

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

IN RE: HOME HEALTH TECHNICAL ADVISORY COUNCIL

April 9, 2019
11:00 A.M.
Medicaid Commissioner's Conference Room
Cabinet for Health and Family Services
275 East Main Street
Frankfort, Kentucky 40601

APPEARANCES

Rebecca Cartright
CHAIR

Susan Stewart
TAC MEMBER PRESENT

CAPITAL CITY COURT REPORTING

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APPEARANCES
(Continued)

Evan Reinhardt
KENTUCKY HOME CARE
ASSOCIATION

Carol Steckel
Sharley Hughes
DEPARTMENT FOR MEDICAID
SERVICES

Holly Owens
ANTHEM

Henry Spalding
PASSPORT

Kelly Dockter Dean
Cathy Stephens
HUMANA-CARESOURCE

Sammie Asher
Lisa Lucchese
AETNA BETTER HEALTH

AGENDA

1. Call to Order
2. Welcome and Introductions
3. Approval of Minutes
4. Old Business
 - * Followup on the PloverX drain discussion
 - * Followup on the non-published edits on supplies
 - * Discuss MAC recommendations regarding TAC functions
5. New Business
 - * Confirm "aide only" visits are covered. WellCare recently indicated they were not
 - * Update on plans for Kentucky HEALTH
 - * Since DMS is attending our TAC, do we need formal recommendations to the MAC
6. Next Meeting - June 18, 2019
7. Adjournment

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MS. CARTRIGHT: We will go around and introduce ourselves.

(INTRODUCTIONS)

MS. CARTRIGHT: Since we don't have a quorum, I guess we can't approve the minutes, correct?

MS. HUGHES: That's correct.

MS. CARTRIGHT: Under Old Business, there was going to be some followup on the PluerX drain discussion.

MS. HUGHES: Yes. I sent each of the MCOs questions on that and the edits on supplies.

MS. STEWART: Yes, ma'am.

MS. HUGHES: So, just so you all know exactly what I asked when I got the answers, at the last Home Health TAC meeting, a question was brought up about the PluerX drain for home health.

Apparently, the drain is inserted in the hospital but there are supplies needed at home. The Home Health TAC states that no MCO will prior authorize the drain for the home health services.

The way they explained it to

1 me was it was like a drainage bag. Could you please
2 check with the MCOs to see if they do not issue
3 PA's.

4 And, then, on the other one, I
5 just said, on supplies for things such as wound
6 care, the TAC members gave an example of a patient
7 needing 4x4 bandages. Apparently, every MCO has a
8 different quantity amount they will approve but they
9 will not tell the home health agencies what those
10 amounts are.

11 So, if they send in a claim,
12 the MCO will deny it for being over the limit but
13 doesn't tell them what the limit is.

14 MS. STEWART: Correct.

15 MS. HUGHES: So, those were my
16 questions.

17 MS. STEWART: You did a good
18 job.

19 MS. HUGHES: So, for the
20 answers from Humana, DME's such as the PluerX drain
21 and wound supplies follow the Humana-CareSource
22 rules for prior authorization. Basically, for the
23 PluerX drains, a PA is not required unless it's over
24 \$750.

25 MS. STEWART: Okay. A box of

1 them is over \$750.

2 MS. CARTRIGHT: I was going to
3 say about \$1,000.

4 MS. HUGHES: Okay, but they do
5 cover them. It's just you would have to get the PA
6 on them. For a non-participating provider - I'm
7 assuming many of you all are all participating - the
8 PA will be required regardless of the dollar amount,
9 but for a non-par provider, it's just if it's above
10 \$750. So, you should be able to get a PA, and this
11 is basically the answer I got from all of them on
12 that.

13 COMMISSIONER STECKEL: I don't
14 understand. If you're a participating provider, you
15 have to do a PA but if you're a non----

16 MS. OWENS: That's backwards.

17 COMMISSIONER STECKEL: Okay.

18 MS. HUGHES: No. If you're a
19 non-par, you have to do it regardless of the dollar
20 amount.

21 COMMISSIONER STECKEL: That
22 makes sense now. Okay.

23 MS. HUGHES: WellCare, it says
24 the kits are approved above the benefit and there is
25 technically no limit to them. A doctor will order

1 what is medically necessary for member and that is
2 what will be approved.

3 The drain mentioned - this is
4 Aetna - ProPat indicates no PA required unless it is
5 an Inpt. That's inpatient, correct?

6 MS. STEWART: Yes.

7 MS. HUGHES: For home health,
8 I do not see any reason why there would be reason
9 home health could not care for this item,
10 especially since the POS would not be inpatient.
11 So, that's from Aetna.

12 Anthem does not require a PA
13 for the drain. Home health is paid for on a per
14 diem basis based on the revenue codes. The
15 providers do not get paid separately for the drain.

