

# Meeting Notes

**Date & Start Time:** 08/31/07 10:00 am  
**Meeting Purpose:** Combined PAG/TAG Meeting  
**Teleconference Dial-in Number:** N/A

**End Time:** 11:45  
**Meeting Location** OMS – CR 1B  
**Passcode/ID:** N/A

HANDOUT/REFERENCE:		ATTENDEES:	
Agenda, IPR Weekly Snapshot, Void Functionality Implementation Plan, Void Functionality Provider Outreach Schedule, Comprehensive Waiver Testing Update, Health Care Management Initiative PowerPoint, Tamper Resistant RX Letter		<b>Facilitator -</b>	Patricia Negron
		<b>Notes By -</b>	Cheryl Rood
		Meeting Attendees: Patricia Negron, Cheryl Rood, Cecile Eisenhart, Shel Binotto, Lawrence Chartrand, Bridget Rickard, Kathy Irving, Rose Adams, Nancy Barry, Koriene Low, Marcia Larkin, Bethany Beausang, Arthur Lerman, Sean Thompson, Paul McDonnell, Sharon Foerster, Debra Parry, Mike Stair, Jeff Hadley, Jason Silberstein, Robin DeFreest, Gordon Smith, Rod Redstone, Kevin Lewis, Jack Ginty	

AGENDA			
Item	Statement/Owner	Comments/Notes	Action #
1	Welcome & Introductions		
2	Outstanding Action Items	<ul style="list-style-type: none"> <li>Advantage ME missing Provider ID on EFT's – This is currently being worked on. Mike Stair reported that he is now seeing the number populated on his EFT's. Cheryl will bring this information back to the Advantage ME workgroup as she is not aware that changes had been made. Information from the workgroup as recent as 8/29 indicated that there were plans to test a change that would populate the provider number but that activity had not begun.</li> <li>Provide list of States that will be visited for the Fiscal Agent. – This list was provided today.</li> </ul>	1
3	Health Care Management Initiatives – Brenda McCormick	<ul style="list-style-type: none"> <li><b>Update on the New Managed Care Initiatives:</b> Schaller Anderson of Arizona was the selected vendor for this project. MaineCare has had a pilot project this year which includes 300 MaineCare members receiving managed care services. As the result of this pilot program the State approved a plan which would extend the program to all MaineCare members with the exception of dual eligibilities. The focus of this new initiative is to create care management capacity within our community and State. Schaller Anderson will use predictive modeling tool to determine who will receive care management services. Evidence based guidelines will be consistent with HEDIS and Pathways to Excellence measurements and benchmarks. Areas to focus on for cost savings are; avoidable hospital admissions, reduction in readmissions, reduction in ER use, and compliance with evidence based guidelines.</li> <li><b>Update on Radiology Prior Authorization:</b> This initiative will require prior authorizations for MRI's, MRA's, PET scans, and CAT scans. A Request for Proposal was released and we received 2 bids. Selection of a vendor will be made within the next two weeks.</li> <li><b>Tamper Resistant RX Pads:</b> Effective October 1, 2007 all State Medicaid Programs require the use of tamper prescription pads for all medications. This is the result of a Federal law that passed on May 25, 2007. Communication has been sent to prescribers and pharmacists this past week.</li> <li><b>Non Categorical Coverage:</b> The group raised a concern about the need for additional lab services being covered under non categorical services. Dawn Gallagher in the Policy Division is currently working with the Federal Government to get additional services approved. Patricia noted that she will invite Dawn to a future meeting to provide an update on non categorical coverage.</li> </ul>	2
4	MeCMS Metrics as of 8/26/07	<ul style="list-style-type: none"> <li>Project is underway to address data reporting</li> <li>Total claims for the week = 133,814</li> </ul>	

