

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

IN RE: BEHAVIORAL HEALTH TECHNICAL ADVISORY COMMITTEE

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November 3, 2021  
1:00 P.M.

(All Participants Appear Via Zoom or Telephonically)

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**APPEARANCES**

Sheila Schuster  
CHAIR

Eddie Reynolds  
Sarah Kidder  
Valerie Mudd  
Steve Shannon  
Diane Schirmer  
Mike Barry  
TAC MEMBERS PRESENT

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APPEARANCES  
(Continued)

Veronica Cecil  
Judy Theriot  
Angie Parker  
Dawna Clark  
Leslie Hoffman  
Jonathan Scott  
Jennifer Dudinskie  
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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DR. SCHUSTER: We will call the meeting to order. We have our court reporter on as well. I'm Sheila Schuster, the Chair of the BH TAC and welcome to you all.

We have a new voting member of the TAC, Eddie Reynolds, who is on representing the Brain Injury Alliance of Kentucky and we welcome Eddie who we've known for a number of years.

And we say thank you to Gayle DiCesare who had represented the Brain Injury Alliance of Kentucky for a number of years and has retired from their Board and rotated off. So, glad to have you, Eddie.

So, for the court reporter and for people that are on, Steve, do you want to introduce yourself, please.

(INTRODUCTION OF TAC MEMBERS)

DR. SCHUSTER: So, we have all seven of our voting members. And as we go along, I'm sure we have folks from Medicaid on and hopefully DBH also and the MCOs.

If you have not gotten emails from me directly with the agenda and the Zoom link and want to get those, please put your name and your email in the Chat function so that I can get those

1 and add you to my email list.

2 For the voting members, I sent  
3 out the draft minutes from our September 1<sup>st</sup> TAC  
4 meeting. It feels like it was months and months ago  
5 instead of just two months ago. So, I would  
6 entertain a motion from a voting member, please, to  
7 adopt the minutes.

8 MR. SHANNON: So moved to adopt  
9 the minutes.

10 MS. SCHIRMER: I'll second.

11 DR. SCHUSTER: All right. Steve  
12 and Diane. Any additions, corrections, omissions,  
13 revisions? All right. All those in favor of  
14 approving the minutes, please signify by saying aye.  
15 And opposed and abstaining. Thank you very much.

16 I have down here the response  
17 from Medicaid to our recommendations to the MAC but I  
18 couldn't find that I had gotten them. Do you know,  
19 Leslie, whether they were sent, whether Medicaid sent  
20 us any replies?

21 MS. HOFFMANN: Sheila, it looks  
22 like the responses are due on the 8<sup>th</sup> and they  
23 actually will be going out today.

24 DR. SCHUSTER: Okay. All right.  
25 So, what I will do, for those of you who are new to

1 this, when we have recommendations that go to the  
2 MAC, we read those into the record at the MAC meeting  
3 and, then, Medicaid sends a written response.

4 So, our recommendations in  
5 September, number one, that prior authorizations for  
6 all behavioral health services except pharmacy  
7 continue to be suspended to the end of this fiscal  
8 year which would be June 30<sup>th</sup>, 2022. That was our  
9 first recommendation.

10 Our second was that Medicaid  
11 develop and submit a waiver for adults with severe  
12 mental illness and children with severe emotional  
13 disturbance focused on supported housing, supported  
14 employment and other needed services.

15 So, once I get the written, I  
16 will circulate those to the voting members of the TAC  
17 and also to all of you that get the information from  
18 me. So, that includes the MCOs and, then, those of  
19 you from the behavioral health community that attend  
20 the TAC meetings.

21 The next thing on our agenda is  
22 an update on the data request from Medicaid on  
23 targeted case management issues.

24 And I meant to look up, Leslie.  
25 You may remember when that meeting was that we had

1 where we got a first run of the data. I want to say  
2 it was in September.

3 MS. HOFFMANN: Yes, I believe it  
4 was the end of September.

5 DR. SCHUSTER: The end of  
6 September, and we had a very productive discussion  
7 with the data folks at Medicaid.

8 For those of you again who are  
9 new to this, this came out of really the suggestion  
10 of the Commissioner, Medicaid Commissioner, Lisa Lee,  
11 that we use Medicaid data to help inform our  
12 recommendations and decisions.

13 So, we have been talking for  
14 several meetings which goes over a period of several,  
15 several months about the difficulty with targeted  
16 case management and its impact on people when they  
17 didn't get that service, particularly people with  
18 severe mental illness.

19 So, a small workgroup led by  
20 Dr. Allen Brenzel, the Medical Director of DBH, and  
21 some other knowledgeable behavioral health folks met  
22 with the Medicaid staff and proposed some parameters,  
23 some things that we wanted to look at that included  
24 number of visits to the ER and whether they were for  
25 psychiatric or for physical health reasons, the

1 number of days of hospitalization and whether they  
2 were for psychiatric or physical health, getting  
3 prescriptions filled, those kinds of things that we  
4 think are going to be impacted with someone with  
5 severe mental illness in terms of whether they have  
6 targeted case management services or not.

7 So, we had a very good  
8 discussion with the data folks and really kind of  
9 honed in on a kind of second set of fine tuning of  
10 those questions.

11 And, so, they were going to go  
12 back and run another data set, and I've not heard  
13 anything from them. Leslie, do you know? Do you  
14 have any update in terms of where they might be with  
15 that?

16 MS. HOFFMANN: I was looking. I  
17 did reach out to Barbara. Barbara, are you on? I'm  
18 not sure if she's on or not. I did reach out to her,  
19 though, Sheila; and as soon as I find out where we  
20 are with that, I will let you know ASAP.

21 DR. SCHUSTER: All right. Thank  
22 you. Yes, they have certainly been great. I think  
23 they really worked hard to pull the data that we were  
24 looking at and I think we got a first kind of swipe  
25 at it but not enough yet to complete the study and,

1 then, come back to you all with the results.

2 MR. SHANNON: Sheila, it looks  
3 like that meeting was September 17<sup>th</sup>.

4 DR. SCHUSTER: Thank you, Steve.  
5 So, that was the meeting with the data folks and the  
6 little workgroup, the data workgroup. Okay. Thank  
7 you.

8 Let's move on to our perennial,  
9 it seems like perennial discussion now about dual  
10 eligibles. Is Lee Guice on? I'm assuming not.

11 MR. SHANNON: I don't think so,  
12 Sheila.

13 MS. HOFFMANN: Sheila, she's  
14 actually in another area today. I'll get this  
15 information back and get that to you, if that's okay.  
16 We had her down for Number 5 and 6.

17 DR. SCHUSTER: Okay. Again, for  
18 people that are new to this issue which has been  
19 going on - I think Steve and I have been talking  
20 about dual eligibles for a hundred years.

21 So, we think first of people  
22 that have both Medicaid and Medicare and, then,  
23 secondly another group are people that have Medicaid  
24 and a private insurance.

25 So, we really tried to work

1 through some things and Lee was helpful in terms of -  
2 and I think, Leslie, that Ann Hollen also worked on  
3 what they call the Medicare list----

4 MS. HOFFMANN: Yes, that's  
5 correct.

6 DR. SCHUSTER: ----which is the  
7 bypass list. It's a list of services that are known  
8 to not be covered by Medicare but should be covered  
9 by Medicaid.

10 And for those of you who are  
11 new to this, the problem is that Medicaid is the  
12 payer of last resort. So, the MCOs will say we're  
13 not going to pay this until the primary insurer,  
14 whether that's Medicare or private insurance, sends a  
15 denial. And since these services are not covered by  
16 Medicare at all, we don't get a denial.

17 So, I understand. I got an  
18 email from Lee that the edits in the system had gone  
19 into effect at the end of September. So, the  
20 combination of having the bypass list and not being  
21 put into the system should be expediting claims,  
22 payment for claims on dual eligibles where it's  
23 Medicaid and Medicare.

24 So, Steve, do you have any  
25 update on that?

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MR. SHANNON: No. That's what we've been told as well. We had one deal where a call with an MCO said that the CMHC's were - there was some question about the bypass list and Type 30 which is the CMHC.

I shared the provider email address as well with Lee Guice and Leigh Ann Fitzpatrick, and Lee Guice was going to get back with me what that really meant, but I have not heard any real concerns about that and we've had calls. We've had claim payment issues throughout September and October and a couple this week, one this week.

So, I think hopefully that's the case. We're still kind of figuring out that commercial side.

MS. SCHIRMER: Sheila, this is Diane. I've probably had at least a half a dozen participants who have brain injuries who have recently converted to Medicare just because of their age or disability, and we're having difficulty with them because they've got Medicare or Medicaid and none of the providers that we work with accept Medicare.

