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DEPARTMENT OF MEDICAID SERVICES
ADVISORY COUNCIL FOR MEDICAL ASSISTANCE MEETING

THURSDAY, NOVEMBER 21, 2024
9:30 a.m.

Stefanie Sweet, CVR, RCP-M
Certified Verbatim Reporter

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A P P E A R A N C E S

MAC Members:

- Dr. Sheila Schuster, Chair
- Elizabeth Partin
- Nina Eisner
- Susan Stewart
- Dr. Jerry Roberts
- Heather Smith
- Dr. Garth Bobrowski
- Dr. Steve Compton
- Dr. John Muller
- Dr. Ashima Gupta
- John Dadds
- Dr. Catherine Hanna
- Barry Martin
- Kent Gilbert
- Mackenzie Wallace
- Annissa Franklin
- Bryan Proctor
- Peggy Roark
- Eric Wright
- Commissioner Lisa Lee

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MS. BICKERS: Good morning,
everyone. This is Erin with the
Department of Medicaid. It is not quite
9:30 and we are still clearing out the
waiting room, so we will give it just a
few more moments.

DR. SCHUSTER: How are we
looking, Erin?

MS. BICKERS: It is almost
clear. I just let in another mass of
people so we should be good to go. Well,
I speak and then it cleared backup.

It looks like everybody is
joining and you could probably go ahead
and start calling role. I have seen
several members logged in and I will clear
the waiting room as they come in.

DR. SCHUSTER: Okay. Thank you
very much.

Good morning, everyone. This is
our last Medicaid advisory meeting, MAC
meeting of 2024. Welcome. I will call
the meeting to order and turn it over to
Mackenzie to call the role, please.

MS. LONGORIA: All right. Good

1 morning, everyone, and I apologize I am
2 pulling a little bit of double duty this
3 morning. I am going to call our role and
4 then I have to hop back in to a board
5 meeting, and then I will be back on this
6 call.

7 Dr. Partin?

8 (No response.)

9 Nina Eisner?

10 DR. EISNER: I'm here.

11 MS. LONGORIA: Susan Stewart?

12 DR. STEWART: I'm here.

13 MS. LONGORIA: Dr. Roberts?

14 DR. ROBERTS: I'm here.

15 MS. LONGORIA: Heather Smith?

16 MS. SMITH: Here.

17 MS. LONGORIA: Dr. Bobrowski?

18 DR. BOBROWSKI: Here.

19 MS. LONGORIA: Dr. Compton?

20 DR. COMPTON: Here.

21 MS. LONGORIA: Dr. Muller?

22 (No response.)

23 Dr. Gupta?

24 DR. GUPTA: Here.

25 MS. LONGORIA: John Dadds?

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(No response.)

Dr. Hannah?

DR. SCHUSTER: I think she is not able to attend today, I think Erin said.

MS. LONGORIA: Harry, I know you are here.

Kent Gilbert?

MR. GILBERT: Up and at 'em.

MS. LONGORIA: Mackenzie Wallace is here.

Anissa Franklin?

(No response.)

Dr. Schuster is here.

Brian Proctor?

(No response.)

Peggy Roark?

DR. SCHUSTER: She is not able to join today.

MS. LONGORIA: Eric Wright?

(No response.)

And Commissioner Lee?

COMM. LEE: I'm here.

MS. LONGORIA: Twelve. That gives us 12.

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DR. SCHUSTER: So that gives us
a quorum?

MS. LONGORIA: Yes, ma'am.

DR. SCHUSTER: Thank you very
much, Mackenzie.

MS. LONGORIA: Yes. And I will
be back everybody.

DR. SCHUSTER: All right.
Thanks.

So the court reporter minutes of
our September 26th meeting were sent out.
I would entertain a motion for their
approval, please.

DR. BABROWSKI: So moved.

DR. SCHUSTER: Who is that?
Garth? Yes, thank you.

DR. BABROWSKI: Yes, Garth.

MR. GILBERT: Second.

DR. SCHUSTER: Second from Kent.
Any additions, corrections,
omissions, revisions needed?

All those in favor of approving
the minutes as distributed, signify by
saying aye.

MAC MEMBERS: Aye.

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DR. SCHUSTER: Thank you.

Opposed with like sign.

Okay. Thank you.

Erin gets us organized and keeps us organized so she sent out the MAC meeting dates in 2025, and just to remind you that they are on the fourth Thursday from 9:30 to 12:30 eastern time except at Thanksgiving, and this year we are going to go into December, the first Thursday in December, for that meeting, which I appreciate because I have BH TAC on the second Thursday. When we move up this meeting, it is really a hassle to get that finished.

So the meeting dates are January 23rd, March 27th, May 22nd, July 24th, September 25th, and then December 4th. So I would entertain a motion to approve the MAC meeting dates for 2025.

MR. GILBERT: So moved.

DR. SCHUSTER: And second?

MR. ROBERTS: Second. Roberts.

I want to be on the scoreboard.

DR. SCHUSTER: Okay. Thank you.

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All those in favor signify by saying aye.

MAC MEMBERS: Aye.

MR. MARTIN: Do we have those in an email somewhere?

DR. SCHUSTER: We do, but we will also -- I will put them in a little grid for you and send them out. I can do that -- I do it and put the BH TAC on the same thing, but we will send them out to you.

MR. MARTIN: Okay. Thank you.

DR. SCHUSTER: And I guess, Erin, they will be posted on the website; is that correct?

MS. BICKERS: Yes, ma'am. Now that they are approved we will get them updated on the website and all of the calendar invites in the next day or two.

DR. SCHUSTER: Okay. Wonderful. Thank you so much.

Going back to old business, Dr. Gupta, but others on the MAC have brought up the issue of, you know, a quick language access resource and we asked for

1 the MCOs to make just a very brief
2 presentation on how they are handling
3 that. So I'm hoping that we have our MCO
4 partners on, and I will start at the back
5 of the alphabet with WellCare.

6 MR. OWEN: Good morning to you,
7 Dr. Schuster. I was prepared for such a
8 maneuver.

9 DR. SCHUSTER: For such a flip.
10 Thank you, Stuart. You are always
11 prepared for everything, I think.

12 MR. OWEN: I try.

13 Let me know. Can you all see?

14 DR. SCHUSTER: Yes, we can see
15 that. Thank you.

16 MR. OWEN: All right. Can you
17 all see all of it clearly?

18 DR. SCHUSTER: Yes. It is a
19 side-by-side.

20 MR. OWEN: Okay. Thank you.

21 So as a refresher, the Office of
22 Civil Rights, it's federal law that the
23 Rehab Act of 1973 required Medicaid
24 providers to offer language assistance
25 services to Medicaid members. However, if

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a provider is unable to do so for a member, we ask that you notify us, that is the key, so we can arrange it for you instead.

So typically, this is done for the member, there are a couple of different ways, and I will get to that on the right. I'm looking at the left side right now.

And it's typically through our customer services department. The services include translation, sign language, verbal interpretation for limited English proficiency.

So key thing is that we have, we can do in person. We actually have a network basically across the whole Commonwealth of locally contracted vendors who can do this, but the critical thing is we need it to be in advance.

If you want to have somebody in person, which, of course, is ideal, that is preferred. You want somebody in person there to be the interpreter, we have to have five business days of advanced notice

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to arrange that.

But if not, and we know that is beyond the provider's control. The member might not tell you until they show up and you don't realize it until the last second. We understand that. So in that case, you would actually just call our customer service department and we have a couple of vendors that do the telephonic interpreter services, so they will patch you through via online telephonic.

So we understand this happens a lot of times. You're not going to have five business days advanced notice, but that is ideal if we can get the notice, and then literally the way that you would do it, or the member or provider on behalf of the member can request it.

We have a form that would need to be emailed and this is on our provider website and member website so it identifies a particular need like American Sign Language or whatever language, and then it has the details of the appointment and when and where.

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And just to back up a little bit. I also forgot to mention on the bottom left, there, that we also provide materials, of course, in large print format, and we can provide materials in braille as well for those individuals.

And coincidentally, I looked just this week at the prevalent languages, and no surprise at all it is by far Spanish is the most prevalent, and then second -- and there is a big drop off after that -- and second is Mandarin Chinese.

I'm looking at the last year of data, the last 12 months of data, and then there is a drop off to a few others -- Burmese, Swahili, and then there is a real big drop off to a whole bunch of different, you know, three, four, five visits of miscellaneous languages. But by far, as no surprise to anybody, I think, is Spanish is number 1 and Mandarin Chinese is second.

So the take away is basically, if you tell us in advance, if you can find

1 out in advance, we can actually arrange to
2 have somebody on-site. You have an
3 interpreter on-site to assist. But it has
4 to be five business days, otherwise it
5 will be the telephonic service.

6 DR. SCHUSTER: Okay. Thank you
7 very much.

8 MR. OWEN: Sure.

9 DR. SCHUSTER: Any questions for
10 Stuart representing WellCare?

11 MS. BICKERS: Dr. Schuster,
12 there is a question in the chat. It says,
13 "Have you considered VRI? Video remote
14 interpretation?"

15 MR. OWEN: I am not aware that
16 we do that. You know, we've got a couple
17 different vendors that we do. I will
18 inquire about that.

19 DR. SCHUSTER: Thank you.

20 MR. OWEN: It's possible. I
21 mean I don't know that. I don't know for
22 certain that we do, but it is possible.

23 DR. SCHUSTER: Yes. Thank you
24 for whoever suggested that because that
25 would give you the closest to in person

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without having to be in person --

MR. OWEN: Right, right.

DR. SCHUSTER: -- and be able to see a face and so forth would be great.

MR. OWEN: Exactly.

DR. SCHUSTER: Well, thank you, Stuart.

MS. EISNER: Sheila?

DR. SCHUSTER: I'm sorry. I missed your hand, Nina.

MS. EISNER: That's okay. Who pays for it?

MR. OWEN: We do. We pay the network of our vendors. We pay them.

MS. EISNER: Thank you.

MR. OWEN: Yes. If you let us know in advance, we will arrange it and cover it and we will pay for it. But ideally, we have to know in advance, but we will provide it for free.

DR. SCHUSTER: And Ashima had a question.

I'm sorry. Nina, did you have a follow-up? No?

Ashima?

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DR. GUPTA: When we call customer service, will we have to wait a long time, or should it be pretty quick to get through to someone?

MR. OWEN: Well, customer service will then contact the vendor, the interpreter vendor, we have a couple of different ones, so they will have to connect with them.

I don't know -- I mean I don't think there is a lengthy delay, I wouldn't think so. And of course, they need to make sure that they get the right language. That can be a challenge sometimes.

But basically, you would be calling our customer service who then would connect you. They would connect to the online, to an actual interpreter.

DR. GUPTA: Thank you.

MS. BICKERS: There is another question in the chat. "Is this a screening question or is it on the consumer to ask for language services?"

MR. OWEN: It can be either.

1 The member, or if they somehow, if the
2 member lets the provider know that it is a
3 need, but either one, the provider can
4 call to arrange it as well as the member.
5 But obviously, the provider has to be
6 aware of the need. The member has to let
7 them know.

8 DR. SCHUSTER: So the member
9 could call customer service; is that
10 right, Stuart?

11 MR. OWEN: Right, correct.

12 DR. SCHUSTER: Someone would
13 have to communicate with customer service
14 to say, "I have this appointment with --
15 lets say, Dr. Gupta -- on this date, and I
16 am, you know, going to need -- my language
17 is so and so?"

18 MR. OWEN: Right, exactly.

19 DR. SCHUSTER: Okay. Great.
20 Thank you very much.

21 Any other questions?

22 MR. GILBERT: I have one.

23 DR. SCHUSTER: Someone has in
24 the chat that the need should be in the
25 members record, and hopefully that would

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be the case, that the provider would have that marked.

MR. GILBERT: That was going to be my question, Dr. Schuster, which was -- if I need interpretation on a single visit, I am going to need it when I see the consultant. I'm going to need it when I go into surgery. I'm going to need it when I come back for follow-up care.

Isn't there a way that that can be automated? If that is tacked on the record, couldn't their just be someone who can show up when there is an appointment scheduled?

MR. OWEN: Well, I mean, we would need to know. And when the member, when it is telephonic, our vendors don't get personal health information -- PHI -- they don't know. They are just trying to provide it at the moment.

So we wouldn't know what the future appointments are going to be. That would have to be communicated to us. But I mean, we will do it, we would just need to know each time.

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DR. SCHUSTER: That communication about future appointments is going to have to come either from the provider or from the member.

MR. OWEN: Right.

DR. SCHUSTER: Or member's family, I assume. Yeah.

MR. GILBERT: Yeah. It just seems to me that if there is a way for the provider to indicate that need in advance when they schedule that appointment, which they are typically scheduling weeks and months in advance, that would be more than enough notice to get an on-site person if that were automated from the provider standpoint to say, "There's an appointment for November 28th."

And then again, also because appointments shift, of course, if that were automated and it canceled, then that would also free up the interpreter and you wouldn't be charged.

So just interesting to see if there are some ways that there are technical fixes that could improve

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quality.