16 MS. STEWART: Who was that?

17 MS. HUGHES: Anthem. And
18 Passport, in response to the PluerX drain and 4x4
19 supplies, the provider will only need Passport to
20 review if the home health provider is out of network
21 or if the billable line item is greater than \$500.
22 So, you just need to get a PA.

23 MS. STEWART: So, can we have
24 documentation of those answers because we've got a
25 crap pile of denials we will send back in with those

1 things attached?

2 MS. HUGHES: I would suggest
3 that you contact your MCO provider rep.

4 COMMISSIONER STECKEL: Well,
5 why don't we do this because they're responded
6 officially back to us. Let's give these copies to
7 the TAC and, then, the TAC will have that
8 information.

9 MS. HUGHES: Okay. I can
10 email these to you so you will have them.

11 MS. STEWART: Because if we go
12 back to that meeting, there was discussion with them
13 all around the room confirming, going she is right,
14 we don't pay for that.

15 MS. HUGHES: Do you all deal
16 with the home health side of it, I'm assuming?

17 (MCO representatives nod affirmatively)

18 MS. HUGHES: So, do you all
19 agree with what has been said?

20 (MCO representatives nod affirmatively)

21 MS. HUGHES: Okay.

22 COMMISSIONER STECKEL: So, we
23 will provide you this in writing so that you will
24 have it when you go back, and that's a good double
25 check, not that we don't trust but we also verify

1 that they're not just telling us one thing and then
2 doing another thing.

3 MS. HUGHES: And it was
4 basically almost the same type of responses for
5 things such as bandages on the quantity limit.

6 As far as wound care - this is
7 WellCare - that are requested above the allowed
8 monthly amount, the allowed amount is included in
9 the writeup and it would be up to the Medical
10 Director if there is medical necessity to go above
11 the amount.

12 So, they're just saying if you
13 go above the amounts normally needed for a month,
14 the Medical Director would have to approve that.

15 MS. OWENS: And for Anthem, if
16 you're unsure what that monthly limit is, you can
17 call our UM Department and I can give you the phone
18 number and our direct extension and we can tell you
19 exactly what that is with each code.

20 MS. CARTRIGHT: They're about
21 a hundred and fifty to a hundred and eighty----

22 MS. STEWART: Cost, what we
23 pay for them and they normally get changed every
24 three days. We had a patient from WellCare that
25 comes to mind of late that we had \$10,000 in just

1 one supply alone over the course of a month and that
2 was denied.

3 MS. HUGHES: If you want me
4 to, I can either read you their answers or I can
5 just email them to you.

6 MS. STEWART: Just emailing
7 them is sufficient. Thank you.

8 MS. HUGHES: And if you're
9 getting something different than what is said, then,
10 I would maybe ask for each--after the meeting, ask
11 for each of these folks' phone numbers.

12 MS. DEAN: Can I give an
13 additional clarification for Humana-CareSource that
14 just came from one of our UM gals. She said it's
15 \$749 per month per line. No PA required if you're
16 par. So, to your point, if you've got that big
17 amount, you should be okay with us if it's a line
18 item type of billing. Like, today, you took this
19 much out. Next week, you took this much out. It
20 should be fine so long as one day doesn't exceed the
21 \$749, but if you have a question ahead of time, you
22 might want to double check with a nurse.

23 MS. STEWART: So, make sure
24 it's not lumped-line billing.

25 MS. DEAN: Yes. I think that

1 will kind of shoot you possibly in the foot because
2 the system is probably hard-coded. Then it says
3 anything \$750 and over per month per line requires
4 an auth. So, it kind of goes back to you. That's
5 an unusual scenario maybe. And, then, she also said
6 if we're secondary, we don't require a prior auth
7 but you would need to submit the EOB with the claim.
8 Sometimes that comes up, too.

9 MS. STEWART: Okay. What
10 about the non-published edits, Sharley?

11 MS. HUGHES: That was on the
12 supplies, wasn't it?

13 MS. STEWART: It would be two
14 different--there were two separate questions.

15 MS. HUGHES: Then, I didn't
16 get the second part of that question.

17 MS. STEWART: No. You read
18 them. The questions you asked were the right
19 questions.

20 MS. HUGHES: Oh, okay. So,
21 you want me to read the rest of the responses to
22 that one?

23 MS. STEWART: Just give us a
24 highlight. Just pick one and tell us.

25 MS. HUGHES: Basically both of

1 them are saying the same--the same thing on both
2 that they will cover them up to the----

3 MS. STEWART: No, not the----

4 MS. HUGHES: The supplies and
5 the PluerX.

6 MS. STEWART: Not just PluerX
7 drains. The non-published edits.

8 COMMISSIONER STECKEL The
9 second question.

10 MS. HUGHES: Right, and that
11 was my second question. As far as wound care
12 supplies that are requested above the allowed
13 monthly amount - that was the WellCare one that I
14 read - the allowed amount is included in the writeup
15 and it would be up to the Medical Director if there
16 was medical necessity to go above this amount.

