1	DEPARTMENT OF MEDICAID SERVICES HOME HEALTH TECHNICAL ADVISORY COMMITTEE
2	HOHE HEALTH TECHNICAE ADVISORY COMMITTEE
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10	Transcript of Meeting held December 19, 2023,
11	commencing at 11 a.m.
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22	Lisa Colston, FCRR, RPR Federal Certified Realtime Reporter
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1	APPEARANCES
2	COMMITTEE MEMBERS:
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4	Annlyn Purdon, Chair Evan Reinhardt
5	Susan Stewart Marlene Falconberry
6	Teudis Perez
7	STAFF:
8	Erin Bickers
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1	MS. PURDON: Good morning,
2	everybody. Thank you for being here.
3	We will start off with the introduction of
4	the TAC members. I will start.
5	I'm Annlyn Purdon with Hayswood
6	Home Health.
7	MS. STEWART: Susan Stewart,
8	Appalachian Regional Healthcare.
9	MR. REINHARDT: Good morning,
10	everyone. I'm Evan Reinhardt with the
11	Kentucky Home Care Association.
12	MR. PEREZ: Good morning.
13	Teudis Perez with Green River District Health
14	Department.
15	MS. PURDON: Is that all of the TAC
16	members?
17	MR. REINHARDT: I think so.
18	I don't see Marlene, so I think we're
19	that will be us for today.
20	MS. PURDON: All right. Is there a
21	motion to approve the October 17th meeting
22	minutes?
23	MS. STEWART: I will make that
24	motion, Susan Stewart.
25	MR. REINHARDT: Second.
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1	MS. PURDON: All in favor.
2	(Aye)
3	MS. PURDON: Did we get Teudis?
4	MS. BICKERS: No. Can I have you
5	on camera, please.
6	Thank you, Annlyn. I couldn't find
7	my mute button.
8	MS. PURDON: I wonder if he stepped
9	away. Can we move on and then when he gets
10	back
11	MS. BICKERS: Absolutely.
12	MS. PURDON: Okay. Old business.
13	Evan, do you want to take over or do you want
14	me to do it?
15	MR. REINHARDT: Yeah, that's fine.
16	So, jumping in, we're just looking for an
17	update on where things stand with EVV. I
18	know we have had a lot of providers reach out
19	and we have asked them all to communicate
20	with DMS and Kim Smith directly.
21	So I want to see where things
22	stand, what the, you know, plan from DMS's
23	perspective is. You know, we still have our
24	concerns about access and what this might do
25	to, you know, some agencies in terms of their

So we're just checking in to see where things stand.  MS. LOWERY: Good morning, Evan and Ann. So I will provide those updates for Pam today. This is April Lowery with the Division of Long-Term Services and Supports.  And we can start with our implementation updates for EVV HHCS. So our soft go-live is planned for December the 28th. We are looking to have everybody looking at we would like to have at least 50 percent of visits being captured by EVV there in January. So January 1 is the official go-live. So we are looking at for percent of each agency's visits being captured by EVV during that month of January. And then I know providers continue to work with Therap in the onboarding process as well as getting their members and their PAs uploaded and working with the aggregator access.  DMS will plan to continue to monitor the implementation and adoption of	1	participation in the Medicaid home health
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23 access. 24 DMS will plan to continue to	21	as getting their members and their PAs
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·	23	access.
25 monitor the implementation and adoption of	24	DMS will plan to continue to
	25	monitor the implementation and adoption of

1	our providers and provide technical
2	assistance one-on-one with the provider
3	community as-needed. We will continue to
4	also monitor by provider the visits through
5	the month of January. And I'm hoping that
6	all providers can be capturing at least
7	50 percent of those visits, again throughout
8	January. And then looking to up that to
9	about 75 percent of the visits by
10	February 1st, with 100 percent by March 1st.
11	And we all do know that all
12	agencies will not have, like, 100 percent
13	visits; some things will happen, there will
14	be a reason that you have to have a backup
15	plan, et cetera. So, you know, that is
16	expected. And DMS will continue to monitor
17	and work with the providers as far as,
18	you know, turning on those hard edits.
19	So if we see the implementation is
20	not going smooth, we will continue to work
21	with the provider community and ensure that,
22	you know, we are at a good point before that;
23	you know, as far as editing, it gets turned
24	on in the system.
25	So that's the current updates for