DR. SCHUSTER: There was a question in the chat about, "Are members apprised -- are they told that this service is available and whose responsibility is that?"

MR. OWEN: You know, it is in the annual handbook that was sent out to members and also online, and we do have community engagement staff located statewide actually, different regions statewide.

They communicate this with members as well. But it is definitely in the materials that we disseminate to members each year.

DR. SCHUSTER: You know, there are communities of people -- I'm thinking in Louisville, Kentucky Refugee Ministries, that does all of the resettlement here in Louisville. They have contacts with huge numbers of people that come in where English is not their first language, and I wonder if some outreach could be done to those kinds of

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agencies.

Do you all ever do that kind of thing, Stuart?

MR. OWEN: As far as I'm aware, we just use our network, we have the in person ones and the telephonic vendors.

As far as I know, we just use them, but don't reach out to other entities that could provide the service.

DR. SCHUSTER: Well, I'm not thinking about providing it. I'm thinking about that's another conduit to let members know.

MR. OWEN: Oh, oh, oh.

DR. SCHUSTER: I'm not thinking you are providing. I'm thinking about communicating with the members, because I don't think that we do any of this communicating to members about what really is available.

MR. OWEN: I know that we have community events that we participate in and sponsor across the state during the year, and I know that we share stuff like this.

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But, yeah, as far as, we have --
we actually have a massive social
determinants of health database internally
where we've got Darren Levitz is the
director of it where we have it down by
county.

We grab information by all
public resources about different social
determinants of health needs, and we also
have our internal data and we have claims
data, because now that is flagged as
social determinants of health diagnoses
and we have a massive database.

And we have those needs actually
at the county level, like, how many. I'm
not sure if we include language in that or
not.

DR. SCHUSTER: I would nominate
that it be included, because it is a
social determinant of health.

MR. OWEN: Yes. Absolutely. I
will talk to him. I know it is very
detailed what we capture.

DR. SCHUSTER: That would be
great.

1 Let me ask the Commissioner. Is
2 there any reason not to include language
3 in that social determinants of health?

4 COMM. LEE: I don't see why we
5 couldn't.

6 DR. SCHUSTER: Well, it just
7 seems that, you know, obviously people
8 cannot communicate with their provider and
9 can't understand what is being said to
10 them, it certainly is a barrier to health
11 and has a negative effect.

12 I see where David Barry from DMS
13 said he will be sure that the connectors
14 get reminded of that.

15 So I think the other piece that
16 we are talking about is much more
17 communication with members and their
18 families about what is available, because
19 this is a great service, Stuart.

20 You know, I think the drawback
21 is that five-day notice, probably, for the
22 providers to me cognizant. And as Ashima
23 asked, what is the commitment on the part
24 of the provider in terms of time and so
25 forth? But well worth doing.

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MR. OWEN: Yeah.

DR. SCHUSTER: All right --

MR. OWEN: You know, we provide it at least. So that's better. You wouldn't be paying for the interpreter, we would.

DR. SCHUSTER: Yeah, that's huge.

Thank you very much, Stuart. I'm going to move on because we have several other MCOs to report and we do appreciate that.

Tom James says, "Language barriers are included in the World Health Organization definitions of social determinants of health." Thank you, Tom.

Let's ask our friends from United to see what they have going.

And I will assume, Erin, that all of these presentations will be posted on the website and made available?

MS. BICKERS: Yes, ma'am.

DR. SCHUSTER: Okay. And can we send them out to the MAC members after the meeting?

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MS. BICKERS: We already have an email started.

DR. SCHUSTER: Okay. I should have known you were already thinking about it. Thank you.

United?

MR. IRBY: Good morning. Can you all see my screen?

DR. SCHUSTER: Yes, we can.

MR. IRBY: Perfect. Thank you. I am Greg. I'm our COO for the Kentucky Medicaid plan here at United.

I appreciate you all allowing us to present on this topic. Language access is something that we care deeply about. A lot of the things that Stuart talked about, they are relevant to us as well, so some of this might seem repetitive, but I will walk through what our programs look like.

So our policies, our programs, they allow access to languages including audio, large print information for our printed materials. We will send Braille information to members. And so we have

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all different functionalities for people who have different abilities and different language preferences.

We do video relay services and language interpretation as well. Members can ask for interpretation services really simply by calling our member services line, the number is on their ID card. We make this information available to them also in the member handbook so they have that.

A couple things that we have done to make the process work a little bit better, a little easier, we have added some things recently. I will go to this next slide.

Normally, prior to a couple months ago, when a person would call in, they would be offered a Spanish prompt. We've expanded that, though, based on the utilization that we are seeing. And so now we have a different prompt now for Russian, Korean, Cantonese, Arabic, and Vietnamese, based on the members that are calling us. So now our members can get

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that right when they call member services by just clicking a button and they will be automatically connected there.

For other languages outside of that, if they get to a member services person who does not speak their preferred or primary language, that person can loop in a language line and we will have a teleconference with them. We also offer on-site communication services.

Like Stuart said, we need advanced notice for us to get an on-site interpreter. So five days is what we need as well to get somebody on-site. And we have had utilization for this.

One of the questions that was asked to Stuart was about video teleconferencing services, and so I will tell you that we have used tools like that before. We don't have an automated solution. We don't have a primary solution. But we believe in getting creative to meet the needs of members and providers, so we have had moments where a member had a video translator for a person

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who was deaf and used American Sign Language, and we were able to facilitate that electronically when there wasn't an on-site interpreter available for us.

We have created a flyer as well. This is something that we are distributing throughout the community. Like Stuart said, we like we engage with our community partners so we have created the flyer.

I have given just the top section of that flyer in the slides that we sent over to the DMS partners. The whole flyer is here. Essentially, this is dozens of languages, and so people can see that right in their primary language. So, it's something that we do care deeply about.

On the opposite side with our providers, we also offer interpretation services as requested by providers.

So if you do call the provider services line and ask for interpretation services for one of your patients that you are treating, we will help to facilitate that. That can be done in realtime with a

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conference call if that is the request.

"So I have a member here, I didn't realize they do not speak English, so can you help me to have a realtime conference call interpretation?" We absolutely can do that.

In terms of the wait time, that was a question that was asked, so I can get provide that information now. To get to our provider services line, you are averaging less than 30 seconds to connect to an agent, however, when you do go through the interpretation line, it will depend on the language.

Some languages have less representation across those partners and so sometimes it can take a little bit of time -- when I say a little bit of time I am saying four to five minutes, not 15 to and 20. So you should be able to get right through. If you have problems with that, those are the things that we want to hear about, because we want to make sure that the tools we offer are working well for you. So I would just keep in mind

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that there are busier times for those tools as you can imagine.

Monday is always a busy time for any call center, so you might have a longer time wait on a Monday as compared to a Tuesday through Thursday.

But we try to make that a very simple process. We try to make it work well for you. So if you have issues accessing those services, please let us know.

I think the only other thing that I would say is that we do want to make sure that anything that we print, that we always offer an opportunity for that to be translated. So even if we don't have it in realtime, if a member asks for a new language that we don't have printed yet, we will make that available. So we will use a translation service for that upon request.

Any other questions for UHC?

DR. SCHUSTER: Yeah. I appreciate you responding to some of the questions that were asked earlier. Thank

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you, Greg, very much.

Any other questions for United
or Greg?

So on the written material, if a
member has a fairly unusual language,
obviously not one of the ones on the
prompt and so forth, either the member or
the provider, Greg, can ask for that to be
translated into their language? How would
that happen?

I think Greg is maybe frozen in
time.

MR. IRBY: Did I get frozen?

DR. SCHUSTER: Yes. You got
frozen. It is freezing outside.

MR. IRBY: So you're talking
about written materials?

DR. SCHUSTER: Right. Can
either a member or a provider ask for
those to be translated, and how would they
do that?

MR. IRBY: Yes. They can either
call their member services line or the
provider services line and they can ask
for that.

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And also, a provider can call the member services line on behalf of a member, so maybe you have a member there with you in the office, and you say that they need a certain material in a certain language. You are welcome to call that member services line with them and we can get that translated, but you can call either line.

So we have a no wrong door policy here. Wherever you come in to United Healthcare, we will make sure that the member and the provider are serviced well.

MS. HENSEL: Can I just make a comment to add something briefly?

Greg, you are doing a marvelous job.

Krista Hensel, the CEO for United. The other thing that I would just call out and I think it was in the written material as you shared, Greg.

We offer chat as well for both members and providers, and especially what we found in provider offices, so may be

1 curious to this group's feedback at a
2 later date, but especially for busy
3 offices, the ability to chat while --
4 like, if a front desk person is having to
5 engage with this, being able to chat, but
6 not be sitting there on hold, or on the
7 phone with someone while they are trying
8 to take care of patients, and there are
9 families coming in the front door, we have
10 heard positive feedback for that.

11 So I wanted to highlight that to
12 this group as we continue to evolve our
13 technology.

14 DR. SCHUSTER: Great. Thank you
15 very much.

16 Any other questions or comments?

17 All right. Well, thank you so
18 much, Greg. Appreciate it.

19 MR. IRBY: Thank you.

20 DR. SCHUSTER: Now let's go to
21 Passport by Molina.

22 MS. BICKERS: Dr. Schuster? The
23 name I was given of the presenter I don't
24 see logged in, so I reached out. Unless
25 someone else from Passport is on.

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Oh, there you are. I see you.

MR. YOUNT: Let me see if I can share my screen.

MS. BICKERS: You are now a cohost. Sorry about that.

MR. YOUNT: You're fine.

Can you all see my screen?

DR. SCHUSTER: Not yet.

Yes, we can now.

MR. YOUNT: Okay. I want to go over the interpreter services for customer service, so let me go through here really fast.

The importance of interpreter services and healthcare. We partner with GLOBO. That is our interpreter service. We assist interpreter services process for member and providers through GLOBO.

Interpreters can be -- basically we assist interpreter services process through member and providers. The method that we use for services, we go through GLOBO. Our colleague, Passport Health Plan by Molina healthcare provider contact center. The contact center for provider

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is 1-800-578-0775.

And then we also assist with case managers helping them set up appointments and stuff like that as well.

We do telephonic services, face-to-face services, coordinating interpreter services.

The role of an agent. So in the contact center, if a member calls in and they need assistance with interpreter services, agents will basically reach out to GLOBO, they will conference call the member in with GLOBO, we will technically tell them the language the member is needing and then we do a three-way conference call with them.

Face-to-face services, agents collect appointment details and request languages, scheduling requests.

Our team leads basically do those requests. The agent will get in contact with the lead, the lead will go in to the request via the GLOBO website, fill out the information and submit that over to basically let them know when the

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appointment is, what type of language they need, and then get confirmation.

Providers will receive confirmation for scheduled interpreter services via email.

Telephonic interpreter services, I think I just said that. Members request interpreter services, member calls member services, request an interpreter. The language is determined, agent determines the required language, three way call.

The agent initiates call with the interpreter for GLOBO, the call script is provided. The agent provides scripts to the interpreter. The member identifies verification, communicates facilitation and then the call is documented.

Our agent stays on with the member and the interpreter services at all times.

Interpreter request: Agent receives a request for a face-to-face service, appointment details is collected, and it's detailed requesting language.

Scheduling: Lead agent schedules the

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request via the GLOBO website,
confirmation. Providers receive
confirmation via email, alternative
languages, if the in-person interpreter
isn't in available, services are
considered. GLOBO communicates with
Passport for video services facilities.

Interpreter service benefits:
Streamlined communication, facilitates
interactions for non-English speakers.
Improved satisfaction, enhanced experience
for both members and providers, effective
request handling, quick and effective
management of interpreter request,
enhanced accuracy, precise interpretation
of medical information.

Conclusion. Importance of
interpreter services: Critical for
effective healthcare communication,
processing services, call the provider
contact center, contact case management,
types of interpretation available,
telephonic interpretation, face-to-face
interpretation, GLOBO's commitment and
ensuring prompt language and assistance

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and provide accurate interpretation.

MR. CHAPMAN: And I will just jump in and add --

MS. BASHAM: Thanks Jeff. Go ahead, Jeff. Thanks.

MR. CHAPMAN: Sure. I was just going to say we are actually looking at a number of different solutions to make things a little bit easier for both our provider community and our members.

We are looking at some options to make the call line easier to access, to make a more direct so there's less wait time, and also looking for some options to even add some devices for some providers to use so they don't to go through a call line and request translator assistance and set up appointments.

So hopefully in the next couple of months here -- and we are trying to expedite in as quickly as possible, of course -- we will have a solution that will be a lot easier for everybody and we won't have to schedule in advance.

So more to come on it, but

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definitely listening to some of the feedback we are hearing right now and some of the different needs of our members to make sure that there is no abrasion on either side.

DR. SCHUSTER: Thank you for that.

Do you all require a five-day notice as the other ones do if you are going to have an in-person interpretation?

MR. YOUNT: That right there, I'm not aware of a five-day notice. I know that we put the information in, we send it over to GLOBO. I can find out as far as there is if there is a five-day notice, but I am not aware of a five-day notice.

MR. CHAPMAN: We do. Today there is a five-day notice requirement for an in-person translator.