17 MS. STEWART: They
18 misunderstood the question. We want to know what
19 the limit is.

20 MS. HUGHES: They're saying
21 it's in there. It's generally included in the
22 writeup. The allowed amount is included in the
23 writeup. I mean, they're here.

24 MS. STEWART: Which ones?

25 COMMISSIONER STECKEL:

1 WellCare is not here.

2 MS. STEWART: So, pick
3 somebody that's here and let them answer.

4 COMMISSIONER STECKEL: Well,
5 let's just ask. Where is it in your documentation
6 so they can find the limits?

7 MS. DEAN: I would have to get
8 that for you because I didn't do the original
9 research on that.

10 MS. HUGHES: You're Humana?

11 MS. DEAN: I'm Humana-
12 CareSource.

13 COMMISSIONER STECKEL: And
14 Anthem?

15 MS. OWENS: I would have to do
16 the same but I can give you our phone number for our
17 UM line and we can tell you on the phone. I can
18 definitely do that and you can call and say I've got
19 this code and what is the monthly limit.

20 MS. STEWART: You are correct
21 on the things that have a published edit on them but
22 there are supplies that don't have a published edit.
23 That's the ones we want to know about.

24 MS. OWENS: Do you have those
25 codes, like what those would be?

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MS. ASHER: Or an example of the supply?

MS. STEWART: I don't have one off the top of my head but I think 4x4's was an example. There's a box of fifty and one edit is forty-seven. Somebody else's edit is potentially thirty-five but they come in a box of fifty.

So, there are a series of supplies that aren't listed anywhere for Medicaid or the MCO because Medicaid doesn't have a published quantity. The MCOs don't have one either and that's their stance is Medicaid doesn't give us a----

COMMISSIONER STECKEL: Well, we've told MCOs time and time and time and time and time again that their systems should not be built off of Medicaid's system, not our rate schedule, not anything.

So, if they're doing that, it's because they choose not to publish those edits, not because Medicaid has told them not to publish those edits. Do I make myself clear? Thank you.

MS. STEWART: So, on this topic, do we need to bring back specific examples?

COMMISSIONER STECKEL: Yes. The more specific you can be, the easier it is for

1 both Medicaid and the MCOs.

2 MS. HUGHES: You can just
3 email me some of that and I can get Angie to send it
4 out to the MCOs to get a response back.

5 MS. STEWART: I'm pretty sure
6 it's 4x4's.

7 MS. CARTRIGHT: That's the
8 only thing I can remember from the last meeting.

9 MS. STEWART: That's what is
10 sticking out in my head but I'll go back and ask my
11 revenue cycle and we'll poll some other home health
12 agencies.

13 MS. HUGHES: Because looking
14 at their responses, it's pretty much the same thing.
15 No prior authorization required on \$750.

16 COMMISSIONER STECKEL: And
17 we'll share this with you so you'll have it.

18 MS. STEWART: All right.
19 Thank you.

20 MS. CARTRIGHT: The MAC
21 recommendations regarding TAC functions.

22 COMMISSIONER STECKEL: We're
23 meeting with our lawyers. So, we will have an
24 answer after
25 that meeting.

1 MS. CARTRIGHT: Okay. Thank
2 you.

3 COMMISSIONER STECKEL: I will
4 reiterate my desire for TACs, whether I win this
5 battle or not, that this should be policy
6 discussions and that's what we would like to use the
7 TACs for, understanding that things like claims and
8 all of that become a big issue, but we would prefer
9 to have these meetings be policy meetings and I have
10 been consistent on that. I may not win it and we
11 may just have TAC meetings that are of no value to
12 the Medicaid agency but that's okay.

13 MS. CARTRIGHT: Okay. Thank
14 you.

15 So, under New Business, we
16 have confirm "aide only."

17 MS. HUGHES: I sent an email
18 to Charles. I just checked and I haven't gotten a
19 response back yet. Before the meeting is over, in
20 case my phone is not working, I'll go back to my
21 desk and make sure if I've got an answer for you.

22 I just wasn't sure and I
23 honestly didn't pay that close attention to it until
24 this morning and I was like, wonder what that means?
25 I had gotten all the other information, some updates

1 for you but I missed that one somehow.

2 MS. STEWART: Commissioner,
3 the State doesn't require that--aides can stand
4 alone in a home. It doesn't require an RN or a PT
5 to be there. And evidently we have some agencies
6 that WellCare is saying that that's not----

7 MR. REINHARDT: And there was
8 some back and forth between----

9 COMMISSIONER STECKEL: Is it
10 only WellCare?

11 MR. REINHARDT: That was the
12 only example we got so far and the agency sort of
13 said this happens all over the state and it was a
14 new thing that previously had gotten these sorts of
15 cases approved and now they were not approved.

