

1	APPEARANCES
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3	BOARD MEMBERS:
4	Dr. Eva Stone
5	Jennifer Wiseman
6	Lisa Lockhart, TAC Chair
7	Dolores Polito (Not present).
8	April Hester (Not present).
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MS. BICKERS: Good afternoon, Eva. 1 This is Erin. As of right now, you're the 2 only TAC member I currently see -- oh, 3 Lisa's coming in as we speak, so we'll give 4 5 it just a few more minutes to see if we have 6 anybody else. 7 MS. STONE: Okay. 8 MS. BICKERS: I do know D's not going 9 to be in today. 10 MS. STONE: Okay. 11 MS. LOCKHART: Hi, guys. Sorry. 12 MS. STONE: Hi, Lisa. 13 MS. LOCKHART: I was on a meeting. Ι 14 said, "I have a hard stop," but it didn't 15 They weren't listening. work. 16 (Laughter). 17 MS. LOCKHART: But I'm here now. 18 MS. BICKERS: No worries. Good 19 afternoon, Lisa. This is Erin. I was just 20 letting Eva know as of now, it's just the 21 two of you on as members. So if you want to 22 give it another second longer, or if you 23 want to go ahead and start in the interest 24 of time with our presentations, we can 25 always come back and approve minutes if you

would like to move forward. 1 2 MS. LOCKHART: I would like to do 3 that because I want to respect the time that our guests -- I mean, they do a lot of work 4 5 preparing these for us, and we respect their 6 efforts. And, I mean, Dr. Stone, are you 7 okay with that if we go ahead and let them 8 start with their presentations? 9 MS. STONE: Absolutely. 10 MS. LOCKHART: Okay. So thank you. 11 Welcome, everyone. Happy holidays. Thank 12 you for being here. We really appreciate 13 you being here. And whoever wants to start 14 first, I quess, unless there's an order of 15 participation. MS. BICKERS: If you don't mind, I'll 16 17 go through who I've made a cohost first. If that works for the MCOs. 18 19 MS. LOCKHART: Oh, that's fine with 20 me. MS. BICKERS: Okay. 21 22 MS. LOCKHART: We're ready to go. 23 MS. BICKERS: Victoria with Anthem, 24 you're up. 25 MS. MESKA: Thank you.

MS. BICKERS: That's the downside of 1 2 being the first person in the chat. MS. MESKA: No worries. Thank you. 3 4 All right. Let me share my screen. Let's 5 see here, okay, can you see my screen? 6 MS. LOCKHART: I cannot. 7 MS. STONE: Not yet. 8 MS. MESKA: Okay. 9 MS. STONE: Here it comes. 10 MS. LOCKHART: There we go. I see it 11 now. 12 MS. MESKA: All right, great. All 13 right. Thank you so much. I'm Vicki Meska. 14 I am the director of Healthcare Management 15 Services for Anthem Kentucky Medicaid. And 16 I'll be walking you through how members are 17 educated on their benefits and incentives. What I want to talk about first is 18 19 our member engagement. So at Anthem 20 Medicaid, we're fully committed to a whole 21 health model, so improving the health and 22 well-being of the members in Kentucky. And 23 you'll see later that we do have -- some of 24 our benefits are sort of compartmentalized, 25 or you'll see the benefit of certain chronic

1 2 conditions that we have incentives for later in the presentation.

3 So how do our members actually get access to these incentives and value-added 4 5 benefits? And there are several ways. One 6 is through the Anthem Medicaid mobile app. 7 So they can log into our Sydney app, and 8 they can have access to multitudes of 9 things, like education, case management 10 programs. But they can also get familiar 11 with their value-added benefits and healthy 12 rewards incentives. They can also access 13 these benefits from home just by logging 14 into, also, our public portal. Meaning our 15 publicly faced on the Internet portal. They 16 actually have to log in privately to their 17 account, and then they'll see the benefits 18 and the rewards.

19Also, we have a monthly member20orientation webinar where we have our team21at Anthem will welcome new enrollees into22the plan. They can log into the webinar,23and we go through the whole list of24benefits. Also value-added benefits and25healthy rewards, and this orientation is

offered in both English and Spanish. 1 2 And then, we also make our community education available. Everywhere there are 3 4 population health teams outreaching many community-based organizations throughout the 5 6 state. And they have done numerous presentations to those organizations 7 8 informing them of our incentives and healthy 9 rewards so that they can get the word out to 10 the members. 11 And then also, we have an entire team 12 of community health workers that are 13 dedicated to providing and helping with 14 social determinants of health. And along 15 with assessing for that, they will connect 16 them to, again, value-added benefits or 17 incentivize them to do certain things to get 18 healthy rewards, certain preventative care. 19 And then lastly, we support our 20 members through our provider connections. 21 We have a lot of meetings directly with 2.2 providers and provider groups, also 23 facilities, where we let them know -- we go 24 through the value-added benefits and the 25 healthy rewards. And then they can also, if

they prefer, just log in and get training 1 2 through their virtual platform for 3 providers. 4 So as you can see here, there's different categories. For example, maternal 5 6 and child health: A member can receive up 7 to 175 dollars in gift cards to purchase 8 baby items, a breast pump, Boys and Girls 9 Club memberships, an asthma catalog. 10 There's education and employment supports, 11 as you can see here, like transportation, 12 criminal record expungement, Lifeline 13 phones, a community resource link that links 14 them to community-based organizations that 15 help with food, clothing. 16 There's a promoting healthy lifestyle 17 value-added benefit. For example, for 18 members with diabetes, they are eligible for 19 a fresh fruit and veggie program, or home 20 delivered medically tailored meals. There 21 is gym memberships, fitness coaches, and 22 healthy families programs to help people 23 with weight management. We also have 24 wellness programs and -- such as smoking 25 distraction kits, lifestyle aids, Amazon

health and wellness gift cards, dental kits. 1 In 2024, we'll even start providing air 2 3 fryers. And then, opioid supports: Medicine 4 safety kits, online well-being programs and 5 6 apps that helps with substance use disorder 7 recovery. 8 Our members can sign up for these 9 programs. They can sign up by calling 10 member services. Again, they can even go 11 through their online account, and they can 12 choose from an array of gifts, like a Visa 13 gift card or gift cards from a variety of 14 retailers. They're rewarded for things like 15 flu shots, dental exams, wellness exams, and 16 preventative screenings. 17 And then, these are some examples. 18 When -- if a member -- if we get a call from 19 a member, and we do our health risk 20 assessment, and we assess the member. And 21 let's say they are pregnant or a new mom, 2.2 then the case manager will go over the incentives that are pertinent to her and her 23 24 needs. Same thing with someone who has 25 diabetes or hypertension so that way they

really can take a look at their -- at all of 1 2 the things that are available to them to 3 help them keep healthy. So how many people have utilized 4 healthy rewards? We had 21,000 -- year to 5 6 date, 2023, 21,171 members enrolled and 7 engaged in the healthy rewards program. And 8 38,894 monetary rewards were granted for 9 active member participation in health 10 decisions, like wellness -- a well-child 11 visit, suicide prevention, or a blood 12 pressure med fill. 13 Some of the things that our members 14 did with the gift cards that they received: 15 They purchased clothing, food, or 16 over-the-counter products. And some of the 17 top trends in value-added benefits is the 18 Amazon health and wellness gift card, gas 19 cards -- we do give a \$100 gas card for 20 those that complete the health risk 21 assessment -- medicine safety kits, fresh 2.2 fruits and veggies, and healthy lifestyle 23 aids. 24 So that concludes our presentation 25 here on healthy rewards and value-added

benefits. Can answer any questions for you? 1 2 MS. STONE: I do have just a few questions, Vicki, if you don't mind. 3 4 MS. MESKA: Sure, yeah. 5 MS. STONE: So for those members who 6 don't -- and when I say this, like, Lisa 7 might have another perspective she can share 8 when she asks questions. I'm asking my 9 questions from the perspective of being in a school system --10 11 MS. MESKA: Uh-huh. 12 MS. STONE: -- and just what we 13 encounter with services we're providing. 14 MS. MESKA: Sure. 15 MS. STONE: So one question is what 16 we know is a lot of our families do not have 17 computer access. MS. MESKA: Mm-hmm. 18 19 MS. STONE: And when they do have a 20 phone, it's a pay-as-you-go phone. 21 MS. MESKA: Mm-hmm. 22 MS. STONE: And so, they're not able 23 to use apps, and they're not able to get 24 online to register for things, but I think I heard you say they could call the member 25

services number to enroll. 1 2 MS. MESKA: Yep. 3 MS. STONE: Correct? Okay. MS. MESKA: That is correct. 4 Mm-hmm. 5 Yes. 6 MS. STONE: Okay. And so --7 MS. MESKA: And we'll help them 8 through that, yep. 9 MS. STONE: Okay. So if somebody 10 speaks Kinyarwanda, or --11 MS. MESKA: Mm-hmm. 12 MS. STONE: -- something outside of 13 Spanish, when they call --14 MS. MESKA: Yep. 15 MS. STONE: -- that number, there's 16 services, right? I think I've heard you --17 MS. MESKA: Correct. 18 MS. STONE: Okay. 19 MS. MESKA: Yes. We do have 20 interpreter services that are accessible by 21 member services to help them through that. MS. STONE: Okay. So when we do --22 23 like, in our school district, we do clinics, 24 vaccination clinics at schools, and we do 25 physical clinics.

MS. MESKA: 1 Yep. 2 MS. STONE: So what documentation would we need to provide? Because we can 3 4 certainly communicate with families, you 5 know, how they can access rewards. I would 6 ask if there's a -- I know we got a flyer 7 that kind of summarized everything, but what 8 I'm looking for is what can we hand people 9 that would let them know how to access their 10 rewards? And I guess that would be my 11 question, you know, do you have a handout --12 MS. MESKA: Yeah. 13 MS. STONE: -- that we can give to 14 people that would tell them how to access 15 their rewards, and how do we document --MS. MESKA: Oh, sure. 16 17 MS. STONE: -- for them what service 18 has been provided? 19 MS. MESKA: Yeah, so yes, we 20 definitely have a flyer that you could 21 provide, and we could have that submitted to 22 the TAC committee. Now, as far as 23 documentation, these are all based around 24 claim submissions. So for those clinics, I 25 imagine -- are you billing a claim?