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		<ul style="list-style-type: none"> <li>93.6% of “Fresh” claims processed to pay or deny status</li> <li>Suspended claims inventory is at 72,115</li> <li>In addition to suspended claims, there are unresolved claims in MeCMS with status of: <ul style="list-style-type: none"> <li>➢ Edits Process Failure (28,221 claims totaling \$35,539,186 in billed charges)</li> <li>➢ Fund Allocation Failure (11,348 claims totaling \$5,640,533 in billed charges)</li> <li>➢ Additionally, hospital crossover claims, electronic professional crossover claims, voids and adjustments cannot be processed at this time.</li> </ul> </li> </ul>													
5	Interim Payment Recovery	<ul style="list-style-type: none"> <li>As of 08/17/07 interim payments made to providers were \$527 million.</li> <li>Total of \$379.8 million (72%) had been recovered (\$1.5 million recovered during the week).</li> <li>An additional \$47.3 million is in a recovery plan.</li> </ul>													
6	MeCMS Repair Initiatives and Patches	<ul style="list-style-type: none"> <li>Patches 08/29/07 <ul style="list-style-type: none"> <li>➢ QMB members paying at full MaineCare benefits.</li> <li>➢ System not populating correct servicing provider number (impacts 3 providers)</li> <li>➢ Releasing all non-error lines in suspension; does impact suspensions.</li> </ul> </li> <li>VOID Functionality – October is the expected implementation timeframe. Testing in UAT is 85% complete; End to End testing will begin next week and anticipated completion by end of September.</li> <li>Comprehensive Waiver – MeCMS support for standardized MR rates - 10/01/07</li> <li>Modifier and Other Repairs set for 1/21/08. This includes edits processing failure, cost of care, co-pay, &amp; modifiers.</li> <li>Adjustments schedule has been moved to 3/21/08.</li> <li>Limits have shifted to 6/23/08. This was re-prioritized to follow adjustments.</li> <li>Behavioral Healthcare ASO - TBD</li> <li>Radiology PA's – RFP was sent out and proposals are due 8/27/07.</li> </ul>													
7	Fiscal Agent Activity	<p>Procurement schedule approved by CMS</p> <ul style="list-style-type: none"> <li>➢ Phase 1 vendor site visits have begun: <table border="1" data-bbox="663 1084 1608 1235"> <tr> <td>Week of August 20</td> <td>First Health</td> <td>Virginia</td> </tr> <tr> <td>Week of September 3</td> <td>EDS</td> <td>Kentucky</td> </tr> <tr> <td>Week of September 10</td> <td>Unisys</td> <td>West Virginia</td> </tr> <tr> <td>Week of September 17</td> <td>ACS</td> <td>Mississippi</td> </tr> </table> </li> <li>➢ Phase II will be a more detailed evaluation of vendor finalist.</li> <li>➢ Phase III will include selection of a vendor, contract negotiations and CMS approval. Vendor selection scheduled to occur by January 2008.</li> <li>➢ Phase IV is implementation. Implementation of new claims processing system by January 2010.</li> </ul>	Week of August 20	First Health	Virginia	Week of September 3	EDS	Kentucky	Week of September 10	Unisys	West Virginia	Week of September 17	ACS	Mississippi	
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8	Additional Items Discussed	<ul style="list-style-type: none"> <li>System initiated adjustments were discussed. Zero dollar paid claims are the focus at this time. Providers would like to know in advance when the system initiated adjustments will happen. Patricia will send out an email to both groups about the discussion that will be happening with regards to system initiated adjustments.</li> </ul>	3												
9	Next Scheduled Meetings	<ul style="list-style-type: none"> <li>Thursday, September 13<sup>th</sup> will be a PAG Meeting from 10:00 to 12:00</li> </ul>													

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	<ul style="list-style-type: none"> <li>Friday, September 28<sup>th</sup> will be a combined PAG / TAG Meeting from 10:00 to 12:00</li> </ul>	
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Date Added	Action #	Assignee	Action	Notes
07/22/07	1	Brian Erdahl	Advantage ME Impact of missing provider ID on EFT's.	
08/31/07	2	Patricia Negron	Invite Dawn Gallagher to a future meeting to discuss non categorical coverage.	
08/31/07	3	Patricia Negron	Send out email to both PAG/TAG groups regarding system initiated adjustments.	