1	where we are at on the HHS DS implementation
2	for EVV.
3	MR. REINHARDT: So thanks, April.
4	A couple of questions.
5	Do you all have, like, a bulletin
6	or a letter that you will be releasing all of
7	this information, just to make it official
8	for everyone?
9	MS. LOWERY: Yes. So, Evan, we had
10	sent out a provider communication last week.
11	We held a policy webinar yesterday. We will
12	also be posting the link to that. And, also,
13	I can put the links here in our chat or I
14	will get them to Erin to post.
15	MR. REINHARDT: Okay.
16	MS. LOWERY: So we will make sure
17	that you do that. And we've got several
18	additional communications that we will be
19	rolling out as we work towards go-live as
20	well.
21	MR. REINHARDT: And then for an
22	agency that doesn't hit the 50 percent
23	threshold, you know, according to the
24	timeline, what are the consequences for that?
25	MS. LOWERY: So right now, they're
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1	we will just continue to monitor and work
2	with those providers one-on-one to
3	understand, you know, where they are at in
4	the process. From everything we have seen
5	with the communication we have had with
6	Therap, nearly all the providers are in
7	either have completed the onboarding or are
8	in progress of the onboarding process. So,
9	you know, we are going to continue to work
10	with those providers one-on-one, Evan, as we
11	need to.
12	MR. REINHARDT: Okay. And I see
13	Susan has got her hand up, so I will turn it
14	over to her.
15	MS. STEWART: April, I think you
16	and I had a or we had an e-mail exchange a
17	few weeks ago about our status with EVV. And
18	I would say we are 10 percent in. We're
19	still trying to get through all of the
20	contracting and how we are going to handle
21	EVV with our staffing.
22	I don't see any way possible that
23	we are going to be at 50 percent compliance
24	by the end of January. You know, we are a
25	union environment, and we are still trying to

1	work through the nuances of applications,
2	apps on cell phones that are not ARH-owned
3	devices; you know, there's a lot of things
4	involved in that.
5	And I just want to kind of be on
6	record in that what we are seeing from across
7	the state is, and we are not doing this, is
8	that agencies across the state are
9	discharging their Medicaid patients and not
10	picking them back up. So this is going to
11	create an access to services issue for
12	Medicaid patients. And agencies are having
13	to make hard decisions about compliance with
14	EVV and getting paid a nominal per visit rate
15	or don't take don't admit a Medicaid
16	patient.
17	So those are conversations that are
18	being had probably with every agency in the
19	state of Kentucky. And I know that we are
20	not going to be ready. And I have eight
21	agencies in the state; you know, I just
22	I'm very concerned about what is going to
23	happen. That's it for me.
24	MR. REINHARDT: Go ahead, Annlyn.
25	MS. PURDON: I had a couple of
	O

1	specific questions. So I will be at
2	zero percent probably until July, is when my
3	software has said is a realistic time frame
4	for them to write the program or to write
5	because we can already capture it in our
6	system. They just don't have the program
7	written to send that to their app.
8	So I was told that so long as I was
9	working towards becoming compliant, that we
10	would be okay. I've sent in my plan, and
11	I've never heard anything. So I don't know.
12	Am I okay?
13	MS. LOWERY: So, yes, if you sent a
14	plan in and you are working towards
15	compliance and we have reviewed it, then you
16	are okay. So, and also, they are like, I
17	believe that there are a few agencies that
18	are still trying to figure out if they are
19	going to use Therap or if they are using a
20	third-party; you know, could potentially use,
21	you know, the Therap platform, you know,
22	while you continue to make those decisions
23	and capture those visits.
24	I know that I had also had a
25	conversation with Susan, I know Annlyn I
	10

1	believe Pam and I talked through your e-mail
2	and we understand. You know, we just need,
3	you know, some plans from the agencies that
4	are work continue to work with our
5	third-party's vendor.
6	So if you have not sent us a plan
7	to review, you can send that. I will also
8	drop an e-mail address in the chat here for
9	you-all for the agencies to utilize. So,
10	Evan and Annlyn and Susan, if you all want to
11	get those e-mail addresses out, we're happy
12	to review those provider situations on a
13	case-by-case stipulation.
14	MS. PURDON: So can I expect a
15	response to my plan and what you-all think my
16	next steps should be if it is not acceptable
17	or?
18	MS. LOWERY: Yes. We will make
19	sure that you get a response back.
20	MS. PURDON: Okay. Then I know
21	that we have actually started using EVV in
22	our system. We have access. The staff has
23	come up with a few really good questions I
24	never thought of.
25	So access allows people that can't