MS. STONE: Yes, but it's through 1 2 school-based --3 MS. MESKA: Okay. MS. STONE: -- Medicaid billing, so 4 5 it's not --6 MS. MESKA: Okay. 7 MS. STONE: -- going to go through 8 your system. 9 MS. MESKA: Okay. That is where the 10 challenge may lie. I mean, these are based 11 on -- so we have to, you know, account for 12 the service being rendered through a claim 13 submission. 14 MS. STONE: Okay, so that's one thing 15 I would just like for the TAC to be aware of 16 because in Jefferson County, for example, 17 right now, we have 30 -- about 33,000 18 students who are not current on their 19 immunizations. About 80 percent, 85 percent 20 or so of those students are children who 21 have Medicaid. And then, we've got a small 22 percentage that have private insurance, and 23 then another percentage that have no 24 insurance. 25 And so, you know, that volume is --

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1	while we're doing vaccination clinics, it's
2	kind of going to take an all hands on deck,
3	but we don't have anything if we provide
4	that service in school that we can say,
5	"Hey, this is a preventive health service
6	that's going to benefit you, and here are
7	some things that you can get for having this
8	done". So I just want to make the TAC aware
9	of that gap to see if there are
10	possibilities to address that.
11	MS. MESKA: Yeah, that's a good
12	point. And something that I can take back
13	and see if there is anything else that could
14	be done for those members that are getting
15	those preventative health services.
16	MS. JUDE: Yeah, we do have an
17	escalation process in place. So say the
18	member, for some reason, is not showing up
19	in our system, but they have documentation
20	that they did complete the screening.
21	Obviously, say it was a community-based
22	event, then we can kind of look and review
23	those processes, and then identify what the
24	next best action item is to make sure that
25	they do get accounted for that healthy

behavior. 1 2 But with us, you know, our processes 3 being accounted for through in-network 4 services, and our claims, we do just need to 5 make sure we have a streamlined approach to 6 that. So I would just, if you want, Eva --7 MS. STONE: Mm-hmm. 8 MS. JUDE: -- put your contact 9 information in the chat, and I --10 MS. STONE: Okay. 11 MS. JUDE: -- definitely think we can 12 discuss, you know, what are some avenues to 13 make sure that, you know, those that we 14 either can partner, or there's ways that 15 those members can either get a process in 16 place to be -- utilize those services a 17 little better. 18 MS. STONE: Okay. Well, and just to 19 -- like, we're working to address it in 20 Jefferson County, we're getting ready --21 because it's something that matters to the 22 managed-care organizations as well because, 23 you know, you're tracking that. You're 24 trying to make sure your members are 25 receiving preventive health services.

So we're moving to an electronic 1 health record that participants can offer to 2 3 opt into that will actually connect and work 4 with the managed-care organization. That's a really succinct way of saying it, but if 5 6 the MCOs are willing to partner with them, 7 that's one avenue. But CMS may have another 8 thought in mind since those claims are 9 submitted with a modifier. There might be 10 some linkages, I don't know. 11 MS. MESKA: Agreed. 12 MS. STONE: Someone from CMS might be 13 able to -- can definitely answer that better 14 than me, but you just made me think about it 15 when you were talking about access. Because 16 we had great success, at least in our 17 district, we had some gift cards. When we 18 had gift cards to give out to people then we 19 were able to address immunization things, 20 and so thank you, by the way. 21 MS. MESKA: Thank you. Are there any 22 other questions? 23 MS. ROEHRIG: Hi, Victoria. This is 24 Rachael Roehrig with the Department for 25 Medicaid Services. I just had a quick

question for you if I could. 1 2 MS. MESKA: Yes. 3 MS. ROEHRIG: Do you all have anything in place, like a feedback system 4 5 for the members that are utilizing these 6 value-added benefits to give you all 7 valuable feedback on utilizing the vendors 8 that you all go through, say for the free 9 cell phone, for the computer, to make sure 10 that it's in place where that it's easy to 11 navigate and easy to obtain the benefit? 12 MS. MESKA: So do we have an avenue 13 in terms of making sure that the member has 14 a satisfactory -- or they feel that it's an 15 easier way or a satisfactory way to obtain 16 the benefit? Like, do we have sort of a 17 satisfaction survey; is that what you're 18 asking? 19 MS. ROEHRIG: Yeah, like a feedback 20 loop to let you all know -- because I know 21 that some people have, I think it's SafeLink 22 23 MS. MESKA: Yes. 24 MS. ROEHRIG: -- for the cell phones. 25 MS. MESKA: Right.

MS. ROEHRIG: You know, they can wait 1 2 a very long time, if not a year. And so it's, you know, going through with these 3 members to make sure, "Hey, you said that 4 you needed this. Did you get this? 5 Were 6 you able to access it? And if not, let us help you do it." Do you have anything like 7 8 that that's in place? 9 MS. MESKA: Now, I would say that 10 when a member generally is trying to access 11 something and they don't receive it, 12 generally we get a call through our member 13 services line, and then they are transferred 14 into our case management area where they 15 assist them more closely. So -- and help 16 them. That's generally the feedback loop that goes on, unless, Victoria Jude, is 17 18 there another loop? 19 But generally, we get the feedback 20 right back into our plan, and that goes to a 21 specific case manager, or we even have 22 community health workers that would assist 23 them further. And to make sure that they get the value-added benefit or the healthy 24 25 reward.

MS. ROEHRIG: Okay. Yeah, thank you. 1 It might be good, if it's not already in 2 3 place, something like you were saying, a satisfaction --4 5 MS. MESKA: Satisfaction survey? 6 MS. ROEHRIG: -- survey. Yeah. 7 Something where you all have a better idea 8 of their journey. And was this easy for you 9 all to navigate and to get: Yes, or no? If 10 no, why not? Just throwing that out there 11 as something to take back. 12 MS. MESKA: Yeah, I think we could 13 also, you know, share that in one of our 14 QMAC meetings, too, with members to see what 15 their -- yeah, what the feedback is. 16 Absolutely, would be happy to do that. 17 MS. ROEHRIG: Yeah, that would be 18 perfect. Thank you. 19 MS. MESKA: Thank you. All right. 20 Any other --21 MS. BICKERS: Tristin, with Aetna, 22 you're up. 23 MS. MOERER: Good afternoon. And 24 actually, I'd like to just start real quick, 25 my name is Tristin with Aetna Better Health

of Kentucky. Rachael, I just wanted to give 1 2 some feedback from the Aetna perspective. 3 We do have a text survey that we use. Not for all value-added benefits, but some of 4 5 those more interactive programs that we 6 administer a short little survey via text to 7 our members that participate in some of our 8 programs to start initiating some of that 9 feedback loop. Again, it doesn't apply to every 10 11 program, and we're currently working to 12 revamp it just a bit to make sure it's going 13 out to members, you know, within recent 14 usage of those VABs. Because sometimes 15 after some time has passed folks, you know, 16 lose sight of the programs that they 17 participated in and things like that, but we 18 do have a text survey and use many of our 19 member advisory councils and things like 20 that to intake feedback from members 21 regarding those VAB services. So just 22 wanted to share that real quick. 23 MS. ROEHRIG: Yeah, wonderful. Thank 24 you. 25 Okey-doke. MS. MOERER: Yeah. Can

you all see this value-added benefit 1 2 overview screen? MS. STONE: Yes. 3 4 MS. MOERER: Okay, perfect. All right. So many of the processes and things 5 6 that were mentioned in the previous 7 presentation, you're going to see similar 8 things in place here for Aetna. So we have 9 an array of bonus benefits that we also 10 offer our members. This first slide here 11 captures just some of our VAB usage with the 12 incentive-based rewards programs being some 13 of the most utilized VABs: Nearly 12,000 14 members in 2023. 15 We also have a home delivered meals 16 program where we have administered over 17 200,000 meals to members. In 2023, you can 18 see some of the top gift cards spend 19 categories and top trending products that 20 are being purchased with gift cards. Things such as utilities, telecom services, service 21 2.2 stations, like gas stations, gym memberships 23 and clubs. And then, those top trending 24 products, things like milk, eggs, bananas, 25 ground beef, water, veggies, bread, and

diapers are some of the top trending products.

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And then, also included there, we 3 have completed 469 trips through our 4 5 enhanced transportation value-added benefit 6 in 2023. Also wanted to share the link here 7 on this slide takes you out to our website 8 where you can find a more in-depth member 9 value-added benefit guide which really walks 10 through all of the eligibility criteria and 11 exclusions for each of the benefits. 12 Because as we know, it can vary benefit to 13 benefit. So it gives members a more 14 comprehensive look at the services we offer, 15 and how to access each of those. So that's 16 linked here. 17 So let's go ahead and jump into the

18 rewards. So we have an Aetna Better Care 19 Rewards program. So these are incentives 20 that we provide that really require no 21 action on behalf of the member, the claims 22 based programs. So we'll -- once those 23 claims come through, we go out and we verify 24 addresses, and ship out these gift cards for 25 Things like our diabetic various rewards.

