28% is
6 behavioral health. But, then, when you filter it
7 through the provider, about 70% looks like it is coming
8 to behavioral health missed appointments.

9 So, with that, we are making sure
10 that these members are not already in complex case
11 management but also doing that behavioral follow-up
12 with that case management team.

13 DR. SCHUSTER: Okay. Thank you.
14 That's helpful. And, then, WellCare, please.

15 MR. OWEN: Dr. Schuster, this is
16 Stuart Owen. And I want to mention like Dr. Cook was
17 saying also, if we see that they've rescheduled, we
18 think, okay, that's accomplishing - that's good,
19 they're already rescheduling. So, we're not focusing
20 on them at all.

21 And as we had pointed out in the
22 January meeting about how we had noticed the theme
23 definitely of a BH diagnosis and we're continuing to
24 track that.

25 We've seen the SMI diagnosis is

1 about - we looked at the general Medicaid population
2 versus the missed appointment population and it's about
3 two and a half times more than likely to have an SMI
4 diagnosis, about twice as much prevalence of having an
5 SED diagnosis, and co-occurring MH/SUD is three times
6 the prevalence we've seen so far.

7 And as far as the totals we've
8 had for both - the two months of this year, it's
9 roughly 700. And I looked at the recent one. Of the
10 700 incidences of a missed appointment, the recent one,
11 there were forty-five members who had multiple. They
12 had at least two missed appointments on that.

13 And, then, I looked at those, and
14 of those, 82% of those who were having the multiple
15 missed appointments had a BH diagnosis. So, again, as
16 we're all pointing out, that's definitely a prominent
17 theme here.

18 And what we're doing similar to
19 what others have pointed out is if it's a behavioral
20 health appointment that they're missing, our case
21 management team is outreaching them and they're also
22 contacting those. If the individuals are already in
23 case management but they've missed an appointment,
24 we're contacting them as well.

25 Like I said, in both months, we

1 had about 700 incidences, January and February, as far
2 as the volume.

3 DR. SCHUSTER: Seven hundred each
4 of those two months, Stuart?

5 MR. OWEN: Yeah. It was roughly
6 the same, yeah. A little bit higher in January.
7 Actually, I think January, it might have been 750, so,
8 a little bit higher in January and it came down a
9 little bit in February.

10 DR. SCHUSTER: So, that's
11 interesting that you're looking at the prevalence rate
12 in terms of the diagnosis, SMI versus SED versus
13 co-occurring.

14 So, I guess that makes some
15 logical sense that the more complex - the more the
16 person is affected by the severity of the illness, the
17 diagnosis, or multiple illnesses, the more likely they
18 are to miss.

19 And I certainly agree also with
20 United if somebody has rescheduled, certainly when I
21 was a provider, I didn't consider that a missed
22 appointment if somebody reached out and said something
23 has come up, I'm not going to be able to make it, so, I
24 want to reschedule the appointment. Okay. That's very
25 helpful.

1 So, we'll think about looking at
2 Angie's report here in a little bit but also maybe
3 looking toward a midyear report for our July meeting
4 and being very specific about some aggregate data that
5 the MCOs could report on those.

6 I guess my question, too, and I
7 don't know whether to ask Angie or Leslie, is there any
8 way to get more providers to use the portal? I can't
9 remember what you all have sent out to providers to
10 encourage them to do that or if you've sent out
11 anything recently.

12 MS. HOFFMANN: I have not. I
13 would have to ask if anybody on our team would happen
14 to know that answer.

15 MS. PARKER: To my knowledge,
16 there's not been anything recent that's been
17 communicated. I would also have to defer to the MCOs
18 to see how often they are doing the communication with
19 providers about this as well.

20 DR. SCHUSTER: Good point. Do any
21 of the MCOs want to comment on trying to get more
22 providers to use the reporting portal?

23 MS. DRAKE: Good afternoon. This
24 is Christine Drake with Passport, but yes, we provide
25 that information. We've done it in our E-News but we

1 also provide it in our monthly PowerPoint that we
2 present to all providers, all provider meetings and
3 provide that information in a link to try and get that
4 to as many folks as we can.

5 DR. SCHUSTER: Okay. Thank you.
6 Anybody else? Oh, let me ask you. Is that behavioral
7 health providers or that's all your providers?

8 MS. DRAKE: That is all providers.

9 DR. SCHUSTER: Okay. Thank you.
10 Anybody else from the MCOs?

11 MS. JONES: This is Cat with
12 Aetna. So, we sent that information out via our
13 Tuesday Fax Blast to providers, but I think definitely
14 we need to repeat that and make an ongoing schedule to
15 do that because we're definitely noticing just the same
16 providers, BH providers reporting that information
17 versus what we would expect in reality.

18 DR. SCHUSTER: Maybe when we get
19 to the end and we're looking at recommendations, we
20 might have a recommendation from our TAC to the MAC
21 that all of the TACs encourage their - have the MCOs
22 and any way that the TACs can encourage their providers
23 to use this. We've got this tool.

24 I like the idea that people that
25 have multiple issues and multiple missed appointments

1 would get some additional help and referral on social
2 determinant kinds of connections and case management,
3 if that's what is needed.

4 So, if we really want our people,
5 particularly our behavioral health people to get to
6 their appointments, it seems like that would be a way
7 to do it.

8 All right. Thank you very much.
9 We appreciate that.

10 Our next issue is on the
11 ambulance transportation, and I will tell you and I
12 will talk about this when we talk about the bills, but
13 there is legislative activity around this.

14 There's actually been two prior
15 iterations of the bill, but the bill right now is House
16 Bill 777 that's trying to attack this problem of
17 ambulances not providing transport to move people from
18 one level of care to another or to be assured that our
19 behavioral health people get ambulance transportation.

20 That bill just passed the House
21 on March 7th and is headed over to the Senate, but I am
22 continuing - in fact, Steve and I were just on a call
23 with our CMHC CEO's and they were talking about
24 transportation problems and another one of the CEO's
25 said they just had a situation where someone was at a

1 hospital without a psych unit and they needed them to
2 be moved to a hospital with a psych unit and the
3 ambulance was called. The ambulance driver got there
4 and said I'm not carrying those crazy people.

5 So, I'm just not having it,
6 folks. I'm really tired of this. So, I would
7 encourage you to reach out to your legislators over on
8 the Senate side and tell them to pass House Bill 777
9 and behavioral health will have a place.

10 They're going to develop an
11 advisory committee to look at this issue, and actually
12 the Kentucky Mental Health Coalition will have the
13 opportunity to have a provider on that advisory board.

14 So, people have been very
15 differential to behavioral health when we tell those
16 stories that are not made-up stories but true stories.
17 People are annoyed, outraged, a whole variety of
18 things.

19 So, I'm going to keep that issue
20 on our agenda until we can either get this bill passed
21 or get some resolution of it but it is the epitome of
22 stigma. There's no differential payment for ambulances
23 if it's a Medicaid patient or it's a Medicaid patient
24 and whether they have a behavioral health or a physical
25 health problem.

1 So, I don't know if there's
2 anyone on the meeting that wanted to add anything
3 around that topic or not.

4 MS. HOFFMANN: Sheila, this is
5 Leslie. Of course, we expect and hope that those folks
6 would be transported. I don't have any updates but I
7 just wanted to share that with you.