1	sign to voice sign. Is that acceptable with
2	the state?
3	MS. LOWERY: Yes.
4	MS. PURDON: And is there anything
5	specific they need to say? I mean, is it
6	just their name or do they need to say, "This
7	is Annlyn Purdon. And John Smith was here on
8	12/19 at 11 a.m."?
9	MS. LOWERY: Yes, that's correct.
10	Some of the software I am not for sure
11	exactly how that third-party is. Some of the
12	software will have, like, an unable to
13	capture, you know, signature.
14	MS. PURDON: Correct.
15	MS. LOWERY: And you will give a
16	reason. So if your software doesn't have
17	that option, you know, you just might want to
18	jot a quit note, you know, stating.
19	MS. PURDON: Yeah. It will let
20	them document that, you know, they're the
21	patient's paralyzed.
22	So, I mean, so did you just say
23	their name is okay or do they have to spell
24	out who was there and what time they were
25	there and what date for the signature?

1	MS. LOWERY: So if your software
2	has that option, where you can check a box
3	"unable to capture signature," you know,
4	and reason, then, you know, as long as that
5	is captured by the staff, then you're good.
6	MS. PURDON: Okay. Then my next
7	question is on secondary patients. So say
8	they have Anthem commercial primary and
9	Medicaid's their secondary. Do we have to
10	capture EVV on them?
11	MS. LOWERY: You do have to capture
12	the visit for a Medicare crossover.
13	MS. PURDON: For a Medicare
14	crossover.
15	MS. LOWERY: Yes. So if you had an
16	individual that had Medicare and you were
17	seeing them from a Medicare standpoint, you
18	have to ensure that you're still capturing
19	that visit for our KTI data.
20	MS. PURDON: Yeah. I'm so lost.
21	If somebody could explain that to me.
22	MR. REINHARDT: For a dual eligible
23	you are saying, April?
24	MS. LOWERY: Correct.
25	MR. REINHARDT: So if they have
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1	Medicare and Medicaid, they the Medicare
2	visit needs to be documented. Is that what
3	you are saying?
4	MS. LOWERY: Yes. It would need to
5	be documented as a visit, a
6	clock-in/clock-out.
7	MS. PURDON: Even if we are not
8	billing Medicaid?
9	MS. LOWERY: That is correct.
10	MS. PURDON: Yeah, that's totally
11	new to me. I don't know how I missed that
12	one.
13	MS. STEWART: Yeah, I didn't
14	realize that either.
15	MS. PURDON: Yeah, that's a whole
16	new ballpark a whole new game there.
17	So, I don't know, I am going to
18	have to think about that one for a while.
19	Okay. So then back to the
20	so yes on the secondaries. Because of course
21	Medicare pays 100 percent, so we wouldn't
22	bill Medicaid secondary. So it will be all,
23	like, Anthem, Humana, commercial. And then
24	we're billing E or not EPSDT. But
25	Medicaid secondary, those need to be captured
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1	to be paid in the long run?
2	MS. LOWERY: Yes. And I've made a
3	note to make sure that we get our FAQs
4	updated on that.
5	MS. PURDON: Okay. And my last
6	question is: During one of the town hall
7	meetings they were talking about where we
8	will sign into the aggregator through KOG.
9	How do we get like, even though
10	I am not up and running with Therap yet, can
11	I go ahead and sign up for that so I can have
12	that ready?
13	MS. LOWERY: I believe, my
14	understanding is, you have to have your
15	onboarding process completed. But I will
16	take that as an action item and get a
17	response out.
18	MS. PURDON: Okay. I think that's
19	my questions, if anybody else has any.
20	MS. STEWART: I've got one more.
21	So, April, is it am I safe to say that the
22	e-mail exchange you and I had has me covered
23	for me to be able to be reimbursed after
24	January 1st?
25	MS. LOWERY: I have a couple
	15