MR. YOUNT: Oh, there is. Okay.

MR. CHAPMAN: So that is one of the things that we are looking to reduce the turnaround time as well.

DR. SCHUSTER: And the other

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thing I would ask is that we've heard about some videoconferencing. It sounds like you all are not offering that right now. You are doing telephonic or in person, right?

MR. CHAPMAN: Right, right. We are looking for a way to make that available as well as the immediate consultation, so that you don't have to wait for it.

Of course, we all know that the population can be sometimes hard to reach, and sometimes it is difficult for them to get to the offices for appointments, so we are trying to find a solution there that doesn't have any delay, and they can immediately access. So that way if they do come in to the office and/or if there is an urgent appointment, that there is a translator service available at the time.

DR. SCHUSTER: Okay, great. Thank you.

Any questions from any of the MAC members for Passport by Molina?

MS. BICKERS: There is one in

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the chat. It says, "How do you request in-person interpretation?"

MR. CHAPMAN: We will pull that information and put it in the chat for you.

MS. BICKERS: Thank you.

DR. SCHUSTER: And can that request, Jeff, be made both, either by the member or by the provider?

MR. CHAPMAN: Yes, absolutely.

DR. SCHUSTER: All right.

Any other questions then? All right.

Well, thank you very much. Appreciate you all being on and giving us the information from Passport by Molina. And you still all have the longest title of the MCOs. Thank you very much.

And how about Humana?

MS. BICKERS: Leslie, you are muted.

MS. CLEMENTS: How about now? Can you hear me?

DR. SCHUSTER: Yes.

MS. CLEMENTS: All right. Third

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time is a charm.

Thank you all so much for the opportunity to chat about this. This is a question that keeps coming up again and again in TACs and MACs, for a good reason, right, because we all know how important this is.

I am enjoying the chat about that this is a critical social determinant of health, so we at Humana also take this very seriously.

I am going to share with you a couple of slides that we pulled together to talk about the resources that we offer. If you could give me a verbal heads up when you are able to see my slides.

DR. SCHUSTER: We can see it, Leslie. Thank you.

MS. CLEMENTS: Dr. Schuster.

So I mentioned this is obviously really important to us. We have a number of goals in place in our equitable population health plan to make sure that we are closing gaps that we see across language demographics of our members.

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But we know that we can't do it alone, so we think it is important to reiterate some of the things that we have heard in a couple of other MCO presentations.

And the first thing is that this is something that we are required to do by law, right?

Every healthcare provider, whether you are a hospital or nonhospital provider, the ACA, the American Disabilities Act, these are things that we have been spelled out that are requirements, so we really appreciate our providers who also recognize the importance of having these resources available when our members and your patients are seeking care.

Obviously, this is important because it improves health outcomes, and it improves safety and adherence. At the end of the day it can create more efficient processes, which will hopefully save us all time and money, and can increase patient satisfaction and reduce

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the malpractice risk, which is an important focus as well.

Just want to reiterate that this is something that is required for our providers to make available for patients.

We at Humana also provide this service for our members. If we have a member who is in need of interpretation or translation services because they need help understanding their Humana benefits or the resources that we, as their payer provide for them, we have a number of resources available for that.

So this slide has some clickable links that you all will have access to when you receive it, and I definitely encourage you to check those out. Ultimately, the resources that we provide are listed here.

So we talked about this with some of the other MCOs already. Like you all, we have over the phone interpretation available in at least 200 languages. We do offer American Sign Language interpreters. We will do that both in

1 person or via video depending on the need.

2 We also have
3 linguistically-trained interpreters. So
4 if we have someone who is visually
5 impaired, we can support them.

6 As I mentioned, video
7 interpretation, but that is available not
8 only for people who speak American Sign
9 Language, but also any other language
10 need.

11 If you have access to
12 technology, whether that is a smart phone
13 or a computer, we will do video
14 interpretation with you.

15 I think everybody here has that
16 teletype service in place and then I think
17 everyone has also mentioned that we can
18 provide written material available in any
19 language, other than English, including
20 Braille, audio, large print, accessible
21 PDFs.

22 We proactively translate most of
23 our materials in both English and Spanish.
24 I know that that was something that Stuart
25 had mentioned earlier. By far, Spanish is

1 the largest secondary language that our
2 members seek, so what you see on this
3 slide is some data that we show what we
4 are noticing on our end from our members.
5 So Spanish by far is the largest need.

6 Interestingly, Mandarin is not
7 our second largest need at Humana. We
8 have noticed that our members from Rwanda
9 and Kenya, that is actually the second
10 largest need and you can see from there.

11 This obviously isn't a complete
12 list of every single language that our
13 language line has been leveraged for, this
14 is just those that we see ten or more for,
15 but there are several languages that we
16 have received a handful of requests for
17 services.

18 Again, we do make this service
19 available for any of our members and the
20 providers whenever they have questions
21 about their Humana plan. Under
22 extenuating circumstances, if a provider
23 is not able to adhere to the directions
24 from the ADA or ACA and they are unable to
25 provide an interpreter, we will work with

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providers in those extenuating
circumstances to make sure that you have
access to those resources.

I will go back a couple of
slides. That is where the resources on
this slide will come in handy for you all.

You will call the number, you'll
be taken directly to a Humana associate,
not a phone tree, and that employee will
be able to get you connected to the
interpreter that is needed in the format
that is needed.

DR. SCHUSTER: Great. Thank you
very much, Leslie.

Do you all offer an in-person
interpreter? I don't remember seeing that
on the list. You mentioned telephonic
and --

MS. CLEMENTS: Yes. Under
certain circumstances, extenuating
circumstances, we will absolutely work
with members to make sure that that is
available if they need it. We even have a
few community health workers on staff who
are bilingual as well. So if that is

1 something that is needed, then we ask that
2 the member to give us a call, let us know
3 their situation, and we can work with them
4 to make sure that they have the resources
5 that they need.

6 DR. SCHUSTER: And again, is
7 there a five-day request time so you all
8 have time to prepare that, or what is your
9 timeframe for that?

10 MS. CLEMENTS: Let me check with
11 our concierge team to find out exactly
12 what that timeframe looks like.

13 Obviously, not every county in
14 Kentucky is going to have folks who speak
15 each of the languages, but we know what
16 our members speak so there would sometimes
17 be some kind of waiting period. It
18 depends on where the member is
19 geographically located, but I will find
20 out for sure what that looks like in our
21 policy.

22 DR. SCHUSTER: All right. That
23 would be very helpful.

24 Any questions from any of the
25 MAC members for Leslie or Humana?

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Let me ask you also, Leslie,
since others have mentioned it, do you all
translate your materials into a requested
language even though it may be way down on
the list?

MS. CLEMENTS: We absolutely do.
So any member who needs translation
services with the materials regardless of
what that language is, we do offer that
service.

So we automatically do it for
Spanish, but if you speak any other of our
200-plus languages, then we will make that
translation happen for you.

DR. SCHUSTER: And I guess we
should have asked, I'm assuming as we are
going through. We asked Stuart this, but
I didn't think to ask -- is the cost borne
by Humana for these services, Leslie?

MS. CLEMENTS: It is. It is
borne by Humana.

So it sounds like, maybe in the
case of WellCare, since this is something
that you all offer very regularly, that it
is like a value-added benefit that they

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are making available and going above and beyond. So it is a cost that is assumed by the MCO when our members or providers contact us for these resources.

DR. SCHUSTER: Okay. Any other questions for Leslie?

All right. Well, thank you so much for coming on. We appreciate your information.

And we will ask Anthem.

MR. GILBERT: Ashima may have a question. I see her hand raised.

DR. SCHUSTER: Oh, I'm sorry. I'm having a hard time seeing those hands raised.

Hi, Ashima. Go ahead.

DR. GUPTA: That's okay. This is just a general question for all of the MCOs.

Say the office scheduled the in-person translator, but the person doesn't show up. Then who bears the cost of that interpreter coming, but there is no patient?

MR. OWEN: For WellCare, I mean,

1 we would still pay. I would think all of
2 the MCOs would still pay. We are not
3 going to bill the provider for that.

4 DR. GUPTA: Okay. Thank you.

5 MS. CLEMENTS: Yeah, I concur
6 with that, Stuart.

7 MS. O'BRIEN: That's correct for
8 Anthem also.

9 MS. BASHAM: That's correct for
10 Passport.

11 DR. SCHUSTER: Yeah, thank you.
12 That's a great question, Ashima, because
13 we do know that the failure to keep
14 appointments can be on all sides, and
15 certainly if the patient doesn't show and
16 you've got an interpreter there -- I'm
17 sorry somebody started to say something
18 and I cut you off.

19 MR. IRBY: No worries. This is
20 Greg.

21 We are the same and I think that
22 is a good question to ask. I think when
23 we do schedule these, it's really
24 important that the patient knows about
25 that. It's important that if the

1 provider -- if you're going to do it on
2 the patient's behalf -- it's important
3 that they understand that this service is
4 being provided to them, that way they at
5 least understand somebody is going to be
6 meeting them there, and they have all the
7 details coordinated.

8 We have not had an experience
9 where we provided in-person interpretation
10 and the patient didn't show up. We've
11 never had that. So I think as long as we
12 are staying coordinated with the member,
13 that can really help.

14 DR. SCHUSTER: That's a great
15 point, Greg. Thank you.

16 Good question, Ashima.

17 Any other hands raised that I am
18 missing here, and I apologize.

19 All right. Leon, are you on for
20 Anthem?

21 MR. LAMOREAUX: I am. We are
22 actually going to start with the response
23 with my Director of Marketing, and then I
24 will go.

25 Well, let me just take a moment

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if I could. This may be Anthem's last time to participate in the MAC certainly for this year until we are able to get back in to the Marketplace. And I wanted to just take a couple of minutes to thank you and the MAC for your support your partnership, and your tireless service.

When we look back over the last four years of this contract, we will always remember fondly the things that we were able to accomplish and the relationships that we forged through the services that we were able to offer.

MCO roles and responsibilities do not occur in isolation. It takes all of us working together, and I would like to give special thanks to the provider community, our many community-based organizations, and the advocacy community that helps us to realize -- even this conversation and this dialogue is very important to help us sharpen the tools that we bring.

Over the course of those last four years, we've gone from a three-star

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health plan to what the state is recognizing as a four-star health plan and improving quality.

We've brought healthy lives into the world. We've actually had lives saved. We've detected and treated cancer. Healthy lives have been restored and needs beyond healthcare have been met to.

I'm not going to try and go in and quantify all that has happened over the course of the last while, but I think it is important to note that some of our strategic investments will continue to make a positive difference even in our absence.

We have been investing in for over three years, in the Anthem rural medicine scholarships with our local colleges and universities that will have staying power in the Commonwealth for years to come.

We have Food for Thought locations where we partnered with food stores to put them in schools.

We have diaper pantries and

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resource closets throughout the community and for Anthem, part of our mission is to remove language as a disparity. So this is very, very timely being able to bring this.

But just to bring a close, Anthem Medicaid whole health model creates a member-centric process to leverage clinical experience, our proprietary information systems, and cross-functional multidisciplinary teams to identify barriers and interventions, including language, to improve results for members as measured by their healthcare experience, key performance indicators, HEDIS and STAR measures, and financial success.

I think that we can be proud what we have been able to achieve together. You, individually, and we, collectively, are making a positive difference and I will forever, personally, be grateful for your service to our Anthem Medicaid members.

I look forward to when we are

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able to work together again.

So with that, I will turn the time officially over to the report for the language services, but did want to at least address this audience and thank you all for your tireless and continued service to this day.

DR. SCHUSTER: Thank you, Leon.

MS. HOPKINS: Thank you, Leon.

Yes. I am the Director of Marketing for Anthem Medicaid.

I apologize, my video for some reason is not wanting to share. It did for like five seconds, and then it removed. Can you see my slides?

DR. SCHUSTER: No, not yet. It says that you have started screen sharing, but we don't see anything yet.

Oh, there you go.

MS. HOPKINS: You can see it? Okay. Thank you.

As many of the other MCOs have stated, Anthem as well provides free interpretation services available through our member services and through our

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24-hour nurse line. So members have access at any time to these services. This does include face-to-face sign language and TTY services.

We use Fluent Language Solutions as our vendor which allows us to have a broad network and be able to localize our interpreter supports.

That being said, we provide language assistance with a grievance and appeals process. So if a member feels that they did not get these services or have been discriminated, we do offer various options for a member to file a complaint via phone, email, fax, or mail.

As far as providers helping to support members access this, they can request local interpreter services for a member via a phone call or filling out a face-to-face interpreter request form that they can fax to the number listed on the screen.

Anthem does require a five-day notice, but the provider can request that for ongoing services as needed for the

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member. I know they mentioned if they have multiple visits, we can do that.

That being said, on our provider website we include tips for working with interpreters, interpreter access information, and service information, display signs, and the form to document these types of member requests, refusal of interpreter services for members.

So we will cover the cost even if a member -- if we provide the interpreter and the member decides to refuse.

And I wanted to provide more scope into the access of materials in alternative formats. Member materials are offered in non-English languages as Humana noted. We do automatically go ahead and bill out for the Spanish materials, but we do have our top prevalent languages available upon request as well.