8 DR. SCHUSTER: Thank you. Many
9 moons ago, when this first came up in the BH TAC, and I
10 went back and looked, Leslie, it was 2018 when we
11 started hearing about this - thank you, Marcie -
12 Marcie has just put the link to the bill in the Chat -
13 we brought it up over and over again and we finally got
14 the Medicaid Commissioner at that point in time to say,
15 oh, yeah, well, we talked to the ambulance people and
16 they said they would do better.

17 I also think that there's a bill
18 out there. It's a House bill from Representative
19 Grunty to create a TAC for the ambulance and the EMS
20 people. I don't know, Leslie, if anybody at DMS is
21 tracking that legislation.

22 MS. HOFFMANN: I actually do
23 remember something about that, Sheila. I can't tell
24 you any more but I do remember seeing that to develop a
25 TAC.

1 DR. SCHUSTER: I almost wish that
2 - I hope that that bill passes, and I'll have to go
3 back and look at the number, because it would be
4 another way of getting information to and from that
5 group if they have to listen to us at the MAC meetings.

6 MR. OWEN: Dr. Schuster, this is
7 Stuart. I believe it's in the same bill. There was
8 another bill, HB 505, that originally had the TAC and
9 was withdrawn, Representative Fleming, and I think they
10 put it in Representative Moser's HB 777 to have the
11 TAC, the Emergency Medical Services TAC.

12 MS. HOFFMANN: That may be correct
13 because I remember it was Moser.

14 DR. SCHUSTER: Okay. Well, good.
15 Thank you, Stuart, because that was one of the issues.
16 I think the ambulance folks are like, awe, well, nobody
17 ever told us this, and I'm like, yeah, we did tell you
18 this or somebody told you this. So, maybe 777 would
19 solve several issues.

20 MR. SHANNON: Regardless, they
21 transport people who are ill. They shouldn't have to
22 be told to transport some people and not others.

23 DR. SCHUSTER: Yes. That's
24 exactly right, Steve.

25 And over on the 202A transport

1 issues - and, Steve, I have forgotten that bill number
2 that's out there.

3 MR. SHANNON: Seven three zero,
4 730.

5 DR. SCHUSTER: Seven three zero.
6 So, there's a bill out there from Representatives Bray
7 and Heavrin to look at 202A transportation issues and
8 they are trying to move it from law enforcement to
9 include ambulances and other providers that would be
10 under contract.

11 And one of the things that some
12 of our advocates - Marcie was on that group and Steve
13 and Kelly Gunning - contributed was that people with a
14 mental illness should be treated like people with an
15 illness. They have a brain disorder and they should be
16 treated as such and not as criminals carried away in
17 the back of the Sheriff's car in handcuffs.

18 So, the two issues are
19 interrelated in many ways and I think speak to the
20 stigma around mental illness and the fear that people
21 have about violence and so forth.

22 So, thank you, Marcie, for
23 putting those in the Chat. I appreciate it.

24 All right. I have not heard from
25 anyone about any issues with the Formulary or with

1 medications and I don't know if anybody is on from the
2 Pharmacy Department.

3 MS. HOFFMANN: Dr. Schuster, we
4 had many meetings going on today simultaneously, so, I
5 did talk to Dr. Ali yesterday. She said that she
6 doesn't have any new concerns that have been presented
7 to her unless you had something for her to look into.

8 DR. SCHUSTER: No, I have not
9 heard, and I always figured with meds that no news is
10 good news because I usually hear when there's a
11 problem.

12 I want to remind you all because
13 there are lots of folks on here with connections with
14 prescribers and with patients that need to get their
15 medications that if you run into something, please
16 email me.

17 And, Marcie, if you don't mind
18 putting my email in the Chat - I think everybody in the
19 world has it - but to let me know because Dr. Ali has
20 been incredibly responsive and has been on many of our
21 TAC meetings in the past to answer any of these
22 questions. So, please let me know if there are any
23 problems coming up around access to medications.

24 MS. MUDD: Sheila, I actually
25 talked to my med manager who is an APRN and we were

1 discussing the single Formulary and she said the
2 problem she has had personally - and I don't know if
3 it's because she's a nurse practitioner and not a
4 psychiatrist - is they have been questioning her
5 dosages when she's tried to get meds approved, and I
6 told her that I would bring it up to the TAC.

7 So, that's the issue she has been
8 having, spending a lot of time where they have been
9 questioning what she is ordering and the dosage and she
10 said it's just been a real mess and taking up a lot of
11 her time.

12 DR. SCHUSTER: Ask her to get in
13 touch with me, Val, because I've not heard that. A lot
14 of you know that I work with APRN's and I've not heard
15 that from other APRN's. There should not be any
16 difference in the type of----

17 MS. MUDD: And I don't know if
18 there is a difference. I just know that she personally
19 has been having that experience.

20 DR. SCHUSTER: Okay, and it's
21 around dosages?

22 MS. MUDD: Yes.

23 MS. HOFFMANN: Sheila, if you want
24 to forward that to me or to Dr. Ali either one, I'll
25 make sure that we get that followed up on.

1 DR. SCHUSTER: Thank you. So,
2 Val, if you will put her in touch with me and tell her
3 to give me some idea about what kinds of things. If
4 she can provide any feedback she has gotten with the
5 patient's name obviously redacted, that's really
6 helpful because, then, Dr. Ali and Leslie both have
7 been very responsive. So, let's get that taken care of.
8 Thank you. Anybody else with medication access or
9 Formulary issues?

10 DR. THERIOT: This is Dr. Theriot.
11 I just wanted to throw out there that sometimes when
12 dosages are being questioned, it's actually at the
13 pharmacy level because that happens to people in our
14 clinic all the time. You write a prescription. It
15 doesn't go through because the pharmacist has a
16 question about the dose and it's covered. It's on the
17 Formulary but for some reason it's kind of halted if
18 there's a new pharmacist who doesn't understand exactly
19 the dosage range. So, I just want to throw that out
20 there.

21 DR. SCHUSTER: Thank you, Dr.
22 Theriot. That's very helpful.

23 So, what would the person need to
24 do, Dr. Theriot, if they're getting the push-back or
25 the question? I was assuming it was at the MCO end or

1 at the payment for the medication end.

2 DR. THERIOT: And it could be, but
3 I know we get a lot of trouble from certain pharmacies
4 that they stop it because they think the dose is wrong.
5 And, unfortunately, what we have to do is call them,
6 call the pharmacist and say, hey, why didn't this go
7 through, it's covered and, then, just have a
8 conversation and, then, it goes through, but, of
9 course, it's time-consuming.

10 DR. SCHUSTER: It's very time-
11 consuming, exactly. Well, that's good input.

12 From time to time - and, again,
13 one of the advantages of having these TACs is that we
14 go to the MAC meeting - and it was easier to do this
15 when we were in person - but very often and the
16 Pharmacy TAC always has somebody.

17 In fact, they have somebody on
18 the MAC and, then, they also have somebody who gives
19 the Pharmacy TAC reports, and there have been times
20 when we've exchanged information or talked about some
21 things that would be good back and forth between our
22 TAC and the Pharmacy TAC. So, that's another
23 possibility.

24 And I see Dr. James has his hand
25 up. Tom.

1 DR. JAMES: You know that I always
2 have my hand up.

3 DR. SCHUSTER: I thought you were
4 just saying hi to me, Tom.

5 DR. JAMES: Well, that, too, but
6 as far as pharmacy goes, my very next meeting after
7 this one is with the University of Louisville and the
8 study on polypharmacy.

9 The problems with drug
10 interactions, with adverse drug events is so
11 significant and the cause of emergency room cases that
12 drug use is a patient safety issue.

