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1	DEPARTMENT OF MEDICAID SERVICES
2	HOME HEALTH TECHNICAL ADVISORY COMMITTEE
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13	December 10, 2024 10:30 a.m.
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23	Stefanie Sweet, CVR, RCP-M Certified Verbatim Reporter
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1	APPEARANCES
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3	TAC Members:
4	Annlynn Purdon, Chair
5	Susan Stewart Teudis Perez
6	Marlene Falconberry (not present) Evan Reinhardt (not present)
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1	MS. SHEETS: Good morning, this
2	is Kelli Sheets.
3	I want to apologize for the Zoom
4	makes up. Zoom has been a thorn in our
5	side for the last few months, and I will
6	also apologize because it is messing with
7	my ability to see who all is here.
8	But I believe, right now it
9	is 10:30 and I believe we have Susan,
10	Annlynn and Teudis. Have I missed anyone?
11	MS. PURDON: I think that is all
12	of us for today.
13	MS. SHEETS: Okay, great.
14	Well, that does gave you a
15	quorum so Annlynn, I will turn it over to
16	you.
17	MS. PURDON: Good morning,
18	everybody. We will start with the
19	introductions of the TAC members.
20	I will start. I am Annlynn
21	Purdon with Hayswood Home Health.
22	MS. STEWART: I will go next.
23	This is Susan Stewart with Appalachian
24	Regional Healthcare.
25	MR. PEREZ: This is Teudis with 3

1	Green River District Health Department.
2	MS. PURDON: Thank you.
3	On to the minutes of the last
4	meeting. That was the August
5	30th meeting, if the TAC members had a
6	chance to review those.
7	I only saw one small error and
8	it is on page 24. It says "2224" where it
9	should be "2024." Other than that, I
10	didn't see anything.
11	I will make a motion to approve
12	the minutes.
13	MS. SHEETS: I can reach out to
14	the court reporter and have that corrected
15	if you would like.
16	MS. PURDON: Yeah, it's fine.
17	Thank you.
18	MS. STEWART: Then I will
19	second.
20	MS. PURDON: All in favor, aye.
21	MS. STEWART: Aye.
22	MS. PURDON: Did we get Teudis?
23	MR. PEREZ: Aye.
24	MS. PURDON: All right.
25	We are on to old business.

1	Let's start with the EVV updates.
2	MS. PRESLEY: Good morning,
3	everyone. My name is Laura Presley and
4	I'm with DMS, and I will be giving your
5	update this morning.
6	For EVV hard edits are beginning
7	January 1st, 2025 for EVV. Just a
8	reminder, agencies will not be paid if
9	there is not a corresponding visit to that
10	claim.
11	This team is reaching out to
12	agencies today to make sure that there are
13	no questions and they aren't having any
14	issues. That is our update for EVV.
15	MS. PURDON: I do have a
16	question.
17	MS. PRESLEY: Sure.
18	MS. PURDON: On the signatures,
19	do those actually start January 1 for the
20	hard edit on those also?
21	MS. PRESLEY: Let me double
22	check on that.
23	Kelli, if you will put that as
24	an action item and I will get an answer
25	for you today.

1	MS. PURDON: Okay. Thank you.
2	We have training tomorrow, so we are going
3	to try to have all of the signatures up
4	and ready.
5	Like I read one thing and it
6	said December 18th, so I didn't know if
7	that is just when DMS wanted us to at
8	least try and have the majority of ours
9	started, or if that was a hard edit for
10	that, I wasn't sure.
11	MS. PRESLEY: Right. I will get
12	you that answer today.
13	MS. PURDON: Okay. Thank you.
14	Do any of the other members have
15	any questions about EVV?
16	MR. PEREZ: I don't.
17	MS. PURDON: Okay.
18	Moving on. B is an update on
19	the supply fee schedule.
20	I think I was trying to look
21	back is that about the PleurX drains
22	and getting the update on those codes? I
23	believe at the last meeting they said that
24	they were working on that.
25	MS. PRESLEY: Yeah, and the fee