Alternative formats such as braille, large print, and audio CD are available to the members. They can call member services or the provider can

1 request it on their behalf by calling us.

2 Our member service time, our
3 average wait time is 23 seconds. So we
4 will be very prompt with making sure that
5 we prioritize these types of requests.

6 If a member is unable to read or
7 understand printed materials, we do
8 provide additional assistance by offering
9 those special requests that have audio CDs
10 and things like that.

11 Do you have any questions that I
12 need to build off of?

13 DR. SCHUSTER: Let me see,
14 Victoria, if there are any questions at
15 this point.

16 I love the idea of the audio CD.
17 I assume that is done in the language that
18 the member speaks?

19 MS. HOPKINS: It is.

20 DR. SCHUSTER: Well, that is
21 great.

22 Any questions? Am I missing any
23 hands up? It looks like we are good.

24 MS. HOPKINS: Okay. All of our
25 materials also provide the language

1 assistance tagline so our members, as they
2 receive their information, they get those
3 next steps as well for the support.

4 DR. SCHUSTER: Great.

5 MS. HOPKINS: Thank you.

6 DR. SCHUSTER: Thank you so
7 much. We appreciate it.

8 And last but not least, because
9 they are at the top of the alphabet, and
10 we went the other direction, we have
11 Aetna.

12 MS. BURTON: Good morning. Let
13 me share my screen. It has been a little
14 slow this morning.

15 My name is Carolyn Burton and I
16 am the Strategic Communications Director
17 here at Aetna Better Health of Kentucky.

18 DR. SCHUSTER: We see your
19 screen, Carolyn. It is up.

20 MS. BURTON: Okay. Perfect.
21 All right.

22 So in regards to language
23 access, we are an accredited -- we have
24 our health equity accreditation from NCQA.
25 So part of that makes language access a

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central facet of our strategy in how we approach communications and operations.

We have a health equity subcommittee that actually met recently to analyze our plan's language needs.

Here is a brief summary of the languages accessed and spoken by our members. And then the bottom graph shows the language usage throughout 2023. In our member handbook that we publish every year, we include language and a nondiscrimination notice. It is also available online in the member portal and mailed to members at least once a year.

Beginning in 2025, we will offer health education classes in Spanish, which is our number two language spoken by members.

And then we also have member services procedures in place to assist with connecting members to translation and interpretive services. So that includes for Spanish, for ASL, even Swahili and additional languages.

So what the language access

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looks like in practice, if a member needs language services, they can call directly to member services who will then connect them to the language line and the call will connect them with the language line rep for a three-way call with the member, and then the interpreter interprets the call in realtime.

Depending on what language is requested will depend on how long that wait time is. And then at the doctor, with the provider, that process is mirrored. The only difference is, as my colleagues have mentioned earlier, is if you are able to schedule ahead of time, we need a 48- to 72-hour notice, but if you are able to schedule ahead of time, we can have that live interpreter.

We also offer videoconferencing, which was, for obvious reasons, very popular during the public health emergency, but a lot of our efforts revolve around this language line.

We also offer materials in Spanish so our required materials like

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member handbook, our SKY companion guide, our value-added benefits guide, are available in both English and Spanish consistently, but our member materials are also translated as requested into Spanish whether through our translation portal or through various partners or vendors.

We also have an online community resource guide that is available in Spanish, so that is going to link members to important community resources.

Our Spanish speakers can instantly translate our Aetna Better Health of Kentucky website just by touching this button at the top of the navigation, and again, we utilize CQ fluency as a vendor for a portal for translating our materials.

In 2025, we want to improve our visibility of language access information on the website, and then in addition to doing as requested materials and key materials, we are going to offer all of our marketing materials with Spanish and English and trained department leaders to

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use CQ fluency for translation of materials.

With that being said, I know that was a bit of a speed run, but if you have any questions, I would be happy to share.

DR. SCHUSTER: I love the idea that you are doing health education in Spanish in 2025. That is fabulous.

I think my other question is: Do you translate your written materials into any requested language if somebody had a different language?

MS. BURTON: Yes.

DR. SCHUSTER: I assumed so, I just wanted to make sure. So you include videoconferencing as well as in-person providers?

MS. BURTON: Correct. If requested ahead of time, which I know we will do our best to work with providers and meet their needs, but especially within that 48- to 72-hour window, we can try to set something up.

DR. SCHUSTER: Okay.

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Any questions? Kent, I see your hand.

MR. GILBERT: Thank you for this information.

This raised a question for me. I recently had a minor procedure and was sent home with a list of written instructions as follow up care at home. My question for you and maybe all of the MCOs is: How is that interpreted? In other words, there I am, I have just had an esophageal scan or a colonoscopy or a scope and I'm handed this piece of paper. Who translates those documents and are providers doing that? Are you able to do that?

MS. BURTON: So we wouldn't have any control over provider materials.

MR. GILBERT: If a provider wanted to have that translated --

MS. BURTON: Yes, we would work with providers to make sure that they have what they need. I don't know that that situation in particular has come up yet, but we would definitely work with

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providers to meet that need.

MS. HOPKINS: Due to approval processes, all of our member communications have to go through that formal approval, and so we can translate our internal materials, but it would be very challenging to try to translate the provider-based materials that are provided by the office, but what we could do is, I think that is when you would really begin those local services, in-person translations, via phone calls, those types of services to provide that wraparound support for the member to make sure they understand the materials and any ongoing next steps.

DR. SCHUSTER: Yes. That feels very much to me like a case manager wraparound, whatever. But that is a great question.

MR. GILBERT: And it occurs to me that having written follow-up care is so important because what you are told in a translation session and then you are loopy, or you may or may not have good

1 memory, or you may be a human being who
2 forgets what they told you -- three times
3 a day with four pills, or four times a day
4 with three pills -- and it's important
5 that we think about from a provider
6 standpoint.

7 I realize the problem with that,
8 but it does occur to me that that is
9 another thing that a provider might need
10 to get these materials for this patient
11 for this day in some form that they can
12 take home with them, and I think the open
13 question is: What kind of services are
14 available to providers to do exactly that?

15 MS. HOPKINS: One of the things
16 that I want to be sure I touch base on
17 that piece of it, is we try to educate the
18 member about the access to these types of
19 services very early on, through -- at
20 least I know that Anthem provides English
21 and Spanish new member orientations, so we
22 do have someone on the ground that is
23 bilingual speaking, our community health
24 workers, we do have bilingual speaking
25 educators, health educators, and community

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health workers on that piece of it to try to make sure that we bridge those gaps and get them within that first 90 days of entering the health plan.

So that way, when they come to the office they have those tools, but also making sure that we translate with our one pager that we have for the providers set to have those tools as well. So great question.

DR. SCHUSTER: And I would just say in the chat, that Tom James whose is here with Passport by Molina, but as a physician who is still working with QHC, says, "I have some EHR materials in Spanish or English, but I use Google translate for written material."

So that provider is kind of taking it on himself.

Thank you, Tom, for sharing that. But those are good points.

Thank you, all. Thank you Carolyn.

MS. HOPKINS: Thank you.

DR. SCHUSTER: Thank you to all

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of our MCO partners.

This has been a very rich discussion and it feels like we've kind of covered the waterfront on our language access, but, you know, happy to put this back on the agenda if something else comes up, but after you have a chance to look more closely at the PowerPoints and kind of look through if you have some other questions, we can certainly entertain those at an upcoming MAC meeting.

So thank you, all.

Commissioner, I am going to turn to you with changes due to the court ruling in the Anthem case, please.

COMM. LEE: And I am going to turn it to Deputy Commissioner Veronica Judy Cecil. She has a really good PowerPoint presentation, some good information that she is going to share with us now.

DR. SCHUSTER: Wonderful. Thank you. I love Veronica's PowerPoints, so I'm looking forward to this.

DEPUTY COMM. CECIL: Thank you.

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That is quite the compliment. Thank you,
Dr. Schuster.

Good morning. Veronica Judy
Cecil, Senior Deputy Commissioner for
Medicaid.

We will obviously be sharing the
slides and have them posted following the
meeting. There has been a change and we
have been doing our best to try to get the
word out to folks, but the injunction was
listed in the Anthem lawsuit so we have
already started pursuing the transition to
remove Anthem as a Medicaid managed-care
organization. We provided that notice on
November 1st.

This a very high level timeline
and a nice visual for people to see what
is going to be happening, the big items
happening or activities happening over the
next two months. We did stop allowing new
members to choose Anthem and current
members to choose Anthem, to change to
Anthem, effective on November 9th.

The only exception to that is
infants, and the reason for that is --

1 keep in mind that Anthem will be a
2 Medicaid MCO through December 31st, so
3 they are still active and covering
4 services through that date. Because we
5 have Anthem members having babies, those
6 babies are always put with the mother's
7 insurance or coverage, so we are going to
8 continue to enroll infants to be on the
9 same plan as their mother and they will
10 both then be reassigned together to the
11 same MCO at the end of the period.

12 We did a system automatic
13 reassignment. In order to make this
14 easier on our members, we were going to go
15 ahead and just reassign the Anthem
16 population. I will talk a little bit
17 about how we did that, but we wanted --
18 because this is a short period of time, we
19 wanted to help members through that
20 process so we have done an automatic
21 reassignment.

22 We sent out member notices and
23 provider notices, so those went out on or
24 around November 12th, so members should be
25 receiving those already through the mail.

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As I mentioned, December 31st is the last day of coverage by Anthem for services and for the date of services.

A couple of other tidbits, we are allowing a continued reassignment to Anthem. If you recall -- I'm sorry reinstatement. If you recall, we reinstate members as part of our public health emergency unwinding flexibility. If they come back within 90 days, we can reinstate them to their date of termination.

Again, because Anthem is still an active MCO through December 31st, any reinstatement that would have gone back to Anthem, we are going to continue that and then we will reassign any member through our reassignment that happened on November 10th, and if a member hasn't chosen another MCO, we will do another system reassignment at the end of December to make sure that all of those other members have another MCO. That is effective January 1. So starting January 1, that new MCO does take over.

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When we did that system reassignment, there was approximately -- and these numbers are shifting a little bit. There was approximately about 157,000 Anthem numbers.

We decided to split those between Humana and United. There are various reasons for that and they had the lowest enrollment numbers. We wanted to ensure a smooth transition by just reassigning to two MCOs instead of all five, because we need to make sure that all of these members have a smooth transition to from Anthem to their new MCO. By limiting the number of MCOs that they are transitioning to, that sort of helps us manage it.

We did an equal split or a near equal split between Humana and United for those members. And again, they have an effective date of 1/1/25.

We already mentioned that right now a new member cannot choose Anthem and a current member cannot change to Anthem. I mentioned the reassignment. And -- the

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reinstatement.

And the other thing I wanted to mention is you may recall that we have an automatic re-enrollment to their previous MCO if a member re-enrolls in Medicaid. If someone is disenrolled from Medicaid and comes back and reenrolls within 120 days, we will automatically put them back to their original MCO. So that is occurring as well for Anthem.

If an Anthem member who was disenrolled comes back in between now and the end of December, then we will automatically reenroll them into Anthem, but then they will go into a reassignment for that 1/1/25 effective date unless they choose their own MCO.

That is an important activity that we want to discuss and make sure that people understand. Members always have the opportunity to choose their MCO and to change their MCO. We are in continuous open enrollment now so they don't have to wait for an open enrollment period. If a member wants to choose their MCO for any

1 reason, they can do it right now. The
2 same will be for the Anthem reassigned
3 members. Even though we have
4 automatically reassigned them to an MCO,
5 they can come in and request a change at
6 any time to one of the other MCOs.

7 So that is still available and
8 we are helping members. We have had some
9 calls from members wanting to go through
10 that so we are allowing it, and if a
11 member did that before yesterday, then
12 they could have actually requested a
13 December 1 effective date for that.

14 That is the other nuance here.
15 If they didn't request that December 1 and
16 they come in starting today, that would be
17 a 1/1/2025 effective date.

18 You will see some members, and
19 the members may change and actually go to
20 the new MCO effective December 1st.

21 I mentioned we are going to do
22 another mass reassignment at the end of
23 December in case there is a member who
24 came in hand has not been reassigned and
25 has not chosen an MCO by that date.

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We have regular meetings going on throughout the week with all three MCOs: Humana, United, and Anthem. We have individual meetings with them, and meetings collectively with all of the organizations so we can make sure that everyone is on the same page, that we are identifying issues and addressing them immediately.

We have already developed a readiness kind of review for the two MCOs taking on the new population to make sure that they can handle that volume, so we are working through those with them and we have kind of a wind down checklist for Anthem to make sure that we are covering all of the areas.

I want to make sure to see that there is no coverage, that there is no gap in care, and that members will seamlessly transition from Anthem to their new MCO.

Other ways we are doing that is identifying members who are in care management. Inpatient, out of state, pregnant, we are identifying those

1 individuals just so that we can make sure
2 that we can reach out to them and help
3 them understand what is happening. We've
4 got them.