And, so, they have been in counseling and they've been working with Applied

1 Behavior Analysts and none of them will continue  
2 their services because they don't want to deal with  
3 Medicare even to get the denial to get Medicaid to  
4 pay for them.

5 So, I think we're interested in  
6 whatever can be done in working through this because  
7 this is going to impact our clients and many others  
8 as well to continue continuity of services. Am I  
9 making sense?

10 DR. SCHUSTER: Yes, you are.

11 MR. SHANNON: Does Medicare pay  
12 for applied behavioral analysis services?

13 MS. SCHIRMER: No.

14 MR. SHANNON: This hopefully  
15 would help that.

16 MS. SCHIRMER: Exactly. And  
17 I've talked to several - I've talked to three  
18 different providers, none of which are willing to  
19 take it on at this point. It's just been a nightmare

20 DR. SCHUSTER: Who is doing the  
21 counseling, Diane, because Ph.D. level psychologists  
22 and LCSW's are covered by Medicare? Behavior  
23 therapists are not.

24 MS. SCHIRMER: The only  
25 counselor that we found that I could go to was

1 through the Jewish Community Center in Louisville. I  
2 couldn't get anybody - I went to somebody that used  
3 to work for us who works in Louisville and has a  
4 contact at Humana and we couldn't get anybody there,  
5 especially with brain injury experience.

6 And we went through Heartfelt  
7 Solutions and two other agencies and Applied Behavior  
8 Analysts and none of them could provide counseling to  
9 the individuals as well.

10 DR. SCHUSTER: So, I'm a little  
11 confused. Before the Medicare issue came up for  
12 these folks with ABI, were they seeing some  
13 counselors?

14 MS. SCHIRMER: Yes, they were.  
15 They were all seeing counselors through some of the  
16 agencies that I just mentioned and they've all been  
17 dropped like hot potatoes because they were switched  
18 to Medicare.

19 MR. SHANNON: So, they no longer  
20 have Medicaid?

21 MS. SCHIRMER: They have  
22 Medicaid as the secondary.

23 DR. SCHUSTER: It seems to me  
24 that the providers need some education because they  
25 really should not be dropping these people. I mean,

1 it's a matter of having somebody sit down with them  
2 and say all you have to do is file the claim.

3 MS. SCHIRMER: Yes, file the  
4 claim. I've talked ad nauseam - and I'm not a  
5 billing expert but I dealt with this on the acute  
6 site - to Heartfelt Solutions and two other providers  
7 to say this is really simple. It's a billing issue,  
8 you'll get paid, but nobody is willing to do this  
9 thus far.

10 MR. BALDWIN: Sheila, this is  
11 Bart. We have a client, ABA Advocates which is a  
12 coalition of ABA providers, and this is the first  
13 I've heard of this. So, I'll get with you, Diane,  
14 offline and we'll talk.

15 MS. SCHIRMER: Okay.

16 MR. BALDWIN: Heartfelt  
17 Solutions, that particular provider, is not a part of  
18 our group but maybe the others are, but, anyway,  
19 we'll take this to them because this is the first  
20 I've heard of the issue and see if we can do some  
21 education with the providers when this comes up.

22 MS. SCHIRMER; This would be  
23 great. It's a nightmare.

24 MR. BALDWIN: I do know that  
25 we've never in that group talked about billing

1 Medicare for ABA services. So, it would make sense  
2 that none of them are Medicare providers but we'll  
3 see if there's a way around that, I mean, because on  
4 this issue, this dual eligible piece, I never really  
5 thought about it in the sense that if you're not a  
6 Medicare provider, can you get the denial or do you  
7 have to become a Medicare provider in order to get  
8 the denial?

9 MR. SHANNON: No. You won't get  
10 a denial from Medicare for services they don't pay  
11 for regardless of who you are.

12 MR. BALDWIN: Right. So, they  
13 just need to bill the bypass code.

14 MR. SHANNON: And I don't know  
15 if those ABI codes are on the bypass list - I think  
16 Leslie Hoffmann could probably help you with that -  
17 and Sheila's question about the clinician, because if  
18 it's not a Licensed Clinical Social Worker or a Ph.D.  
19 level psychologist, they're not going to get any from  
20 Medicare either because they don't recognize licensed  
21 behavioral therapists, right, Sheila?

22 DR. SCHUSTER: Right.

23 MR. SHANNON: So, they're not  
24 going to send anything to those psychologists.

25 MS. SCHIRMER: Right. I know

1 that.

2 MR. SHANNON: Right. Now, are  
3 these in a waiver as well or not in a waiver that  
4 you're worried about?

5 MS. SCHIRMER: They're not.

6 MR. SHANNON: Okay. For therapy  
7 services Medicare doesn't pay for, Medicaid will pay  
8 for.

9 MR. BALDWIN: Right.

10 MS. SCHIRMER: So, if we could  
11 talk, I'd like to figure this out.

12 MR. BALDWIN: It's a bypass code  
13 issue.

14 MS. SCHIRMER: I know it is. I  
15 know it can be figured out.

16 MR. BALDWIN: We'll talk and  
17 we'll take that and do some education with them  
18 around that.

19 MS. SCHIRMER: Okay. Sorry to  
20 take up time but thank you.

21 DR. SCHUSTER: No. That's an  
22 important issue.

23 MS. SCHIRMER: It is.

24 DR. SCHUSTER: And we don't want  
25 people to lose their services. I could see where the

1 provider is saying, oh, I don't want to become a  
2 Medicare provider and they don't have to to use the  
3 bypass list. I think that's what is not getting  
4 communicated to them.

5 Thank you, Bart. I appreciate  
6 that. And if we could work on the ABA part of it  
7 and, then, let's see if we could get the same  
8 providers and the same agency to also listen to the  
9 counseling part of it.

10 MS. MUDD: I think the Medicare  
11 provider must be a really difficult thing or just a  
12 pain in the butt.

13 Literally, I had to nudge my  
14 therapist earlier this week to bill Medicare because  
15 she hadn't been billing my copays and she wound up  
16 putting in ten visits in one day. So, it must be a  
17 really big pain in the butt. It sounds like that  
18 providers just don't want to deal with it.

19 MS. SCHIRMER: They want nothing  
20 to do with it.

21 DR. SCHUSTER: so, I had a  
22 brainstorm about how to tackle the commercial  
23 insurance side. Is Kathy Adams on? Are you on,  
24 Kathy?

25 MS. ADAMS: Yes, ma'am, I'm on.

1 DR. SCHUSTER: Okay. And I was  
2 going to ask you. Now, do you have kids that have  
3 Medicaid and Medicare?

4 MS. ADAMS: Maybe a few but  
5 that's very rare, but, yes, six or seven.

6 DR. SCHUSTER: Okay. I just  
7 wondered if you had had any success with the bypass  
8 list with even those few.

9 MS. ADAMS: Not that I've heard  
10 back from members. I've not heard anything either  
11 way.

12 DR. SCHUSTER: Okay. Well,  
13 between now and our January meeting, let's do a  
14 little bit more data collection on the Medicaid/  
15 Medicare, but here is my brainstorm about - and it's  
16 mostly kids, I think, who have Medicaid and a private  
17 insurance because when we talked to Lee Guice at our  
18 last meeting, she said there's just too many private  
19 insurers and we don't know who covers what and so  
20 forth.

21 I'm going to make a  
22 recommendation that we would take to the MAC that  
23 Kentucky Medicaid gather data on behavioral health  
24 services which have been denied by commercial  
25 insurance carriers over the past two years in order

1 to determine the top ten services which are not  
2 covered by commercial carriers and should be covered  
3 by Medicaid so that we can get a systems change to  
4 create a bypass to make those claims eligible for  
5 Medicaid reimbursement.

6 So, I'm going backwards.  
7 Medicaid has the data about what claims have been  
8 denied by the commercial insurers, and I think we  
9 should ask them to look at that data to come up with  
10 the list so that we could create a bypass list for  
11 those people that have Medicaid and private  
12 insurance.

13 MR. SHANNON: I think that's a  
14 great suggestion. I think it makes sense.

15 DR. SCHUSTER: At least it  
16 would be a start because, otherwise, we're doing  
17 nothing with the commercial insurance. It doesn't  
18 help any of the kids through the Children's Alliance.

19 MR. SHANNON: Right.

20 MS. ADAMS: One question I would  
21 have, Sheila - this is Kathy - is some of the MCOs do  
22 have a commercial bypass list that they use. Aetna  
23 does and I know there's one other MCO that does.