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1	schedule recommendations, that includes
2	other state analysis comparisons is with
3	leadership right now. I'm sure there will
4	mostly be a cost analysis to go along with
5	that, but it has been submitted for
6	review.
7	MS. PURDON: Okay.
8	Next one is supply limits. I
9	believe that is for the MCOs.
10	MS. PRESLEY: That, I am not
11	sure on.
12	Kelli, can you make that as
13	another action item for us?
14	I am not sure if we have Jeremy
15	on today to speak to that.
16	MS. PURDON: And I believe Erin
17	was actually going to be working on that.
18	MS. PRESLEY: Okay.
19	MS. PURDON: We had spoke to
20	her. Okay. So we are going to move that
21	to the next.
22	MR. ELLIS: Can we clarify what
23	that topic is about, supplies limits?
24	MS. PURDON: It is on like some
25	of the MCOs have different limits than

1	what the state does, and we have had a
2	hard time getting what those actual limits
3	are.
4	MR. ELLIS: I see.
5	MS. PURDON: So we've got to
6	play a guessing game if we give 20 sterile
7	gauze, then maybe only ten is paid, and
8	then we have to rebill and keep lowering
9	your amount to find what it is that the
10	MCOs will pay.
11	MR. ELLIS: Got it. Okay.
12	MS. PURDON: Thank you.
13	MS. SHEETS: We will make sure
14	that gets taken to the next meeting.
15	MS. PURDON: Okay.
16	The next one is the
17	reimbursement rates, if there is a status
18	on that request.
19	MS. PRESLEY: And is that for
20	MCO traditional Medicaid?
21	MS. PURDON: I think it was for
22	traditional Medicaid, and then most MCO
23	contracts are for the Medicaid state rate.
24	MS. PRESLEY: Okay. I do not
25	have an update for that, so we will get 8

1	you that information we will get you an
2	update for that as well.
3	MS. PURDON: We will move on to
4	new business.
5	Credentialing, I believe that is
6	where many providers haven't had their
7	every three-year audit. I think somebody
8	was going to check with licensure to see
9	how far behind they are on that.
10	Oh, and I do know. Also that it
11	was some providers are getting their
12	Medicaid provider numbers as expired
13	because of that.
14	MS. SHEETS: Do you know who
15	that was, Annlynn? Was that maybe
16	Jennifer Dudzinksi?
17	MS. PURDON: I know that we had
18	spoken to Erin about it. I am not sure if
19	Susan has. It looks like she has
20	something going on right now, but I think
21	it was maybe some of her provider numbers
22	that had expired.
23	MS. SHEETS: Okay. I think
24	Jennifer is just joining. We can check
25	with her to see if that was something that

1	she had on her radar.
2	MS. STEWART: I'm sorry. I've
3	got a surveyor at one of my locations and
4	today is my first day back from the flu,
5	so I am a little discombobulated.
6	What was the question, Annlynn?
7	MS. PURDON: Was it you that had
8	some of your provider numbers expired
9	because of the re-validation and not being
10	credentialed?
11	MS. STEWART: Yes, yes, and it
12	is just a delay. Off the top of my head,
13	I can tell you I don't have anything
14	specific. I can get specifics and send it
15	to somebody if I need to, but as of this
16	moment, I am not really prepared to talk
17	on that.
18	MS. PURDON: Okay. And we had
19	spoken to Erin about it, right?
20	MS. STEWART: Yes, we did.
21	MS. PURDON: And she was going
22	to check into it, so maybe we can put that
23	as an action item.
24	MS. SHEETS: Sure. I will
25	follow up with Erin, and we will get you 10