1	follow-up questions that I will get to you,
2	and then we'll continue to have that
3	conversation.
4	MS. STEWART: Okay. Yeah, we are
5	it is not like we are not doing it. It is
6	just it takes a while to get through it.
7	And just so that you know, I
8	want to put this out there. This is causing
9	an additional expense to us. Because we're,
10	like I said, we're having to explore devices
11	for our staff to be able to do this. And
12	it's going to be about a thirty to \$50,000
13	investment for us across our system to be
14	able to capture EVV data. That's all I've
15	got.
16	MR. REINHARDT: All right. So we
17	have a few follow-ups, then. We will
18	definitely follow-up on the duals question
19	and, you know, stay in touch on that one, and
20	we will look for the FAQs as well. Anything
21	else on EVV for the group?
22	(No response)
23	MR. REINHARDT: All right. We will
24	move to updates on the DME fee schedule. I
25	think we have heard that possibly for the
	16

1	supplies-only folks that's been updated.
2	Is there any official kind of information on
3	that from DMS or the Cabinet?
4	MS. LOWERY: Hi. This is
5	April again.
6	So where we are at on those codes
7	is, testing has been approved and we are
8	waiting for our MMIS vendor Gamewell to enter
9	those codes into the MMIS. And then once we
10	get those entered into the MMIS, then we can
11	update the fee schedules accordingly. And we
12	will make sure that once the MMIS is ready
13	and the fee schedules are updated, that
14	you-all receive that update.
15	MR. REINHARDT: Okay. So just
16	confirming, no fee schedules have been
17	changed just yet?
18	MS. LOWERY: No. The fee schedules
19	have not been updated because we are still
20	we had tested the system and we're waiting
21	for the MMIS to completely get those codes
22	entered.
23	MR. REINHARDT: Okay.
24	MS. STEWART: Evan, I've got one
25	more comment about EVV, if we can go back.
	17

1	MR. REINHARDT: Sure.
2	MS. STEWART: April, I just want to
3	are you-all aware of the amount of
4	e-mails, sales e-mails, we get from Therap in
5	a day? I mean, it's it is really
6	ridiculous the amount of sales pitch e-mails
7	we receive from them as a provider. It is
8	constant.
9	MS. LOWERY: That is a first for
10	me. I appreciate you-all bringing that to
11	our attention. If Susan or somebody could
12	send me one of those or a couple of those, I
13	would like to take a look at them. And we
14	will review that and get back with input.
15	MS. STEWART: All right. Thank
16	you.
17	MS. PURDON: I have a question on
18	the DME fee schedule, which it is not exactly
19	what we were talking about.
20	But where you-all did release that
21	now DMEs can do the incontinence supplies. I
22	don't know. Evan, I think you had sent in a
23	list of questions that Ted and I had come up
24	with.
25	MR. REINHARDT: Yes.
	18

1	MS. PURDON: Did we get an answer
2	on, like, if they're a home health patient,
3	do we still need to supply the incontinence
4	supplies while they are our patient or can
5	DME? Is that just totally separate?
6	MR. REINHARDT: I think we've
7	shared that one in the past. I don't know if
8	we have ever gotten that, an answer on that
9	one.
10	MS. PURDON: Does anybody with the
11	State happen to know that answer?
12	MS. LOWERY: Evan, if you had sent
13	an e-mail on that, I do not mind to get that
14	recirculated and follow-up with who we need
15	to.
16	MR. REINHARDT: Awesome.
17	MS. LOWERY: I am not familiar with
18	that e-mail, I don't believe. So if somebody
19	can recirculate that, I do not mind to try to
20	coordinate a response.
21	MS. PURDON: Thank you.
22	MR. REINHARDT: Absolutely. We
23	will get that over to you today.
24	MS. CLARK: Can I just ask a
25	question on that? Is there a reason why
	19

1	you-all would not supply them with items if
2	they are receiving services from your agency?
3	MS. PURDON: I mean, we can. I was
4	just going to start moving my supply-only,
5	the incontinence supply-only people over to a
6	DME. But in the past, like with
7	authorizations, like one agency couldn't be
8	giving them incontinence supplies and then us
9	doing visits because they offset against each
10	other.
11	MS. CLARK: But if you like I
12	understand the supply-only. But if you-all
13	are if you are providing, I guess, those
14	supports to them, specific services, is there
15	a reason why you would not provide them with
16	supplies?
17	MS. PURDON: I mean, if they are
18	already set up with a DME and they are going
19	to need it, if they had it before we started
20	and then are going to need it after, it is
21	just easier for them to not confuse it and
22	just keep getting it from the DME.
23	MS. CLARK: Okay.
24	MS. PURDON: But, I mean, we can,
25	if that is going to be required. That was
	20