5 Their transition is going to be
6 as smooth as we can make it and that
7 handoff is going to be a very warm
8 handoff.

9 We've done a lot of
10 communications. I hope that everyone on
11 this call has at least heard or seen a
12 communication of this. The member notice,
13 the provider notice.

14 We also -- in addition to
15 mailing the provider notice, we sent an
16 email blast to all of our providers in our
17 partner portal. Every provider enrolled
18 in Medicaid has to have an email address.
19 We did send out a notice that way as well.

20 We did platform announcements.
21 It is on Connect, it is on Kentucky
22 HealthNet. We did, for all Anthem members
23 that have a self-service portal account,
24 we posted in their account an announcement
25 of this change so that they were aware of

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it, as well as in the worker portal.

So our sister agency, our Department of Community-Based Services is well aware of what is going on.

We also distributed and hopefully you all saw it as representative of the MAC, we presented to all of the TACs, we have a gov delivery email distribution list. We sent it out that way. If you want to get on that list, we can share that information with you so you don't miss any announcements from Medicaid. We sent it out to key provider associations and advocacy organizations to make them aware.

We do have a dedicated phone line, and this is for Anthem members only. Anthem members can call Kynect or they can call this dedicated number if they are having issues with the transition, if they are concerned about if the MCO isn't working with them and they are worried about what is going to happen on January 1. They are trying to make appointments and it is not happening.

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So we encourage Anthem members to call this number if they are experiencing any problems with the transition.

We do you have a dedicated website: Kentucky Medicaid Anthem Transition. We are trying to keep it updated with information and in particular that next bullet point which is the Frequently Asked Questions document.

We really try to do a great job of thinking of these questions ahead of time and cover all of the various scenarios, but if you think we have missed something and you think there would be a really great question to add to that, please submit to us, we are happy to.

We are about to update it with some additional questions that we have gotten, so that will be a living document that we will continually update. As we do that, we will do our best to notify folks with the same announcements that we have distributed earlier. We are going to keep those folks updated as we update those

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FAQs.

That is the presentation on the Anthem transition and happy to answer any questions.

DR. SCHUSTER: I will say, Veronica, thank you for that presentation. I thought the FAQ was very well done.

DEPUTY COMM. CECIL: Thank you.

DR. SCHUSTER: It is easy to read, so if people -- talking about language, has that been translated? Is that available at least in Spanish?

DEPUTY COMM. CECIL: Good question.

I know we were working on that, but I don't know if that has been completed.

DR. SCHUSTER: Okay.

DEPUTY COMM. CECIL: I will take that back.

DR. SCHUSTER: Since we are talking about equity and language access, but I did think it was well done.

Garth, you have a question?

DR. BABROWSKI: Yes,

1 Miss Veronica, I was wondering if this
2 information could be sent as a one-pager
3 or whatever as we all pretty much
4 represent our professional organizations.
5 I would like to send this to the Kentucky
6 Dental Association office.

7 I am making some notes, but I
8 can't write really fast, so could this
9 information be sent or emailed directly to
10 our respective associations?

11 DEPUTY COMM. CECIL: Absolutely.
12 We don't have a one pager created, but it
13 wouldn't take us very long to get that
14 done. I'm sure we could even get it done
15 by the end of today and get it out to the
16 MAC representatives and get it posted to
17 our website so that it can be downloaded
18 and shared.

19 DR. SCHUSTER: Great suggestion
20 Garth. Thank you. That can be done.

21 MR. MARTIN: Hey, Veronica, I
22 guess, of course, it is going to go to the
23 connectors, right?

24 DEPUTY COMM. CECIL: Absolutely.

25 MR. MARTIN: I took pictures and

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sent them too, I just want to make sure.

DEPUTY COMM. CECIL: They should have received it, especially the FAQs. We notified them just as we were aware of the transition, and I think we've been trying to keep them updated on any changes.

DR. SCHUSTER: What about the CHWs? Do you all have a form of communication with the CHWs as a group, Veronica?

DEPUTY COMM. CECIL: No. I think we would always leave that up to the provider to share the information, but we can see about sending it through our sister agency and asking them to distribute it.

DR. SCHUSTER: Yeah, and also if you are going to send out to provider groups, you might include the Kentucky Association of Community Health Workers.

DEPUTY COMM. CECIL: Yes. Great suggestion.

DR. SCHUSTER: I would put them on the list too, because they are the ones that people turn to in the community and

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they are in regular communication with people.

Any other questions? Am I missing any hands raised? All right. Thank you. That was excellent. Lots of answers to lots of questions.

We had a presentation at our last meeting about NEMT, non-emergency medical transportation, and I will tell you because the Thrive Kentucky group does a road show all over Kentucky and we just wrapped up our last one Tuesday, so we did seven or eight.

And the number one question the community people asked is, housing is always number one, and transportation is always number two.

So I think we were a little bit concerned at the last meeting when we got the presentation about whether brokers have been fully educated and whether beneficiaries have been further educated, so I put that on the agenda and Commissioner Lee, I don't know who is going to respond.

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COMM. LEE: I can respond, and I think I have Justin on the line, too, to provide additional information.

The Office of Transportation Delivery did meet with the brokers and provided updated information to them related to the changes in the regulations, so they have been updated.

We have not submitted or sent any information to our Medicaid members, but the brokers have been educated on those new policies.

Justin, if you are on the line, if you have anything to add other than that.

MR. DEARINGER: Yes, absolutely. I wanted to let you all know that we continue to receive and have always received -- we get comments and questions and complaints and we track those down individually one by one with our contractor who then also looks into that.

One of the issues that we saw with the changes in the regulation is due to the high staff turnover sometimes with

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the brokers, a lot of the new people coming in had received some older material, so some of those policy and procedure manuals have not been updated like they should have been updated.

Also they had stacks of forms and form letters that they had retained from before the administrative regulation changed.

So we found some examples as we were looking into these issues of policy and procedure manuals that weren't up-to-date, or I guess some outdated policy and procedure manuals. That always happens when you don't keep a master policy and procedure manual online and you get a paper copy and someone gets a hold of the incorrect paper copy.

And then when you do printings and have extra stacks of paper or letters. So we had instances where letters went out that were outdated and used the old policy and then we had a couple of policy and procedure manuals with a couple of the brokers that new employees got a hold of

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and were using that.

So our contractor went to each broker and did a whole new round of education and explanation to make sure that those brokers were using the correct policy and procedure manuals to make sure they were all updated, make sure they got rid of all the old documentation and letters and updated all that with new. And that they educated members that were using NEMT about those changes.

So I think we got all of those things taken care of and again, we have several numbers for individuals to call if they have any questions or issues or concerns, and we look at any issues that we have on a case-by-case basis also.

DR. SCHUSTER: That sounds excellent, Justin, and I can imagine that the outdated manuals and forms and so forth.

Can you put in the chat the number or numbers that people can call if they've got questions or concerns?

MR. DEARINGER: Absolutely.

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DR. SCHUSTER: Thank you very much.

Any questions from anyone for either Justin or Commissioner Lee on this topic?

We are all very excited about these changes and it is top of mind for people working in communities, so we just want to make sure that all of the good changes actually get into place so people can use them, because we ought to have more usage of NEMT with the changes that were made.

All right. Erin, who is my alter-ego noted that I skipped B, which is unfortunate because that is one of my new loves, this Beneficiary Advisory Council or the BAC.

Commissioner Lee, can you update us about where we are with the BAC at this point?

COMM. LEE: We are still evaluating.

I know Dr. Schuster, you, and several members on the MAC and our

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Technical Advisory Committees are very anxious to provide some input.

We believe that we will have to do legislation this upcoming session. We are getting close.

So what we are planning on doing is having some sort of a forum in December to gather input from individuals on the MAC and TACs, various individuals, so we can gather some feedback on ideas on how we think this is going to work, the transition, the timelines. We do have to establish that Beneficiary Advisory Committee by July 1st of 2025, so we know that we are on a little bit of a time crunch.

We are hoping to get that forum together sometime in December to gather input from various folks that will be impacted by the changes to the BAC and the MAC.

DR. SCHUSTER: Thank you. You had mentioned, I think it was at the Thrive Kentucky forum, perhaps building the BAC from the Consumer Rights TAC. Are

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you still thinking along those lines?

COMM. LEE: I think we are and I think that we will definitely have the need input from the Consumer Rights TAC, because it will definitely impact them in how they see that transition happening of the potential members that we can include on the BAC, and who will eventually be serving on the MAC, because at a certain point in time, we have to have 25 percent of that Beneficiary Advisory Council would be serving on the MAC as well, so just walking through all of those topics and issues and figuring that out as we move forward.

DR. SCHUSTER: Yes. It is actually 25 percent of the MAC members have to come --

COMM. LEE: From the BAC, right.

DR. SCHUSTER: Okay, so that is going to be a huge change for the MAC. And that doesn't go into effect for another year or two years?

COMM. LEE: Yes, there is a phase up and I don't have all of those

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percentages, but there is a phase up over the years.

I think by 2027, 25 percent of the MAC has to be made up from members of the BAC. I think that is in 2027, but there is a little bit of a ramp up that doesn't have to automatically happen on July 1st of 2025.

DR. SCHUSTER: Got it. So we have to get it going.

I think it's going to be really important. Some of this I mentioned to you. I have been on national calls about this. There are some states that essentially have a BAC essentially as a subcommittee of the MAC, so they do have a lot of experience with this.

I do think it's going to be really important that we incorporate representation of voices from beneficiaries and their family members and caregivers, that we do a lot of support and education, orientation and ongoing support, so that, you know -- I think any of relatively new members of the MAC, and

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I will pick on Kent for a second.

There is a huge number of acronyms and policies and so forth that we all get very familiar with and that is going to be alphabet soup for people. So if we want to feel comfortable and participate, I think that we are going to have to do a lot of that work.

COMM. LEE: As you mentioned Dr. Schuster, at the national level there are several resources for states for messaging and how to make Medicaid members feel welcome and included and make sure that their voice is heard. So we are definitely looking at all of those resources at the national level and reaching out to sister agencies as well as other state agencies and their partners on the national level, including NAMD, the National Association of Medicaid Directors, the National Association of State Health Policy, State Health Value Strategies also has some really good documents.

They are holding webinars on a

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routine basis specifically related to the Beneficiary Advisory Council, and I believe that Erin has been participating in this many of those as she can.

DR. SCHUSTER: That's great.

The other thing that I would ask, if you are going to have a December forum, we ran into this from working on the 1915(i).

December is a hard month for people with holidays and weather and so forth. So I hope in addition to whatever kind of forum or meeting it's going to be, that there will be an opportunity for people to submit recommendations or comments or suggestions to you via email or some other form.

COMM. LEE: Exactly. And this is the group on this call, all of the members of the MAC and the TACs now can submit comments to us.

I know that the final rule is a little bit dense so there are some very good summaries on the BAC and the MAC out on some of those national websites, we would be more than happy to pull down the

1 ones that we think are the most easy to
2 read and outlines of the requirements. I
3 know NAMED has very good ones with the
4 dates and everything it, so we will be
5 more than happy to get some of those to
6 Erin and let her get them out to the MAC.

7 We can always submit comments to
8 Erin, and she will make sure that they get
9 in the appropriate hands here in the
10 department. The forum that we are talking
11 about, it doesn't necessarily have to be
12 person. I think it is better in person,
13 but we could do something virtually here
14 too, just depending on the weather and how
15 we can get this scheduled.

16 DR. SCHUSTER: I really
17 appreciate the offer have some fairly
18 distilled kind of the Cliff notes of the
19 final CMS final rules because it is a lot
20 to go through.

21 COMM. LEE: It is.

22 DR. SCHUSTER: And Kent, I see
23 your hand.

24 MR. GILBERT: I wanted to circle
25 back to the online stuff. When we do

1 start integrating BAC members, we have not
2 had an in-person meeting since I have been
3 on the MAC, which has been working great.
4 I'm not suggesting -- but I do think that
5 there is, particularly for folks that want
6 to forge connections, perhaps -- and new
7 settings -- maybe it is time that we ought
8 to consider, Madam Chair, when we
9 integrate, having at least one in-person
10 meeting so that we can have some better
11 integration both in terms of personalities
12 as well as understanding to ask questions
13 on the side, which it is hard to do in a
14 virtual setting.

15 It may reinvigorate that
16 conversation when we start to integrate
17 folks. I just want to throw that into the
18 mix.

19 DR. SCHUSTER: Thank you. And
20 when Dr. Partin was still chairing the
21 MAC, she did a much better job of bringing
22 up that issue of do we want to go, at
23 least sometimes, back to in person.

24 Some of you may know, I am still
25 kind of iffy in my walking post hip

1 replacement, so I am trying to minimize
2 the amount of in-person stuff that I am
3 doing, but I do think that it really does
4 make a difference.

5 Certainly at the point where we
6 are inviting the creation of the BAC and
7 so forth, it probably is a really good
8 time for us to be meeting in the warm
9 weather.

10 So thank you for that, Kent.

11 Any other additions or questions
12 on this topic?

13 All right. Thank you,
14 Commissioner.

15 Veronica, back to you. An
16 update on the unwinding flexibilities and
17 the status of our Kentucky kids.

18 DEPUTY COMM. CECIL: Thank you.
19 Let me bring the slide back up. I will do
20 my best -- I keep going in the wrong
21 direction.