1	the information.
2	And Susan, if you want to send
3	an email to Erin and copy me, we will get
4	you that information.
5	MS. STEWART: All right. Thank
6	you so much.
7	MS. PURDON: Okay. The next one
8	was the MCO data for home health aide
9	utilization.
10	Actually, I think it is what the
11	utilization of home health aide was prior
12	to the MCOs compared to what it is now.
13	MS. SHEETS: Since that is a new
14	business item, the MCOs could take that
15	back and provide that information to you
16	at the next meeting, just let me know how
17	you would like that presented. Do you
18	want a two- or three-minute PowerPoint, or
19	just let us know how you would like that
20	presented and they can do that for the
21	next meeting.
22	MS. PURDON: Okay. I think it
23	is just we would like the numbers of when
24	it was just traditional Medicaid, how many
25	A visits were made, or I guess it would be

1	billed, and then what it is now for the
2	MCOs. I don't know if it is actual
3	presentation, or if they could just get us
4	the numbers.
5	MR. ELLIS: So just to clarify,
6	you are wanting to know home health aide
7	utilization before the MCOs were involved?
8	MS. PURDON: Yes.
9	MR. ELLIS: And home health aide
10	utilization once the MCO is involved?
11	KDMS, wouldn't that be something
12	you all would have from a holistic
13	perspective?
14	MR. OWEN: Yeah, this is Stuart
15	with WellCare.
16	That's what I was thinking, DMS
17	should have that data. They have the
18	codes.
19	MR. ELLIS: Yeah, we wouldn't
20	know pre-MCO.
21	MS. PRESLEY: Kelli, is that
22	something we can ask our analysts to look
23	at to see if they can pull that data for
24	the next meeting.
25	MS. SHEETS: Absolutely. Thank

1	you, Laura. I will give that to Erin as
2	an action item.
3	MS. PURDON: Thank you.
4	All right. I guess we are to
5	general discussion. Any updates from the
6	MCOs?
7	MR. ELLIS: This is Herb with
8	Humana.
9	Nothing new on our side. We are
10	still on target for the go-live with the
11	EVV, and looking forward to that being a
12	smooth process.
13	MS. PURDON: Thank you.
14	MR. OWEN: This is Stuart from
15	WellCare.
16	Similar report. We are ready
17	for the go-live. We've had provider
18	relations do outreach to providers who
19	have been struggling, but overall most
20	providers have demonstrated that they are
21	ready during the trial period, and also we
22	don't have any kind of PA issues or
23	billing issues that we are aware of at
24	this time.
25	MS. PURDON: I will just call

1	out. Any representative with Aetna?
2	(No response.)
3	No?
4	Molina?
5	(No response.)
6	Anthem representative?
7	MS. RYAN: Hi. This is
8	Kathleen. Can you hear me okay?
9	MS. PURDON: Yes.
10	MS. RYAN: Great. I am from
11	Anthem.
12	As you may all well know, Anthem
13	will no longer provide Medicare coverage
14	in Kentucky starting January 1st, 2025.
15	Starting with that date forward, the
16	member's new MCO will handle authorization
17	requests.
18	Membership is being assigned to
19	United Healthcare and Humana and the MCOs
20	can be identified in the Kentucky
21	HealthNet as they are already assigned.
22	It has been a pleasure working
23	with you all and we wish you all the best
24	in the new year.
25	MS. PURDON: Thank you, 14

1	Kathleen.
2	Actually that is a good question
3	and I had it written down here. So when
4	we checked the other day, on KMS for some
5	of our current Anthem patients, we did not
6	see the new MCO listed in there. So
7	should they be in there now?
8	MS. RYAN: Yes. We understand
9	they should be. If we identify it, we are
10	notifying DMS to let them know that the
11	member was not assigned. If you want to
12	reach out I am not sure who you would
13	contact.
14	So they are Anthem members or
15	are they
16	MS. PURDON: Yeah, the one I was
17	looking and it was more like last week.
18	They are Anthem Medicaid and when we ran
19	them in KMS, it didn't show.
20	Will it show in the Anthem
21	system who the new one is, or no?
22	MS. RYAN: No, you would have to
23	go to Kentucky HealthNet. Is that where
24	you went to view?
25	MS. PURDON: Yes. I will have