13 So, issues like being described
14 may be at multiple levels along the way, but it is true
15 that pharmacists will often stop things from a
16 patient's safety perspective until they find out what
17 the real issues are and it takes professionals sitting
18 together with scientific evidence to get to the bottom
19 and make some recommendations.

20 DR. SCHUSTER: I guess my
21 question, Tom, and I appreciate that and it certainly
22 is great that we've got multiple eyes and multiple
23 stages, but as Dr. Theriot mentioned and I hear this
24 from prescribers, both psychiatry and nurse
25 practitioners, that the time involved in trying to

1 track down on each individual prescription some of
2 these issues just gets to be overwhelming, and I guess
3 you are talking about different pharmacies for
4 different prescriptions.

5 DR. JAMES: I agree. And because
6 I do see patients, I have those same issues. I think
7 the solution is going to end up being some better
8 technology where questions can be routed back
9 immediately, and unique patient situations that don't
10 fall within a normal algorithm can be adjusted for.

11 DR. SCHUSTER: I'm also curious
12 because we've worked before with the Children's Health
13 TAC, and I know U of L has been involved in looking
14 specifically at over-prescribing of psychotropic meds
15 for children but particularly children in foster care.
16 So, are you involved with that as well?

17 DR. JAMES: Since I see patients
18 over at Family Health Centers, yes, I've been bringing
19 that information back and forth.

20 DR. SCHUSTER: Has it gotten any
21 better I guess is my question? We haven't seen a full
22 report for some time from that U of L group but it
23 certainly is concerning. And, of course, there's a lot
24 of overlap between the Children's Health group and our
25 Behavioral Health group because so many kids are being

1 seen for behavioral health issues.

2 DR. JAMES: I can ask that at my
3 meeting at 4:00.

4 DR. SCHUSTER: Wonderful. I think
5 we would be very interested, Tom. It used to be - I'm
6 blocking out his name - Dr. Lohr.

7 MS. HOFFMANN: I was going to say
8 Dr. Lohr is still with us. He would be a good contact.

9 DR. SCHUSTER: So, if he's in your
10 meeting, just ask him that I asked about it.

11 DR. JAMES: He's not in this one
12 but has been there on others.

13 DR. SCHUSTER: Yeah, it's been a
14 while since we've had that report but that continues to
15 be a real concern. And as a former child psychologist,
16 I worry about kids getting labeled and over-prescribed
17 for behavior control reasons, particularly foster
18 kids.

19 MS. BROTHERS: Dr. Schuster, this
20 is Kimberly Brothers with the Aetna SKY Program. I'm
21 Director of Behavioral Health here, and we are very
22 engaged with Dr. Lohr and his team around the reduction
23 of polypharmacy for this population.

24 Our Quality Team led by Margaret
25 Susan Vickers is doing incredible work, and I believe

1 in the hear future, we will be able to produce some
2 nice-looking data to our DCBS partners and DMS partners
3 around our efforts in reduction of polypharm.

4 DR. SCHUSTER: Wonderful. I think
5 we would be very interested, Kimberly, on having you
6 all present to this TAC whenever you have that report
7 ready.

8 MS. BROTHERS: We're very new in
9 this business but I will let Margaret Vickers know that
10 her data is highly sought after.

11 DR. SCHUSTER: Yes. And I see
12 from Claire Arant from KHA that Dr. Lohr presented
13 recently to their PsyCD forum.

14 I just think that, unfortunately,
15 with the high number of kids that we have in foster
16 care all the time in Kentucky - and I'm so glad we have
17 a separate MCO looking at that. In fact, I've heard
18 recently some very positive statements from a number of
19 providers about being glad that there's a single MCO to
20 deal with.

21 So, put us on your list. When
22 you get your report ready, let's talk to you all about
23 presenting to us, okay?

24 MS. BROTHERS: Yes, ma'am.

25 DR. SCHUSTER: All right. Thank

1 you.

2 MR. SHANNON: Maybe Dr. Lohr could
3 present on his de-prescribing initiatives.

4 DR. SCHUSTER: Yes.

5 MR. SHANNON: I had a good
6 conversation with him earlier this week, and I think
7 it's something we have to pay more attention to.

8 DR. SCHUSTER: Well, I think the
9 data was to lead to some interventions with prescribers
10 about thinking differently about meds and de-
11 prescribing and so forth. So, good point, Steve.

12 MS. HOFFMANN: Sheila, if you want
13 to follow up with an email to me, I can reach out to
14 Dr. Lohr. I speak with him on a pretty regular basis.

15 DR. SCHUSTER: Okay. Great.
16 Thank you, Tom, for bringing that up. That will be a
17 good connection for us and to Dr. Theriot also for
18 sharing the pharmacy side of this.

19 DR. JAMES: Collaboration.

20 DR. SCHUSTER: Collaboration.
21 That's what it's all about.

22 The next item is also a recurrent
23 item and that's the increasing number and requirements
24 of MCO audits.

25 Kathy, you sent me a note. Do

1 you want to talk about what you all are seeing at the
2 Children's Alliance?

3 MS. ADAMS: Sure. Our Community-
4 Based Services Council met yesterday and all the MCO
5 reps joined us. So, we appreciate that and we had a
6 good discussion.

7 I think we have some very real
8 examples what we consider not just as representative
9 sample but an overkill of requesting records. We had
10 one member that had records for seventy clients
11 requested over a year's time.

12 Now, each of those clients, it
13 was a specified time period, but you can imagine trying
14 to get the records for seventy clients, and, then, add
15 on top of that that you've probably gotten requests
16 from the other MCOS, at least three or four of them for
17 audits as well.

18 So, it just is daunting for
19 especially some of the smaller BHSO's and Behavioral
20 Health MSG's to try to respond to these audits.

21 The MCOs have been very good when
22 we ask for the thirty-day extension to get records to
23 them and granting additional time, but in some of the
24 requests, we're seeing records for an example is they
25 were auditing eleven clients and they wanted all of the

1 records within five days and it's like that's just
2 ludicrous to think that we could meet a five-day
3 turnaround for that many clients and, yes, reach out
4 and ask for an extension, but why should we even have
5 to go through that exercise? Why can't the turnaround
6 time frames be a little bit more reasonable?

7 We did get positive feedback from
8 members on audit experiences with two of the MCOs, that
9 it was a very educational experience. It was a
10 positive experience and a learning experience for them
11 but we didn't hear that with the other four MCOs.

12 And probably one of the biggest
13 complaints I heard yesterday was the fact that there is
14 not routine follow-up and feedback following those
15 audits.

16 It's one thing to jump through
17 all of those hoops and get all of that information to
18 them in a timely fashion, but, then, you don't get any
19 feedback on the audit - what did they find, what's
20 good, what needs to be improved upon. And, again, that
21 was where we heard the positive feedback on two
22 specific MCOs that it was a good process.

23 So, I definitely think they're
24 still getting inundated with lots of audit requests.
25 And especially when you're dealing with six MCOs, it

1 doesn't take much to push you over the edge, but this
2 is at a time when we're all having a hard time
3 attracting and keeping staff. We have very long wait
4 lists for services. So, when we get these audit
5 requests, it just takes up so much time and so much
6 time away from patient care.

7 So, that's what we discussed
8 yesterday.

9 DR. SCHUSTER: Leslie, I know
10 we've talked about this and you've explained that CMS
11 is continuing to communicate with Medicaid and all the
12 states that they really need to see that these audits
13 are going on.