24 So, if Medicaid does this and  
25 they come up with the top ten, would the MCOs be

1 required to honor what Medicaid comes up with,  
2 because I think we just got it clarified maybe at our  
3 last meeting that if Medicaid comes up with the  
4 Kentucky Medicare bypass list, that all the MCOs need  
5 to follow that because historically they hadn't been.

6 So, that's a question I would  
7 have because we do have some that are fee-for-service  
8 but the majority of the clients that our members see  
9 are MCO clients.

10 DR. SCHUSTER: My thought was  
11 that Medicaid, then, would make that systems change  
12 so that the system would bypass and go directly to  
13 the MCO which is what I think happened on September  
14 30<sup>th</sup>, according to Lee, on the Medicare side.

15 MR. SHANNON: Right.

16 DR. SCHUSTER: So, it's not up  
17 to the individual MCO about whether they do it or  
18 not, Kathy, is my understanding. You come up with  
19 the list of the codes. Medicaid puts those codes  
20 into their system so there's an automatic bypass for  
21 those codes so that they go directly to the MCOs for  
22 payment.

23 MS. ADAMS: But, see, we're not  
24 putting into the Medicaid system. We're submitting  
25 claims to the MCO. And unless the MCO has

1 implemented that bypass list in their system, I don't  
2 think it works.

3 MS. CECIL: This is Veronica  
4 Cecil, Deputy Commissioner for Medicaid. I think  
5 what we need to do is to take it back and see what  
6 was in our contract to make that mandatory.

7 To your point, Kathy, the fix  
8 that we've made is within our system for fee-for-  
9 service claims. It also won't reject an encounter  
10 from the MCO, but the claim that a provider may  
11 submit to the MCO probably has different bypass codes  
12 and different lists.

13 So, we'll take that back and  
14 see what can we do across the entire program, both  
15 fee-for-service and MCOs, to come up with a list.

16 And certainly it would be our  
17 recommendation and guidance that we would provide to  
18 MCOs if we do discover that there are codes that just  
19 do not make sense to push to TPL, to third-party  
20 liability. And, so, we'll continue to work through  
21 these challenges that you all are experiencing.

22 DR. SCHUSTER: Thank you,  
23 Veronica. Thanks for being on. My thought was to  
24 get a start on it because the question I had from Lee  
25 was kind of throwing up hands and saying there's just

1 too many and we can't do it, and it just seemed to me  
2 that there ought to be a way to take a first bite at  
3 the apple, if you will.

4 MS. CECIL: And we have  
5 discussed pulling that data to look at the top ten  
6 most denied for TPL and starting there. I think  
7 that's a great recommendation.

8 DR. SCHUSTER: Okay. Well,  
9 great.

10 MR. BALDWIN: And, Sheila, in  
11 the Chat, it said that Humana and Anthem already have  
12 a commercial bypass list apparently. So, that might  
13 be a great----

14 DR. SCHUSTER: Another place to  
15 start and look.

16 MS. ADAMS: And, Sheila, after  
17 our last meeting, we were asked to send any bypass  
18 code lists that we have from the MCOs. So, I know I  
19 shared Aetna's with Medicaid and I'm pretty sure I  
20 also shared Anthem.

21 MS. CECIL: Yes. And I'm  
22 certain it would probably be most effective to have a  
23 consistent list across, again, the entire program,  
24 both fee-for-service and MCO, to the extent that  
25 that's possible. And I think that's what we will

1 work towards because we're certainly interested in  
2 doing that.

3 DR. SCHUSTER: Okay.

4 MS. ADAMS: Thank you.

5 DR. SCHUSTER: All right.

6 Great.

7 As long as we're talking about  
8 that, could I get a motion from a voting member of  
9 the TAC to make that recommendation?

10 MR. SHANNON: Steve Shannon. So  
11 moved.

12 MS. SCHIRMER: I'll second.

13 DR. SCHUSTER: Steve and Diane.

14 Any other discussion from any of the voting members  
15 of the TAC about this recommendation? We'll put in  
16 that they were denied for third-party liability. I  
17 will amend the recommendation to put that in.

18 All right. All those in favor  
19 of putting forward that recommendation to the MAC,  
20 signify by saying aye. And opposed and abstained?  
21 Okay. Thank you very much.

22 We're still looking at the  
23 issue of EMS transportation of individuals with  
24 behavioral health issues, and I don't know whether  
25 anybody has any other examples to share. There's a

1 note in here about Passport and the bypass list.  
2 Thank you.

3 MS. BLANDFORD: Sheila, since  
4 our last meeting, I had an encounter with something  
5 that happened that could have made it a lot easier  
6 for this person to get the care that they needed  
7 because they couldn't call EMS when they are  
8 requiring to call LMPD 911 first.

9 This person was in obvious  
10 distress and she was obviously in psychosis and she  
11 was screaming and ranting and injuring herself and  
12 potentially others, and I had to call them several  
13 times because they had another event down the street  
14 which is understandable. If there's a shooting down  
15 the street, you're going to go there police officer-  
16 wise, but they had available ambulances.

17 So, they could have sent the  
18 ambulance to pick this person up instead of two hours  
19 later when she could have already completed her  
20 threats of self-harm and I had to stay there to wait  
21 until somebody got there.

22 They finally did get a police  
23 officer there, but by that time, it took several of  
24 us standing around trying to keep this person calm  
25 when they were on the street and it was a situation

1 that could have been easily remedied with an  
2 ambulance.

3 DR. SCHUSTER: I'm sorry. Who  
4 is speaking, please?

5 MS. BLANDFORD: This is Rhonda  
6 Blandford from NAMI Louisville.

7 DR. SCHUSTER: Okay.

8 MS. BLANDFORD: I was just  
9 walking in to my office and this lady was crying and  
10 laying on the sidewalk and everybody kept passing her  
11 by; and come to find out, she was in crisis.

12 She had been kicked off the  
13 list for her provider because she wasn't able to make  
14 it to her appointments because she was in psychosis  
15 which really sucked and that made it worse because,  
16 then, she couldn't get her medication. And when she  
17 was in crisis, everyone walking by her outside of the  
18 therapist who dropped her, and we couldn't even get  
19 an ambulance to her.

20 DR. SCHUSTER: So, you called  
21 911, Rhonda?

22 MS. BLANDFORD: Yes, and we  
23 tried to get LMPD here that's supposed to respond and  
24 they couldn't find an available officer.

25 So, I called back on the third

1 call trying to get somebody to come and get her some  
2 help because it was escalating, and for safety  
3 reasons, I was trying to urge them to hurry up. And  
4 I said, hey, can we just skip the car and send I call  
5 it a bus - it's the squad ambulance - and they still  
6 denied that as well, even though it was urgent and I  
7 had called multiple times from the location.

8 MS. ROBINSON: Hi, everyone.  
9 This is Reylene with Seven Counties and Bellwood &  
10 Brooklyn.

11 So, this call that you're  
12 talking about is what we are aiming to respond better  
13 to with the DOVE Project that was announced a few  
14 weeks ago with the City of Louisville and we are in  
15 the process of hiring those folks.

16 And the idea is, is at the call  
17 level to deflect cases to a social worker or a crisis  
18 intervention person to avoid having to send the  
19 police or having to send an ambulance.

20 So, that program will not get  
21 off the ground until probably - I don't know -  
22 January, February. So, it's probably going to take  
23 them some time to sort of run the system, train the  
24 911 callers, but we are hoping that the response is  
25 aimed exactly at the situation that you just

1 described.

2 DR. SCHUSTER: Thank you,  
3 Reylene. That's good to know and that kind of  
4 response would be wonderful.

5 I think the difficulty in  
6 getting particularly ambulance services - and I've  
7 been doing a good bit of work with the Kentucky  
8 Hospital Association on this.

9 We have situations where  
10 somebody comes in to a hospital that does not have a  
11 psych unit and presents and needs to get transported  
12 to a hospital with a psych unit and is in distress  
13 and they call an ambulance and, then, we've had a  
14 range of responses or non-responses like, well, we  
15 don't have to transport behavioral health or we don't  
16 have to transport those crazy people, that kind of  
17 thing, or just incredibly long waits is the other  
18 problem.

19 And I think Nina Eisner from  
20 The Ridge was in one of these meetings - I don't know  
21 if she is on the TAC meeting today - but talking  
22 about getting somebody transferred even from The  
23 Ridge to a different level of care and not being able  
24 to get an ambulance there as well.