22 Here is the graph that we have
23 been sharing just to kind of show from
24 January 2023 to current. This is actually
25 October renewals so this reflects what

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happened with our October renewals.

We do it on the 15th of the month because people kind of drop off and come back on and in fact, we were pretty much on what we thought would be the population that would drop-off and that was defined by looking at the system income had increased or some other reason why their eligibility should end.

We have leveled out, as you can see. That is really good. We've got a little bit of a bump up and we are kind of returning back to pre-public health emergency, normal turn in Medicaid, where we see about 20,000 or so drop-off and come on in a given month. So we have leveled out.

Just a reminder, we have come out of that first public health emergency unwinding of renewals, the restart of renewals, that approximately 1 million individuals who had to go through it.

We are now completely in -- those have been completed and we have moved into folks going through a second

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renewal since the restart of renewals and folks that are new enrollments that came in last year and newly enrolled are going first. So we have moved into a normal cadence of renewals.

Our flexibilities are still in place through June of 2025. A couple of those that we have highlighted primarily is that reinstatement, in that 90 days we can reinstate someone back to their termination date if they come in and provide us the information and we have determined them eligible.

We have extensions that we allow. So if we have sent a renewal packet to someone and they have not responded by their renewal date, we can extend them for one month for all individuals or up to three months for long-term care or 1915(c) waiver members. So those flexibilities can continue.

The child automatic extension is currently continuing. CMS has not required Kentucky to pull that back, so that child renewal extension that is

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automatically renewing the child for another 12 months is continuing and we hope that that continues through June of 2025, but we will keep folks updated if that changes.

What that does mean is starting with July renewals in 2025, children will have to go back to having a redetermination. So as we approach that date, we will certainly do a lot of outreach around that, because in that three years of no renewal happening, folks got use to not having one, so we will be doing a lot of outreach around that.

We did make some of those flexibilities permanent in 1915(c) waivers. A lot of information out on our website about what those were. Not all flexibilities for the 1915(c) waivers were put permanently into place, but we think some really great ones that help our members.

And then we do, or are continuing our CMS monthly reports, the Center for Medicaid/Medicare Services,

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monthly report. There is a report that follows the renewal month and then another one that is updated 90 days later that lets CMS know of any pending cases that we processed and whether those individuals have been approved or terminated.

So there is currently an original CMS monthly report and an updated and those are on our website.

These are the last couple of months since we meet every couple of months we always try to have at least this information available to you.

The October renewals, you take a look, we have 61,174 individuals who went through a renewal. We had 52,815 who were approved, 1,557 that were terminated and we had four pending when that October 31st date passed over, so we do have four pending cases as a result for October.

We extended 6,798 of those individuals and the reason as I mentioned, was that extension will allow at least one month for all individuals, or up to three months of the 1915(c) or long care. So in

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that bucket could be folks that were actually extended also from September and from August, possibly.

And then we are tracking reinstatements in that far right column. As you see already for October we have 275 that have been reinstated from that termination at the end of October, and we continue to track these as a way to see how are people coming back in.

All of these reports are on our website so if you really want to dig down deep into ex parte rates and ex parte is when we can automatically approve someone without them having to take any action or any other information. There is more detail on the website for that.

Here is the website. Just a reminder that medicaidunwinding.ky.gov, there is a lot of information on there. We have our stakeholder meetings, our monthly stakeholder meetings are recorded and posted there. FAQs are on there. We've got lots of flyers still. We will maintain this site because we feel like

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that information is very helpful to folks and we will kind of keep reminding folks that it is on there.

New providers and advocates and new families know that there is information out there, because what we created for the unwinding is also applicable now in terms of renewal and how you get help and how to navigate it, so we are keeping that information out there and still going to remind folks -- I'm sorry if you get tired of hearing us talk about it, but we feel that it is important that information is out there, and that communication that anybody can pull that down and they can share it and they can post it in their office. We ask folks to do that so we can keep everybody aware of what is going on.

One last plug, and that is that it is open enrollment for qualified health plans. Very different from Medicaid. In Medicaid it is continuous open enrollment, when you are eligible, you enroll.

Qualified health plan is very

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different. There is an open enrollment period going now starting November 1st, runs through January 15th of 2025. However, if you want your coverage to start by January 1, you have to enroll by December 15th, so we are going to keep making sure that folks know that this is happening and they need to go out there and choose a plan or renew their plan.

There are more issuers, more plans out there, we have a new dental carrier, but there is the Kynect hotline, (855) 459-6328. We encourage members and individuals to call that if they need help and our fabulous connectors and insurers throughout the state can help anybody with choosing, enrolling, or renewing a plan.

I am happy to take any questions.

DR. SCHUSTER: A wonderful PowerPoint as always, Veronica.

DEPUTY COMM. CECIL: Thank you, Dr. Schuster.

DR. SCHUSTER: Any questions from anyone? All right.

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Well, thank you very much, and just a reminder about important numbers. Justin has put into the chat two numbers which could be very helpful on NEMT: The denial of services hotline number and then a separate number for complaints, comments, and concerns.

Thank you, Justin, and I think that there are agencies and people on sometimes, the providers get involved in people not getting to their office for their appointment because of transportation, so thank you.

An update on waivers, and I've listed several here, the reentry, 1915(i) SPA, 1115 SMI SUD, and the current HCPCS waiting list numbers. So there is a whole laundry list there.

COMM. LEE: And I am going to give an update on the reentry and then I will turn -- I think Ann Hollen is on the line -- that part of behavioral health and intellectual disabilities is going to be administering the 1915(i) waiver for us.

But as far as the reentry, the

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reentry implementation plan was submitted on time on October 30th, our monitoring protocol is due November 29th, and then the reinvestment evaluation plan is December 29th, so we are looking for a late fall, summer 2025 implementation of a reentry.

We did send an REI, we got an REI for our 1115 or 1915(i) and we did send that back to CMS last week and we are hopeful for a January 2025 start date for that SMI.

For the 1115 SMI, we are looking for December 2024 approval. So just next month. That is an update on those waivers. I think Ann may have a little bit more to share on the 1915(i) but before she jumps into that, I will give you an update on the number of individuals on the waitlist.

Currently, we have 2,418 individuals on our Home and Community-Based waiver waitlist. Of those, 322 are under the age of 18. Michelle P., we have 9,249 members on our

1 waitlist with 6,255 being under the age of
2 18.

3 We have 3,515 individuals on our
4 SCL waiver waitlist with 769 of those
5 being under the age of 18.

6 So in total, there are 15,182
7 individuals on our waitlist with
8 46 percent of those or 48 percent at or
9 below the age of 18.

10 Do you have questions about
11 that, Dr. Schuster?

12 DR. SCHUSTER: That is so
13 helpful to get that under 18 because I
14 don't know that we have had that data
15 before, and for those who may not be
16 aware, there has been a lot of work
17 already looking at a children's waiver --
18 Medicaid children's waiver -- that would
19 serve kids, as I recall, on the autism
20 spectrum, kids with serious emotional
21 disturbance, and kids with chronic health
22 conditions.

23 There is money put in the budget
24 by this legislators to really get busy on
25 this waiver. Not for this first fiscal

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year, but the second fiscal year of the biennial budget.

So I think that we have all been concerned, parents will do whatever they have to do to get services for their kids, and some of these waivers were not really designed necessarily to take care of kids. So that is really helpful. I appreciate getting those numbers, Commissioner Lee.

COMM. LEE: And I would like to add that about 80 percent of those individuals who are on a waitlist qualify for Medicaid, so they are receiving some services through Medicaid, they are just not receiving the array of services that they could be receiving through Home and Community-Based waivers, and that does include, as you know, the Participant Directed Services option.

So the bulk of the individuals on the waitlist are receiving services through the Medicaid program. Right now, it is just not those very specific Home and Community-Based waivers.

DR. SCHUSTER: Right. They're

1 not getting the enhanced services that are
2 required and that they really need.
3 Certainly, the wait time for the PDS
4 services continues to be a question so we
5 have asked for some input at various TAC
6 meetings. We appreciate that.

7 DEPUTY COMM. CECIL: I think Ann
8 Hollen is on the line. If she has any
9 information that she would like to update
10 on the 1915(i).

11 MS. HOLLEN: Good morning. Ann
12 Hollen, Executive Advisor with the
13 Department of Behavioral Health
14 Developmental and Intellectual
15 Disabilities and I am the 1915(i) lead for
16 our department.

17 We are still in partnership with
18 DMS. We are still working through the
19 questions and responses with CMS. We are
20 hoping that this working on it in draft
21 format will get us a faster approval time.

22 We also continue to work on the
23 system changes, provider type for
24 enrollment, and we are still targeting an
25 implementation date of July 1st, 2025.

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So more to come, as we get approvals we will have even more information to give. That is a quick overview.

DR. SCHUSTER: Thank you, Ann.

And just a reminder that the 1915(i) for severe mental illness or co-occurring severe mental illness and substance abuse disorders and the primary thing that some of us advocates have been pushing toward are those residential services that I think every family member of someone with an SMI really wants that peace, but there is also respites that will be offered to family members which we never had before and some really enhanced services, so we are anxious to get it going.

Thank you, and we appreciate that feedback.

MS. HOLLEN: Thank you.

DR. SCHUSTER: I keep on here -- is there still a work group, Commissioner Lee, over at DMS that is kind of looking to improve communication with potential

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Medicaid beneficiaries and recipients?

DEPUTY COMM. CECIL: Yes. That conversation continues to happen. Just recently, Alicia Clark went to a meeting with the connectors and gave information on -- for example, Medicaid 101 was specifically focused on long-term care. Those sorts of things, PACE, waivers.

So Alicia, I am not sure if you are on the call, if you want to add a little bit more, but I think the information was very well received.

So we are educating connectors so they can provide information on applicants to the services that are available to them. I don't know if Alicia is on the call if she would like to add anything for her meeting.

Alicia, if you are speaking, you are probably on mute. She may be in another meeting or stepped away for a moment. But, yes, we are continuing those conversations to make sure that the communication with potential members continues to be out in the community so we

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can educate not only our connectors, but others who are involved with this communication strategy.

DR. SCHUSTER: Thank you. And I am delighted to hear that the training, reminder, education, or whatever, with the connectors because that is so important when people are first coming to Medicaid.

I know that there were some questions on the application that would tip someone towards looking at a waiver, so that is important.

I still -- I guess, Commissioner, worry that the average Kentuckian, whoever he or she may be, is still uneducated or not aware of, particularly, the waiver program, so we talked at the Equity TAC -- and this was several meetings ago -- about getting more materials out at health fairs and that kind of thing.

I know there were some improvements done to the CMS website. I guess I am wondering if people don't know to look for it on the website, I'm afraid

1 they're not going to go to the website to
2 find it, so I am trying to figure out how
3 to get more information in the hands of
4 people.

5 DEPUTY COMM. CECIL: I
6 definitely understand that, and I think
7 that one of the concerns is the waitlist
8 wait numbers. Once we put the information
9 out there, what sort of -- what can we do
10 to ensure that individuals who find out
11 about the waivers actually can get
12 services?

13 So with those waitlist numbers,
14 it is kind of like a Catch-22. If we
15 inform you about it, how can we come and
16 serve? Not that we don't want everybody
17 knowing about the options that are
18 available, because it does help us, but
19 how do we do that communication without
20 giving false hope that there may be
21 something available for those individuals,
22 particularly based on those 15,000 on the
23 waitlist.

24 And I think, Dr. Schuster, you
25 mentioned the children's waiver, you know,

1 that may be a help in helping us reduce
2 once that is implemented and followed
3 through, that may be a strategy that helps
4 us reduce some of these waitlists or at
5 least make sure the children are receiving
6 the services that they need early on.

7 So I understand the need and
8 desire to communicate, but how do we
9 balance in keeping with that challenge?
10 It's definitely a challenge with the
11 waitlist.

12 DR. SCHUSTER: Well, that's
13 where creating a Beneficiaries Advisory
14 Council will be very helpful, because we
15 will have many more people that are
16 directly affected to give us some advice
17 about that.

18 But I hear you, because I think
19 it is difficult to offer and then not
20 really be able to offer it. And I see
21 where Kelli has put the website for that
22 new waiver information and so forth in the
23 chat.

24 Thank you for that, Kelli. That
25 is very helpful.

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And David, those documents that were shared with agents and their connectors around the Medicaid waivers.

MR. VERRY: Yes, ma'am, it is a slideshow that Alicia did. It is extremely helpful from someone who doesn't know what a waiver is.

DR. SCHUSTER: Super.

MR. VERRY: It is very public facing. Speaking with bias, they did a fantastic job. We still get reviews of this information. No one else in the country does this. Their navigators just help them with the Marketplace and maybe Medicaid, so it is remarkable the work that is being done.

MS. CLARK: Can you all hear me?

DR. SCHUSTER: Yes. We can hear you now, Alicia. How are you?

MS. CLARK: Thanks, David, for putting that in there.