retinal eye exams, A1C tests, mammograms, 1 2 HRA incentives, well visits, vaccine incentives, and a few others that you can 3 see listed here. 4 5 We also have some programs that are 6 geared more toward women's health. So we 7 have a maternity matters program, which is 8 partially an incentive program, as well for 9 prenatal and postpartum visits. Members can 10 receive up to \$150 for completing those 11 prenatal and postpartum visits. They also 12 have an opportunity to earn up to \$90 to 13 purchase a crib or a car seat, which is done 14 through a gift card as well. In 2024, we'll 15 also be offering a program for our high-risk 16 pregnant members and new moms through 17 Pacify, which is a tech-enabled platform 18 offering perinatal and infant feeding 19 support, and virtual doulas. We also have a program called Period 20 21 Promise. This is currently only in region Members ages 15 to 55 can receive \$20 a 2.2 5. 23 month stipend to spend on period products, 24 like tampons, panty liners, and maxi pads. We have some other programs that are 25

geared more specifically for behavioral 1 Pyx Health: This is another app 2 health. 3 and human connection-based program where adult members who experience loneliness and 4 isolation can access the Pyx Health 5 6 platform. They can either talk to a human 7 being to get that companionship, or they can 8 interact with the app where they can connect 9 with different activities such as Pyx pets. 10 They can get linked to different SDOH 11 resources or be connected back to health 12 plan resources as well. 13 And then we have an Alternative to 14 Opioids benefit. This is a gift card-based 15 benefit as well, where members can receive 16 up to \$150 quarterly for pain management 17 services like acupuncture, massage therapy, 18 and yoga. 19 Chronic condition management: This 20 is our remote patient monitoring, which is a 21 telemonitoring program for our members that 2.2 are living with certain chronic conditions 23 that can get access to education and 24 self-management tools to help them monitor 25 those conditions and keep them under

control. So for this program, members 1 receive an iPhone, and then other peripheral 2 3 devices depending on what condition they're 4 managing and what the need is. So it could be a glucometer, a weight scale, a pulse 5 6 oximeter, again, just depending on the need. 7 And then, the phone that they receive 8 through this program they can use, as well, 9 to make calls and connect to member 10 resources. We also have home delivered meals 11 12 where members can receive nutritious and 13 medically appropriate meals delivered to 14 their home. This is a 4-to-12-week program 15 that they can get for certain qualifying 16 chronic conditions after an inpatient stay. 17 The program is 4 to 12 weeks depending on 18 the member need. They also can get tailored 19 nutritional counseling as part of this as 20 well. 21 And then we have a slow cooker 22 nutrition. This is an online course that's 23 taught by our community outreach team. 24 There's one or two classes that's part of 25 the series where we offer nutrition 101 and

1	wellness activities, healthy meals, and
2	recipes for a crockpot. And then at the
3	completion of the course, participants can
4	receive a crockpot.
5	Some of our additional programs:
6	2024 will have a Social Needs Assistance
7	program where members can receive support if
8	they're facing conditions of extreme
9	hardship. The program combines a financial
10	assistance component, as well as those
11	referrals to local and community resources
12	to help address needs when those members are
13	experiencing hardship.
14	We have a children's over-the-counter
15	\$15 monthly stipend to cover health and
16	hygiene items that members can access
17	through the link listed here.
18	And then, as I mentioned earlier, we
19	have an enhanced transportation. So members
20	can receive transportation up to ten round
21	trips per year to things such as job
22	interviews, job training, grocery store,
23	food bank, and potentially other community
24	health services.
25	And then, in 2024, we'll offer

1	criminal record expungement with assistance
2	with those certification fees that are tied
3	to the criminal record expungement up to \$40
4	received in the form of a gift card.
5	After school activities: So in 2024,
6	members will be able to receive a \$50 gift
7	card to help pay for some of those after
8	school programs, such as Boys and Girls
9	Club, 4-H, Boy Scouts/Girl Scouts. We also
10	do a community outreach school-based program
11	for back-to-school assistance where we
12	coordinate with family resource coordinators
13	in schools to fill backpacks with school
14	supplies.
15	And then, we have a GED and job
16	skills program where members can have access
17	to a job skills training platform and get
18	their GED. And then, for those that
19	complete the specific GED program, they're
20	also eligible to receive a scholarship for
21	trade school and/or college.
22	And then, Keeping Kids Safe: This is
23	a lockbox for members that have opioid
24	medications and children in the home to help
25	secure those for safety.

We also have some SKY specific 1 2 programs. Birthday in a Box, where the child receives a birthday box. Calming 3 Comfort Collection for members with high 4 adverse childhood experiences. Connections 5 6 for Life: This is a smartphone and wireless 7 plan for SKY members that are ages 13 to 17 8 who are not in stable placement. Or they 9 can receive a laptop for SKY members aged 18 10 years of age or older who are aging out and 11 need a laptop. We have a foster care duffel 12 bag program, where we provide personalized 13 duffel bags filled with some of those 14 hygiene items, supplies, and blankets. 15 And then, we have a LACES program for 16 SKY members who have been identified as deaf 17 or hard of hearing where they can get 18 screened for unidentified language access 19 needs and provide recommendations. 20 We have some new SKY value-added 21 benefits coming in 2024. YMCA was a current 2.2 one, we're just shifting to a gift 23 card-based program for those YMCA 24 memberships. We have some opportunities for 25 our transitional age youth for moving

expenses, tattoo removal, and driver's 1 2 license fees. And then, the over-the-counter children's benefit is being 3 expanded to our SKY as well. 4 5 And the last slide there is just our 6 contact information for member services. As 7 the previous MCO mentioned, many of these 8 services can be accessed by calling into 9 member services, as well as being found on 10 our website. 11 Any questions? 12 MS. STONE: You just answered them, 13 thank you. 14 MS. LOCKHART: Very good, thank you. 15 MS. MOERER: Perfect. Thank you. 16 MS. STONE: I do have one because --17 MS. MOERER: Yeah. 18 MS. STONE: -- I don't know, off the 19 top of my head, what region 5 is. So why 20 the Period Promise just in region 5? I'm just curious. 21 22 MS. MOERER: It was just to start off 23 kind of a pilot area. 24 MS. STONE: Uh-huh. 25 We just haven't chosen MS. MOERER:

to expand that yet. That was a new benefit 1 2 that we started this year. 3 MS. STONE: Okay. 4 MS. MOERER: I'm hoping that --5 MS. STONE: I was just curious. 6 MS. MOERER: I'm hoping at some 7 point, maybe we'll be able to expand that, 8 but currently just focusing in that area. 9 MS. STONE: Thanks. 10 MS. BICKERS: Carrie with Humana, 11 you're up. 12 MS. WILSON: Hello. Can you hear me? 13 And can you see my screen? 14 MS. BICKERS: Yes. 15 MS. WILSON: All right. So, hello. 16 I'm Carrie Wilson, one of the managers with 17 utilization management at Humana Healthy Horizons. And so, we're just going to go 18 19 ahead and present to you. We just did a 20 group effort of all the different areas on 21 one PowerPoint. 22 Oh, my. Can you all see -- let's see 23 if I can move that a little. There we go. 24 So we are going to go ahead and cover first 25 the value-added services that we're

offering, and I won't read this to you 1 2 step-by-step, but just some that I'd like to 3 highlight that we have is Humana healthy --Humana Beginnings. So the portable crib and 4 car seat, which I heard you say that as 5 6 well, Tristin, you guys offer that at Aetna. And then, meals after delivery. We also 7 8 have Pacify, and smartphone apps for the 9 prenatal care, breastfeeding, newborn/infant 10 care. 11 Cell phone services, weight 12 management, the criminal expungement 13 services -- I'm just kind of skipping 14 through just to highlight. The haircuts for 15 children was something new. I think we 16 started that about two years ago, maybe it 17 was a year ago. So a lot of people have 18 taken advantage of the haircut for children. 19 We do have the workforce development and the 20 GED Works as well. 21 And some of the healthy activity 22 rewards where they get rewarded back, here's 23 a list of the different rewards that were 24 given. If you see the well-child one, which 25 was a major one, \$60. Pediatric dental,

wellness, prenatal, and postpartum. 1 Also, for vaccines, we're giving rewards out for 2 3 that, and they can get to that from the app 4 as well. And it's also claims. They could submit to claims, and then it will 5 6 automatically show up in the patient's 7 account after it's filled. The patients must download the app and create an account 8 9 to earn rewards though. 10 Access is simple. So you can scan --11 you can go to the Apple Store/Google Play to 12 get access to it. 13 And then, member utilization: So I 14 just kind of wanted to highlight the members 15 that are using these services that we've 16 The GED testing support, as you can had. 17 see, the post discharge meals and fresh 18 produce boxes. That's a really nice number 19 to see, the active phones, so access to 20 smartphones. Portable cribs: We've got 266 21 of those that went out this year. I think we have the date, yeah. The date range was 22 23 1/1 to 11/21. This was the date it was 24 pulled from. Sports physicals: 971. So 25 the blood pressure devices, it was 360,

which is great. Getting those out there. 1 2 And Go365 utilizations, this is -we'll go over the wellness and education. 3 So for haircuts for kids -- weight 4 5 management: How many enrolled was 216, how 6 many completed was 66. Same with the 7 tobacco: It looks like enrolled was 138; 8 completed, 44. It is nice to see this 9 number, the A1C: Over 18,000 members have 10 utilized that training. 11 And here we'll go on down to the 12 vaccines, the flu: It's nice to see that 13 number, too, as well. I'm not trying to 14 highlight all the nice numbers, but it is 15 nice to see that they're getting out there. 16 I think the community is really good -- our 17 community outreach, our providers, our care 18 management -- of just really pushing these 19 preventative measures. Well-child visits: Over 15,000 utilizing it. Wellness visits: 20 21 Look at that. That's a great number. 22 And then, we just have it broken down 23 into graphs just for easy read for you on 24 the 365 utilization on the overall 25 demographics of the different types of

members based on the age, and language, and 1 2 sex, and race. So if you look, I was kind 3 of surprised to see that for membership, it 4 was over 50 percent more women. I thought 5 that the Spanish would've been higher, but 6 yeah. So around 3 percent for 7 Spanish-speaking. 8 And again, same with everyone else, 9 we do have bilingual associates that can 10 speak both English and Spanish. And if they 11 speak another language, then we do have a 12 language line that we bring in, and we'll 13 communicate that way. 14 And then, member education 15 accessibility: So again, they can scan, 16 we've got our care management, we've got 17 Humana Beginnings. And then, if the --18 we've got the handbook that's on our website 19 on Humana.com, as well, with the value-added 20 benefits on page 48 to 59. But if someone 21 is having problems or don't have access, 2.2 again, they can contact our member services, 23 and we can always help them through that 24 process. 25 And then, just a reminder: Certain