25 I'd love for you to keep us

1 posted, Reylene, on when the DOVE Project actually  
2 goes into effect. At our January meeting maybe----

3 MS. BLANDFORD: I'm part of the  
4 project as well. In this instance, The DOVE Project  
5 may not have been able to take care of this situation  
6 because she was needing additional care as well  
7 because she was already bleeding and injured and had  
8 already hurt herself and it could have been a lot  
9 worse.

10 So, an ambulance was necessary,  
11 but even with injuries, they still were not sending  
12 an ambulance because it was initially a CIP call.

13 So, that's part of the problem  
14 is the DOVE Project will be sending out one licensed  
15 person, one unlicensed person but they won't be  
16 sending out first-aid care and all those things with  
17 a medically licensed person or an EMT or those types  
18 of things.

19 So, in instances where it is  
20 necessary to have an ambulance, that's what I'd like  
21 to see happen from those hospital-to-hospital  
22 transfers or in front of a Seven Counties' building  
23 which it was to a hospital.

24 It's one of those things that  
25 it's not just a one-time thing. A lot of people who

1 are in mental health crisis are already injured. So,  
2 they may need an ambulance and not just a  
3 Band-Aid or talking to. They may need actual care  
4 because they've already attempted to complete suicide  
5 and they may need that medical care and I'm not  
6 seeing the response with an ambulance each time that  
7 the CIP has been sent out.

8 And that's what I worry about  
9 with the DOVE Project as well and they're still in  
10 the building process, building phases and how that's  
11 going to be launched or who they're going to go out  
12 with first or if it's just going to go the way it's  
13 going to go.

14 But that's one of the things  
15 that I'd like to see addressed in all of Kentucky is  
16 that when it's a mental health call, you still have  
17 the medical care that's needed as well. And that's  
18 not just an ambulance situation. That's both  
19 directions.

20 When you have a patient in the  
21 hospital and they have a medical need versus a mental  
22 health need, one or the other is going to give  
23 instead of both being addressed at the same time.  
24 I've seen that way too many times where medically it  
25 gets left behind or mental health gets left behind

1 because one is more urgent than the other when they  
2 could be simultaneously taken care of because it's  
3 the whole body.

4 DR. SCHUSTER: I appreciate  
5 that. I will keep you all posted on further  
6 discussions with the KHA group. And, then, I think,  
7 again, this is something that we need to reach out.

8 Probably, Steve, this might be  
9 something we could talk about on Friday with the  
10 Commissioner as well, if it's not already on the  
11 agenda, with all the health care centers there  
12 because it's been a rural area issue for sure and it  
13 needs to get improved across the board.

14 There was an LRC alert kind of  
15 thing that went out about somebody that had died  
16 waiting for an ambulance, had a heart condition and  
17 there are two ambulances in that county and there  
18 aren't any other - you have to get special permission  
19 to cross the county line from another county to send  
20 an ambulance. And by the time they got there, the  
21 gentleman had passed away. So, those are the kinds  
22 of things that we're hearing as well.

23 MS. CECIL: Dr. Schuster, let me  
24 add to that. I think we all recognize that this is  
25 an issue that there's a lot of external impacts that

1 Medicaid doesn't have control over.

2 And, so, this is something  
3 that's going to require a cross-sector solution. So,  
4 there are conversations going on within the Cabinet,  
5 not just Medicaid but among several of the Cabinet  
6 agencies about what are some of the things that can  
7 be done to help resolve this.

8 And to your point, I know that  
9 this is being discussed in another TAC - the Hospital  
10 TAC - and that KHA has been very interested in  
11 helping try to get us to a solution, too.

12 So, we all recognize it. I  
13 think the difficulty is that there's no quick  
14 solution. There's workforce issues. I mean, there's  
15 just so many impacts to it but we're absolutely  
16 committed to trying to be a part of the solution and  
17 there definitely are conversations going on about it.

18 DR. SCHUSTER: Thank you for  
19 that, Veronica, because I did bring it up with the  
20 Commissioner because some of you will remember that  
21 when we were meeting during the Bevin Administration  
22 that we brought this issue up and had recommendations  
23 to the MAC that somebody have conversations with the  
24 ambulance providers.

25 We thought it was much more

1 focused on behavioral health, and since then we've  
2 learned - and there are certainly, I think, the LRC  
3 article that I was referring to talked about the  
4 ambulance companies saying they just can't get enough  
5 ambulance drivers and EMT's. It's the same kind of  
6 workforce issues.

7 So, I do think it's bigger than  
8 Medicaid certainly, but I put it on here because  
9 that's where it first came to our attention was in  
10 terms of coming to the TAC.

11 So, I appreciate that the  
12 Cabinet - and we probably need to be talking to the  
13 Transportation Cabinet and some other - right? I  
14 mean, it's really across multiple sectors. So, thank  
15 you for that.

16 Do we have any issues with the  
17 Medicaid single formulary? I didn't have anything in  
18 particular. I put it on there just to check in with  
19 you all to see if there was anything.

20 I think the latest round of  
21 changes were made. I think that deadline was at the  
22 end of September when the drugs that were on some of  
23 the MCO formularies were going to roll into the  
24 single formulary and probably not be on the PDL or  
25 Preferred Drug List and were going to require prior

1 authorization.

2 So, are you all aware of any  
3 issues about people not being able to get their  
4 medications? Has that come up at all? I'm hoping  
5 that silence means that there's not any problems. I  
6 would be very happy if that were the case.

7 So, I'm going to put no issues  
8 there. We'll check in again, and we appreciated Dr.  
9 Ali being very responsive when things were not going  
10 so well. So, maybe the single formulary has kind of  
11 settled into what we had hoped for when we  
12 recommended it.

13 Leslie, if you're still on, the  
14 status update - and I don't know that there's  
15 anything new - on the SUD waiver for incarcerated  
16 persons.

17 MS. HOFFMANN: Unfortunately,  
18 Sheila, they've not given me any additional  
19 information. I meet with them on a regular basis and  
20 keep it on the agenda every month.

21 So, I'll meet with them again  
22 at the end of this month and will, of course, bring  
23 it up again.

24 DR. SCHUSTER: So, hopefully,  
25 the people that needed to come on board with the

1 change in Administrations have come on board.

2 MS. HOFFMANN: Yes. I was  
3 hoping. They came on board around May and now  
4 they're trying to make policy decisions, but, again,  
5 they never say anything negative. It's just that  
6 they need to make sure that they're prepared before  
7 they roll anything out.

8 DR. SCHUSTER: Okay.

9 MS. HOFFMANN: But we're still  
10 very much in favor of it. Nothing has changed there.

11 DR. SCHUSTER: Well, maybe  
12 something will happen still in 2021. So, can we hope  
13 for that for sure?

14 All right. I had put down the  
15 General Assembly Interim Session Task Forces. The  
16 two, of course, of greatest interest to us are the  
17 HCB or the 1915(c)Waiver Task Force which is actually  
18 in its second year of meeting.

19 And, Steve, you presented at  
20 the last meeting of that task force. Do you have any  
21 updates from them? They're probably getting ready to  
22 make some recommendations.

23 MR. SHANNON: At the next  
24 meeting, there will be recommendations. The theme  
25 has really been the need for those services and many

1 of those residential and clinical kind of services is  
2 finding staff, adequate staff to support individuals  
3 either in a three-person home or their own home.

4 So, I think that's part of the  
5 recommendation. There's a group working on a  
6 proposal that will be shared. It was presented to  
7 the task force last week and it's been kind or  
8 refined since then, but it's all about making sure  
9 you have sufficient staffing.

10 DR. SCHUSTER: Okay. And are  
11 they asking for money?

12 MR. SHANNON: Yes, they are,  
13 across all six waivers, a fair amount of money so  
14 those providers can be competitive in the  
15 marketplace. Both AB waivers are captured in their  
16 funding request as well as the Model II waiver which  
17 is another kind of waiver but the HCB waiver as well  
18 and both Michelle P and SCL.

19 DR. SCHUSTER: Okay. Do you  
20 have a ballpark figure?

21 MR. SHANNON: It's not finalized  
22 and I don't think I can release it to this group  
23 until it is.

24 DR. SCHUSTER: Okay.

25 MR. SHANNON: But you can go

1 back and look at the website and my Powerpoints there  
2 and there's a number that I shared based on that and  
3 that was about \$280 million but that was my number.  
4 So, whether that's the number or not, that's the  
5 Steve Shannon number based on getting the starting  
6 salary to \$15 an hour, move the median salary to \$15  
7 from \$11.24.

8 DR. SCHUSTER: The median  
9 salary.

10 MR. SHANNON: Median. Half  
11 below, half above.

12 DR. SCHUSTER: To \$15 an hour.

13 MR. SHANNON: Correct.

14 DR. SCHUSTER: Well, why don't  
15 you tell folks what your estimate is on the SMI  
16 waiver because that's a whole lot more doable.