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1	them run them again today just to check.
2	MS. RYAN: Okay. They should be
3	assigned. Okay? And I will have to
4	check.
5	Holly, any ideas of who they
6	would reach out to?
7	MS. OWENS: No. I am not sure
8	at this date who they should contact.
9	MS. RYAN: I'm wondering if you
10	send it to us through regulatory, and then
11	we can look into it and respond?
12	MS. PURDON: Okay. My next step
13	was going to be if they weren't in there
14	this week, we were just going to call the
15	patient and see if they had received a
16	letter and to see who they were with.
17	MS. OWENS: Okay. All right.
18	Thank you.
19	MS. PURDON: Thank you.
20	Have we done United health?
21	MS. MAITRA: Hi, this is Jayati
22	from United Health. Can you hear me okay?
23	MS. PURDON: Yes.
24	MS. MAITRA: We are ready to go
25	EVV hard-core live on 1/1/25. We are 16

1	fully ready about that, too.
2	MS. PURDON: Thank you.
3	We didn't get Molina?
4	(No response.)
5	Any DMS updates?
6	MS. PRESLEY: Just that our main
7	focus right now is on rates and EVV.
8	Those are the only updates from us.
9	MS. PURDON: Thank you.
10	Any commissioner updates?
11	MS. SHEETS: I don't believe so.
12	MS. PURDON: Okay. All right.
13	Unless any of the other members I don't
14	think we have any recommendations for this
15	meeting?
16	MS. STEWART: Annlynn, did we
17	talk about the MCO, the data on age
18	utilization?
19	MS. PURDON: Yes. DMS
20	MS. STEWART: Is that an
21	official recommendation?
22	MS. PURDON: If we can make it
23	one.
24	MS. STEWART: Okay.
25	MS. SHEETS: We will gather the 17

1	data. You do not have to make it a
2	recommendation if you don't want to.
3	MS. STEWART: I'm sorry. I
4	didn't hear that. I was gagging.
5	MS. SHEETS: I'm sorry. I've
6	got a terrible voice.
7	MS. STEWART: Welcome to the
8	crowd.
9	MS. SHEETS: Yeah, I've had mine
10	since June. There you go.
11	I was just saying that it is not
12	necessary to put in a recommendation. You
13	can just make it a request, which you
14	already have, and we will do that data
15	request for you and provide that to you.
16	MS. STEWART: Okay. All right.
17	Thank you.
18	MS. SHEETS: You're welcome. No
19	problem.
20	MS. PURDON: I believe Susan, if
21	she is still alive she will be at the next
22	MAC meeting. It looks like she survived
23	the flu.
24	MS. STEWART: I am supposedly on
25	the going up the 102 fever for five 18

1	days was a little excessive.
2	MS. PURDON: It's been going
3	around. Everybody in my family has had
4	it. I told them not to give it to me.
5	If there is nothing else, I
6	believe our next meeting is February
7	the 11th. Unless anybody has any other
8	questions or concerns?
9	All right. I will make a motion
10	to adjourn.
11	MS. STEWART: I will second.
12	MS. PURDON: All right. Thank
13	you everyone. You all have a good day.
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2	CERTIFICATE
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4	I, STEFANIE SWEET, Certified Verbatim
5	Reporter and Registered CART Provider - Master,
6	hereby certify that the foregoing record
7	represents the original record of the Technical
8	Advisory Committee meeting; the record is an
9	accurate and complete recording of the
10	proceeding; and a transcript of this record has
11	been produced and delivered to the Department
12	of Medicaid Services.
13	Dated this 16th day of December 2024.
14	
15	/s/ Stefanie L. Sweet
16	Stefanie L. Sweet, CVR, RCP-M
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