16 COMMISSIONER STECKEL: So,
17 what happened when you all reached out to WellCare?

18 MR. REINHARDT: They were
19 adamant that this - and I think I sent Sharley the
20 summary of--you know, the correspondence from the
21 agency.

22 MS. HUGHES: Was that on the
23 agenda?

24 COMMISSIONER STECKEL: From
25 us?

1 MR. REINHARDT: In the
2 feedback that I sent. So, on the agenda, I think I
3 included the summary. And if I didn't, I will get
4 it to you.

5 MS. HUGHES: Okay.

6 MR. REINHARDT: But they've
7 said they had asked WellCare several times and
8 WellCare said, no, aide-only visits are not covered.

9 COMMISSIONER STECKEL: Okay.
10 Again, this would be helpful if we had who
11 specifically at WellCare. And, then, did that
12 agency take it to their provider rep at WellCare?
13 And is it only one agency? This is my----

14 MS. STEWART: No.

15 COMMISSIONER STECKEL: ----
16 frustration with these meetings.

17 MS. STEWART: I will go out on
18 a limb and say typically what we find in our
19 meetings is that it happens to all of us. We
20 typically are a cross-section of public health, for-
21 profit, not-for-profit home health agencies across
22 the state, and when you get us together, we normally
23 meet beforehand and it's all of us.

24 From my company's standpoint,
25 we are meeting with MCOs monthly. And to say that

1 those meetings are beneficial, I would have to tell
2 you that more than likely they are not. It's a run-
3 around.

4 I know this isn't the forum
5 you want but you don't really get anywhere when you
6 meet one-on-one with them either. It's the give me
7 example. Oh, well, we're still working on it.
8 That's typically the response we get.

9 I have been working with one
10 specifically for about probably five months now and
11 really haven't gotten anywhere, and they're denying
12 a - I'm being specific - they're denying a claim and
13 the logic behind it is not homebound. I've sent
14 them the regulation that says homebound is not a
15 reason to deny and I still get an appeal, denial for
16 homebound.

17 So, what is our recourse when
18 that----

19 MS. HUGHES: If you can send
20 that to me, then, I will----

21 MS. STEWART: I threatened
22 them. I told them, I said, you either get me an
23 answer by the TAC meeting today or that's what I'm
24 going to do. And I met with them yesterday and I
25 still don't have an answer.

1 MS. HUGHES: If you get me
2 that information, the Medicaid member and so forth
3 and the dates of service you're talking about, then,
4 I will get Angie to go back to whichever MCO it is
5 and we'll get you some kind of a response.

6 COMMISSIONER STECKEL: Is it
7 one of the MCOs that are in this room?

8 MS. STEWART: Yes, ma'am.

9 MS. ASHER: Is it Aetna?

10 MS. STEWART: I'd rather not.

11 COMMISSIONER STECKEL: Call
12 them out. No. You're down this road. Who is it?

13 MS. STEWART: Well, I mean, I
14 talked with Cathy at the MAC meeting about it.

15 MS. STEPHENS: And we are
16 working. I know they've gone through eighty-five of
17 the claims and they're continuing, I think, to work
18 on the rest or it might be thirty-seven.

19 MS. STEWART: There are two
20 different batches. We have thirty-seven claims, we
21 have seventy-five claims and, then, we have the
22 denial for homebound status but it's not a
23 requirement. The reg is the reg.

24 MS. STEPHENS: There was a
25 coding issue, too.

1 COMMISSIONER STECKEL: So, why
2 has it taken five months to resolve this issue?

3 MS. STEPHENS: There has been
4 some coding issues, if I'm correct, that needed to
5 be corrected and resubmitted.

6 MS. STEWART: It's been going
7 on for about eighteen months with my revenue cycle
8 person and it just bubbled up probably in the past
9 five months that I'm causing stress to her because
10 we have outstanding AR of about probably \$50,000
11 with Humana-CareSource and that's when, okay, I'll
12 start having these meetings because, you know, Cathy
13 has been great. We had a call. We had a no show.
14 No one from Humana shows up.

15 MS. STEPHENS: I've been
16 working with----

17 MS. STEWART: She has. She
18 has.

19 MS. STEPHENS: About three
20 times a week now, I get summaries and I'm on calls
21 with them to make sure we're making some headway
22 here.

23 MS. HUGHES: Are they making
24 headway?

25 COMMISSIONER STECKEL: Not if

1 it's been five months and it's still unresolved.

2 MS. STEWART: It bubbled up at
3 the MAC meeting because I pulled Cathy aside at the
4 MAC meeting and I said something is going to give or
5 I'm going to report. And by the time I got back to
6 Hazard, I had a phone call that day.

7 COMMISSIONER STECKEL: You all
8 are not making our jobs any easier. The Legislature
9 doesn't want us to have managed care. The providers
10 don't want us to have managed care. We're fighting
11 the battle and you all are making it difficult.