17 MR. SHANNON: The SMI waiver  
18 State General Fund - and that's total money, that two  
19 eight. The SMI waiver to roll out - and this is just  
20 Sheila and I presented this last week again, I guess  
21 - it all kind of runs together - but it's just an  
22 initial proposal for the biennium budget, fiscal year  
23 '23 to '24, which is July 1 of '22 to June 30<sup>th</sup> of  
24 '24.

25 The first year is planning.

1 Leslie Hoffmann and Deputy Commissioner Cecil have a  
2 lot of work to do to get an SMI waiver in place, but  
3 we did not anticipate any people participating in  
4 fiscal year '23; but in fiscal year '24, we just  
5 picked a number of 100 participants, people with SMI,  
6 and that process actually involved phasing people in  
7 throughout the year.

8 So, July of '23, which is the  
9 first month of fiscal year '24, there would be eight  
10 people enrolled, not 100 because we don't know who  
11 they are yet. We don't have the criteria. Are they  
12 ready to go? And you just add to it throughout the  
13 year. So, by the end of the year, you get to 100.

14 But that number for '23, State  
15 General Fund, was about \$1.4 million for '24. So,  
16 that's our funding request.

17 I did not have a number for  
18 Cabinet staff; but in our testimony, we pointed out  
19 there would be costs associated with Cabinet staff  
20 working on the waiver. I didn't have a number but I  
21 did point out there was a number that should be  
22 included in that for planning purposes so our friend,  
23 Leslie Hoffmann, can afford to buy food and then go  
24 forward.

25 And, then, the next year is

1 more expensive because you have 100 people. I think  
2 that number I had, total cost was around I think it  
3 was 2.7 or whatever but it was higher in '25, but  
4 that's their next budget cycle; and by that point,  
5 Medicaid will know those 100 people, but adding 100  
6 more in the next year is still about \$1.4 million  
7 State General Fund.

8 So, our recommendation was you  
9 can have 200 people served and maintain those people,  
10 I think it was \$9.2 million total in the biennium of  
11 '25-'26.

12 DR. SCHUSTER: That's pretty  
13 cheap compared to \$280 million.

14 MR. SHANNON: Correct, and  
15 that's modeled off the cost of the SCL waiver that  
16 has a full 24/7 residential option as opposed to  
17 Michelle P which does not.

18 DR. SCHUSTER: So, if you all  
19 want to see that PowerPoint, it's on the LRC website.  
20 That's [www.legislature.ky.gov](http://www.legislature.ky.gov) and go to Committees,  
21 Special Committees and, then, click on the Medicaid -  
22 Statutory Committees - I'm sorry - Medicaid Oversight  
23 and Advisory Committee and Steve's and my PowerPoint  
24 will be there for October 23<sup>rd</sup>, I think it was.

25 MR. SHANNON: Yes.

1 DR. SCHUSTER: The last meeting  
2 and you will see that PowerPoint. Steve is always  
3 the great guy with the - I'm the kind of razzle  
4 dazzle - thank you - Sarah just put it in the Chat -  
5 and, then, Steve is the numbers' guy. So, his is  
6 kind of boring but really important.

7 MR. SHANNON: Right. And part  
8 of what we were asked is where do you find that money  
9 which is fine. We're looking at that.

10 Part of our challenge has  
11 always been as you expand the service and provide  
12 people who don't have a residential option, with a  
13 residential option, you save money in law  
14 enforcement, you save money in jails and that's not a  
15 quantifiable number that we really get to.

16 We've had this conversation  
17 before. Jailers say, well, you're not saving any  
18 money because I'm not closing beds. I'm not  
19 diverting staff.

20 But looking at the involuntary  
21 commitment to state psych hospitals, if you decrease  
22 those by fifty, that's about \$500,000 of the 1.4.  
23 So, we're about a third of the way there and I still  
24 contend it's a better service.

25 One of the drivers is you

1 ensure people have access to physical health care.  
2 If you're familiar with the SCL waiver - I'm sure  
3 Leslie could give us more information, maybe Eddie on  
4 the ABI or Diane - there's robust requirements for  
5 physical health care. There's clear expectations of  
6 medication administration that people have to take.

7 (Inaudible) testimony back in  
8 2018. In the SCL program, if you're an hour late,  
9 right, Leslie, with medication, that is a reportable  
10 event. That gets reported as - it's not the highest  
11 reportable event but it is a reportable event.

12 There's a mental health center  
13 that took two van loads of people to a Reds' game.  
14 On the way home, they had a flat tire. Everything  
15 was fine. They actually had a great experience with  
16 a couple of guys in a pickup truck who fixed the tire  
17 and had a good time interacting with folks, but they  
18 were more than an hour late for some medications for  
19 an event they couldn't control. It wasn't staff  
20 negligence but they had to report that.

21 Well, if you're severely  
22 mentally ill, if you're an hour late, you're a day  
23 late, a week late, a month late, no one knows until  
24 your neighbors and family members know, and other  
25 states have this.



1 Counties Services, Scott Hedges and some other folks  
2 talking about integrated care which certainly we need  
3 more of.

4 And it was unfortunate because  
5 there were a number of family members from way  
6 Western Kentucky, from Murray, who came all the way  
7 to Frankfort to talk about a housing program they had  
8 found down in Tennessee and really just ran out of  
9 time. So, the PowerPoint is there and so forth.

10 MR. SHANNON: At previous  
11 meetings, other housing advocates have testified. I  
12 think Christy Shuffett is on this call. (Inaudible)  
13 testified on their housing options. Medicaid is not  
14 in the housing game for people with certain mental  
15 illnesses.

16 DR. SCHUSTER: Yeah. We've  
17 heard housing and we've also heard about mental  
18 health courts. So, there's a number of things and  
19 we're looking at the November meeting as a time for  
20 recommendations.

21 Do you want to add anything,  
22 Leslie, on the task forces?

23 MS. HOFFMANN: I was just going  
24 to mention. We've spoken at several of those  
25 meetings these past couple of months, but we are

1 diligently working on an SMI/SED possibility.

2 We do have technical assistance  
3 right now through the State Health Values  
4 Initiatives' group, what we call SHVI's. We had a  
5 first initial meeting with them and we've got four  
6 more meetings. So, we're making sure that that free  
7 technical assistance is highly utilized. So, we're  
8 making sure that we're prepared between each meeting  
9 with them.

10 Currently, right now, I know  
11 that you all were presenting relating to 1915(c).  
12 We've been veering towards an 1115 amendment to our  
13 existing authority that we currently already have and  
14 that was based on some conversations we had with CMS.

15 I was trying to find my  
16 information. One of the things that I'm concerned  
17 about on the 1915(c) - and I'm not saying I'm opposed  
18 to anything either - but that is long-term type of  
19 care services for institutional level of care or  
20 nursing facility level of care and that's not exactly  
21 where we wanted to go.

22 I was hoping that we could look  
23 at something across Kentucky and maybe identify - I'm  
24 not sure how this is going to work - maybe levels or  
25 something like that that would assist with us

1 determining what level they would be in an SMI/SED  
2 waiver, but, again, that's just we're in the  
3 beginning stages.

4 Sheila and Steve, I do have the  
5 original draft that you all wrote a couple of years  
6 ago regarding the 1915(c) that had housing and  
7 employment in it and those are some things that are  
8 on our agenda - care coordination, housing, after-  
9 care kind of things, if they're in and out of  
10 facilities.

11 I've been working with the MCOs  
12 just on some other things that are going on housing-  
13 related. We've got a housing ad hoc meeting that's  
14 going on currently to discuss housing across the  
15 board, housing and homelessness and employment.

16 So, I've scheduled a meeting  
17 with you all, I think, on the 8<sup>th</sup> because this has  
18 been a busy couple of months and we probably just  
19 need to give you an update on where we are and what  
20 we're looking at. That way, you'll know what we're  
21 working on, but again, we're not opposed to it.

22 We had staff to come on board  
23 September 1<sup>st</sup>, I believe. So, I've got dedicated  
24 staff now to help work us through the long processes  
25 of waivers.



1 those particular levels.

2 MR. SHANNON: We've talked about  
3 in-home support for some people. Maybe you could get  
4 them not 24/7 but eight hours a day. I think that  
5 will help a lot of folks as well.

6 MS. HOFFMANN: CMS has been  
7 pretty hard on us about not paying room and board.  
8 So, we have to be creative and we've been looking at  
9 a ton of other states.