value-added services are claims based, so 1 2 others will require members to be rolled in 3 the Go365 to get that money for it. 4 And then, integrated care management that we have right now is, for example, the 5 6 provider plan collaboration: Ensure the 7 patients are scheduling and attending 8 appointments, identify and assist with 9 social needs if they need assistance with 10 that, or to review plan benefits and 11 incentives to the members just to make them 12 educated on the different advantages that we 13 have to help them take advantage of it, 14 direct referrals for high acuity/high-risk 15 patients, and increase the collaboration 16 around the disease management and 17 specialized initiatives that we have. 18 We do have some specialized programs: 19 The Humana Beginnings for pregnant and 20 postpartum members. And then, the 21 transition team for members transitioning 22 from inpatient care. We just want to make 23 sure that everybody, when they're 24 discharged, is discharged with a safe 25 discharge plan, and that they have all the

needs met they have when they are discharged 1 2 Dedicated care managers for at home. members returning to society from 3 4 incarceration. And then, the adult guardianship oversight and collaboration. 5 6 To request care management services, 7 we have them different ways, so we can refer 8 it here. So you have the utilization 9 management nurse review, and that inpatient 10 can see that they're going to need it, they 11 can send a referral over. And same with 12 outpatient. If they see something in the 13 clinicals that stick out, they can always 14 send a referral over to our care management 15 They can call the care management team. 16 line. We can e-mail -- anybody can e-mail 17 the care management or do the care 18 management referral. 19 Some member education on the 20 benefits: We do have an enrollee handbook. 21 We have that on Humana.com. We really try 2.2 to drive that. We have videos on there. We have it broken down to different -- you 23 24 might see some for kids, for EPSDT, some for 25 adults, some for disease management. So we

also have videos, as well as an enrollee 1 2 handbook. 3 We've got our community engagement 4 team that goes to these different events, 5 and they'll hand out flyers. We've got our 6 QMAC meetings with the community, and this will be in person and virtual, both starting 7 in 2024. 8 9 And then, member connections: 10 Integrated care management assessment to 11 identify members that meet the needs and 12 connect them to the resources that we have. 13 Then we have a Humana Healthy Horizons 14 Kentucky website. We do have different 15 things that show up on Facebook, and we do 16 have YouTube videos as well. 17 And then, member education on 18 benefits: Again, our community engagement 19 team are very engaged with our communities 20 in all regions. They go to -- they use 21 different events. They'll work with 2.2 providers, they'll work with different 23 workstations -- worship, learn, and play. 24 And our goal is growing and retaining our 25 membership, building community and

faith-based organizations and partnerships 1 2 who are branding, marketing, and storytelling, developing and delivering 3 educational resources. 4 5 We've been trying to -- the community 6 outreach team is -- can I speak --7 contributing to the VAS and Go365 reward 8 development. And we try and obtain feedback 9 from the members when we're at the QMAC and 10 community forums to try and understand if 11 there is a better process or a better way to 12 communicate to our members. 13 And then, support the quality 14 improvement initiatives that we have to help 15 address the HEDIS gaps. And then, 16 co-creating and managing strategic pilot 17 programs, and creating joint outreach 18 opportunities with our community health 19 workers. 20 And this is just a graph of our 21 region, and our associates that are in those 2.2 different zones. 23 And then, our provider education 24 benefits, our value-added services, we have 25 flyers that we send out every quarter with

the -- we send a packet out to those 1 2 providers, and then we have a provider 3 conference. And in 2023, we had a provider lunch and learn. We had 8 of those across 4 5 the state, and 61 providers attended those. 6 And then, we have the VAS presentation as 7 well. 8 And then, one of the questions asked 9 here was the immigration preparedness that 10 we're trying to implement here at Humana to 11 help with the surge that we've had. We have 12 utilized the CHWs and engagement 13 specialists. We have both bilingual English 14 and Spanish with deep ties to the Hispanic 15 community. We've helped to ensure Spanish 16 speaking members have access to a Humana 17 associate to communicate with them 18 effectively to help close those gaps in 19 care. 20 The frustration that they would get, 21 and I've seen that in the past, as long as 2.2 they can get someone that can understand 23 them, and if we are not able to get someone 24 on there, then we'll get someone on the 25 language line to assist. We don't want

anyone to be frustrated trying to get the 1 2 care that they need. And then, maintain established 3 relationships with community organizations 4 5 that are focused on supporting immigration 6 and refugees. So, for example, the American 7 World Community Center in Louisville. 8 And do I have any questions for 9 Humana? 10 (No response). 11 MS. WILSON: All right, thank you. 12 MS. STONE: Thanks. 13 MS. BICKERS: Stuart? 14 MR. OWEN: I'm queued up now. Can 15 you all see -- whoops. 16 MS. STONE: We see you. 17 MR. OWEN: That's not good. 18 MS. STONE: Here it comes. 19 MR. OWEN: The slide --20 MS. STONE: Yes. 21 MR. OWEN: -- voilà. So first with a 22 couple of questions. So, Rachael, about the 23 feedback loop, that's a very good question. 24 I do know we have member focus groups. We 25 have some member advisory committees. Ι

mean, all the MCOs do. We do have an annual 1 2 consumer satisfaction survey, but I have no 3 idea if it asks any questions about 4 value-added benefits. But anyway, I'm going to share that back with the team. 5 That's an 6 excellent point. 7 I guess I would like to start with --8 I've just got one slide here and start on 9 the far right column: How our members are 10 educated. You know, one thing, DMS sends an 11 annual side-by-side comparison, which is 12 real handy. I don't know, maybe three pages 13 long? Two or three pages long or so with 14 all the MCOs, and, you know, there is some 15 variance a little bit, but a lot of us do 16 offer, you know, a lot of the same value-added benefits. 17 18 But anyway, it's really helpful so 19 that members can see that. Typically goes 20 out during open enrollment. I know things 21 are a little bit different this year because 22 of eligibility redeterminations, but anyway, 23 that's one way that they're educated. 24 We send annually evaluated -- a VAB 25 to all -- you know, a brochure to all the

Medicaid households. We also have a member 1 2 handbook, which, you know, all the MCOs do, which also addresses the value-added 3 benefits. We have a brochure included in 4 5 the value-added benefits as a health and 6 wellness, which is similar to I think what 7 Aetna was talking about. I'm sure others 8 do, too. We have, basically, a catalog of 9 the stuff you can buy at, for example, a 10 pharmacy. I think we've got over 300 health 11 and wellness items that you can buy in the 12 catalog, and there's a dollar amount 13 basically per member or per household that 14 every month you can buy so much from the 15 catalog. Of course, we have our member 16 17 website. We send, as far as -- Dr. Stone? 18 Is "doctor" correct? Eva? Okay. I just --19 all right. 20 MS. STONE: Well, yeah. You don't 21 need to say that. Eva is fine. 22 Okay. Thank you, just MR. OWEN: 23 wanted to check. You know, as far as how do 24 we educate schools, and so I, like, 25 frantically pinged somebody to find out, and

we do have -- it's on the slide. We do send 1 2 our value-added benefits guides to family 3 resource and youth centers who work closely 4 with schools. So they said that's how, you 5 know, we kind of relay the information to 6 schools, but, I mean, that's a really good 7 call out there. 8 And, you know, really, you're talking 9 about immunizations. That has been, for all 10 of us, all the MCOs, a huge focus because we 11 have seen immunizations decline, you know, 12 part of the Covid whatever misinformation 13 has spilled over we've seen into other 14 vaccinations, and we're seeing a reluctance. 15 And so that's a huge thing, and 16 that's something that all the MCOs -- DMS 17 has made a huge key with a value-based 18 program for all the MCOs that launches next 19 year. And there's two of those -- there's 20 six core measures, and I think two of them 21 are related to immunizations. So that's 22 absolutely -- you're right, an all hands-on 23 deck thing. 24 And we do -- we train kynectors, you 25 know, with Kynect, and like I mentioned, the

family resource youth centers. 1 We do 2 webinars and conferences about our value-added benefits. We share them, we 3 have -- of course, all the MCOs -- we have 4 community events, all kinds of community 5 6 events and we share them there as well. Any 7 kind of member-facing event, and then our 8 care and management team also shares them. 9 As far as utilizations: So for the 10 prior full calendar year 2022, over 230,000 11 benefits. So that's benefits that were 12 used, so there could be cases where you have 13 a given member that's using -- obtaining 14 multiple benefits, so that doesn't mean 15 232,000 people. But it could be, you know, 16 because you could have some individuals 17 getting multiple benefits. And we spent 9.1 million on that -- on value-added benefits 18 19 for that calendar year. 20 And how to receive them? You know, 21 the key thing with really all the MCOs I 2.2 think, is you call customer services. And, 23 you know, we have, you know, a member 24 homepage, but to your point, a lot of 25 members don't have Internet or reliable

Internet, but, you know, that's certainly an 1 2 option. 3 You get into -- actually, on the 4 member homepage, you can create -- the 5 members have to create a home -- create 6 their own portal because it has personal 7 information in it. So they get access, and 8 that's how they specifically can -- that's 9 one way they can request it, but also, they 10 could just simply call our member services 11 customer services number, and they'll 12 arrange for it to be sent. 13 You know, some of the benefits 14 related to, like, for example, Internet, 15 we've been -- we started doing this during 16 the Covid pandemic: Hotspot, Internet 17 hotspot. If you've got children 8 to 18 in 18 the house because we know that's critical 19 for school. Of course, you know for a while 20 schools were closed, but we've continued to 21 do that. You know, obviously, you need 22 Internet access to do your homework and 23 stuff, so we've continued to do that. 24 Tutoring is something else that we began launching then, you know, about three 25

1	years ago, and we're continuing to do that,
2	as well, for members 8 to 18. We do offer
3	some scholarships, some \$1,000 scholarships.
4	A couple of something that we did last
5	year that we continue to do is we offer
6	we pay for a state issued ID, you know,
7	which is absolutely critical. A lot of
8	individuals, obviously, they don't have a
9	driver's license. You need an ID for
10	anything, and, you know, there's been more
11	focus on that in the past couple years with
12	different states. And so, if, you know, you
13	think about it, if you don't have a car, you
14	don't have a driver's license, how do you
15	prove your ID? So anyway, that's one thing
16	that we've definitely seen has been popular.
17	We pay for criminal record expungement as
18	well. You know, I know other plans do as
19	well, which is critical for individuals that
20	are reentering society.
21	I mean, you know, there's a lot of
22	stuff. But anyway, I guess I'll just stop
23	there and see if anybody has any questions.
24	(No response).
25	MR. OWEN: I do want to mention one