12 MS. STEPHENS: Not our
13 intention. We are working on it.

14 COMMISSIONER STECKEL: Well,
15 but I don't care what your intention is. It's what
16 your results are.

17 MS. STEPHENS: I agree. I'm
18 not disagreeing.

19 MS. STEWART: That's our
20 frustration, and I don't mean to pick on Humana-
21 CareSource. I mean, my people is meeting with
22 WellCare today. It could be any one of them.

23 COMMISSIONER STECKEL: We pick
24 on you but it's everybody. It's WellCare who isn't
25 even here but it's just getting to be frustrating

1 that I can't have a TAC meeting that I want to have
2 because I've got experts here that could help me
3 with policy because they have legitimate concerns
4 that you all should be dealing with, not me. So,
5 that's my frustration.

6 MS. STEWART: Agree. So,
7 Cathy knows that we're working on it and we had
8 another two-week deadline on our call yesterday and
9 hopefully we'll have an answer in two weeks. If
10 not, then, especially the homebound things.

11 What we've experienced, and
12 Rebecca can chime in, and not just with Humana-
13 CareSource - I'll say blanket across all MCOs is
14 they have such a turnover in their staff that you
15 work with somebody and they don't have the
16 information or the knowledge, and by the time they
17 get it, they're not the person there anymore.

18 And, then, you're starting all
19 over and they don't know and you try to educate
20 them. And, then, by the time you get to the end to
21 a possible result, it's past timely and that person
22 is not there anymore and they can't hold that person
23 accountable and then you're screwed.

24 COMMISSIONER STECKEL: Well,
25 the MCOs have this responsibility. So, we will

1 start looking at this.

2 MS. HUGHES: If you don't see
3 some good improvement by the time of your next call
4 in two weeks, send them to me.

5 MS. STEWART: Okay.

6 MR. REINHARDT: So, the
7 WellCare issue - and I'll send you this information
8 - but they were speaking with a nurse reviewer
9 independently and they also contacted their field
10 rep and had heard nothing, but the nurse reviewer
11 was adamant that an aide-only case was not
12 acceptable. And even after being shown in the
13 Medicaid manual that this is a regular thing, they
14 still denied. So, I'll send you the information.

15 COMMISSIONER STECKEL: Okay.
16 That would be helpful and then we'll deal with
17 WellCare.

18 MS. STEWART: That's why we're
19 so protective of the way the meetings because if we
20 don't have this venue, then, we don't have a
21 recourse.

22 COMMISSIONER STECKEL: I
23 totally understand it. I get it now. I get it.

24 MR. REINHARDT: And we
25 understand your perspective. You want this meeting

1 to be productive, and the flip side of that is
2 that's why we felt this meeting was productive was
3 this is the first place we could sort of make
4 progress on these things.

5 COMMISSIONER STECKEL: Sure,
6 which we all should not be having to deal with it
7 anyway. I think I've made my point.

8 MS. STEWART: You have.

9 COMMISSIONER STECKEL: Okay.

10 MS. CARTRIGHT: Okay. So, the
11 update on plans for Kentucky HEALTH.

12 COMMISSIONER STECKEL:
13 Kentucky HEALTH. As you all know, the Judge
14 remanded the Kentucky HEALTH 1115 Waiver back to the
15 Secretary of HHS.

16 We are meeting with the
17 Department of Justice lawyers, our lawyers about the
18 appeals process. We are going to appeal it.

19 It goes through the Circuit
20 Court and I don't know what number Circuit Court,
21 whether it's the 9th or the 6th. It goes through a
22 Circuit Court.

23 And, then, if we prevail
24 there, then, we prevail but we're not anticipating
25 that. We're anticipating a Supreme Court decision

1 on this which means that we're basically in a legal
2 process until September if we win in the Circuit
3 Court and June of 2020 if we go all the way to the
4 Supreme Court. It's frustrating.

5 MS. CARTRIGHT: Definitely.

6 COMMISSIONER STECKEL: Now,
7 the odd thing about it is the SUD component of the
8 1115 is moving forward. So, that was not stayed.
9 Even in the first Order it was not stayed. So, we
10 are moving forward with our 1115 on SUD services.
11 Any questions?

12 MS. CARTRIGHT: Thank you.

13 COMMISSIONER STECKEL: Thank
14 you all.

15 MS. CARTRIGHT: Okay. Susan,
16 did we already ask this?

17 MS. STEWART: I asked Sharley
18 this before we started.

19 MS. CARTRIGHT: So, we got
20 that answer, Sharley. Thank you.

21 MS. STEWART: It wasn't more
22 about--I knew a formal recommendation had to be at
23 the MAC but I didn't know if our minutes
24 automatically flowed up because I have an email
25 reminder to send stuff to Sharley; and if I don't

1 have to try to remember to do that, I wanted to
2 remove that.