10 MR. SHANNON: Again, the SCL  
11 staff residence, there's (inaudible).

12 MS. HOFFMANN: Those levels in  
13 the 1915(c)waivers are usually based on levels of  
14 supervision and that's not exactly where we are with  
15 these folks.

16 So, I've been very honest with  
17 CMS that we want to be creative and figure out how to  
18 meet the needs. So, they've been very open to  
19 listening to us, too. So, that's been something that  
20 we bring up on our monthly call with them as well.

21 MR. SHANNON: Good.

22 DR. SCHUSTER: And the other  
23 thing, and we have the presentation by Tom Walton and  
24 Andrienne Bush last time the TAC met about medical  
25 respite and they were asked to testify in that same

1 MOAC meeting, Medicaid Oversight and Advisory  
2 Committee, and Tom did an excellent job of really  
3 honing in on kind of the bare bones.

4 I do think there ought to be a  
5 place in a waiver for medical respite or at some  
6 place there needs to be a place for medical respite.  
7 That's part of the revolving door. That's part of  
8 everything that's going on when people are released  
9 from the hospital with their behavioral health or  
10 physical health.

11 MS. HOFFMANN: We're just in  
12 the beginning stages, Dr. Schuster, looking at the  
13 medical respite, but our staff person for SMI/SED  
14 knows to take a look at some of the other states  
15 before our meeting on the 8<sup>th</sup>.

16 DR. SCHUSTER: Great. All  
17 right.

18 I didn't see on the prior  
19 authorization guidance anything since September 29<sup>th</sup>.  
20 I know that you all meet kind of each month and see  
21 if there's any changes and there were no changes in  
22 terms of the suspension of prior authorization for  
23 behavioral health services except for pharmacy.

24 I did have a question that came  
25 to me from Marcie Timmerman who couldn't be on today

1 but she said that she met up with the president of  
2 the Kentucky United Methodist Children's Home who  
3 said that they were unable to receive reimbursement  
4 for case management with 16- to 18-year-olds even  
5 though they now can receive mental health treatment  
6 as homeless youth.

7 So, remember the bill that we  
8 passed in this last Session that allowed homeless  
9 youth 16 to 18 to be able to sign for behavioral  
10 health services?

11 And, so, I was kind of curious  
12 about it. I'm not real sure who to ask the question  
13 to, Leslie. So, I guess I'll ask it to you since  
14 you're the behavioral health guru here for Medicaid,  
15 but it seems to me that case management would be part  
16 of the behavioral health services.

17 MR. SHANNON: In the SED.  
18 They've got to be SED.

19 DR. SCHUSTER: Well, that's  
20 targeted case management.

21 MR. SHANNON: Yeah, but that's  
22 another one.

23 DR. SCHUSTER: Oh, there's not?  
24 Just case management?

25 MR. SHANNON: No.

1 MS. SANBORN: Sheila, this is  
2 Michelle Sanborn. I'll follow up with Julie, but my  
3 assumption is based on working on that bill, it's  
4 probably because they still have to have parental  
5 consent because that bill was really for LCSW's,  
6 etcetera, like master's level therapy.

7 DR. SCHUSTER: Yeah, I think  
8 that's right. I think what she was expressing was  
9 surprise because now these kids were able to get the  
10 therapy services without parental consent but they  
11 were unable to bill for case management.

12 So, what was the exact language  
13 in that bill, Michelle? I thought it was a very  
14 broad mental health services or behavioral health  
15 services.

16 MR. SHANNON: Escorted, though,  
17 right?

18 DR. SCHUSTER: Well, no. These  
19 kids are on unescorted. I don't think that's the  
20 issue.

21 MS. ADAMS: Sheila, this is  
22 Kathy Adams. One of the issues may be the fact that  
23 the TCM regulations require them to have a face-to-  
24 face visit or some type of a contact with the parent  
25 I think once a month.



1 details - I was trying to think of it as, well,  
2 surely the language of the bill was broad enough that  
3 both therapy and case management would have been  
4 included as behavioral health services. That's where  
5 I was coming from. Thank you very much for that.

6 We also had - Kathy, do you  
7 want to talk about the letter that you got from DMS,  
8 the provider letter about the fee schedule?

9 MS. ADAMS: Sure. Yes. This is  
10 Kathy Adams again with the Children's Alliance.

11 And we became aware of a DMS  
12 provider letter that affected numerous entities  
13 including BHSO's, behavioral health MSG's and  
14 community mental health centers, among others.

15 DMS was recently made aware of  
16 a change in the Kentucky-specific Medicare physician  
17 fee schedule; and as a result, several of the DMS fee  
18 schedules have been revised, including the behavioral  
19 health and SUD inpatient and outpatient fee schedule.

20 So, Medicaid has indicated that  
21 they are doing claim adjustments, so, those affected  
22 should see adjustments by the end of the year.

23 The concern that I've heard  
24 from our members is many of the MCOs tie their  
25 reimbursement to the Medicaid fee schedule. And, so,

1 that would mean increases or changes for them as well  
2 in their contracts with those MCOs that tie to the  
3 fee schedule.

4 And the concern is when the  
5 MCOs will implement the changes to the fee schedule,  
6 and our advocacy is that there be as less of an  
7 impact and any extra work on providers as possible in  
8 regards to how claim adjustments are done. We would  
9 specifically obviously be advocating that providers  
10 not have to resubmit claims so that they have to be  
11 reprocessed in that way.

12 DR. SCHUSTER: And are your  
13 providers being asked to resubmit claims, or this is  
14 just in the offing, so, you don't know yet?

15 MS. ADAMS: We don't know yet.  
16 Members haven't heard from the MCOs on how they plan  
17 to implement this for the ones that do tie the  
18 reimbursement to the fee schedules, Medicaid fee  
19 schedules.

20 So, we're trying to advocate  
21 proactively that the burden of reprocessing and the  
22 claim adjustments not be placed on providers.

23 Usually, MCOs, I think it might  
24 even be tied to the DMS contract with the MCOs, that  
25 they have to provide at least a 30-day notice to

1 providers when there's a change in reimbursement.

2 So, again, this just came out  
3 from Medicaid in early October. So, our members  
4 haven't heard from any of the MCOs yet on how they  
5 plan to implement.

6 DR. SCHUSTER: May I ask if any  
7 of the MCOs that are on the call want to weigh in if  
8 you have a plan that you could share with us about  
9 how you're going to deal with these changes in the  
10 fee schedule?

11 MR. CROWLEY: Hello, Sheila.  
12 This is David Crowley with Anthem. Kathy, we  
13 definitely take your points and your advocacy in  
14 consideration on that plan and change in fee schedule  
15 and can set up some time with Andy Fox and a few of  
16 our provider solution folks to review that game plan.

17 I don't know the specific  
18 details of it at this point but I do hear and  
19 empathize with you.

20 MS. ADAMS: Thanks, David.

21 DR. COOK: This is Dr. Cook for  
22 United Healthcare. We just recently received those  
23 and, so, we're reviewing that. So, at this time, we  
24 don't have any updates or communications that we'll  
25 be sending out; but once we do, we can definitely

1 work with our Provider Relations' team to talk to any  
2 of the providers that need that information to make  
3 sure that we're communicating.

4 So, at this time, we're just  
5 reviewing and it will be a to be continued what we  
6 may or may not do as far as billing requirements or  
7 anything that we're speaking to, but I don't have an  
8 answer at this moment because we're still reviewing.

9 DR. SCHUSTER: Okay. Thank you,  
10 Dr. Cook, but I think you're hearing from the  
11 providers what their preference would be. So, you  
12 might take that into consideration as you're  
13 reviewing.

14 DR. COOK: We'll definitely take  
15 it into consideration, yes. Thank you for that.

16 DR. SCHUSTER: Okay. Thank you.

17 MR. BALDWIN: Sheila, just on  
18 that same topic, I don't think Kathy covered this,  
19 but seeking clarification because the fee schedule is  
20 a 1/1/21 fee schedule and I'm trying to remember if  
21 this change - because I know when we did the annual  
22 update, it was not until March, it was updated, but  
23 it was retroactive back to 1/1.

24 I'm not 100% sure. I can't  
25 remember off the top of my head if this one goes back

1 to 1/1; but if it was, I don't think the MCOs are  
2 required. I know Medicaid fee-for-service - this is  
3 probably a Medicaid question. Medicaid fee-for-  
4 service, I believe, does go back to the retro date on  
5 these claims, but I don't think the MCOs are required  
6 to.

7 Even though they reference the  
8 Medicaid fee schedule in their contracts, I don't  
9 think that they have to go back to the effective  
10 date. It would be great if they would but I don't  
11 know that. I'm trying to seek clarification on that.