14 But I think Kathy raises an
15 interesting point and I hadn't thought about it before
16 and that is are there some minimum time lines that
17 ought to be in place? I mean, eleven clients within
18 five days seems extreme.

19 MS. HOFFMANN: I would ask Angie
20 to maybe speak about the particular reports and audits.
21 I do know that without prior authorization being on
22 right now, that may be increasing some audits,
23 necessary audits and that's just on my side. I'm
24 thinking without prior authorizations, that there may
25 be some increases.

1 Angie, is there a minimum on the
2 reporting or are you aware?

3 MS. PARKER: There is not a
4 minimum.

5 MR. SHANNON: I've heard the same
6 thing as Kathy has. It's a ton of information and it's
7 a quick turnaround, ask for an extension and, again,
8 very little feedback ever received and it's just
9 volumes of paper, right, Kathy? It's over and over and
10 over stuff but we understand prior auth has changed
11 things not having that requirement but it still doesn't
12 seem realistic that providers have to stop everything
13 and send stuff to the MCO.

14 One MCO representative happily
15 said sometimes a lot of these audits may be triggered
16 almost as a whistleblower.

17 I don't know if that's the case.
18 It doesn't seem like it's all the cases but he said
19 sometimes when there's not a lot of feedback given on
20 an audit, it's because actually someone called and
21 cited something, so, they treat it as a whistleblower.
22 I don't know if that's the case. It seems unlikely
23 every audit would fall under that category.

24 MS. ADAMS: Definitely agree,
25 Steve, and I think, again, you're an MCO and you're

1 managing your providers and the services being
2 provided. There's nothing that compels them to
3 consider that that provider is probably contracted with
4 five other MCOs and experiencing the same thing.

5 So, I think just the simple
6 volume that we've got six MCOs and if you're contracted
7 with all of them, that that is definitely a hardship
8 when you have audits because we also understand the
9 need for them and support the need for them; but I
10 think when, again, there's six different entities that
11 you're getting audited from, it becomes overwhelming
12 very quickly.

13 DR. SCHUSTER: So, it sounds like
14 we're in a situation where the only way to push back
15 from the provider standpoint to unrealistic either time
16 frames or volumes is to say to the MCO we can't meet
17 that, we're going to need to get an extension of "x"
18 amount of time or whatever.

19 Is the extension being honored,
20 Kathy, Steve, when it's being made?

21 MS. ADAMS: Oh, yes. Yes.

22 MR. SHANNON: But, still, at some
23 point even with an extension, you still have to gather
24 everything. It doesn't change the assignment. It just
25 changes the due date.

1 DR. SCHUSTER: So, Angie, if
2 there's no minimum time frame, then, I guess there's no
3 possibility of putting a minimum in? I thought I'd ask
4 the question.

5 MS. PARKER: Something we can look
6 at, Dr. Schuster. I think there are different auditing
7 reasons, whether or not it's a code that sparks an
8 audit or number of claims. There's a lot of different
9 reasons. Leslie did say with not having prior
10 authorization, that is one of the reasons why.

11 DR. SCHUSTER: Right. Right.

12 MS. PARKER: But I think Kathy in
13 her ask yesterday in the meeting, which I attended as
14 well, the ask to not, for each MCO to, you know,
15 depending on the number that they're requesting, to not
16 put a five-day turnaround on it, to be a little bit
17 more gracious in the amount of time, depending on the
18 number of audits that is being requested.

19 DR. SCHUSTER: Okay.

20 MS. PARKER: But, yes, by all
21 means, if it comes over and you don't have the time to
22 get it turned around in the time period, ask for more
23 time.

24 DR. SCHUSTER: It sounds like
25 those extensions are being honored by the MCOs.

1 MS. PARKER: Yes; and if they're
2 not, you can contact me.

3 DR. SCHUSTER: Well, let me put in
4 a plea to the MCOs who are all on here, I guess, except
5 Anthem. Look at your time frames when you're sending
6 that to a provider and let's try to be a little bit
7 realistic on both sides. I don't know what else can be
8 done about it.

9 MR. CROWLEY: Dr. Schuster, this
10 is David Crowley from Anthem.

11 DR. SCHUSTER: Hi, David.

12 MR. CROWLEY: I joined a little
13 late. I was in another meeting, but our time frame is
14 thirty days on those; and if there's an issue getting
15 it in in thirty days, then, we'll work with you.

16 DR. SCHUSTER: Okay. Is that true
17 for all your audit requests, David?

18 MR. CROWLEY: Yes.

19 DR. SCHUSTER: Okay. Well, let me
20 ask the other MCOs, then, since you opened Pandora's
21 box here.

22 MS. JONES: This is Cat with Aetna
23 and we have the same time frames - thirty days, and,
24 then, if additional time is requested, we will
25 definitely work with them.

1 DR. SCHUSTER: Okay. And Humana.
2 Did we lose our Humana person?

3 MS. STEARMAN: Sorry. I was
4 getting off mute there. So, I believe ours is thirty
5 days but I'm going to check with our auditing team and
6 I'll let you know if that's not the case; and, again,
7 we do have the same in place for requesting exceptions.

8 DR. SCHUSTER: Okay. Thank you,
9 Liz. Passport?

10 DR. MCKUNE: This is Liz McKune.
11 I'm going to have to confirm. We've had some
12 transition and I just want to make sure I give an
13 accurate answer. So, I will follow up with you.

14 DR. SCHUSTER: All right. Thank
15 you. And United, Dr. Cook.

16 DR. COOK: So, our practice
17 management auditing, I know that it's thirty days and
18 they do work collaboratively if there's an extension
19 needed but I do need to follow up for any of our audits
20 to see the time line that they are requesting. So, I
21 can follow up with that.

22 DR. SCHUSTER: All right. Thank
23 you. And, Stuart, WellCare.

24 MR. OWEN: My understanding is
25 thirty but I will confirm that as well.

1 DR. SCHUSTER: Okay. So, it must
2 have been an MCO from outer space, Kathy, that asked
3 for five days.

4 MS. ADAMS: I'm sure that was the
5 case. I'm looking through the notes now.

6 DR. SCHUSTER: Or a different kind
7 of audit maybe. Are there - obviously, there's
8 different kinds of audits. There's got to be different
9 kinds of audits, right?

10 MS. ADAMS: Yes, there are
11 different kinds of audits and I know that this example
12 specifically, they were requesting records on eleven
13 different clients for a year and the turnaround was
14 five days.

15 DR. SCHUSTER: Okay. All right.
16 Well, thirty days sounds at least more reasonable as a
17 starting place. All right. If you all check and there
18 are other exceptions to that or differences, just send
19 it to me by email if you would. I would appreciate
20 that.

21 Leslie, this has been on for a
22 long time and I hope we can get rid of it at some
23 point.

24 MS. HOFFMANN: Well, I do have
25 some good news. And forgive me. I know some folks

1 were on the meeting with me this morning. So, if I'm
2 duplicating, just forgive me, but I do want to tell
3 everybody that we have had some good news with CMS.

4 They are now working with us
5 after fourteen months on this amendment that we really
6 started working on it now which is such good news.

7 They are helping us with the
8 budget neutrality piece. Of course, we completed that
9 budget neutrality, it's been more than fourteen months
10 ago, and really trying to synthesize it now to make
11 sure that it's correct and working with our partners
12 and DBH and DOC to ensure the accuracy and they have
13 been great partners throughout this whole initiative.

14 So, CMS - I think I've told you
15 this before - CMS actually said that their guidance to
16 us could change daily or weekly and just to be patient
17 with them as they are still learning, too.

