OFFICE OF THE DIRECTOR
Kate Brown, Governor

Oregon Health Authority

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December 3, 2018

The Honorable Governor Kate Brown
254 State Capitol
Salem, OR 97301

RE: Oregon Health Authority Monthly Update on Ongoing and Emerging Issues

Dear Governor Brown,

OHA's Issue Resolution Leadership Team and the Issue Resolution Project Team have been meeting jointly to provide leadership oversight and to ensure progress continues to be made in resolving identified issues. We are also continuing ongoing research and analysis into previously documented issues and documenting new issues. The Issues Log is attached and includes all documented issues. The agency is continuing to manage to existing resolution plans, however, there are no material updates for this month.

Please do not hesitate to contact me with any questions you may have.

Sincerely,

Kris Kautz

Kris Kautz
Deputy Director
Oregon Health Authority

cc: Fariborz Pakseresht, Director, DHS

ISSUES LOG AND STATUS REPORT

Oregon Health Authority

Resolution Process Lifecycle

1. Issue Identified	2. Initial Issue Meeting	3. Research Underway	4. Issue Substantiated	5. Resolution Plan Established	6. Issue Resolved

Issues and Status

NUMBER	ISSUE	IMPACT	STATUS
002-17	Dual Eligible Population	$41.48 Million	Resolution Plan Established
003-17	Payments to Institutions for Mental Disease (IMDs)	$9.7 Million	Resolution Plan Established
004-17	Payments for Certain Procedures Related to Termination of Pregnancy	$2.0 Million	Resolution Plan Established
005-17	Bariatric Surgery Payments	$1.5 Million	Resolution Plan Established
007-17	Overwritten Eligibility Records	1200 Individuals/$46,000	Resolution Plan Established
008-17	Pharmacy Other Coverage Codes (payer of last resort)	$1.2 Million (Est.)	Resolution Plan Established
009-17	Retroactive Terminations	$17.3 Million (Est.)	Resolution Plan Established
010-17	Prescription Drug Rebate Credits	$22.3 Million (Est.)	Resolution Plan Established
011-17	Posting of Cash Payments – Cash Medical	$20 Million (Est. opportunity)	Resolution Plan Established
012-17	Fee-for-Service Payments while Enrolled in CCOs	TBD	Issue Substantiated
013-17	Post-Delivery Coverage for CAWEM Plus Clients	TBD	Issue Substantiated
014-17	Capitation Payments for Deceased and Incarcerated Clients	TBD	Issue Substantiated
015-17	Long-Term Residential Services Eligibility	TBD	Issue Substantiated
016-17	Case Mismatch Across Systems	TBD	Issue Substantiated
017-17	Services Provided to Tribal Members at Non-Tribal Facilities	TBD	Issue Substantiated
018-17	Enhanced Federal Funding for Preventive Services	Enhanced funding opportunity	Issue Substantiated
019-17	Tribal Targeted Case Management Services	TBD	Issue Substantiated
020-17	Prior Period Adjustments for Public and Private Providers	TBD	Issue Substantiated
022-17	Non-Covered Services in Rates for Certain Certified Community BH Clinics	TBD	Issue Substantiated
023-17	Eligibility Coding for Rate Development	TBD	Issue Substantiated
001-18	Mental Health Residential Transition	Est. $4.6 Million	Resolution Plan Established
003-18	Retroactive Medicare Eligibility	TBD	Issue Substantiated
004-18	Medicaid Compliance – Language and Translation	TBD	Issue Substantiated
005-18	Disproportionate Share Hospitals (DSH) Audit Reporting	None - Monitoring	Resolution Plan Established
006-18	Contract Issues and Impact on Medicaid	TBD	Issue Substantiated
007-18	Insufficient Notices of Action Regarding Mental Health Residential Services	TBD	Research Underway
008-18	Tribal Pharmacy All-Inclusive Rate Settlement Overpayment	TBD	Research Underway
009-18	End Stage Renal Disease (ESRD) Provider Overpayments	Est. $3.7 Million	Research Underway