12 MS. SANBORN: If the rates  
13 changed a long time ago and, then, our Medicaid  
14 didn't put them in, why wouldn't our MCOs not have to  
15 follow these rates?

16 MR. BALDWIN: Well, I agree. I  
17 mean, I agree but I don't think that's a requirement.  
18 I don't know if anybody from Medicaid can confirm or  
19 not that question.

20 DR. SCHUSTER: So, your  
21 question, Bart, if I understand it, is are these  
22 changes retroactive to 1/1/21? Is that basically  
23 what you're asking?

24 MR. BALDWIN: Well, I think they  
25 are, but the question is when Medicaid updates their

1 fee schedule for fee-for-service, it's effective at  
2 that prior date; but when the MCOs reprocess the  
3 claims, do they have to go claims all the way back to  
4 that prior date, to 1/1, or could it be sixty days or  
5 ninety days back because the issue with this is the  
6 fee schedule was updated but it's not just from this  
7 date moving forward. It's a retroactive date on when  
8 it's effective.

9 DR. SCHUSTER: Okay. So, is  
10 anybody from Medicaid on that an answer that  
11 question?

12 MS. CECIL: Veronica. A couple  
13 of things. One is that our contract with the Managed  
14 Care Organizations specifies that they must give a  
15 30-day notice before a change in reimbursement and  
16 that that change should be prospective.

17 And, then, the agreement  
18 between providers and MCOs about changes in  
19 reimbursement are driven by their contract.

20 So, I will tell you that it's  
21 the Department's intent and the guidance that we're  
22 providing to the MCOs is that because we've heard  
23 from so many providers around this, it seems to be  
24 the consensus that they would prefer a retroactive  
25 adjustment.



1 you're going to officially reference that, then, if  
2 it was changed retroactively, you would have to  
3 follow it but I don't know this. You'd have to  
4 encourage that. And I think when this has happened  
5 in the past, I think it's been a varied experience  
6 between one MCO to the other, how far back they've  
7 gone.

8 I was just seeking  
9 clarification - thank you, Veronica - on whether it  
10 was a requirement or not but it sounds like it is  
11 not.

12 MS. CECIL: I will add that  
13 whichever way the MCOs intend to implement this is  
14 that they need to be consistent.

15 So, if rates retroactively get  
16 reduced and they go and they try to create an  
17 overpayment and recoup based on that, that would be  
18 inappropriate.

19 And, so, I just want to make  
20 sure that, again, I think it's difficult because  
21 sometimes rates, when they're retroactive, may  
22 increase or decrease and it's hard to only ask for  
23 the retroactive process thing if it's an increase and  
24 not if it's a decrease.

25 So, that's the difficulty, I

1 think, but, again, I'll reiterate that the  
2 Department's position on this is that and the  
3 guidance has been because of the overwhelming amount  
4 of contact we've had on this is that we've requested  
5 that they go back and reprocess, not require  
6 providers to resubmit but to reprocess those rates,  
7 but they're sensitive to the fact of what their  
8 contract says with the provider.

9 MR. BALDWIN: Thank you. Thank  
10 you, Sheila.

11 DR. SCHUSTER: Okay. I think  
12 that helps.

13 MS. ADAMS: Thank you, Veronica.

14 DR. SCHUSTER: And also in the  
15 Chat, Passport and Humana both said that they were  
16 also reviewing and will be in touch with providers.  
17 I think our Humana rep is permanently on mute which I  
18 didn't do but apparently her Zoom is doing that to  
19 her.

20 Kathy, you brought also a  
21 question about the increasing number and requirements  
22 of MCO audits and we've heard this also from the comp  
23 care centers, and I don't know if it's related to the  
24 fact that there isn't prior authorization going on.  
25 And, so, we're seeing more audits from the MCOs, but

1 it sounds like part of the question is - and maybe  
2 I'll ask Veronica.

3 Is there anything in the  
4 contract about the kind of notice or the kind of  
5 volume, Veronica, that MCOs can require in these  
6 things? I mean, we're hearing stories about ten  
7 days' notice and hundreds of case files, that kind of  
8 thing.

9 MR. SHANNON: Hundreds.

10 DR. SCHUSTER: I'm sorry, Steve.

11 MR. SHANNON: Hundreds.

12 Hundreds and hundreds. Four hundred for one center,  
13 four hundred.

14 MS. CECIL: So, first of all,  
15 I'd like to see examples of that and if that's just a  
16 record review or is that an actual overpayment.

17 We just recently requested a  
18 report from the MCOs to provide us both the number of  
19 record reviews and the number of audit letters  
20 they've sent out for overpayment.

21 So, we're going to review that  
22 because we hear it's excessive but without data, I  
23 don't know. It's anecdotal to me.

24 So, generally, obviously for an  
25 overpayment audit, it's thirty days to respond. Now,

1 I think we've been very clear about this and I'm happy  
2 to reiterate it.

3 Right now during the pandemic,  
4 we have instructed the MCOs to give additional time  
5 to providers when they request additional time to  
6 either provide records or even to appeal. So, we  
7 have told them to always extend without cause,  
8 without reason. If a provider asks for additional  
9 time, we've told the MCOs you should give additional  
10 time.

11 So, if you've not made that  
12 request, I definitely recommend you do that; but,  
13 again, we're trying to monitor it because we're  
14 hearing it bubble up with all these audits going on  
15 and we're trying to figure that out.

16 MS. ADAMS: And, Veronica - this  
17 is Kathy again - I have submitted examples of some  
18 audit letters that our members have received,  
19 especially the one where they're given ten days to  
20 mass produce all these records and was just advised  
21 maybe yesterday or Monday or Tuesday by Angie Parker  
22 to advise our members to request an extension if or  
23 when needed because I don't know that they felt they  
24 had that flexibility to ask. So, I'm definitely  
25 going to advise our members to ask for that

1 flexibility.

2 The other thing we've seen in  
3 addition to the ten-day is - I'm going to lose it,  
4 I'm going to forget - and, again, it's the volume.  
5 It's the short turnaround time but, then, it's a list  
6 of clients. They might be given thirty days but it's  
7 a list of sixteen clients.

8 DR. SCHUSTER: I think you  
9 mentioned, Kathy, they requested a year's worth of  
10 records.

11 MS. ADAMS: Yes. That has  
12 happened.

13 DR. SCHUSTER: So, they want a  
14 year's worth of records on a particular case, a  
15 particular recipient?

16 MS. ADAMS: Yes.

17 MS. CECIL: Angie had to drop  
18 off for another meeting and I will follow up with  
19 her, Kathy, on what's going on.

20 I think the difficulty is that  
21 these are very case-specific. The other thing that  
22 we have been very clear with the MCOs on is that you  
23 should probably have a really good reason why you're  
24 asking for those records and not just to, again,  
25 create a burden.



1 of times they're the type that we can't close on  
2 Mondays, not when you provide crisis services. You  
3 can't close because you don't have enough workers  
4 like Wendy's can.

5 So, we appreciate what you have  
6 communicated to the MCOs, and I will also say that  
7 we've not seen it from all six MCOs. It's just a  
8 couple.

9 MR. SHANNON: Correct. It's not  
10 everybody. And send that to Angie Parker, right?

11 DR. SCHUSTER: Her email is  
12 [angelaw.parker@ky.gov](mailto:angelaw.parker@ky.gov).

13 And, Veronica, if you might  
14 respond back to me so I could share because I know  
15 that we are getting that so often from the CMHC's.

16 MS. CECIL: Absolutely.

17 MR. SHANNON: I mean, I got a  
18 report of four hundred and they communicated with  
19 Medicaid a couple of weeks ago about that.

20 DR. SCHUSTER: And, then, Kathy,  
21 you brought up one other thing about the new Medicaid  
22 fee-for-service, adding a place of service, a 99  
23 code.

24 MS. ADAMS: Yes. We're excited  
25 about that. The issue that I've heard from members

1 for well over a year, two years is that there's no  
2 place-of-service code when the service is provided  
3 in the community. And we know especially with  
4 services like comprehensive community support  
5 services where you're working with clients to learn a  
6 new skill, to teach a skill, to implement a skill,  
7 those types of services, that often that is done in  
8 the community. So, if they're learning to grocery  
9 shop, they're going to be at Walmart or Kroger.

10 So, Medicaid worked on it and  
11 they've issued - it's not in production yet - it  
12 should be in production soon or at least that was the  
13 last I heard last week - that they're going to  
14 implement the new place-of-service code 99 for peer  
15 support services and community support services, for  
16 those two services.