And Kelli did put -- we have the actual website that she put in there, and if you go down to the bottom of it, we try to share that with everybody because we

1 even break it out. Participant resources,
2 how to find providers, different available
3 waiver services, and on that same part
4 there, we have things for providers, we
5 have sister agencies, different contacts
6 and stuff, that is a really good webpage
7 or website thing that people put together.

8 And then just another thing to
9 let you all know what we are working on,
10 is we are working through a welcome packet
11 that could be shared with individuals for
12 when they first come on and they are
13 on-boarded. So that is something that is
14 in the works. It is not completed yet,
15 but I think that that is going to be
16 really, really helpful and it is going to
17 be geared towards members, but I think it
18 is going to be really helpful for
19 providers as well.

20 DR. SCHUSTER: That's great.
21 Thank you, Alicia, and thanks to David and
22 Kelli.

23 So those are all things that are
24 in the works. If you miss it in the chat,
25 Erin is always great about sending that

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out to the MAC members.

So thank you. That makes me feel better.

DEPUTY COMM. CECIL: You are very welcome.

DR. SCHUSTER: I appreciate that. So one last thing, Commissioner, I have heard from a couple of primary care providers that they heard from their patients that MCOs are sending people for home visits and there were some screenings going on and some referrals being made.

It was very confusing to me and it is very confusing to the primary care providers, and they were told that it was called closing care gaps. Are you familiar with this at all?

DEPUTY COMM. CECIL: I am familiar with that. I will have to get some more information and maybe lean on some of my MCO oversight staff who are on the phone and if they are familiar with those oversight services, I can get some specific examples to follow up on.

DR. SCHUSTER: I put it on here,

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and then I thought we are going to need some specific examples. I would like to follow up with you. I think the confusion was the primary care provider was supposed to be the captain of the care, if you will.

Patients were confused because people were coming in and having questionnaires or having screenings and telling them that they need to see somebody else as a follow-up, and I am a little bit confused about that piece.

DEPUTY COMM. CECIL: I do think that the managed-care organizations have health risk assessments, and I don't know if that is going to be when the individual comes, if that's part of a managed risk organization. They do health risk assessments, but I don't know that -- yes, Dr. Theriot put in the chat that they are doing a health risk assessment, so I'm not sure what the member gets when they do a health risk assessment, but it is to help the managed-care organizations ensure that if they do have any sort of risks or

1 conditions, that maybe need to be taken
2 care of, that those individuals are either
3 doing care management or that they are
4 connected with the correct Medicaid or
5 medical provider to take care of their
6 specific needs.

7 So that is the only thing that I
8 can think of, Dr. Theriot, because it is a
9 requirement that the managed-care
10 organizations do a health risk assessment
11 on their members.

12 DR. SCHUSTER: Okay. I guess my
13 question is, then, after they have done
14 this and there is a communication with the
15 patient, is there communication back to
16 the primary care provider?

17 DEPUTY COMM. CECIL: I am not
18 sure how everyone -- how every MCO handles
19 that situation, so we can definitely get
20 some more data. Maybe something at the
21 next MAC meeting, we will have the
22 managed-care organizations show what they
23 do with the health risk assessments and
24 how they use that.

25 DR. SCHUSTER: I think that

1 would be very helpful, and I'm wondering
2 if it was the health risk assessments, but
3 it seems to me that if I am the primary
4 care provider, and again, the patient is a
5 little bit confused about somebody came
6 and asked me some questions and then they
7 say, "I need to go see this kind of
8 doctor," or whatever, I would feel like I
9 would want to know what they were seeing
10 on this health risk assessment and to whom
11 was the referral made.

12 Was it the job of the MCO, I
13 guess is my other question, to actually
14 make those referrals?

15 DEPUTY COMM. CECIL: It looks
16 like Dr. Partin put something in here that
17 there is feedback to the PCP. But we can
18 definitely get the managed-care, or at
19 least one or two of them to present on
20 that rather than having all five. We may
21 just choose an MCO or two over the next
22 few and spread them out over the MAC
23 meetings, just to see how they are using
24 those, what sort of data they are
25 collecting and how they communicate with

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their member.

DR. SCHUSTER: Thank you. And thank you for that feedback.

I guess it is confusing for the patient and I assume it is confusing for the primary care provider.

DEPUTY COMM. CECIL: And Krista has raised her hand, and she can probably give us a little bit more information on how United specifically deals with those risk assessments.

MS. HENSEL: And we can do a follow up with someone on my team who might be much more knowledgeable of it, but I will just -- first and foremost, I would say if you have examples of that where there is confusion at it is United Healthcare, feel free to reach out to me or anybody on my team, and we want to reduce any confusion that there might be.

The other thing that I would just add so thank you Dr. Partin for putting it in there, I think we do a pretty good job of trying to keep all of our providers -- especially PCPs --

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informed.

I also suspect it could be the kind of work that our community health workers and our clinical teams do on the health plan side where we do see gaps in care going on. Reaching out to members and encouraging them to get those needs met, whether it is an immunization that needs to be done, a well visit that needs to be completed where we haven't seen they've done it in the year, a mammogram, any of those good quality measures where because of where we sit seeing all of the financial transactions coming back-and-forth, we can see when there's not -- when it looks like something might have been missed somewhere in the system.

So that's part of what we do and we feel like it is our responsibility to help people live healthier lives.

MR. CHAPMAN: And we also like to link that to, does the member have SDOH types of needs? Does the member have secure housing? Do they have resources for food? Do they need transportation

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support outside of NEMT? Is that transportation to a food pantry?

So the HRA is actually used for a lot of different things. Referral to behavioral health to make sure that the primary care provider knows that they need to work with a provider as well, so it could be a lot of different things there, but ultimately, it is all to help the member and then for better coordination of care.

DR. SCHUSTER: Yes.

MS. HENSEL: And I think any one of us, if there are examples where it's confusing to a provider, we are happy to track down individual cases and make sure to reduce that confusion.

DR. SCHUSTER: Yeah. I was really hearing it from the providers and I think we are all about people getting -- making sure there aren't gaps and getting referred to move on and stuff, but the apparent lack of communication or coordination was the thing that really caught my attention. So this is very

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helpful, and we will reach out and maybe have a -- spread out the feedback, but I think it would be helpful to have that feedback from the MCOs.

So thank you very much.

MS. BICKERS: Dr. Schuster, Angie drop some contract language that I've copied into the follow-up email for you guys.

DR. SCHUSTER: All right.

Great.

MS. BICKERS: So that may help, and I can also request all the MCOs send that information to me before the next meeting if you'd like, and we can send that out for you guys to review for any questions or we can do the presentations scattered, whichever you prefer. Just let me know.

DR. SCHUSTER: We will see what our January agenda looks like, and it may be since we are in a legislative session, we may really be concentrating on legislation around MAC changes and the back and forth, but thank you for that.

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Let's move into our TAC reports.
Alphabetically, behavioral health is up
first.

I am going to curtail this. I
will say that we keep coming back to the
audit issue, and you will see several
recommendations around that. We also had
a new issue come up around difficulties of
approval of residential or SUD or
substance use disorder treatment services.
And we will be reaching out to both
providers and MCOs for some data to
discuss in our January meeting.

So the recommendations, are
these -- the BH TAC believes the audit
issue needs to be addressed because the
volume of audits continues to escalate.
We feel that recommendations are in order
so that clear audit parameters may be
established, which would address these and
this would go to DMS.

The appropriate rationale for
audit should be articulated while an
increase in units may not be a sufficient
reason for an expanded audit. The number

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of cases audited should be capped at an acceptable and appropriate level, maybe a percent of total claims or a percent of individuals served.

If the sample size indicates additional audits are necessary, then the MCO may proceed. The audit timeframe needs to be clearly delineated in needs to be cleared both of MCOs and providers, and there are concerns about a relatively small number of providers who are, perhaps, causing some problems, but that alone should not be a sufficient reason to audit similar providers for that reason.

The second recommendation is that any MCO audit requests provide a reasonable amount of time to the provider to provide the requested information at a minimum 15 days when there are fewer than ten records requested; 30 days when the request is for between 30 or fewer than 30 records; and 60 days when more than 30 records are requested.

And just as a side note I will tell you that there are providers that are

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getting requests for literally hundreds of records with a turnaround time of seven days and they have to beg and plead for an additional seven days.

And then the last recommendation is that DMS develop a process that would allow a provider to verify that an MCO's prepayment audit request has been approved by DMS. Providers that receive a prepayment audit request from an MCO need a process where they can verify that, and having that process in place will save time and resources for the providers and for the DMS staff.

We had a new issue that came up in terms of how ABA or applied behavioral analysis services and whether they were going forward by one MCO and only going to be allowed for individuals with an autism spectrum disorder diagnosis which is causing great consternation, so we are looking at next steps in discussing that.

And then there are some members of the behavioral health community that are working on trying to straighten out a

1 problem with how IOP services are being
2 billed because of the rolling one week
3 requirement.

4 So it seems like our agendas get
5 longer and longer, and the meetings get
6 longer and longer, but obviously lots
7 going on in the behavioral health
8 community.

9 How about Children's Health? I
10 believe they last met on October 9th.

11 DR. GUPTA: Dr. Schuster, I have
12 a quick question for you.

13 DR. SCHUSTER: Yes?

14 DR. GUPTA: Those large audit
15 requests, like 100 or so, are those from
16 psychiatrists or do you know specifically
17 what type of providers those types of
18 audits are being requested for?

19 DR. SCHUSTER: I don't know
20 specific to psychiatry, Ashima. Most of
21 them go to the practice or to the
22 community mental health center, BHSO; in
23 other words it goes to the practice and
24 then they ask for, I think, a random
25 selection of huge numbers of audits. In

1 other words, they are not sending in
2 patient names to be audited, so I don't
3 know that it is related to the actual
4 provider of services, and probably, there
5 are multiple providers of services
6 depending on these places.

7 I think that would be accurate,
8 but I can go ahead and check on that.

9 DR. GUPTA: I am just curious.
10 I will present what I have from our
11 meeting.

12 DR. SCHUSTER: Okay. Thank you.
13 Yes.

14 Is there anyone on from
15 Children's Health, Erin?

16 MS. BICKERS: I do not see
17 anybody. They did meet, they did not have
18 any recommendations and have approved
19 their 2025 dates.

20 Doctor B. dropped off the call.
21 He just wanted to let you know that they
22 are working on there 2025 dates and have
23 three new members, so I emailed him and
24 asked if he could please provide me with
25 that information.

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DR. SCHUSTER: And is that in
the Children's Health TAC?

MS. BICKERS: No. That was for
Dental. Sorry. I skipped over Consumers
because he just dropped in the chat that
he wouldn't be on.

DR. SCHUSTER: Okay. Thank you.
Consumer Rights and Client
Needs?

MS. BEAUREGARD: Good morning,
everyone. Emily Beauregard with Kentucky
Voices for Health and Chair of the
Consumer TAC.

It is hailing outside. Is that
happening to anybody else right now? I am
just sitting here looking out the window
and it is kind of wild weather for the
first cold day of the year.

So the Consumer TAC met on
October 15th. We had a quorum present.
We discussed a number of our usual topics,
but I wanted to highlight a few for you
all today.

And actually, before I do, back
to the issue of language services, I think

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the reports from the MCOs were incredibly helpful.

I am really glad to know how much effort MCOs are making in providing access to language services and at the same time from a consumer perspective with six -- soon to be five -- MCOs providing these services, I feel like consistency and uniformity is really, really important.

That is not to say that any one MCO has a better or worse process, they are just different, different enough in how you request, and the time frames, and all of that. And I think that if there could be a language line, one single universal line and when someone calls that line, there could be a screening question asked if the coverage is Medicaid Fee-for-service, if it is Anthem, Aetna, Humana, any of the different MCOs so that they could be billed appropriately, that could go a long way in simplifying this, especially for those times when you need realtime language services, when someone's

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calling in to the doctor's office or to talk to a provider, make an appointment, when you can't wait five days to get that in-person interpreter, which I still think is a great opportunity. It's certainly good to have in-person interpreters when you can, but we also need to have some other options.

That is what I would like to recommend, and I should do it through a TAC recommendation, but I just want to take the opportunity to bring that up again today because uniformity is really important here.

And then, as far as the TAC meeting that we most recently had, DMS presented findings from their first survey of Medicaid members and that survey was with a really specific focus on the end of the public health emergency and the renewal process that everyone has just gone through over the past year.

We were pleased to hear that 79 percent of respondents rated their experience with Medicaid favorably. We

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know that Medicaid is an incredibly valuable program. We want people to have a good experience when they are enrolled with Medicaid.

The survey also revealed that a number of issues need attention and that is particularly around procedural terminations as paperwork issues and improving the resolution process when a beneficiary does reach out to DCBS or to Kynect for help.

One of the findings that stuck out in particular was that while most issues were resolved by DMS on the same day or within seven days, and I guess I should say it could have been DCBS or Kynect, any time somebody was reaching out to the state. Most issues were resolved within the same day, within seven days, but 21 percent of issues remained unresolved. That is a large number of issues that people are calling in about and not able to resolve.