1	thing a little bit related: All the MCOs,
2	all because this is really cool. All the
3	MCOs, a couple weeks ago, had a free dental
4	clinic day in Mayfield, Kentucky. We paid
5	for a dentist to come in, and we had over
6	230 people, I think, that got dental care
7	that day for free. And it began, I think,
8	at 7 a.m. people were already lined up, to
9	7 p.m. And, I mean, it was extremely well
10	received. All the MCOs came together to do
11	that, so I just want to mention that as well
12	since I'm talking.
13	MS. LOCKHART: That was a great
14	thing, thank you.
15	MS. STONE: Yeah, thanks.
16	MS. BICKERS: Ashley, with United.
17	MS. LEWIS: Hey, everyone, this is
18	Suzanne. I'm the population health director
19	with United Healthcare, and Ashley Hobbs is
20	our enrollee services director, and she's
21	going to go over the value-added benefits.
22	I asked her to join me here today, but a
23	couple of things I wanted to just speak to
24	real quickly as I've heard others. And I
25	love thank you, Stuart, for shouting out

about Mayfield. That was awesome. 1 Dental 2 is such a big issue across the state: 3 Dental providers and access to dentists, so 4 thanks for talking that one up. That was 5 awesome. 6 So as far as United Healthcare, we 7 provide many of the, you know, similar 8 services with regard to case management 9 services, maternal health programs. We have 10 a NICU case management program. We have 11 chronic condition management programs, and 12 we do remote monitoring programs. So we 13 have hypertension, we focus on diabetes 14 prevention/weight management. 15 And we have platforms that provide 16 remote monitoring. They get blood pressure 17 cuffs for the hypertension program. They 18 get a scale for the weight management and 19 the diabetes prevention. We have platforms 20 that members can access. Coaching through 21 either telephonic, or through an app, and 2.2 they have 24/7 nurse monitoring as well. We 23 have engagement tools through apps for 24 different types of outreach reminders, and 25 educational tools for our members to access.

We also, just as far as our 1 2 immigration and refugee preparedness, I want to speak to that real quickly. We didn't 3 include that in our slides, but I will speak 4 5 to that. I think we're kind of been in a 6 unique position being the newest MCO here in Kentucky, and a lot of our members are all 7 8 new, and I think we're like hitting, what is 9 it, Ashley, 18 months, 20 months of 10 continuous enrollment --11 MS. HOBBS: Mm-hmm. 12 MS. LEWIS: -- with the plan. So 13 we're still, you know, learning our 14 population, and so we do see a lot of 15 refugees and members who are working on 16 immigration status, and so I feel like we've 17 learned that along the way. We have a 18 wonderful relationship with an 19 interpretation and translation service. 20 We're able to provide those services for our 21 providers if they don't have it, and we also 2.2 have that for our members. Our member 23 services line can also access translation 24 services -- oh, sorry, interpretation 25 services. My care management teams, they

can all do that as well. I have bilingual 1 2 associates on our team. 3 And then, we have experienced 4 multiple languages, so I think somebody 5 mentioned Kinyarwanda. We were able to 6 locate and source someone who spoke 7 Kinyarwanda, and there was a dialect from 8 Guatemala that was very specific that we, 9 you know, had to find someone that could 10 provide interpretation for us as well for 11 one of our moms that we were working with. 12 And so, through all of that, we also 13 identified the challenge that our members 14 have going into access care when they don't 15 have someone, a family member, that can 16 translate for them, or the provider office 17 isn't prepared for or knows how to access 18 interpretation services. So we're able to 19 -- working with our members, we're able to 20 set up in person appointments to have an interpreter meet them at the doctor's office 21 2.2 if that's needed. And so, we've been able 23 to do that this year. I was super excited 24 about that. 25 So, Ashley, I want to have you go

ahead and go into our value-added benefits 1 2 that are available for our members. I know 3 you'll probably see some things that are consistent across the MCOs, but I'll let 4 5 Ashley tell you what's unique, and what we 6 offer for United Healthcare. 7 MS. HOBBS: Thanks, Suzanne. Can you confirm you see the presentation on the 8 9 screen? 10 MS. LEWIS: Not yet. I just see your 11 name on there. 12 MS. HOBBS: Let me try that again. 13 Do you happen to see it now? 14 MS. LEWIS: I don't. Does anybody 15 else? I don't see it. No, not yet. Ah, 16 now it's something. Yep --17 MS. HOBBS: Did that work? 18 MS. LEWIS: Yes. 19 MS. HOBBS: Okay. I'm not as 20 familiar with Teams -- or with Zoom. I'm 21 more familiar with Teams, so my apologies on 22 that. 23 So, like Suzanne said, my name is 24 Ashley Hobbs. I am our enrollee services 25 director for the Kentucky Medicaid plan here

1	at UHC to talk through some of our
2	value-added services or value-added
	value-added services of value-added
3	benefits. We're actively seeking feedback
4	from our members through member advisory
5	councils, surveys, community-based
6	organizations, and providers to understand
7	what medical and social needs the members
8	face. And then, we try to be intentional
9	about what value-added services we have, and
10	then what we currently have, and then
11	what we're looking to add in 2024 and
12	beyond.
13	Each of our value-added benefits,
14	there is a different method for the member
15	to go through to request the service. So
16	some value-added benefits require the member
17	to contact the member services number that's
18	on the back of their card. Other benefits
19	may be accessed directly through a
20	subcontractor. So in general, our members
21	don't really have to sign up for value-added
22	benefits. As long as they meet the general
23	criteria, then they're eligible for the
24	benefit.
25	I won't read through all of these

because there's two pages of them, but 1 there's some I want to highlight, and then 2 3 definitely new ones that we're adding for 4 2024 based on the feedback we got from the 5 community. So the ones that have the light 6 blue background will be the new ones for 7 '24. So you can see transportation: So 24 8 free one-way trips to community and medical 9 services. So I think Aetna had something 10 similar, but the grocery store, food banks, 11 job interviews, baby showers, any type of 12 social community setting. It could also be 13 used for medical. We do know there's a 14 transportation broker, so that's always 15 going to be our first effort, but this is 16 another backup if needed. 17 Right now -- we started this this 18 year, but if a mom attends her 6 -- 8-week 19 postpartum appointment, she can get a case 20 of 200 diapers mailed directly to her home. 21 That's been very successful, so we've added 2.2 car seats to that as well. And this is not 23 an "or" situation, it can be an "and". So 24 if the mom does attend that postpartum 25 appointment, she can get diapers and a car

seat if she wants. 1 2 We also have a doula program. So 3 this is going to --4 MS. LEWIS: Sorry. 5 MS. HOBBS: Oh, go ahead, Suzanne. 6 Sorry. 7 MS. LEWIS: I just wanted to throw 8 in: Our moms also get meals. It's not on 9 this. It's part of what we do for our 10 maternity program. So when we call the mom 11 post discharge at that first post discharge 12 call, they also receive two weeks of meals 13 delivered to their home for mom, and up to 14 four members of their family. Go ahead. 15 MS. HOBBS: Thanks, Suzanne. 16 MS. LEWIS: I know you're going to 17 talk about doulas next. 18 MS. HOBBS: Perfect. Yep. And then, 19 we also have the doula program, so our 20 pregnant members can get support during 21 their pregnancy, and then after. And this 22 helps with SDOH, any resources, they can be 23 there, I believe it's up to five 24 appointments, maybe more if they need it. 25 They can also talk to them on the phone as

well.

1

2	Then we have our Boys & Girls Club,
3	free membership. We have another new one
4	for '24 is a Health & Hygiene/Healthy Foods
5	over-the-counter program. So members would
6	be eligible for \$25 a quarter, and we're
7	breaking it up, but they would be able to
8	get any over-the-counter type products, like
9	I'm sorry, like Q-tips I was blanking
10	on the word, Q-tips. They can get healthy
11	foods, like bananas, breads, anything like
12	that. We have hundreds of retailers that
13	are a part of the program, so members should
14	have no issue being able to find one near
15	them.
16	We also are adding our GED Works. A
17	couple of the other MCOs had this, but it
18	will be prep and testing for members who
19	want to get their diploma. We're adding a
20	new Care Tablet program, so we're looking at
21	members with an A1C over eight who live in
22	certain counties that have low access to
23	PCPs. They have access barriers, so we're
24	hoping to bridge that gap. Any
25	transportation issues they may have, we're

hoping having the tablet and being more 1 2 virtual will help. 3 One -- was it on this? I guess it's not on here. One of the other ones that I 4 wanted to talk about was our Member Advisory 5 6 Council, so some of the other MCOs have 7 mentioned that. We have our Member Advisory 8 Council. We actually just had one Tuesday. 9 So ours are virtual and on-site. So this 10 past one we had one virtual. We had a site 11 at the Dare to Care location in Louisville, 12 and then we had one of the Jessamine County 13 Library. We had six members attend, very 14 successful. All of our members can get a 15 \$50 stipend for participating and providing 16 their feedback. It's such valuable 17 feedback -- oh, it's right here: Stipend 18 for participating, sorry. They can get \$50, 19 so they just have to fill out a form, we 20 send it to them. It takes about four to six weeks to get it initially, but they can get 21 22 that every time, they're quarterly. 23 That's one of the successes we had on 24 Tuesday's meeting. I went through a similar slide to this talking about our upcoming 25

VABs, and one of our members was almost in 1 2 tears. She had been wanting to get her GED for a while, and life just happened and got 3 in the way. And I told her, as soon as this 4 went live 1/1, she could be our first person 5 signed up. So it really -- these VABs, I do 6 7 a lot of presentations around these, but 8 they really affect our members' lives. So 9 that's why they're so important for us to 10 listen to our community feedback. 11 And then, this healthy rewards, 12 members can earn gift cards for important 13 services, and this slide just goes into a 14 little bit more detail about what services 15 the member can get. And then, it's a \$25 16 gift card if they were to close any of these 17 gaps in care. 18 Lastly, we do education through our 19 community facing website, our member portal, 20 member handbook. We do through providers' 21 offices, our community-based organizations, 22 faith-based organizations, and then we have 23 member materials we hand out when we're out 24 in the community at different events or 25 programs.