3 MS. HUGHES: Right. Terri
4 sends me all the minutes and, then, I'll send them
5 all out to you all and to the MAC.

6 COMMISSIONER STECKEL: And it
7 really is our intent to work with all providers,
8 whether they're TAC members or not or MAC members.
9 They're too important to us to go without saying,
10 but I'm new and I may have gotten off on the wrong
11 foot with some folks; but my efforts are sincere in
12 that the TAC idea to me is beneficial because I have
13 the experts all gathered into one place.

14 The thing I get frustrated
15 with CMS, I tease them or complain to them that they
16 sit in their ivory tower and they don't have a clue
17 what it's like to work in the state and I don't want
18 not be accused of that.

19 So, I try hard to not. And
20 I've been here since September and it's time for me
21 to get out of my office which I'm hoping to be able
22 to do. I've got some staffing hiring and all of
23 that, but having you all here is part of how I
24 answer that question is I'm not relying on me or my
25 staff. We're talking to people who are actually on

1 the ground, hands on our residents, our
2 beneficiaries and actually doing the work. It helps
3 us be better. So, that's my goal.

4 MS. STEWART: I have been a
5 TAC member for a very long time; and in my history,
6 we've never had a Commissioner come to a TAC
7 meeting.

8 COMMISSIONER STECKEL: I've
9 heard that more times than not.

10 MS. STEWART: So, that is a
11 plus that we get an hour to an hour and a half of
12 your time to discuss our issues, whether it be with
13 an MCO or things we would like changed. I think
14 there can be a happy mix between the two.

15 COMMISSIONER STECKEL: I think
16 you're right.

17 MS. STEWART: Our stance has
18 always been we didn't ask for MCOs. We never
19 thought there would be a day where we would have
20 been thankful to go back to traditional Medicaid
21 because we thought they were bad but MCOs just
22 compounded our problem and it's been a difficult
23 road.

24 And we think we get it fixed
25 and, then, they have a system upgrade and then we're

1 right back to where we started when the MCOs first
2 came in to the state. So, not having this venue to
3 be able to discuss issues I think would be
4 detrimental to our group.

5 MS. CARTRIGHT: I agree.

6 MS. DEAN: May I ask a
7 question? And I don't want to derail anything. I'm
8 from Humana-CareSource. I just wanted to clarify
9 with Susan.

10 Was there a call separate from
11 the one with Thomas Brown and Keesha Finn?

12 MS. STEWART: We have had, as
13 of yesterday, four calls.

14 MS. DEAN: I believe April
15 Lovin missed a call previously who is the rep, but
16 Thomas and Keesha are in the management role and
17 they wanted to know if there was another call.

18 MS. STEWART: No, no, no.
19 It's just we had a call. None of Humana-CareSource
20 - and that's my complaint I went to Cathy about at
21 the MAC is they were a complete no show.

22 MS. DEAN: And that was
23 yesterday.

24 MS. STEWART: No. That was a
25 couple of weeks ago.

1 MS. STEPHENS: That's when I
2 got involved.

3 MS. STEWART: That was a
4 couple of weeks ago. I had no more got back to
5 Hazard and Cathy had already addressed my issue and
6 had Keesha calling me; but on our call yesterday, it
7 was still not giving me the resolution I expect when
8 we have in faith provided services, tried to reach
9 out to our reps along the way, done what we were
10 supposed to do and still we're getting denied.

11 MS. DEAN: I absolutely
12 understand.

13 MS. STEWART: That's my issue.

14 MS. DEAN: I understand.

15 MS. STEWART: And the
16 homebound issue. I shouldn't have to fight that
17 homebound issue.

18 MS. DEAN: Oh, I understand.

19 MS. STEWART: Page 4 something
20 of the reg says homebound not required - boom - pay
21 me.

22 COMMISSIONER STECKEL: And I
23 should say that we recognize that sometimes the MCOs
24 are going to be right and that we have to tell the
25 providers, yes, you want this but here's why and

1 here's the regulation.

2 So, I'm not saying they're
3 always right, you're always wrong, but there's a
4 median there, but what frustrates me is the
5 seemingly lack of response and action. I have been
6 in your chairs but I still don't understand it.

7 MR. REINHARDT: Our goal is to
8 find whatever the target is. So, if we're wrong, we
9 want to hit the target.

10 MS. STEWART: And in fairness,
11 there are some things that we did wrong with our
12 claims that we are not going to get paid for. Shame
13 on us. But the ones that we did right, I want my
14 money.

15 COMMISSIONER STECKEL:
16 Understandable. Okay.

17 MS. HUGHES: I think, and I
18 may have the TACs confused, I think at the last TAC
19 meeting, Missy talked about possibly you all doing a
20 recommendation on some telemonitoring. It wasn't
21 telehealth. It was like a telemonitor type thing.