1	just my question before we started moving
2	people over.
3	MS. CLARK: Okay. No, and I know
4	that he, I think, was going to send that to
5	April. But it was a question that popped
6	into my head.
7	MS. PURDON: Okay.
8	MS. CLARK: So just trying to get
9	further information for my knowledge.
10	MS. PURDON: Thank you.
11	MS. FALCONBERRY: This is Marlene.
12	And I have a question in regards to the DME
13	and authorization as well. We basically got
14	a referral. We could not get a PA because
15	the patient was getting outpatient supplies.
16	But we could not find out who that was with.
17	The State would not share that information
18	and we had a real struggle, which caused a
19	negative impact to that patient not able to
20	receive services.
21	MS. CLARK: And did you speak to
22	somebody, like, within Medicaid?
23	MS. FALCONBERRY: Yes. The agency
24	did. And they would not give us any
25	information on who the DME company was.

1	MS. CLARK: Okay. Maybe send that
2	e-mail as well to April so we can do just
3	some further research on that.
4	MS. FALCONBERRY: I will.
5	Thank you.
6	MS. CLARK: Thank you.
7	MR. REINHARDT: All right.
8	Anything else on the DME or supply-only fee
9	schedule?
10	(No response)
11	MR. REINHARDT: And if not, we will
12	go down to the KOG site delays and
13	authorizations. I think probably folks on
14	the TAC were having issues there. So I don't
15	know if you want to describe with more detail
16	what's happening. But I think that's a it
17	is an issue that more than one agency is
18	experiencing.
19	MS. PURDON: For us, it is just
20	that there is a long delay in actually
21	getting authorization. Because I know
22	somebody else was having a problem with what
23	they were submitting. So we don't often have
24	them come back and ask for more information.
25	I mean, we just submit it and, I mean, weeks
	22

1	and weeks waiting on that to go through.
2	MR. REINHARDT: I think Teudis was
3	having that issue, too. But we heard from
4	another agency as well that, you know, they
5	would consistently request the MAP forms and
6	then the agency would just include the MAP
7	form in the submission and it would still ask
8	for the MAP form.
9	So, Ted, I'm sorry to interrupt.
10	Go ahead.
11	MR. PEREZ: No. It is just the
12	same thing, that we get a request for the
13	information that we already sent on the
14	original request. We are getting a lot of
15	additional informational requests. And when
16	we do, it is exactly what was sent on the
17	original request. But we don't understand
18	why we are getting, you know, a request for
19	more information when the information that
20	they're requesting was already submitted.
21	Right now we are all the way we
22	have got requests from early in November that
23	still have still not been processed.
24	MS. LOWERY: Okay.
25	MS. CLARK: April, do you want me
	23

1	to talk on this?
2	MS. LOWERY: I was going to say, I
3	was getting ready to pick up and speak on it.
4	MS. CLARK: Okay.
5	MS. LOWERY: So, you know, with the
6	EVV vendor implementation, you know, we know
7	that there are going to be bumps in the road.
8	Our team across the department has continued
9	to meet with Gamewell and Carewise on that
10	transition daily. And if you-all can send
11	us you know, you can send it to me and we
12	will make sure to get those examples over,
13	you know, where you-all are struggling.
14	So we're happy to work to
15	coordinate that and to try to work out some
16	of those bumps that you-all have experienced.
17	So we are happy to coordinate that. But I do
18	need to see those examples so that we can
19	help you-all through this transition period.
20	0kay?
21	MR. PEREZ: The other thing is, on
22	those requests so instead of just putting
23	the information that's missing, you guys are
24	actually, you know, requesting for us to put
25	in the whole request again. So it is not