And that's all I had. If there's any 1 2 questions? MS. LEWIS: Thank you, Ashley. 3 MS. HOBBS: Thanks. 4 MS. STONE: Thanks. 5 6 MS. LOCKHART: Thank you. Excellent 7 presentations, everybody. 8 MS. BICKERS: Do we have anyone from 9 Passport? 10 MS. PAGE: Hello. 11 MS. BICKERS: No one dropped a name 12 in the chat. 13 MS. PAGE: Oh, I'm sorry, I 14 apologize. This is Anna Page from Passport 15 Health Plans; I will be presenting today. 16 MS. BICKERS: Thank you. 17 MS. PAGE: I was wondering when I was 18 going to come up. 19 MS. BICKERS: I didn't -- I wasn't 20 sure, there was no name in the chat. 21 MS. PAGE: Yeah. 22 MS. BICKERS: Give me just a second. 23 MS. PAGE: Okay. 24 MS. BICKERS: You should be able to 25 share now.

MS. PAGE: Okay. Are you all able to 1 2 see the screen? 3 MS. STONE: Not yet. 4 MS. PAGE: Okay. How about now? 5 MS. STONE: Yep. 6 MS. PAGE: Perfect, thank you. So I 7 will go over some of the member incentives, 8 and they are very similar to all of the 9 other MCOs. 10 So how are members educated on their 11 incentives? Of course, when they enroll 12 with the Medicaid Passport plan, they do get 13 a member packet containing all of the 14 information about our healthy rewards and 15 incentives through a welcome kit. Of 16 course, our website, and I will talk a 17 little bit in a minute if members don't have 18 access to a computer. 19 Our website has a lot of information 20 -- this is just an example. I'll go into 21 more -- it's pretty small -- that contains 2.2 information on the healthy incentives and 23 rewards. We have flyers on our website 24 detailing the extra benefits. We talk about 25 what the members can receive and what they

need to do to receive those additional 1 2 rewards. For a member to receive some of the 3 4 incentives, they have to fill out an attestation form that the provider also has 5 6 to sign. So when you were talking about 7 school-based services, you all can use that 8 form and sign it if there is services 9 provided to a member. So that is available 10 on our web as well. 11 We also send out a quarterly 12 newsletter. And every quarterly newsletter 13 there is something about the value-added 14 benefits and the rewards. It is also in our 15 member handbook. So clearly, we are 16 advertising this guite a bit. These are the members that are 17 18 available. Now, the Covid was discontinued 19 in July of 2023, but it was available at the 20 beginning of the year. The majority of the 21 incentives are based around gift cards. A 22 little bit of that will be changing in 2024. 23 But they get incentives for things like a 24 diabetic retinol exam, prenatal visits, we 25 had that for Covid, follow-up visits from an inpatient stay.

1

2 We also offer the free phone and data 3 plan, the sports -- school and sports physicals, up to \$100 for contact lenses, 4 5 Weight Watchers programs, blood pressure 6 cuffs we were offering, but since those are 7 now a covered benefit, those are not a 8 value-added benefit anymore. They're just 9 under regular coverage. We offer GED, an 10 exam voucher, and a gift card for passing. 11 And we do have an extensive asthma program. 12 Passport does have one-stop shops 13 located throughout Kentucky. And we have 14 one in Owensboro, Covington, Lexington, 15 Hazard, Bowling Green, and a soon to be open 16 one-stop shop in Louisville. That is where 17 members can go and access a Passport person. 18 We have computers there available for them 19 to use. We're open Monday through Friday, 9 20 to 5. 21 And we also do have community 22 engagement events for those members who may 23 not have access to our one-stop shop. We do 24 have, as other MCOs, our community 25 engagement events all throughout the state

of Kentucky.

1

2	Overall, in 2023, over 9,000 members
3	received rewards, 35 percent of those were
4	rewards for completing their HRAs.
5	So what's new in 2024? We'll be
6	offering credits. So members can earn up to
7	\$140 in gift cards if they get the
8	immunizations, completing the HPV series, up
9	to \$125 in maternity credits. The free GED
10	test, and the \$50 gift card for passing is a
11	benefit in 2023. And we have some
12	incentives for using the smartphone.
13	And a touch a little bit upon the
14	refugee. We do have a case manager who is
15	at the Kentucky Refugee Ministries and
16	Catholic Health Charities who assists
17	immigrants. We have not necessarily seen an
18	increase in services, but what she has seen,
19	is an increase in demand for assisting
20	members in getting on Medicaid.
21	And that is all that Passport has.
22	Any questions?
23	MS. STONE: I just thank you for all
24	of this by the way. And so, if I understood
25	you correctly then, you all take an

attestation form --1 2 MS. PAGE: Yes. MS. STONE: -- that's available on 3 4 the website, and then, does that have to 5 come directly to you from the member or can 6 the provider submit that, and then the 7 member reach out to member services? Is my 8 first question. 9 MS. PAGE: Yeah, the provider can 10 submit it -- submit the form. 11 MS. STONE: Okay. 12 MS. PAGE: Yeah. 13 MS. STONE: Okay. Okay. And I was 14 just, as a random, I know you said that you 15 all haven't seen an increase as far as 16 immigrant refugees. We've gone from just 17 under 8,000 multilingual learners in JCPS in 18 2018, to we're close to 18,000 --19 MS. PAGE: Yeah. 20 MS. STONE: -- multilingual learners 21 at this point predicted to be over 21,000 22 next year. 23 MS. PAGE: Yeah. 24 MS. STONE: So we are seeing a huge 25 influx of immigrant refugees.

MS. PAGE: Yeah. 1 2 MS. LOCKHART: And I knew the impact 3 was going to be huge. MS. PAGE: Yes, she has seen an 4 increase in members asking for assistance in 5 6 how to get Medicaid --7 MS. STONE: I see, I see, yeah. 8 MS. PAGE: -- and how to complete the 9 forms and so forth, but as far as the case 10 management, we've not seen an increase at 11 this point. But looking at maybe increasing 12 some of our exposure into the ministries and 13 Catholic health charities. 14 MS. STONE: Thanks so much. 15 MS. PAGE: Thank you, all. 16 MS. LOCKHART: Yeah, thank you very 17 much. Great presentations, everybody. Very 18 informative. Very well done. We appreciate 19 the effort you put into that. 20 New business: We have a data 21 request, which will come back to us, right, 2.2 at our next meeting? And, Eva, you put 23 update on CMS on the updated school-based 24 Medicaid technical assistance guide and 25 plans to get updated document to schools.

MS. STONE: I just wanted to get an 1 2 update for the TAC on the new technical assistance guide for schools and when that's 3 going to be posted on the website for the 4 5 school districts to access. 6 MR. DEARINGER: Hi, this is Justin 7 Dearinger with the Department for Medicaid 8 Services Division of Healthcare Policy. So 9 that is completed and will be updated within 10 the next couple of days added to our website 11 here in the Department for Medicaid 12 Services. It will also be added to the 13 website for the Kentucky Department of 14 Education, and we're going to try to e-mail 15 those out to all the school districts as 16 well. And all the schools that have signed 17 up as school-based service providers. So 18 that will all be coming out -- that just got 19 approved this week, finalized, so that will 20 all be coming out within the next few days. 21 MS. STONE: Thank you. 22 MR. DEARINGER: You're welcome. 23 MS. LOCKHART: And, Dr. Stone, an 24 update? 25 I'm laughing at you, MS. STONE:

1Lisa. I just wanted to make sure the TAC2was aware that and Kentucky's been very3progressive, and so, you know, hats off to4DMS for all the work that's happened. But5Kentucky was one of the earlier states to6expand school-based Medicaid billing to7allow for services outside of a student's8individual education plan, and so, there's9been a lot of work happened for that. And10so, as a state, you know, that's a great11benefit to ensuring that children it's12just a great equity move to help ensure that13all children have access to health care.14And so, when that work started15there is a national collaborative: Healthy16Students, Promising Futures that has state17committees for states that have groups who18are working on expanded billing in their
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17 committees for states that have groups who
18 are working on expanded billing in their
19 states. And so, I just wanted to make the
20 TAC aware that we've got this learning
21 collaborative that's been in place for some
22 time. But it's got Erica and Annette from
23 DMS who are a part of that group, Lindsey
24 Kimbleton with Department of Education, and
25 then some advocacy groups, and some local

school districts are part of that work. 1 2 And so, we have recognized, or we've 3 set goals within our group for this year, 4 and one is the concern that not many school 5 districts are taking advantage of this 6 opportunity for expanded billing. So I 7 think we've got 52 -- 56 districts, excuse 8 me, that have signed up to expand -- to 9 participate in expanded billing out of our 10 171 districts. And so, part of our work is 11 going to be helping to educate districts, 12 and I know that that's something that we 13 just want to make sure that the TACs are 14 aware of. 15 MS. LOCKHART: Mm-hmm. 16 MS. STONE: That, you know, there is 17 low participation on the school services. 18 And this is physical health, mental health 19 services as well. And so, that's really --20 MS. LOCKHART: I think it would be 21 valuable to take to the MAC, and make sure 22 that that message gets presented there, I 23 would think. 24 MS. STONE: Well, I don't think 25 there's -- do we -- we have to vote on that,

right, Lisa? 1 2 MS. LOCKHART: Yeah, we do. We do. MS. STONE: So if that's something we 3 want to do, I think we've got to --4 5 MS. LOCKHART: We will have to bump 6 that I'm afraid, but -- because of a lack of 7 quorum, but --8 MS. STONE: Anyway, I --MS. WISEMAN: This is Jen Wiseman. 9 Ι 10 don't know if -- I've been chiming in -- I'm 11 on my phone because I was leaving work when 12 this meeting started. So I don't know if 13 you all have accounted me as being here --14 MS. LOCKHART: Oh, no, we didn't. 15 MS. WISEMAN: -- if that makes a 16 difference. 17 MS. BICKERS: No, we have not. 18 MS. LOCKHART: We didn't know you 19 were here. 20 MS. WISEMAN: Yeah, I've been here 21 through the presentations. 22 MS. LOCKHART: Great. 23 MS. WISEMAN: I got disconnected once 24 and came back in. I don't know what's going 25 on with my phone either. It says my video's