18 So, we are supposed to be
19 participating - and when I say we, it's DMS, DOC and
20 DBH are going to participate in a round panel
21 discussion with California and I know their advocacy
22 group related to our initiatives. They seem very
23 pleased with what Kentucky is trying to do and that
24 we've broken down the barriers in trying to work
25 together as a team here in Kentucky.

1 So, as far as I can tell you
2 right now, we're meeting with them on a monthly basis
3 but we are currently, like today, working on the budget
4 neutrality piece with DOC. So, hopefully, I will be
5 able to give you more information.

6 Sheila, if I may, I'm just going
7 to tell you just real quick since this is the
8 Behavioral Health TAC that our mobile crisis
9 intervention planning grant is going really well and we
10 are currently working on a needs assessment in
11 Kentucky.

12 That planning grant runs from
13 September the 30th of 2021 until September the 30th of
14 2022. We did this in collaboration with our sister
15 agency, DBHDID, and it's going really well. We have
16 the utmost support through this initiative.

17 I do feel like that this will be
18 something that we will explore after the planning grant
19 and it is to develop a one united integrated crisis
20 model for Kentucky and kind of pulling all of us
21 together. We've all got pieces into the crisis, right,
22 model but not a full like united crisis model. So,
23 that's kind of what we're working towards.

24 And I just wanted to mention to
25 you as well so that to your knowledge that we are

1 currently working on the SMI/SED waiver with CMS just
2 getting some guidance. Again, that's something very
3 positive that we're working on, and we will have more
4 information to come to you later.

5 We are looking at trying to have
6 this drafted sometime by the end of the year. Our
7 other 1115's are due I think for a renewal around 9/30
8 is when we have to start working on the drafts. So, I
9 just wanted to let you know that, that we're working on
10 it.

11 And, then, our CCBHC - I'm
12 probably talking really fast - I'm sorry - our
13 Certified Community Behavioral Health Clinics rolled
14 out January the 1st of 2022 and that will roll out for
15 eight quarters through a demonstration until 2024, and
16 we did that in collaboration with our sister agency,
17 the Department of Behavioral Health, again. It's going
18 really well.

19 We've always got growing pains
20 and we're working through those, but, again, it will
21 run for eight quarters.

22 We'll probably within the next
23 couple of quarters start thinking about where we want
24 to go after this demonstration. Again, I have the
25 utmost support for that project. So, I do see it going

1 forward.

2 DR. SCHUSTER: The goal was
3 fourteen CCBHC's.

4 MS. HOFFMANN: Yeah. We would
5 like to expand. You remember, CMS had me to base the
6 eligibility of providers based on a 2016 application
7 that was sent in quite some time ago and that only
8 included four of our CMHC's. And, so, yeah, we would
9 like to expand later, at a later date.

10 And feel free. Anybody can reach
11 out to me with any questions related - there's a lot
12 going on, right, and we're all starting to overlap.

13 Even on Pam Smith's side with the
14 1915(c)waivers and the HCBS enhanced FMAP, there's
15 crisis funds in there that can be utilized by anybody
16 and feasibility studies on that side as well.

17 Housing and residential is a big
18 piece right now and we have many initiatives going on
19 with housing and employment.

20 DR. SCHUSTER: Okay.

21 MS. HOFFMANN: Hopefully, we can
22 tie all these pieces together because we're running
23 them at the same time and I need them to meet at some
24 point. So, it's very exciting times for behavioral
25 health.

1 DR. SCHUSTER: Yeah. If we can
2 get some boots on the ground and get some housing out
3 there for our SMI population that we've been working on
4 for - I keep telling Steve it's been twenty years at
5 least that we've been working on this, on the SMI
6 waiver. So, I love to see that happening.

7 And certainly after fourteen
8 months with your 1115 on the SUD, good news that CMS is
9 closing in with you. I assume that you see that as
10 them closing in, Leslie.

11 MS. HOFFMANN: Yes.

12 DR. SCHUSTER: That they're
13 working with you.

14 MS. HOFFMANN: Budget neutrality
15 is where we kind of first started seeing as our
16 negotiating. That's kind of our first piece. They've
17 had some very minor questions that were very easy to
18 answer that were already in the waiver amendment
19 itself. So, the budget neutrality is a big piece.

20 And, honestly, we did that budget
21 neutrality without any guidance because they weren't
22 sure how to help us at the time. We did it over
23 fourteen months ago during COVID. So, we're just
24 trying to make sure that it's accurate and we're
25 gathering information with the Department of

1 Corrections to ensure that we've got the correct
2 information for it to be successful because we really
3 want this waiver to be successful.

4 DR. SCHUSTER: Yes, we certainly
5 do, and some of us feel like we've been part of the
6 birthing process - I'm sure you do, Leslie - but with
7 submitted comments and having it out there for actually
8 it feels like longer than fourteen months sometimes,
9 but thank you for that update.

10 I noticed that Representative
11 Bentley is really big on the mobile crisis units. They
12 have one at Pathways which is his CMHC, and his bill to
13 put some funding in the budget for more of those I
14 think just passed out of House A&R last week.

15 MR. SHANNON: Correct.

16 DR. SCHUSTER: So, is that being
17 coordinated with what you all are doing on this
18 planning grant at all, Leslie?

19 MS. HOFFMANN: I think it will be
20 at some point. Right now we've been really focusing on
21 what we currently have and, then, also including any
22 988 initiatives that can connect to that.

23 And really what we're looking at
24 is not just one integrated model but to take what we
25 have and expand it and enhance it and that means that

1 we have to redefine it, right? So, we will be working
2 with all of our partners.

3 Sheila, if you've not been
4 contacted, I know that you and Steve were supposed to
5 be contacted related to the needs' assessment. If you
6 haven't already, you will be.

7 DR. SCHUSTER: I was interviewed.
8 I have been interviewed so many times on these things,
9 I'm trying to remember. Maybe that one was on kids.
10 Is that one on children and youth?

11 MS. HOFFMANN: No. This
12 particular - I think that might be one of the CA ones.
13 This one would have come from probably Myers & Stauffer
14 related to the mobile crisis and what services you see
15 that we have now and where the gaps are and how we can
16 enhance it for better quality.

17 DR. SCHUSTER: Okay. I talk to so
18 many----

19 MS. TIMMERMAN: Sheila, there were
20 two, one for adults, one for kids.

21 DR. SCHUSTER: Because I talked to
22 somebody from NKU.

23 MS. PARKER: NKU is the quality
24 strategy, Dr. Schuster.

25 DR. SCHUSTER: Oh, okay. That's

1 right because you were on that one with me, Angie.

2 MS. PARKER: Yes, I was.

3 DR. SCHUSTER: I feel a little bit
4 like what day is this.

5 MS. HOFFMANN: I reached out to
6 Angie the other day and I said which one are you
7 working on? There's so many going on right now - the
8 strategies and the strategic planning. There's so much
9 going on right now it's hard to remember and there's
10 Cabinet level, DMS level. So, it's been a little bit
11 hectic to keep up with. So, don't feel bad at all.

12 DR. SCHUSTER: Thank you. I will
13 have to send you all my bill tracking grid. I almost
14 got it finished and, then, I realized that I wasn't
15 going to make it by the deadline but let me go over a
16 couple of things.

17 And let me start with a bill that
18 is relatively new and it's Senate Joint Resolution 150
19 which came out of the Senate just maybe ten days ago
20 from Senator Douglas who is the newest member of the
21 Senate from Senator Buford's place, so, Nicholasville
22 and part of Fayette County and so forth, and it would
23 end the state of emergency around the COVID pandemic.