1 only that we have to just submit one piece of 2 information that's missing, you have to 3 recreate the whole PA pack and send it again. 4 Would it be possible that, in still doing 5 that, that we could just submit whatever piece of information you guys are requesting, 6 7 not the whole package again? 8 MS. CLARK: So just one piece or 9 one note on that is, I think I heard you say 10 earlier that, say, you sent it in in the 11 early part of November, what I've learned on 12 those meetings is, when the transition from 13 one system to the other system it did not 14 bring over the previous documentation. 15 say you submitted it on 11/1 -- and the 16 easiest way is for me to give an example. 17 Say you submitted it on 11/1 and 18 you got an LOI and you didn't submit that LOI 19 information back. If it was on the new 20 system, so after 11/13, then there is that 21 disconnect. I know that they were trying to 22 identify how many LOIs they had out there. 23 But in those instances, if it is going to be 24 over that cut-off date, the best thing to do 25 is to resubmit everything that you have

1	submitted with the prior auth the first time
2	and then along with whatever the LOI was. So
3	if you needed an additional document or
4	signature or something like that, just
5	resubmit that packet if it is going to go
6	through that cut-over period.
7	MR. PEREZ: All right. So we have
8	been doing that. So I understand, when you
9	say anything after November 13th, that would
10	not be the case, we are not going to have to
11	recreate a whole package after that
12	November 13th cut-off date.
13	MS. CLARK: Right. If your first
14	submission was after go-live of the
15	implementation of the new system, then you
16	shouldn't have to resubmit, like, the entire
17	packet if you get an LOI. But if you had
18	originally submitted for an authorization
19	through the old system, is what I will call
20	it, and you got an LOI but you didn't respond
21	to that until after the new system went into
22	effect, that is that period of time that
23	you're going to have to resubmit everything.
24	MR. PEREZ: All right. Thank you.
25	MS. CLARK: You're welcome.
	26

1	MR. REINHARDT: We will make sure
2	to follow-up with some examples of what we
3	are hearing from members, if that works. And
4	can we do that with is that with you,
5	April? Or, Alisha, is that with you?
6	MS. LOWERY: Yeah, send those to
7	myself, April. And, like I said, I'm getting
8	ready to drop in some links for EVV HHCS and
9	also my e-mail address.
10	MR. REINHARDT: Perfect. Thank you
11	so much.
12	MS. CLARK: And can I just say that
13	for any of the issues that you have been
14	hearing, just make sure that it is not, like,
15	an a broad thing; like give us case examples,
16	Medicaid information, so that we can make
17	sure that we always track it back to the
18	specific case so we can ensure that,
19	you know, a full and thorough research is
20	being done and we are going directly
21	you know, instead of it just being, like, a
22	hearsay or something like that. I always
23	like to have those very specific examples and
24	I know April does, too. So I just wanted to
25	so we don't have to e-mail you back and be

1	like, "Oh, can you provide this, this, and
2	this?" So
3	MR. REINHARDT: Sure. No, we're
4	happy to dig in on that.
5	MS. CLARK: Thanks, Evan.
6	MR. REINHARDT: You're welcome.
7	All right. Do you want me to keep
8	going, Annlyn, or do you want to jump back
9	in?
10	MS. PURDON: (Indicating).
11	MR. REINHARDT: All right. We
12	jumped down to general discussion. Any
13	updates from our MCO partners? Billing
14	issues? PAs? Any other home health
15	information.
16	So if the MCOs that are on, if you
17	want to just jump in.
18	MS. OWENS: This is Holly with
19	Anthem. We don't have any updates or issues
20	to report at this time.
21	MS. PAGE: Hi. This is Anna Page
22	with Passport. The same, no issues to report
23	at this time.
24	MS. WILSON: Hi. This is Carrie
25	Wilson with Humana Healthy Horizons. And we
	28

1	don't have any issues, either, at this time.
2	MS. RISNER: This is Krystal with
3	Aetna Health. We also don't have any issues.
4	The only type of denials we are seeing coming
5	through is just your standard PA denials and
6	things of that such.
7	MS. MEEK: Good morning. This is
8	Aaron Meek with WellCare of Kentucky. We
9	examined our auth report, and we approved
10	98.59 percent of home health-related auth
11	requests. On our claims report, the top
12	denial issue would be a duplicate claim.
13	Other than that, we engage with our claims
14	SMEES [sic] and teams, and they informed us
15	that they have no major issues or trends, so
16	nothing to report on that front. Thank you.
17	MS. ALTINA: Hi. This is Altina
18	with United. We have no issues to report.
19	MR. REINHARDT: All right. I think
20	that covers us on the MCOs.
21	Any updates from DMS?
22	(No response)
23	MR. REINHARDT: And/or
24	Commissioner Lee?
25	MS. REINHARDT: Evan, this is Erin.
	29