on, but I don't see an image of myself, so I 1 2 don't know if you guys can see me, or --We can, yes. 3 MS. STONE: 4 MS. LOCKHART: We can now. 5 MS. WISEMAN: Okay. I was like, my 6 phone could be turned around and you could 7 be seeing my couch right now. I don't know. 8 MS. LOCKHART: And all it says is 9 "Zoom user". 10 MS. STONE: Yeah. 11 MS. LOCKHART: So that may be why we 12 didn't know you were there. That might be 13 the other --14 MS. WISEMAN: Yeah, my phone has, 15 like, a weird update, so -- but I had two 16 suggestions. One, I feel like it's almost 17 worth maybe to increase participation within the schools for a lot of this school-based 18 19 health stuff, there should -- is there, 20 like, an education TAC or a specific school-based TAC that would allow the 21 22 opportunity for more school-based people to 23 Because I know we're the Nursing TAC, meet? 24 and there's certainly nurses, you know, within school systems providing this care, 25

and billing, and doing all that. But I'm 1 2 just wondering because there's so many issues related to schools. Is that an 3 option to have, like, a formal school or 4 education health care TAC? 5 6 MS. BICKERS: We have a Children's 7 TAC that also tackles some of these. 8 MS. LOCKHART: Before you answer, 9 just one thing: I have a little emergency 10 that's just happened at work. I have to 11 step away. 12 MS. BICKERS: Oh, okay. 13 I'm going to pass this MS. LOCKHART: 14 over to Dr. Eva Stone to close us out here 15 because I know we're almost finished. I'm 16 very sorry. 17 MS. WISEMAN: It's all right, Lisa. 18 Are you guys still there? 19 MS. BICKERS: So to answer your 20 question, all of the TACs come from -- I'm 21 sorry, I'm having a total brain not working 22 moment -- legislation, sorry. They all come 23 down that way. So we do have the Children's 24 TAC that also does talk about a lot of 25 school-based services, and I see Justin's

hand's raised, and he's this subject expert,
so I'm going to hand it off to him.
MR. DEARINGER: So we do have
there is a group of individuals that and
Erica Jones would know what that group is
called, but it's basically an advisory
workgroup committee that has school nurses
on it. It has other providers on it, and
they look at this topic.
They look at you know, they review
the technical advisory guide that goes out
to schools, but they also look at other
topics of, you know, how best to increase
participation for school-based services and
other care that's provided in schools to
school-aged children. They look at all the
different topics that come up we see from
various provider-types, including schools.
They send questions in, and we'll send that
to that group to research and to look at.
So there's all kinds of good work
being done on that committee. So that's
there is not a specific technical advisory
committee, as this one is, but there is a
group of individuals that meet that are

discussing these topics and have some 1 2 amusing ideas to move forward. And we've already tackled a lot of problems so far in 3 4 2023. Erica Jones is the branch manager of the child and maternal health branch. 5 She's 6 done an amazing job to get rid of a lot of 7 these roadblocks, remove some of the red 8 tape, and clear the way for providers to be 9 able to get some work done with these 10 school-based services and providing care in 11 school-based settings. 12 MS. STONE: And, Jenny, to just kind 13 of add to that, so the different TACs look 14 at it from a different -- like, there's a 15 Mental Health TAC, and so the school-based 16 issues are discussed in the Mental Health TAC. Nursing issues are significant to this 17 18 TAC because it impacts nurses in clinical 19 services as well. So when we look at 20 value-based payments and ensuring that kids 21 have access to care, it's a nursing and 2.2 population health issue. It's discussed in 23 the Pediatric TAC. It's discussed in the 24 Equity TAC as well.

MS. WISEMAN: Well, I'm just thinking

25

-- and sorry, I don't know what's going on, 1 2 if you all can still see me or if it's 3 flipped my camera around. 4 MS. STONE: We can. 5 MS. WISEMAN: I just tried to log 6 back in on my iPad, so I don't know what's 7 going on. But anyway, I'm just thinking as 8 far as, like, these presentations. Like, I 9 would hate logistically for people to give 10 these on three separate occasions, or for --11 -- you know what I'm saying? 12 MS. STONE: Yeah. 13 MS. WISEMAN: Because I feel like 14 it's good information, and you were just 15 talking about a third of -- not even a third 16 of school districts participating with the 17 expanded billing and stuff. I just -- I was 18 just thinking from a logistics standpoint, 19 like, how do you disseminate the information 20 here to ensure that it's not just JCPS. 21 That it truly is all the school systems are 22 hearing what you get to hear because of 23 being on the Nursing TAC. 24 MS. STONE: Absolutely. 25 MS. WISEMAN: So I guess my question

is how is this information, besides 1 2 potentially going to the MAC and other TACs hearing it, how is the information that 3 4 we're discovering and these benefits, and the work that you're putting in to ensure 5 6 that JCPS kids get, you know, the most benefit out of programs offered to them? 7 8 How is that being disseminated across the 9 entire state? 10 MS. STONE: So a couple of things. 11 So I can speak to JCPS, but the work isn't 12 just about JCPS. So KNA has a school-based 13 nurse at every school initiative, so there 14 are multiple groups involved with that, so 15 there's dissemination through that. The 16 Healthy Students, Promising Futures 17 collaborative I was just talking about, 18 that's part of our agenda to disseminate 19 information out to additional groups. That 20 it gets out to school systems. That it gets 21 out to the public so there's more 2.2 information. 23 This information that the MCOs just 24 presented is pertinent to everybody. Ι 25 don't know if you were on at the very

beginning when we were talking about how the 1 2 school-based services, members can't access these claims that these --3 MS. WISEMAN: Yes, because they're 4 5 submitted under the health based, yes. 6 MS. STONE: That's right. So this is 7 information that needs to be out to the 8 clinics and the providers so they can be 9 sharing with patients how they can access 10 these benefits. So it's not information 11 that's just specific to one school district, 12 or even just a school-based care. 13 MS. WISEMAN: Right. I understand 14 that. 15 MS. STONE: You are 100 percent 16 right. 17 MS. WISEMAN: I guess my concern is 18 even when you look at professional 19 organizations, I know that KNA is in charge 20 of putting all of us here, as nurses, on this Nursing TAC. But even in some of the 21 2.2 most rural areas where they may benefit from 23 this the most because they have the highest 24 patient populations on these Medicaid plans 25 in general, the nurses there are not members

1	of the KNA.
2	MS. STONE: Absolutely, that's right.
3	MS. WISEMAN: So how you know what
4	I'm saying?
5	MS. STONE: I do.
6	MS. WISEMAN: So, like, how is all
7	what's our goal in getting this information
8	for, like put anything school related
9	aside. How do we get this information that
10	we're being presented with as KNA members on
11	this TAC to the nurses, and providers, and
12	the APRNs in the areas who need it who are
13	not even members of KNA?
14	MS. STONE: So that's through the
15	state's school nurse list serve for nurses.
16	There is also and we have a learning
17	collaborative of school nurses. We're
18	starting "we" being the learning
19	collaborative for the state
20	MS. WISEMAN: Right.
21	MS. STONE: starting a community
22	of practice for mental health practitioners
23	who will also be groups that the information
24	is disseminated out to.
25	So and then, of course, you know,

DMS has their process. I believe they're 1 2 getting ready to do some work on 3 communication out to districts and providers 4 in general. 5 MS. WISEMAN: Okay. That was my -- I 6 mean, because even, like, the whole, you 7 know, hemoglobin A1C of greater than eight, 8 and that technology of getting them the 9 ability to be more compliant through iPads, 10 that's, like, phenomenal thinking. 11 MS. STONE: Mm-hmm. 12 MS. WISEMAN: I'm sure that's going 13 to be fairly effective honestly. Especially 14 with our state right now just putting the 15 initiative to get Internet access across the 16 state in general. So in my head, I'm 17 thinking, this is great. We're looking at 18 it. You're able to help disseminate it to 19 schools, but -- and all the other groups, 20 but how are we getting to people unrelated 21 to any --22 MS. STONE: Mm-hmm. 23 MS. WISEMAN: -- you know, just our 24 providers who are not members of any 25 professional association. They're just out

there working and treating patients. Like, 1 2 how --MS. STONE: I'm not -- I think there 3 are visits to the clinics, and the MCOs can 4 5 speak --6 MS. WISEMAN: Okay. 7 MS. STONE: -- to this better, and I 8 don't know if it varies by MCO, but, like, 9 when I worked in a clinic, the MCOs visited 10 on a regular basis and brought information 11 about the benefits that their members could 12 have. And I think a couple of you mentioned 13 how you were doing that and disseminating 14 this out to providers, correct? 15 MR. OWEN: Yes. This is Stuart with 16 WellCare. We did, and we mentioned too, you 17 know, we work with family resource youth 18 centers as well, who also communicate with 19 schools. And we educate them on what they 20 share with schools, so that's another 21 avenue. 22 MS. STONE: And -- but providers 23 specifically, Stuart, outside of school 24 districts. 25 Oh, yes, yes, yes. We do. MR. OWEN:

1	We do. We do share them with providers as
2	well educate providers as well.
3	MS. MESKA: Yeah, Anthem does as
4	well, and we have a provider training
5	program that has a virtual platform for them
6	to log into. They can learn at their own
7	pace, or we'll connect with them where they
8	are.
9	MS. LEWIS: Same with United. We do
10	a lot of provider education. We do a lot of
11	outreach, and I believe we have, like,
12	quarterly meetings with different topics
13	where we do education. And then, again,
14	when we're in the community, we try to make
15	sure that we educate folks. And we have
16	people that go into provider offices, so,
17	like, our community health workers will
18	attend appointments sometimes with our
19	members. They'll talk about information and
20	try to help educate as well.
21	MS. STONE: Thank you, all.
22	MS. WISEMAN: Yeah, I'm just rattling
23	my brain on how to try to help because
24	historically speaking, this TAC has been
25	around for a long time. The five members

who were on it up until we were all placed 1 2 on this TAC were not active, and this -- the way that this all came about to even start 3 4 back up in the Nursing TAC meeting -- I'm 5 just not sure of a lot of providers who work 6 clinically know about this stuff at all, and 7 so, that's my goal the more I'm learning 8 about this. Because I know I only work 9 clinically. I do not work in primary care. 10 MS. STONE: Mm-hmm . 11 MS. WISEMAN: I do not offer a lot of 12 these billable services with my --13 MS. STONE: Gotcha. 14 MS. WISEMAN: -- ability as a nurse 15 anesthetist. I just don't deal with immunizations --16 17 MS. STONE: Right. 18 MS. WISEMAN: -- and vaccines, and 19 trying to get people into, you know, that 20 setting. But I do know, as a provider who 21 does bill Medicaid that a lot of, you know, 22 MCO changes, MCO rules, things that would 23 help providers treat more people, a lot of 24 providers really don't know. The providers 25 who are truly just treating patients, they

don't know about any of this, and --1 2 MS. STONE: Yeah. 3 MS. WISEMAN: -- that's why I'm 4 bringing up the whole thing about the TAC. 5 The Nursing TAC, and the way I discovered 6 the Nursing TAC was a Medicaid issue that I had. 7 8 MS. STONE: Yeah. 9 MS. WISEMAN: And when I took it to 10 the KNA, and the KNA was like, "Oh, well, 11 we're supposed to be putting the people on 12 this TAC". 13 MS. STONE: Mm-hmm. Yeah. 14 MS. WISEMAN: You know, and that was 15 fairly recent, so I'm just trying to make 16 sure that A, to save work for all the people 17 at DMS and everybody, you know, presenting, 18 that it's not needing to be duplicated 19 because that seems wasteful in time and 20 energy to do the same presentations over and 21 over, but I do think that we're getting such 22 good information that I'm trying to ensure 23 it's not just -- it's not just sent one 24 direction. That we're truly, even as a TAC, 25 helping these MCOs figure out how to reach

our colleagues --1 2 MS. STONE: Yeah. 3 MS. WISEMAN: -- because I'm not sure 4 that they're all being reached. I 5 understand it's the same with kids. The 6 options are out there, but they're not 7 utilizing the options. The MCOs are taking the time to put the options out there for 8 9 these providers to login and get this 10 training and understand, but they're not 11 doing it. So, you know, how do we bridge 12 that gap I guess is my --13 MS. BICKERS: Jennifer, this is Erin 14 with DMS. If I could step in for just a 15 minute. 16 MS. WISEMAN: Sure, yeah. 17 MS. BICKERS: We do have several TACs 18 that work in conjunction with each other. 19 Just recently, the chair from I believe it 20 was the Therapy TAC had an issue he wanted 21 to bring to the Physicians TAC. 22 MS. WISEMAN: Mm-hmm. 23 MS. BICKERS: So we did some e-mails, 24 we got them on the agenda. I think when it 25 comes to school-based services in

particular, you guys and the Children's TAC 1 2 may have some agenda items that you guys could maybe work hand-in-hand with. 3 We do have a lot of TACs that work 4 together. We do have a lot of presentations 5 6 that are given over and over, and I'm sure 7 MCOs are -- they just switch the names on 8 them and update them just a tad, which we're 9 always happy to do. 10 But one of the things as far as 11 getting that information out to the public 12 that I wanted to address: One, invite 13 people to these meetings. They're open to 14 the public. Two, there was another thing --15 that's another thing that I think is 16 wonderful about the TACs is you guys bring 17 some issues here, we bring information back, 18 and you guys help us -- I know DMS does 19 provider letters, we do stuff on all of our 20 websites, our MCO partners are wonderful 21 about sending out the same notifications. 2.2 However, it's you guys out in the field who 23 say, Jennifer, you know this nurse that 24 works in this place over here who isn't a 25 part of the association, who's never heard

1	of the TAC meetings. Let them know, "Hey,
2	this is some information I heard". And so,
3	we are hoping that the providers are also
4	you guys are also going back out into your
5	fields and sharing the information that
6	you're learning and gathering any questions
7	you know, the nurse you may reach out to,
8	"Hey, I was in this meeting. We were
9	talking about value-added services." And
10	they may say, "What are you talking about?"
11	And so, you're able to share and
12	educate along with us to people that we may
13	not always get to be in contact with daily.
14	So I always encourage everybody to invite
15	people to these meetings. They're open
16	forums, they're completely open to the
17	public. If you come across someone who, you
18	know, you're educating on something, and
19	they have questions write them down and add
20	them to your agenda. You're always welcome
21	to e-mail me, and I can send them out to the
22	MCO partner or somebody within DMS and try
23	to get you answers before your next meeting.
24	So that is our hope. That the
25	members of the TAC are also helping DMS and

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the MCO partners help funnel as much 1 2 information out as we can to some of those 3 providers we might not be reaching in other 4 manners. 5 MS. WISEMAN: Yeah. 6 MS. STONE: Jenny, you know, the list 7 of, like -- I'm no longer on the coalition's 8 list. I'm not a part of that group anymore. 9 But you have access -- your nurse 10 anesthetist group --11 MS. WISEMAN: Mm-hmm. 12 MS. STONE: -- a lot of the questions 13 and things that end up on the agenda, if I 14 request to be on there, it's because I've 15 seen it from our communities that practice, 16 or they're questions that have come my way. 17 So this group isn't all about school-based 18 health. It just turns out that way because 19 that's where the questions are coming from 20 right now. 21 MS. WISEMAN: Right. And I wasn't 22 trying to say that it's that way. I was 23 just thinking along the lines of how do we 24 disseminate, you know, information --25 MS. STONE: Right.

MS. WISEMAN: -- in general? 1 2 Especially this school stuff because, like, JCPS is fortunate to have you and have you 3 here and participating so you can ensure a 4 5 relay to that district. Do you know what I'm saying? But I was -- and I don't know 6 7 any other school-based meetings beyond that 8 because I'm not in any school-based 9 anything. 10 MS. STONE: Right, right. 11 MS. WISEMAN: So you know more I was 12 just asking, you know, along the lines of us 13 as members sitting here right now. How are 14 we going to help get this out because, like 15 I said, a lot of people who are truly just 16 treating patients, they're not the ones 17 logging in --18 MS. STONE: Yeah. 19 MS. WISEMAN: -- to read this on the 20 DMS website or MCO website. At best, they're going to call an MCO if there is a 21 2.2 billing problem. You know what I'm saying? 23 MS. STONE: Yeah. 24 MS. WISEMAN: But I think it's great 25 information. That's just kind of I was

asking for us, like, what's the best way to 1 2 go about helping this get pushed. 3 MS. STONE: I think it's a good 4 question. Thank you. 5 And the only other thing -- and I see 6 that we are at time -- is just a data 7 request for last year on expanded billing 8 and schools to look at what types of 9 services were provided by quarter for 10 expanded billing. I know those have the 99 11 modifiers, so hopefully that's something 12 that -- and that actually might feed in a 13 little bit to Jenny's point. What services 14 are being provided, where are there gaps, 15 and then, how do we use that data to educate 16 providers in Kentucky with opportunities to 17 partner? 18 MS. STONE: And maybe if -- I mean, 19 maybe there's a way to even have data pulled 20 that just says what are the 15 lowest 21 counties utilizing these services? And 22 maybe KNA can take a role and say, okay, 23 we're going to contact people in this area 24 who are members, and let them know because 25 statistically, these areas are not taking

advantage of this. You know, maybe it's --1 2 MS. BICKERS: Erica Jones has her hand raised. Oh, sorry, Jennifer. Erica? 3 4 MS. JONES: Hi, good afternoon. And I know we're short on time, so I'll try to 5 6 make this brief. We did get the data 7 yesterday for state fiscal year 2022 on the 8 school-based services, and we can present 9 that at our next TAC meeting. But just a 10 couple of highlights: We have noticed 11 already that the -- there is an increase in 12 services from state fiscal year '22 to '23. 13 So there was a total of 15,612 claims in 14 fiscal year '22. And of very incomplete 15 data, as of now for 2023 -- of course school districts have until June 30th of 2024 to 16 17 submit their final claims for that state 18 fiscal year. But already we are over 6,000 19 additional claims --20 MS. STONE: Yay. 21 MS. JONES: -- for the newer -- yes. 22 And then we had 2,486 members served in 23 fiscal year '22. We have already over 6,600 24 members served for state fiscal year '23. 25 So we are on the right trajectory. It's

still, you know, a process. 1 2 And we do have a survey that is going out to every single school, and that's going 3 out in January. It's a comprehensive survey 4 5 asking them if they participate in 6 school-based services, if they do, what type 7 of services are they performing? If it's 8 strictly IEP, if they're involved in expanded access. If they're not, what are 9 10 those concerns, what are some barriers, so 11 we know what we need to address. And also, 12 if they're partnering with SQHCs or rural 13 health centers because we wouldn't see that 14 data as school-based services, but that 15 doesn't mean that there aren't services 16 being provided in the school setting. So 17 we're just wanting to see, like, that 18 comprehensive picture of what's actually 19 being done in the schools so we can better 20 serve our members there. 21 MS. STONE: Thank you, Erica. Okay, 22 everybody, is there anything else? 23 (No response). 24 MS. STONE: I believe our next 25 meeting is scheduled for February 15th. Do

we have to formally adjourn? MS. WISEMAN: Thank you. MS. STONE: It's just you and I without Lisa. MS. WISEMAN: I'll make a motion if I need to. MS. STONE: And I'll second it. MS. WISEMAN: Okay. Thank you. everybody. MS. STONE: Thanks, everyone. (Meeting adjourned at 1:40 p.m.)

CERTIFICATE I, Tiffany Felts, CVR, Certified Verbatim Reporter and Registered Professional Reporter, do hereby certify that the foregoing typewritten pages are a true and accurate transcript of the proceedings to the best of my ability. I further certify that I am not employed by, related to, nor of counsel for any of the parties herein, nor otherwise interested in the outcome of this action. Dated this 8th day of January, 2024 Tiffany Felts, CVR