

## NOTES

### CMS-STATE ALIGNMENT WORKGROUP

October 19, 2016

Barbara Roberts Human Services Building

3:00pm-5:00pm

HSB Room 473

Toll free dial-in: 888-278-0296

Participant Code: 310477

Workgroup Website:

<http://www.oregon.gov/oha/healthplan/Pages/CCO-CMS-State-Alignment.aspx>

Co-Chair: Shannon Conley (Trillium)

Co-Chair: Tina Potter (Trillium)

Attendees: (In person or by phone)

Allison Bourland (Kaiser); Brittany (WVCH); Bill Bouska (IHN CCO); Dacia Farley (PacificSource); Danielle (IHN CCO); David Lima (CareOregon); Dayna Steringer (WOAH); Dick Sabath (WVCH); Elizabeth Gartman (IHN CCO); Jonathan Cascino (Providence); Maggie Rollins (PrimaryHealth); Naomi Brazille (UHA); Ron Lagergren (FamilyCare); Sarah Smith (WVCH); Shannon Conley (Trillium); Sheila Anders (AllCare); Tina Potter (Trillium)

Staff:

Belinda Sauer (HSD); Carol Simila (HSD); Cyndi Kallstrom (HSD); Estela Gomez (HSD); Jennifer Valentine (HSD); Katie Beck (HSD); Kathy Cereghino (HSD); Kellie Skenandore (HSD); Michelle Hatfield (HSD)

| TOPIC                        | DISCUSSION   | ACTION ITEMS |
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| 1. Welcome and Introductions | Introductions were done in the room and with those attending by phone. |              |

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| — <b>Agenda Review. Call for additional agenda items.</b>   | Agenda was reviewed and not additional topics were added to the agenda.  |  |
| — <b>Review of notes from July meeting</b>  | July meeting notes were reviewed and approved.   |  |
| <b>2. CCO Duals Roundtable: A time to share updates, discuss issues and problem-solve with other CCOs around the table on duals related issues.</b> | Jon Cascino shared that Providence is offering a DSNP plan effective January 2017. Summary of benefits and other information is posted to the Providence website.  |  |
| <b>3. Duals Outreach Communication Project Updates</b>  | <p>Duals Outreach Communication Project is moving forward with a possible early 2017 implementation date. The letter will be going out to all FFS members.</p> <p>We originally had discussed incorporating some slides on each CCO into the training for APD staff. However, after working with APD on how these resources will be used and what might be best to focus on for staff in training, we decided that development of a resource document on each CCO will be more useful to the APD field staff.</p> <p>We are hoping you can target completing the 2<sup>nd</sup> page to your CCO information template as well as open fields and return to Jennifer by November 18<sup>th</sup> to add any detail you wish to share about your</p> |  |

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|                                     | <p>duals supports for the local APD office and review information on the combined CCO overview sheet</p> <p>Medicare Affiliation reports are due on November 15<sup>th</sup>.</p>  | <p><b><u>Action Item (Jennifer):</u></b><br/>Send out spreadsheet 2015 Medicare Affiliation report information</p> |
| <b>4. Dual Eligibles Fall Forum</b> | <p>Dual Eligibles Fall Forum was held at Salem Hospital on September 21<sup>st</sup>. Event had strong attendance, and went really well. Materials from the forum are archived on the Transformation Center website. Plans were asked to send feedback to Jennifer as to whether it's beneficial to continue having the yearly forums.</p> |  |

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| <p><b>5. Disability Competent Care Tool and Link to Provider Directory Requirements in Managed Care Rule</b></p> | <p>Disability Competent Care Tool and Link to Provider Directory Requirements in Managed Care Rule PowerPoint was shared by Jennifer. (PowerPoint is posted to the CMS State Alignment workgroup website).</p> <p>January 2018 is the deadline for using this tool.</p> <p>Plans had concerns that not all Plans have been included in the conversations about this tool and that it should be discussed in MEOC.</p> <p>Group thought that it might be beneficial for a subgroup be created to discuss this issue further.</p> | <p><b>January agenda item/Continued discussion</b></p> |
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## 6. Managed Care Rules Update

Centers for Medicaid and Medicare Services (CMS) published the federal Medicaid and CHIP Managed Care Final Rule (CMS 2390-F). This rule requires state Medicaid agencies to make many changes related to its oversight of contracted managed care organizations, including: Operation, Contracting, Rates, Oversight, and Payment.

About the CMS 2390-F Managed Care Final Rule Implementation Project comprises 11 phases, according to the implementation dates outlined by CMS. OHA is currently working on its first three phases:

- Phase I implements changes to the Code of Federal Regulations (CFR) required "Effective Immediately" (May 5, 2016) and "60 days after publication of the final rule" (July 5, 2016).
- Phase II implements changes required "No later than rating period for contracts starting on or after July 1, 2017." This requires filing permanent rules effective Jan. 1, 2017.
- Phase III implements changes required "No later than rating period for contracts starting on or after July 1, 2017."

The project plan will ensure that OHA updates the Oregon's Medicaid and CHIP State Plans; Section

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|  | <p>1115 demonstration waiver; and all contracts, rates, payment, communications, operations, and rules affected by requirements outlined in the Managed Care Final Rule.</p> <p>RACs will be held in spring 2017 and final rules will be reflected in 2018.</p> <p>Kellie requested that if Plans have questions for her regarding the Mega rules to send any emails to her with the subject line “<b>CMS 2390 F Question</b>”.</p> <p>Kellie’s email address is <a href="mailto:kellie.m.skenandore@state.or.us">kellie.m.skenandore@state.or.us</a></p> |  |
| <b>7. Public Comment/Adjournment</b>   | No public comment for this meeting. Meeting was adjourned at 5:00pm.  |  |
| <b>FUTURE AGENDA ITEMS/PARKING LOT</b>   |   |  |
| <ul style="list-style-type: none"> <li>— HCBS</li> <li>— APD process for duals</li> <li>— Integrated Denials Notice</li> <li>— Medicare Managed Care Rules Update</li> </ul> |   |  |
| <b>NEXT MEETING</b>  |   |  |
| <p>January 18, 2017 (tentative)</p> <p>3:00pm-5:00pm</p> <p>HSB 137 C+D</p>  |   |  |