22 MS. CARTRIGHT: Remote patient
23 monitoring.

24 MS. HUGHES: Patient
25 monitoring and I think there was a survey. A couple

1 of states had done a survey that had proven----

2 MR. REINHARDT: Yes. We
3 haven't gotten that together yet but we will get
4 that information to you because we wanted to gather
5 information on their requirements because Indiana
6 pays for it but has certain requirements. I think
7 Colorado pays for it and, then, there's a couple of
8 other states that have gone ahead and----

9 MS. CARTRIGHT: South
10 Carolina.

11 MS. STEWART: And I think
12 that's the partnership that you are wanting.

13 COMMISSIONER STECKEL: Yes.
14 Exactly. That's what I would say. That would be a
15 great discussion point for an agenda item for this
16 meeting.

17 And, then, we can bring our
18 folks that are experts or that manage the program
19 around telehealth, telemonitoring, tele whatever and
20 we can actually--instead of it going to the MAC and,
21 then, us talking and, then, making a recommendation
22 back to the MAC which doesn't even have you all as
23 part of it, things like that, yes, that's exactly
24 what I'm looking at.

25 If you guys have an idea and

1 you think it could improve care to our beneficiaries
2 and save us money or at least not cost any more
3 money than we're currently spending, then, let's
4 talk about it in this environment, and I'll bring in
5 my policy folks, you all bring in your policy folks
6 and let's hash it out.

7 MS. STEWART: Well, I think
8 there is one thing that we can all agree on and that
9 is the home is the cheaper place to pay for
10 anything.

11 COMMISSIONER STECKEL:
12 Absolutely.

13 MS. CARTRIGHT: And where
14 people want to be.

15 MS. HUGHES: If I understand
16 it correctly, remember it correctly, it was actually
17 a monitor of some sort and it saves some re-
18 admissions.

19 COMMISSIONER STECKEL: I'm
20 familiar with all of those.

21 MS. CARTRIGHT: And there's
22 new technology out there all the time. We're
23 getting ready to do a pilot. It looks like the
24 thing I put on my arm when I run and I think the
25 patients will like that a little bit better than

1 having to plug in stuff.

2 MR. REINHARDT: And the
3 specific information you wanted was re-admissions
4 data.

5 MS. HUGHES: Yes, just the
6 survey. I think it was Indiana and South Carolina
7 had both done surveys to prove that it saved money
8 on re-admissions to the hospitals.

9 MS. CARTRIGHT: South Carolina
10 had done a grant. I was in South Carolina and I was
11 part of that grant that Medicaid gave to agencies.
12 You submitted your proposal and, then, after so many
13 years - and I had to move back to Kentucky before it
14 was finished - but when they got the results, they
15 do pay for it now.

16 COMMISSIONER STECKEL:
17 Anything that you can show us, what are other states
18 doing, any data about the effectiveness of the
19 program, and particularly you all are right. The
20 home is a better place, both safety, quality of care
21 and getting someone out of the hospital.

22 Any of that data that you can
23 either provide to us or tell us where it is and
24 we'll go get it. For instance, if I need to reach
25 out to the South Carolina Medicaid Director, I can

1 do that, but that's the kind of information and,
2 then, let's schedule an agenda item to really talk
3 about it, to flesh it out to see what are our
4 questions, what are your questions, how would it
5 work specifically in Kentucky. That's exactly the
6 kind of ideas and things that I think would benefit
7 us greatly.

8 MS. STEWART: Telemonitoring
9 is something that--you know, there's always it seems
10 like a telehealth bill that never makes it very far.
11 In our organization, there's a difference between
12 telehealth, telemonitoring, remote patient
13 monitoring. Theoretically, it's the same but it all
14 serves different purposes.

15 I think remote patient
16 monitoring in our state could prove beneficial,
17 especially in remote areas.

18 COMMISSIONER STECKEL: I've
19 seen it work, so, I'm a believer. It's just making
20 all the numbers work and how we follow the rules,
21 but this is one area where I have seen it work well
22 and would be very supportive of it.

23 MR. REINHARDT: We'll have
24 that information back to you and definitely put it
25 on the agenda for next time.

1 COMMISSIONER STECKEL: Okay.
2 Perfect. That will be fun.

3 MS. HUGHES: I was pretty sure
4 it was you guys but, then, I was thinking, wait.
5 Was it the Therapy TAC? I didn't think it was the
6 Therapy TAC.

7 MS. CARTRIGHT: No. We had
8 discussed that at the last meeting.

9 MS. HUGHES: I'm going to go
10 back to my desk real quick because I don't think my
11 phone is updating my email just to see if Charles
12 has given me anything on that aide only.

13 MS. CARTRIGHT: And our next
14 meeting is June 18th.

15 COMMISSIONER STECKEL: So,
16 what else is on your all's minds now that we've got
17 a few minutes?

18 MS. CARTRIGHT: I was just
19 thinking back to your thing on policy. There are
20 some home health regs that we have looked at in the
21 past.