24 It actually had the date of March
25 7th on there. We missed that but it was also upon

1 passage of the resolution. And it looked like the
2 House wasn't going to take it up but now they've
3 assigned it to State Government and it looks like it's
4 going to move.

5 So, we had some questions about
6 what happens if this ends the state of emergency
7 prematurely because the Legislature had extended it to
8 April 14th, and this is different - just for those of
9 you who are as confused as I get sometimes about these,
10 there's a state of emergency in Kentucky and, then,
11 there still is the federal state of emergency, and I
12 understand that that's being actually extended to July
13 maybe. I think they have to give sixty days' notice
14 and they didn't do it. So, we assume that it's going
15 to be extended from April to July.

16 So, the question, Leslie, or for
17 those of you at DMS, is the Commissioner has suspended
18 the prior auths for behavioral health during this
19 emergency period.

20 So, I guess I'm curious, we're
21 all curious about what happens when the emergency
22 period ends, and particularly if it ends abruptly which
23 is what would happen if Senate Joint Resolution 150
24 gets passed.

25 MS. HOFFMANN: Sheila, it's my

1 understanding we haven't discussed anything specific to
2 those being turned back on for behavioral health.

3 Angie, I know you were going to
4 speak a little bit about the prior authorization. I
5 didn't mean to over-speak you if you were talking.

6 MS. PARKER: No. You're fine.
7 No. Leslie is right. We would give at a minimum
8 thirty days regardless of when the public health
9 emergency ends. So, if and/or when prior authorization
10 is allowed for behavioral health, then, all providers
11 will be given at a minimum thirty days' notice.

12 DR. SCHUSTER: Okay. It's already
13 under which the Commissioner suspended behavioral
14 health. Was that necessarily legally part of being in
15 the state of emergency?

16 MS. PARKER: No.

17 DR. SCHUSTER: Okay.

18 MS. HOFFMANN: Now, it's my
19 understanding, Sheila, that we've just been going over
20 this internally with our Medical Directors on a monthly
21 basis to review to see if we should turn them back on
22 or not. So, behavioral health has kind of been
23 outside the regular process.

24 DR. SCHUSTER: All right. So,
25 it's not actually tied to the----

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MS. PARKER: Right.

DR. SCHUSTER: ----state of emergency and we would be given thirty days' notice.

MS. PARKER: Yes, ma'am.

DR. SCHUSTER: Okay. Great. And I'm hoping that with the report in May on the data which is partly what prompted that deep dive into the data, the data would be part of that decision-making as well. That's my hope.

All right. Another question about that. Kathy, this was your question. I'm not sure that I understand it actually.

MS. ADAMS: It was kind of to Marcie. Marcie made a comment that Senate Joint Resolution 150 just got passed while we were on this meeting and it was heard today by House State Government and was passed by House State Government Committee. So, I was just----

MS. TIMMERMAN: It came on to the floor at 2:00 and it passed.

MS. ADAMS: They had already had their three readings on it?

DR. SCHUSTER: Yeah. They had done the readings before they sent it to committee.

MS. ADAMS: So, it's passed. And,

1 so, does the Governor sign a Senate Joint Resolution?

2 DR. SCHUSTER: Yes. It has to be
3 signed by the Governor. It does have to go to his desk
4 for signature. So, he will have ten days to decide
5 whether to sign it or to let it become law without his
6 signature or to veto it.

7 So, you've just got the update,
8 folks, hot off the press, and we'll have to just see
9 what the Governor is going to do, I guess, at that
10 point, then.

11 MS. ADAMS: An interesting point
12 from the discussion at the House State Government
13 Committee was it was never clear whether ending
14 Kentucky's state of emergency would affect federal
15 funding. There were arguments on both sides, that it
16 would and that it wouldn't. So, that was interesting.

17 DR. SCHUSTER: Yeah. I think that
18 the Center for Economic Policy, KCEP - it's now called
19 Kentucky Policy - I think Dustin Pugel, who is one of
20 their senior policy analysts, had put out a blog or an
21 email.

22 Their analysis was that it would
23 affect federal funding and would cause the loss of
24 significant amounts, particularly on the SNAP side,
25 food stamps. Millions of dollars that now go to

1 grocers and to support that program would be lost. So,
2 I guess the Governor will have to decide what to do
3 with all of that.

4 Speaking of the SMI waiver, we
5 had Senate Joint Resolution 72 and it passed the Senate
6 unanimously and was heard in House Health and Family
7 Services today and passed unanimously. So, it should
8 be voted on in the House.

9 There was an amendment in the
10 Senate that would spell out the kinds of housing that
11 could be included. And, so, it will have to go back
12 over to the Senate for concurrence or agreement, and
13 Steve gave sizzling testimony. So, we thank you for
14 that, Steve. It was so good that it burned the
15 airways, so, we couldn't hear it.

16 MR. SHANNON: The secret is don't
17 open your mouth if it's going to pass.

18 DR. SCHUSTER: That'S for sure.
19 These are some of our priority bills out of the SMI
20 Task Force.

21 So, House Bill 127 which is Ken
22 Fleming's bill brought by Judge Stephanie Burke,
23 Jefferson District Court Judge, who is the only one
24 who has actually done some Tim's Law cases, had some
25 changes to the statutory definition that would open it

1 up to more people - please mute if you're not muted -
2 and it passed the House unanimously and was in the
3 Senate Health and Welfare Committee and has gone to the
4 floor of the Senate for a vote not held yet.

5 Representative Fleming also took
6 another recommendation out of that task force to
7 require the licensure boards for the mental health
8 professions to either enter into a compact or to ease
9 their reciprocity restrictions and it passed the House
10 unanimously and I think passed Senate Health and
11 Welfare Committee yesterday.

12 So, so far we, I think, have
13 unanimous votes on all of these SMI Task Force bills.
14 I don't think we've had a single no vote which is
15 wonderful.

16 Marcie, do you want to say a word
17 about 373 which is the 9-8-8 funding mechanism?

18 MS. TIMMERMAN: Sure. It's kind
19 of stuck in Health A&R right now but it does set up a
20 70-cent fee per line for cell phones equal to that that
21 we pay for 9-1-1 statewide.

22 That fee would be managed by a
23 multi-stakeholder committee. So, the funds for that do
24 not go to the General Fund and get decided on every
25 time we have a budget which I think would be great and

1 really it's a both in with the General Fund dollars and
2 that's been a message that seems to have gotten left
3 off at times. We want to make sure that that's a both
4 in. We need the General Fund dollars that are asked
5 for as well as the 70-cent fee to really sustain 9-8-8
6 in the long run.

7 For those who are not familiar
8 with 9-8-8, the National Suicide Prevention Life Line,
9 the 800/273-8255 (TALK) will be changing to 9-8-8 in
10 July per 2020 federal legislation.

11 So, it's changing whether we want
12 it to or not; and once people remember it, right, it's
13 an easy number to remember, we're definitely going to
14 see an increase in call volume.

15 So, if anyone has questions,
16 fund988@ky.org - I'll drop that in the Chat - that's
17 our website for information, and if you have friends on
18 House A&R, we would love to have you ask them to please
19 hear this as soon as possible.

20 DR. SCHUSTER: Great. Thank you.
21 And for those of you who may not be familiar because of
22 the regional distribution of the Community Mental
23 Health Centers, each of them staffs a Call Center that
24 receives those National Suicide Prevention calls as
25 well as all kinds of other crisis calls.