1	I don't have an update. But I do have a
2	quick request of the TAC, if you don't
3	if I could have just a moment.
4	MR. REINHARDT: Sure.
5	MS. BICKERS: Okay. Don't laugh at
6	me. But this pertains to your December
7	meeting next year. Looking through the
8	calendar, it looks like there are two
9	meetings that kind of hit right against each
10	other. And I want to make sure that we have
11	enough DMS staff and MCO staff. Is there any
12	way we could possibly tweak the time on that
13	meeting from 11 to 10:30, so 10:30 to 12:30
14	instead of 11 to 1?
15	MR. REINHARDT: That works for me.
16	MS. PURDON: Yeah, I don't think
17	that will be a problem.
18	MR. REINHARDT: Plenty of time to
19	adjust your calendar.
20	MS. BICKERS: Most appreciated. I
21	appreciate that, guys.
22	MR. REINHARDT: Yeah, thank you.
23	MS. BICKERS: And I know a lot of
24	staff
25	MS. PURDON: You will have to
	30

1	remind us.
2	MS. BICKERS: I will update it on
3	the calendar invite after the meeting. And,
4	then, we will have it on the website and we
5	will do a friendly reminder, because I myself
6	might also forget by that time as well.
7	MR. REINHARDT: Sounds good. Thank
8	you.
9	MS. BICKERS: Thank you, guys.
10	MR. REINHARDT: We don't have any
11	recommendations today. And, likewise, Susan,
12	our ongoing MAC representative. So, last
13	items, the February meeting, February 13th,
14	2024, the same time, 11 o'clock.
15	MS. PURDON: And then I think we
16	have got to circle back around and approve
17	our minutes.
18	MR. REINHARDT: Oh, yeah. You have
19	to approve the minutes.
20	MS. PURDON: We had a motion and a
21	second. So now I think we have Marlene and
22	Teudis back. Is everybody in favor?
23	(Yes)
24	MS. PURDON: Now I think we did it.
25	All right. Anything else for the
	24

1	good?
2	MR. PEREZ: Actually, I would like
3	to ask, I know we had asked for this before,
4	but can we get an updated list of MCO agency
5	representatives? We are having a difficult
6	time getting somebody from WellCare to help
7	with the WellCare portal. And when we just
8	call their regular customer service number,
9	they're having a hard time understanding what
10	home health is and how to help us.
11	So is there any way we could get
12	that list of direct representatives for home
13	health?
14	MS. BICKERS: Yes. I can request
15	that from the MCOs. I can ask them all to
16	send me a list of the best contact person.
17	MR. PEREZ: Thank you.
18	MS. MEEK: And, just quickly, this
19	is Aaron Meek from WellCare. I am not
20	dedicated specifically to home health, but I
21	am going to leave my e-mail in the chat and
22	anyone can feel free to e-mail me and I will
23	make sure to transmit any of those concerns
24	or requests to the members of our team who
25	can help.

1	MR. REINHARDT: Thanks, Aaron.
2	MS. PURDON: All right. Anything
3	else?
4	(No response)
5	MR. REINHARDT: That's it for
6	today.
7	MS. PURDON: With that, we will be
8	adjourned. I wanted to thank everybody for
9	attending
10	MR. REINHARDT: Thank you.
11	MS. PURDON: and for your
12	information. Have a good day.
13	(Proceedings concluded)
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1	REPORTER'S CERTIFICATE
2	STATE OF KENTUCKY )
3	COUNTY OF FRANKLIN )
4	
5	I, LISA COLSTON, FCRR, RPR, and Notary Public in and for the Commonwealth of Kentucky at Large, do
6	hereby certify that the facts as stated by me in the caption hereto are true; that the foregoing
7	proceedings were made and were thereafter reduced to computer-aided transcription by me and under my
8	supervision; and that the same is a true and accurate transcript of the proceedings to the best of my
9	ability.
10	I further certify that I am not employed by,
11	related to, nor of counsel for any of the parties herein, nor otherwise interested in the outcome of
12	this action.
13	IN WITNESS WHEREOF, I have affixed my
14	signature and seal this 12th of February, 2024.
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16	
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18	
19	Lica M. Coleton
20	<u>Lisa M. Colston</u> LISA COLSTON, FCRR, RPR
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