17 Then, the question becomes, you  
18 know, we said, so, will the MCOs be required to also  
19 implement the place-of-service code and was explained  
20 that it would be up to the MCOs.

21 And, so, the question then  
22 becomes, well, that would be helpful to know is  
23 whether or not the MCOs plan to implement it in a  
24 time frame, if they have one.

25 DR. SCHUSTER: So, your

1 understanding is that this is being developed and it  
2 makes sense, particularly for the kind of services  
3 that you have described that are happening in the  
4 community, but the question is are the MCOs required  
5 to use the new place-of-service 99 code; and if so,  
6 when might that happen, right?

7 MS. ADAMS: Yes. And if they  
8 aren't required to implement it, will they implement  
9 it anyway? It just gets really confusing obviously  
10 with six MCOs and they've all got a little different  
11 nuances. And, so, it would just be helpful to know  
12 if the MCOs plan to implement the POS 99 code for  
13 community-based settings, for peer support and  
14 community support services.

15 DR. SCHUSTER: Do you have an  
16 answer for that one, Veronica? I'm looking at you.

17 MS. CECIL: No. Obviously,  
18 we're not prepared to discuss these issues because  
19 they weren't on the agenda, but if I could request  
20 that maybe you put it on the agenda for the next  
21 meeting and that way we'll have an opportunity. And,  
22 then, also, maybe the MCOs can speak to what they  
23 plan to do.

24 DR. SCHUSTER: We will  
25 definitely do that. And I apologize. This was last

1 minute. We had a little time, so, I put it in there.  
2 We will definitely put that on.

3 MS. ADAMS: Thank you, Sheila.  
4 Thank you, Veronica.

5 DR. SCHUSTER: Thank you. So,  
6 we have a recommendation to the MAC on the dual  
7 eligibles, Medicaid and private insurance. Any other  
8 recommendations that anybody wants to make to the MAC  
9 from the voting members of the TAC? Do you have  
10 anything else that we talked about or that is a  
11 burning issue for a recommendation to the MAC?

12 All right. On the January  
13 agenda, we're going to follow up with Lee Guice about  
14 she was going to report back to us on the no-show  
15 data-gathering panel and how that data is being used.

16 Veronica, I don't know that you  
17 were on our last meeting. We had a discussion.  
18 We're just a little bit concerned about making sure  
19 that people that are having trouble keeping their  
20 appointments don't get stigmatized in some way or  
21 kind of labeled as - if they get labeled as people  
22 that need assistance, that's great, and I know that's  
23 the intent.

24 We just want to make absolutely  
25 sure that that's what is happening, and we're, I

1 guess, particularly sensitive that many of our own  
2 behavioral health folks might be more likely to miss  
3 appointments than maybe some of the other groups.  
4 So, that's all, and Lee said she would gather the  
5 data and get back to us.

6 We need to set our calendar.  
7 And if we're not prepared to do it today, I wondered  
8 about moving our meetings to a Thursday at the same  
9 time, a 1 to 3; or when we meet during the Session,  
10 we meet from 2 to 4.

11 And I had sent Sharley an email  
12 asking her if there was a conflict with other TACs  
13 but not realizing that she was not going to be  
14 available. And I don't know, Veronica, if any of the  
15 other DMS folks on had some idea about whether a  
16 Thursday is doable.

17 MS. CECIL: I apologize. We'll  
18 check that and get back with the TAC members.

19 DR. SCHUSTER: Okay. Thank you  
20 very much, Veronica.

21 Let me ask the TAC members if  
22 you all have any objections to moving to a Thursday,  
23 and we can check when we hear back, either the first  
24 or the second Thursday of the month which would be  
25 like January 6<sup>th</sup> or 13<sup>th</sup>, March 3<sup>rd</sup> or 10<sup>th</sup>.

1 MS. MUDD: The third Thursday is  
2 difficult for me. I've got a meeting nearly all day  
3 that day, on the third Thursday.

4 DR. SCHUSTER: I'm sorry. I  
5 meant to say first or second, Val.

6 MS. MUDD: That will work.

7 DR. SCHUSTER: Because the MAC  
8 meets on the fourth Thursday and I've got to give  
9 myself enough time to get the write-up of the meeting  
10 and so forth. So, we're looking at either the first  
11 or second Thursday.

12 MS. SCHIRMER: That's fine for  
13 me.

14 DR. SCHUSTER: Does that work  
15 for you, Diane? So, Val, that would be all right if  
16 we stay away from the third?

17 MR. REYNOLDS: That works for  
18 me.

19 DR. SCHUSTER: Eddie, that's all  
20 right? Okay. Steve, any problem with that?

21 MR. SHANNON: I don't think so.  
22 We'll make it work. KARP is usually the first  
23 Friday, so, maybe some back to back but that's okay.

24 DR. SCHUSTER: Okay.

25 MR. SHANNON: The second would

1 be better.

2 DR. SCHUSTER: Yeah. We might go  
3 to the second.

4 MS. STEPHENS: Sheila, this is  
5 Kathy. I have my calendar pulled up and I have all  
6 these TACs, but on the second Thursday, the  
7 Incarceration TAC meets from 9 to 11 but there are no  
8 TACs in the afternoon on that first Thursday. The  
9 second Thursday is pretty packed because there's  
10 Primary Care and Optometric, if that helps you at  
11 all. I thought since I had my calendar, I'd let you  
12 know.

13 DR. SCHUSTER: Thank you. I  
14 appreciate that.

15 MS. STEPHENS: It looks like  
16 Thursday afternoon, the second Thursday would be  
17 workable.

18 DR. SCHUSTER: Yeah, because we  
19 always meet 1 to 3 or actually we delay it a little  
20 bit when they're in Session and start at 2 so that we  
21 can go to committee meetings and so forth.

22 MS. CECIL: I was going to say,  
23 Dr. Schuster, if you all want to tentatively put the  
24 second Thursday, so, that's starting in January the  
25 13<sup>th</sup>, and what was the time you were interested in?

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DR. SCHUSTER: On the 13<sup>th</sup>, it would be 2 to 4.

MS. CECIL: Okay, because it's starting the Session.

DR. SCHUSTER: Yeah, and, then, March, it would be March 10<sup>th</sup> from 2 to 4. And, then, the others would be May 12<sup>th</sup>, July 14<sup>th</sup>, September 8<sup>th</sup> and November - in November, we might do the first because the MAC gets moved up by a week in November.

So, it would be the 13<sup>th</sup> of January, the 10<sup>th</sup> of March, the 12<sup>th</sup> of May, the 14<sup>th</sup> of July, the 8<sup>th</sup> of September and the 10<sup>th</sup> of November.

So, let's do this just to make it official; and if we need to change it, we can, but would a voting member of the TAC recommend that that be our meeting schedule for 2022.

MS. SCHIRMER: I will.

DR. SCHUSTER: Is that Diane?

MS. SCHIRMER: Yes, ma'am.

MS. MUDD: I'll second.

DR. SCHUSTER: And Val will second. All right. All in favor, signify by saying aye. Opposed or abstentions? All right. And, then,

1 we'll go from 1 to 3 in May, July, September and  
2 November. Thank you all.

3 The next MAC meeting is  
4 November 18<sup>th</sup> - so, it's a week earlier - 10 to  
5 12:30, and I'll send out that Zoom but it's also on  
6 the website.

7 And I recommend - I mean, the  
8 TAC members don't have a role particularly - I'll be  
9 there to give a report - but you could learn a lot at  
10 those meetings because you hear what the other TACs  
11 are talking about and, then, just the general  
12 discussion items, the update from the Medicaid  
13 Commissioner and, then, the items that are carried  
14 over.

15 I think the November meeting is  
16 going to focus a lot on maternal and child health  
17 because that's been a topic of great interest to  
18 Commissioner Lee with some recommendations that came  
19 from the MAC and, then, they're following up. I  
20 think Dr. Theriot, the Medical Director for Medicaid,  
21 is doing a follow-up report to the MAC. So, that's  
22 one of the items that we will be looking at at the  
23 MAC meeting.

24 And, then, our next BH TAC  
25 meeting, then, would be January 13<sup>th</sup> from 2 to 4.

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I want to thank everyone who has participated and been here, and thank you very much to Veronica and Leslie and other DMS folks for stepping in. We appreciate that.

If there is no other business, I did give you all back about twenty minutes of your day. I think I ought to get some stars for that, right?

Happy Thanksgiving to you all. I'm thankful for you all and for the dedication that you show for all of our Medicaid folks but particularly for the Medicaid folks who have these behavioral health issues.

So, I appreciate you all very much and your participation. And with that, we will adjourn the meeting and give you all back twenty minutes.

MEETING ADJOURNED