1 So, they would be the ones that
2 would be receiving the calls from 9-8-8. So, Kentucky
3 is really in the catbird seat in terms of having these
4 calls answered locally where there are local resources
5 to connect a person to if they need that.

6 So, your call to 9-8-8 would not
7 be answered in New York or Miami or someplace else.
8 So, part of that funding goes to make sure that those
9 Call Centers are appropriately staffed.

10 MS. TIMMERMAN: Yes. Thanks,
11 Sheila, for that.

12 DR. SCHUSTER: So, I mentioned
13 House Bill 777 which is the improvement to the
14 ambulance transfer and apparently there would be a TAC
15 for the ambulance drivers, and, again, we would have a
16 behavioral health representative on this advisory
17 group. It passed the House 77 to 15.

18 There's been a lot of
19 controversy. In fact, this bill that's been filed,
20 there were two other bills before this. So, they've
21 been withdrawn and a new iteration has come. So, the
22 latest is 777. And I think sevens are supposed to be
23 lucky, so, hopefully, we'll have a little luck getting
24 this thing passed.

25 Senate Bill 140 is a bill that

1 would look very carefully at the use of step therapy,
2 and we know that that sometimes creates a problem for
3 people getting access to their medications. It passed
4 the Senate and has passed the House Banking and
5 Insurance Committee and is posted for passage maybe
6 today actually.

7 House Bill 174 is a bill that had
8 been out there for a while and didn't have much
9 traction filed by a Democrat, and, then, Representative
10 Moser signed on as a co-sponsor and the thing has
11 really taken off, and House Bill 174 would require
12 Medicaid coverage for twelve months postpartum.

13 So, if you think about that 48%
14 of the births in Kentucky are to moms who have their
15 health coverage through Medicaid and, then, that
16 Medicaid coverage goes away I think six weeks
17 postpartum.

18 So, there's an increasing concern
19 about postpartum depression which I understand now is
20 supposed to be called perinatal depression and anxiety
21 disorders because it's not just depression but thoughts
22 of anxiety, and a lot of those moms don't really
23 recognize the symptoms and reach out for help until at
24 eleven months after the baby is born.

25 So, we really want to get this

1 coverage by Medicaid, and it passed the House
2 unanimately on February 18th. It has gone over to the
3 Senate.

4 There's a bill looking at
5 telehealth, House Bill 188, and it came up - this is
6 Representative DuPlessis' bill - came out when a
7 constituent of his whose daughter has an eating
8 disorder and was being seen by one of the few providers
9 for eating disorders in the state actually - it was in
10 Louisville - and the student, was a college student,
11 was in another state for spring break and needed to
12 talk to a therapist and the therapist said, I think I'm
13 prevented from delivering services to you because
14 you're in another state and I'm only licensed in this
15 state.

16 So, it raised all kinds of
17 questions and I think the various licensure boards have
18 looked at these issues kind of in varying and different
19 ways, but this bill would actually prohibit the
20 licensure boards from stopping the provision of those
21 services if either the provider of the services or the
22 recipient is located in a state outside of the state of
23 licensure which could be very helpful, I think, to some
24 of our folks.

25 So, those are the ones I'm going

1 to highlight. You'll see that we have lots of other
2 bills.

3 I will point out one. Another
4 one is House Bill 7, and you can tell from the number
5 that it's a priority bill for the House. It is
6 sponsored by the two top-ranking House members, Speaker
7 Osborne and Speaker Pro Tem Meade, and it is of great
8 concern to those of us who would like to see people
9 maintain their Medicaid coverage and maintain their
10 SNAP or food stamp benefits.

11 It puts a whole lot of hoops for
12 people to jump through and we're going to get to a
13 period when the federal emergency period for COVID
14 ends. There's going to be I think the number is well
15 over 100,000, maybe 170,000 Kentuckians who are going
16 to need to recertify their Medicaid coverage because
17 their income may have changed and so forth, and this
18 would make it extremely difficult for those people to
19 maintain either Medicaid or food stamps.

20 So, I draw your attention to
21 House Bill 7. There are lots and lots of groups that
22 are creating a drumbeat in opposition to House Bill 7.

23 So, I will send that grid out to
24 you all. The BH TAC doesn't formally endorse but those
25 are the bills that I've heard about from the behavioral

1 health community that have been top priorities.

2 Any others that anybody knows
3 about that they want to add? All right.

4 MR. SHANNON: House Bill 7 has
5 been given one reading as well.

6 DR. SCHUSTER: Yeah, and it's not
7 gone to committee yet, right, Steve?

8 MR. SHANNON: It's gone to Health
9 and Family Services.

10 DR. SCHUSTER: Yeah, but it hasn't
11 been heard there yet.

12 MR. SHANNON: No, it has not been
13 read.

14 DR. SCHUSTER: What they're doing,
15 if you don't follow legislation, the way the system is
16 supposed to work is that a bill gets introduced, gets
17 assigned to a committee.

18 It used to be that we would have
19 at least one week's notice when a bill was going to be
20 heard in committee. It's called a Posting Notice.
21 And, then, you could kind of gather your troops to
22 either get the word out to support it or oppose it.
23 You could get people there to testify against it and so
24 forth.

25 Well, they've changed so many of

1 those rules now. Most of the bills in the House are
2 not being assigned to a committee, particularly if
3 they're being introduced by a Democrat. So, very few
4 of the bills introduced by Democrats are even being
5 given a chance to be heard in a committee.

6 So, you will see on this grid
7 when I send it out, it will say introduced, not
8 assigned, and those bills are just simply left there to
9 die.

10 They've dropped the posting rules
11 so at the most, we get twenty-four hours' notice that a
12 bill is going to be on the agenda which doesn't give us
13 much time to get the word out either pro or con.

14 And the other thing that should
15 happen is the bill would come out of committee, and if
16 it passes, then, it would go back to a chamber and it
17 would be given its first reading.

18 By Constitution, you're supposed
19 to have three readings before a bill is voted on and
20 that gives everybody in the General Assembly a chance
21 to, number one, examine the bill and get familiar with
22 it because obviously not everyone is on the same
23 committee, and, number two, file amendments if they
24 want to do so and, then, you would have a deliberative
25 process where you discuss and vote on the bill.

1 What they're doing when they want
2 to fast track a bill is that they're giving the bill
3 its readings before it ever gets assigned to or heard
4 in committee. So, if they want to move House Bill 7
5 quickly - it happened with the budget bill, of all
6 bills - House Bill 1. They gave it its readings and,
7 then, it went to the A&R Committee.

8 The A&R Committee voted it out at
9 I think 1:55 in the afternoon and they went across the
10 street to the Capitol and went into Session at 2:00 and
11 it was there for the entire House to vote on.

12 So, you get very little
13 opportunity for the members, the legislators who are
14 not on a particular committee, without the posting
15 rules, you don't get any heads-up of how the committees
16 sub and they can rewrite a bill and, then, present it
17 at the committee without anybody knowing what's in the
18 new language.

19 So, it's very, very difficult
20 this Session to track and have time to rally the troops
21 one way or the other, either to support or oppose a
22 bill.