22 MS. HUGHES: I have not
23 gotten a response.

24 MS. STEWART: Which ones?

25 MS. CARTRIGHT: Like the

1 (inaudible) for anybody that has to have this
2 physical. That was something that we looked at and
3 thought that we would be able to get past that
4 because every organization has different
5 requirements and it's very costly.

6 COMMISSIONER STECKEL:
7 Especially things that aren't benefitting the
8 beneficiary that are costly, we need to address. I
9 can't promise anything but that is exactly what we
10 would be willing to talk about to address.

11 And in that case, I would have
12 Jonathan Scott, our legislative regulatory person,
13 attend the meeting along with the policy folks so
14 that he can hear the discussion as we're talking
15 about issues in the regs.

16 MS. HUGHES: And, Evan, on the
17 patient monitoring, if you could get that to me a
18 couple of weeks before the next meeting and I can
19 get it out to our policy folks for them to review
20 before the meeting.

21 MR. REINHARDT: I'll get it to
22 you before the end of the week.

23 COMMISSIONER STECKEL:
24 Perfect. That would be great.

25 MS. HUGHES: It just gives

1 them time to read over it and develop questions
2 before they come in to a meeting.

3 MS. CARTRIGHT: That's always
4 good to have.

5 MR. REINHARDT: And I will
6 say, what we would like to avoid, Indiana sort of
7 made the reimbursement almost impossible to get. It
8 was great that they were paying for remote
9 monitoring but you had to have a diagnosis of COPD,
10 CHF or I think something related to kidneys.
11 Diabetes was in there, too.

12 So, you had to have one of
13 those diagnoses and, then, you also had to have an
14 emergency room visit within the last six months
15 related to the diagnosis.

16 So, to hit that target. I
17 mean, the whole idea is preventative. You want to
18 avoid any of those kinds of things happening.

19 So, to make that bar so high
20 that only certain patients could get remote
21 monitoring and the idea is that we want to prevent
22 everybody from deteriorating to a point where they
23 need an inpatient stay or to go to an emergency
24 department.

25 So, that's one comment I would

1 make based on our experience is if and when we can
2 go forward, you want it to be something that's
3 reachable for each member, not that everybody is
4 going to be getting remote monitoring but it's
5 something that proves beneficial.

6 And I think there's a
7 behavioral health component to it as well. We heard
8 anecdotes of individuals out there that
9 artificially, just the way the system was set up,
10 cued a nurse to have to call them. And the real
11 reason they want a call is they wanted to just talk
12 to somebody and usually in a remote area on their
13 own and really just needed conversation.

14 And, so, those kinds of
15 things, I think it's a holistic, sort of bio,
16 psycho, social and it's not just home health. We're
17 identifying other issues that we can have an
18 intervention on and prevent something even more
19 serious happening.

20 So, I think all of those are
21 the benefits of looking at it, but just to make it
22 reachable for providers and not add so many criteria
23 that it's just impossible to find someone to fit
24 into that little ground hole.

25 COMMISSIONER STECKEL: It

1 would be interesting to know why - and we may have
2 to call them and find out - but why Indiana did it
3 that way. The way I tell my folks is come in with
4 an idea but don't put boundaries on yourself. We
5 can do that in the meeting.

6 So, it may be that we think
7 through this and we do a pilot, that we do COPD and
8 these are the rules and, then, we kind of see how
9 that works. I don't know because, again, I'm a big
10 believer in this.

11 So, I think it is an effective
12 program, but we'll think through alternatives and
13 we'll think through it together.

14 MR. REINHARDT: Sure, and that
15 dialogue is what's important.

16 COMMISSIONER STECKEL:
17 Exactly.

18 MR. REINHARDT: We passed
19 legislation to pay for it and the rule just got sort
20 of produced that added the constraints on the back
21 end.

22 COMMISSIONER STECKEL: Now I
23 know exactly why they did it.

24 MR. REINHARDT: Previous
25 administration, well, previous Medicaid Director in

1 Indiana anyway, so, not the same group of people but
2 they will be able to give you an idea.

3 COMMISSIONER STECKEL: I know
4 exactly why they did it that way.

5 MS. STEWART: You probably
6 can't answer this question but I'll ask it. Is the
7 Medicaid expansion in jeopardy while we wait for all
8 of this?

9 COMMISSIONER STECKEL: I can't
10 answer that question. You know what the Governor
11 has said. You know what the Secretary has said.

12 We've not been given any
13 instructions to make any changes or even to prepare
14 for any changes.

15 Anything else?

16 MS. CARTRIGHT: I don't think
17 so.

18 MR. REINHARDT: I think we'll
19 have telehealth and at least the physical exam and
20 maybe something else on the agenda to start talking
21 about. So, it will be good to spend some time on
22 those.

23 MS. CARTRIGHT: I guess we can
24 adjourn.

25 MEETING ADJOURNED