23 Has there been any updated prior
24 authorization guidance, Leslie or Angie? I don't think
25 I've seen anything since----

1 MS. HOFFMANN: Angie, I think the
2 last one is April 16th or something like that.

3 MS. PARKER: Well, as far as
4 behavioral health, there are no changes.

5 DR. SCHUSTER: Okay. All right.

6 MS. HOFFMANN: The last FAQ, I
7 think, goes through I wanted to say April 16th.

8 DR. SCHUSTER: Okay, and no
9 changes as we talked about before.

10 New recommendations for the MAC.
11 So, does anybody who is a voting member of the TAC have
12 any recommendation that you think that we ought to be
13 making to the MAC when it meets on March 24th?

14 I mentioned the one earlier to
15 recommend that the MAC and the other TACs encourage
16 providers to use the I'm calling it the no-show data-
17 gathering panel - it may have a more formal name than
18 that - to report missed appointments. Is that what
19 it's called, Leslie? Does it actually have a name?

20 MS. HOFFMANN: I'm looking. I
21 think it was the no-show gathering panel. Angie, I
22 might need to ask you again. I'm sorry. Is that the
23 correct terminology?

24 MS. PARKER: Wait a minute. I'm
25 getting it. It is called the missed/cancelled

1 appointments.

2 MS. HOFFMANN: Thank you.

3 DR. SCHUSTER: Missed/
4 cancelled----

5 MS. PARKER: Appointments.

6 DR. SCHUSTER: Appointments.

7 MS. PARKER: Appointment.

8 DR. SCHUSTER: And does the
9 provider go to is that considered a portal to enter the
10 information?

11 MS. PARKER: On KYHealth.Net.

12 DR. SCHUSTER: Okay.

13 MS. PARKER: It's been a while
14 since I looked at how all this works, so, I would
15 probably need to get an update or re-educated on the
16 process on how providers go in and update that.

17 DR. SCHUSTER: All right. Do any
18 of the voting members of the TAC want to make that
19 motion, assuming that we get the right name for the
20 thing, the missed/cancelled appointment portal on
21 KYHealth.Net?

22 MR. LITAFIK: Motion.

23 MR. SHANNON: Second.

24 DR. SCHUSTER: Who was the first?
25 T.J.?

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MR. LITAFIK: Yes.

DR. SCHUSTER: Okay. Thank you.

And Steve seconded?

MR. SHANNON: Yes.

DR. SCHUSTER: All right. Any discussion? All those in favor of making that recommendation to the MAC, signify by saying aye. All right. Motion carries.

Anything else for the MAC for their March 24th meeting?

For agenda items for May, we're going to report on the targeted case management data. Aetna put in the Chat that they could make a report on their polypharm report. Any other items other than a carryover of some of these?

All right. The next MAC meeting, March 24th, 10:00 to 12:30.

And our next Behavioral Health TAC meeting, May 12th, and we'll go back to the 1:00 time. So, note that. We went to 2:00 to not conflict with the legislative committee meetings. So, we'll be back at 1:00.

Anything else to come before the TAC?

DR. MCKUNE: Dr. Schuster, it's

1 Liz McKune. I wanted to report back that I confirmed
2 that for a standard audit where they might be
3 investigating payments that's gone out is thirty days.
4 There's other types of audits where it might be a
5 prepayment audit. That is forty-five days.

6 DR. SCHUSTER: Okay. Great.
7 Thank you. Appreciate that.

8 All right. I appreciate - oh,
9 and Humana has confirmed in thirty days also.
10 Appreciate the input from all of our MCOs.

11 David Crowley, are you still on?

12 MR. CROWLEY: I am, yes, Dr.
13 Schuster.

14 DR. SCHUSTER: You missed it.
15 Early on, we were asking the MCOs to report on how they
16 were using that missed appointment data. Are you all
17 getting that at Anthem and can you give us some idea
18 about what you're doing with it?

19 MR. CROWLEY: Sure. We are
20 receiving that. So, we stratify that by an internal
21 risk indicator. So, we run that report up against our
22 clinical risk indicator report. So, that prioritizes
23 the outreach. So, those that are in the highest
24 indicators, like a Group 4, that the highest risk, we
25 outreach those folks as a priority first and work our

1 way down to Group 3 and Group 2.

2 And then, we also prioritize the
3 outreach based on how many appointments they've missed.
4 If they've missed three or more appointments, those are
5 also moved up in priority.

6 DR. SCHUSTER: Okay. Excellent.
7 That's very similar to what we're hearing from the
8 others.

9 Erin, do you want to post that
10 chart or whatever it was that Angie sent you about the
11 missed appointment?

12 MS. BICKERS: Give me just a
13 minute.

14 DR. SCHUSTER: All right. Thank
15 you. Since we're finishing early, I hate to give
16 people an extra fifteen minutes to further away.

17 MS. BICKERS: Can you see it?

18 DR. SCHUSTER: Yes. So, then,
19 does it just go page by page for each county?

20 MS. BICKERS: That's what it looks
21 like. I can just scroll slowly and you guys----

22 DR. SCHUSTER: Why don't you go to
23 Fayette or one of the bigger counties if you can just
24 to get an idea.

25 MR. SHANNON: Can this be sent to

1 us?

2 MS. BICKERS: Yes. I'll email it
3 to you guys as soon as we're off the call.

4 DR. SCHUSTER: Okay. Thank you.
5 I'm just curious. So, just thirteen no show, no reason
6 provided. And, Angie, remind me, what does the Other
7 mean?

8 MS. PARKER: It means that there
9 is no other category, that they don't know why and they
10 just didn't show up and they gave no reason because
11 they didn't call to say we have to whatever. It could
12 just be something that the provider is putting in. It
13 is a little bit subjective, depending on who is
14 entering the information.

15 DR. SCHUSTER: I'm not sure that I
16 understand what the difference is between Other and
17 Unknown.

18 MS. PARKER: It could be
19 transportation. Like I said, I'd have to look at all
20 the reasons they have to choose from again, re-educate
21 myself. That's probably something we could send to you
22 all, too.

23 MR. SHANNON: That would be
24 helpful. You'd think thirteen for Fayette County
25 doesn't seem to be a good number.

1 DR. SCHUSTER: Yeah, I'm surprised
2 at how few that is.

3 MS. DOBBINS: It's hard to
4 believe that's a complete number. Maybe not everybody
5 is entering the data.

6 MS. PARKER: This report is only
7 as good as those providers who utilize it.

8 DR. SCHUSTER: Right, and this is
9 not just behavioral health. This is all missed
10 appointments, right?

11 MS. PARKER: Correct.

12 DR. SCHUSTER: I think that's our
13 point, Cathy. People are not - was that Kathy Dobbins?

14 MR. SHANNON: Yes.

15 DR. SCHUSTER: People are not
16 using it. So, let's gin up a little enthusiasm for
17 using it.

18 Erin, if you would send it out, I
19 would appreciate it. Angie, it seems like maybe Lee
20 did this early on. Was there a screen shot that she
21 showed us that showed us what the choices were?

22 MS. PARKER: I think somebody did.
23 It probably was Lee or she probably got it from someone
24 within our IT area. So, I will find it and we'll get
25 it out to you.

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DR. SCHUSTER: Okay. That would be helpful.

MS. PARKER: Because I don't like talking about something that I should know about and I need re-educated on.

DR. SCHUSTER: That was some time ago that we first talked with her about this. So, it's a little foggy in my mind, too.

All right. Well, thank you, Angie, for sending that over. If you could give us a little more information, that would be helpful.

MS. PARKER: I will.

DR. SCHUSTER: And, Erin, good to have you with us. We appreciate your assistance and look forward to continuing our work with you.

MS. BICKERS: Thank you. You as well.

DR. SCHUSTER: All right. You all have a good day.

MEETING ADJOURNED