I don't think the survey got into what some of those issues are, but I

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think further investigation is important.

And we were told there were going to be some data briefs that DMS is putting together and we are looking forward to seeing those and seeing how we can further reduce those administrative barriers, the paperwork problems that people have experienced, particularly uploading documents, we know that has been a big issue, and then any other issues that are leading to dis-enrollment of people who are actually Medicaid eligible.

One silver lining of the public health emergency is that children enrolled in Medicaid starting in, you know, 2019 if that's when they were born, or 2020, have now had nearly five years of continuous coverage.

There is really good evidence that continuous coverage without gaps leads to better access to care, better health outcomes, to reduced administrative costs.

So much so that many states are taking this step to make continuous

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eligibility permanent from birth to the age of 6.

So I think with the unwinding of the PHE as we've had kids covered for at least five years, Kentucky is in a good place to evaluate the benefits and the cost of continuous eligibility for young kids to see if this is something that we can make permanent here.

At our last meeting, we also finalized the access to services form that is soon to be available to beneficiaries and those that are struggling to find a provider in their area or to make an appointment with that provider within a reasonable timeframe.

We are waiting for DMS to have that form online and publicly available so the form beneficiaries can actually complete it, but this is going to be a really important tracking tool for DMS so they can identify network adequacy issues and pinpoint issues that need to be addressed either through MCO contracts or workforce initiatives.

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Finally, we briefly discussed the design of the new Beneficiary Advisory TAC, or Beneficiary Advisory Council, and appreciate the conversation that you all had earlier this morning.

I know it has a very similar purpose to the Consumer TAC's focus on beneficiary needs and rights and I do think that there needs to be more discussion about how these TACs either interact or if there is really just no need for a Consumer TAC, at least in the form that we have it now.

So we are looking forward to that public forum and opportunity to make some recommendations. We do have one recommendation that the TAC has already made. It is just one minor recommendation. I think that many more need to be made, but we wanted to put this one forward first as we were talking about language access.

We really do want DMS to strongly consider stakeholder input. I think the whole point of the Beneficiary

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Advisory Council is exactly that, to have stakeholder input. So looking forward to what that ends up looking like and how, even if the Consumer TAC has a new role, how we can support that.

So the two recommendations that we are presenting for your consideration: The first is that DMS conduct an analysis of the cohort of children ages 0 to 6 who have experienced continuous eligibility due to the public health emergency maintenance of effort requirement, compared to a similar cohort who did not experience continuous eligibility.

And the second recommendation is that DMS in planning for the implementation of the BAC, consider how to adequately present and serve the full diversity of Medicaid members in regards to language, including translation and interpretation for BAC members who prefer a language other than English.

Our final TAC meeting for 2024 is scheduled for December 17th at 1:30, and our 2025 meeting schedule has been set

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that we are continuing our meetings for the third Tuesday of every even month at 1:30. And I will be happy to answer any questions.

DR. SCHUSTER: Thank you, Emily, and we will take those recommendations under advisement. We appreciate that.

Emergency Medical Services met, I think, on November 4th.

MS. BICKERS: Keith had a conflict and could not be here today. They didn't have any recommendations. Their 2025 schedule is set.

DR. SCHUSTER: Thank you. Hospital Care met on October 22nd.

MS. BICKERS: I am scrolling but I don't see Russ.

DR. SCHUSTER: We can assume from that that there were no recommendations either?

MS. BICKERS: No recommendations, yes, ma'am.

DR. SCHUSTER: Okay, thank you.

IDD, Intellectual and

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Developmental Disabilities met on October 1st.

Oh, there is Russ.

MS. BICKERS: Oh, there you are, Russ.

MR. RANALLO: I couldn't get off of mute. Can you hear me?

DR. SCHUSTER: Yes.

MR. RANALLO: We met on the 22nd of October. We did not have a quorum. We went through, we had follow up on several old business items including NDC issues and soft denials.

Partial hospitalization guidance, medical records burden, we did have one item from DMS on asking just to streamline newborns with invalid Medicaid IDs.

They give us some information on some errors that the providers are making when they are putting in the newborn IDs that is creating issues for their side. So we said that education helped.

We do not have any recommendations and our next TAC meeting

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is on December 10th of next month.

DR. SCHUSTER: Thank you very much. Appreciate that.

Now we can go to Intellectual and Developmental Disabilities.

MS. BICKERS: Dr. Gupta's hand is raised, but I'm not sure if that is previous, or if she had a question.

DR. SCHUSTER: I think that was probably earlier.

Actually, Ashima, I will say that a psychologist put in the chat that she gets audit requests for particular patients, so I stand corrected on that.

DR. GUPTA: Thank you.

DR. SCHUSTER: Yes. IDD.

Is there anybody to report from the Intellectual Developmental Disabilities TAC, Erin?

MS. BICKERS: I am scrolling I. I am not seeing anyone.

DR. SCHUSTER: It used to be Rick Christman, but I think it is somebody else now.

MS. BICKERS: It is. We have a

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new chair. It is Wayne and I don't see that he is on. They did meet. They did not have any recommendations, and they have set their 2025 calendar. They also meet, I believe, it is January -- I'm sorry. I'm trying to skip December. They meet December 3rd.

DR. SCHUSTER: Okay, thank you.
Optometric?

MR. COMPTON: Yes. Steve Compton from the Optometric TAC.

We did meet on November the 7th. We had general discussions about some of the things, you know, day-to-day things that have come up.

Our licensing board can now send our licenses to DMS electronically so we no longer have to each submit those individually.

We had a discussion about the upcoming driver's license changes that are effective January 1st, but we have no recommendations, and we meet again on February the 6th, and we did set our dates for next year. That is all I have.

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DR. SCHUSTER: Thank you, Steve.

Take a second and just remind people of the changes around the driver's license because that is going to affect a lot of people.

MR. COMPTON: Beginning January 1st, 2025, when you go to renew your driver's license, you will have to either pass the vision screening, much like most of us did when we turned 16 and then never had to do it again, or take a form filled out by a vision specialist stating that you are either able to pass the Kentucky minimum requirements to drive or that you failed. So it will be different.

We've moved all of the driver's licensing things to regional offices, so this is part of the ongoing changes that will be different, but it's time.

I think Kentucky is one of the last six states in the country to enact a vision screening when you renew your driver's license, so should make the roads safer.

DR. SCHUSTER: Maybe we decided

1 that we should find out if people who are
2 driving can see where they are going.

3 MR. COMPTON: It's not a bad
4 idea.

5 DR. SCHUSTER: I think one of
6 our local TV stations covered this, which
7 I thought was interesting. But I think
8 what happens at the license renewal place
9 is that if you fail there you can't get
10 your license renewed, is that right, until
11 you have an exam?

12 MR. COMPTON: It's until you
13 have a vision specialist is how it is
14 termed in the statute. KED is coming to
15 our office in the morning to interview my
16 partner about the vision changes so I
17 don't know when that will air, but I'm
18 glad they are not interviewing me.

19 DR. SCHUSTER: It was fresh in
20 my mind since you were on.

21 Thank you, Steve. I just
22 thought we found that informative and
23 educational.

24 Steve Shannon. Persons
25 Returning to Society from Incarceration?

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MR. SHANNON: Thank you all. We met last Thursday and we will meet again in January. We have no recommendations, but we did have a great presentation from the Department of Corrections regarding their reentry efforts.

I think it would be beneficial, even if that PowerPoint was shared with MAC members, we didn't really have a coordinated effort until 2018, but in six years they have really expanded services prerelease. It is invaluable and it will help people and it ties in nicely the 1115 waiver that we hope to see operational soon.

We also welcomed a new consumer member, Nathan Thomas, has joined. He is a person with lived experience.

As he said, he has been incarcerated and been a Medicaid beneficiary.

In terms of the BAC, I think it would be beneficial for each TAC to have a consumer representative, if that's not already the case and they can actually

1 feed information to the BAC itself. I
2 think it is great to get that voice.

3 Obviously, it was his first
4 meeting, but I think he will be an
5 invaluable member to the TAC going forward
6 and he is glad that he is there. No
7 recommendations.

8 MS. BICKERS: Steve, I do want
9 to mention that he also asked for the
10 application to go forward to the governor
11 to be a part of the MAC. I am just
12 waiting for him to resubmit that back to
13 me.

14 MR. SHANNON: I think he would
15 be a great choice and I will reach out to
16 Nathan to make sure he gets that
17 application back to you, Erin.

18 DR. SCHUSTER: That would be
19 great.

20 Steve, I think there would be
21 some interest around what Department of
22 Corrections is doing around reentry. I
23 think in the previous MAC meeting, we had
24 talked about thousands of people coming
25 out of jails and prisons in Kentucky every

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day. Do you have that presentation that
DOC made?

MR. SHANNON: I bet Erin has it.
Do you have it, Erin?

MS. BICKERS: I do. I can send
it out to the MAC. It was great.

DR. SCHUSTER: I will share with
the BH TAC folks, obviously. Those are
overlapping issues. But thank you, Steve.

Our friends over at Pharmacy?
I think Susan is not in the
meeting.

MS. BICKERS: She was unable to
attend.

I do know they did meet and they
had recommendations. Did they provide
those to you to present to the MAC,
Dr. Schuster?

DR. SCHUSTER: No, they didn't.

MS. BICKERS: Okay. We may have
to ask that they present them at the next
one since they don't have someone and
didn't ask someone else to present.
Because I think I'm not allowed to present
them. It has to be a MAC member or a TAC

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member.

DR. SCHUSTER: I hope I didn't miss it, but is that in previous recommendations? They do want pharmacies to be reimbursed by Medicaid for administering LAI's, which are long-acting injectables.

I am going to make that recommendation because I know that that is a recommendation that they made, and if we have not entertained that before, this is really a critical issue.

So the recognition from the Pharmacy TAC was that Medicaid reimburse pharmacists for the administration of long-acting injectables for the treatment of people with severe mental illness. I will leave that off -- just long-acting injectables.

And the explanation is that, at least in the behavioral health field, these are recent developments where instead of trying to get people to take their medications literally every day, you can give them an injection that carries

1 the same amount of pharmaceutical agent
2 over a month's time or two months time.
3 And I think there are even some that are
4 being developed for three months or six
5 months, and it is a huge step forward to
6 address the difficulty that we have with
7 people with severe mental illness just not
8 knowing that they are sick, and therefore
9 not wanting to take medication. So we
10 will make that recommendation on behalf of
11 the Pharmacy TAC.

12 Physicians TAC?

13 DR. GUPTA: So we had we met and
14 had quorum on October 18th via Zoom.

15 We discussed three major topics.
16 We do not have any recommendations.

17 Our first topic was discussing
18 the revised cost study completed by
19 Milliman that analyzed what it would cost
20 the state to move CPT codes 99213 and
21 99214 to 100 percent of the Medicare fee
22 schedule. Based on the study results, the
23 projected cost to do this annually would
24 be \$130.8 million with the state having to
25 cover 30 percent of this cost. This would

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mean an increase of roughly \$38 million annually to the state Medicaid budget.

We will be continuing these discussions outside of the TAC with the legislature.

Our second topic under new business, we discussed 907-KAR3:005 section 4 to section 7, which contains language that states coverage for an evaluation and management service shall be limited to "one per physician, per recipient, per date of service."

This language has created a lot of confusion and difficulty amongst practices, both in terms of billing and providing care, so especially if a patient comes in for both a sick and wellness visit, it is definitely more practical for the physician to be able to take care of both on the same day, but if a physician does that, they will lose out on reimbursement on one of the two, so as it is right now, the only way to be fully reimbursed for taking care of both an acute and a wellness issue is to have the

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patient come back.

But that also puts a lot of strain on the patient to make that trip back and it is a strain on the physician.

So we are continuing to discuss this with the MCOs to find a resolution.

Lastly, per the request of the MAC, we discussed recruitment in the Medicaid program both generally and specific to behavioral health. We pulled several psychiatrists to gather their experiences with audits of behavioral health recently.

Many behavioral health practices said they haven't experienced an increase in audits, but some of them did. Those who did share that there have been an increase in the number of records requested and that the records have been more extensive, sometimes going back up to a year.

Specifically with labs, the audits were looking for documentation with medical necessity, seeking to ensure that each lab has some effect on medical

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decision-making. And this is basically the extent to which the psychiatrist told us that they were experiencing an uptick in audits. And that concludes our meeting.

DR. SCHUSTER: Thank you, Ashima, and thank you very much for asking them about the audits, because we obviously have made several recommendations that will hopefully address some of the concerns that some of the psychiatrists have.

Let me go back, because I do now have the recommendations from the Pharmacy TAC.

Another recommendation was: Request to DMS to accept pharmacists as providers who are able to order, manage, and bill for community health workers, for patient interventions, visits, and encounters.

And then the second was actually a little more extensive. It was the long-acting medications, the antipsychotic medications. But other maintenance

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prescription medications that are administered by injection, B12, Depo-Provera, allergy shots, and testosterone shots.

So those were, they actually two recommendations, so I will enter those for our consideration on their behalf. Thank you.

And then the Primary Care TAC?

MR. BARRY: I don't think Stephanie is still on here, so I will give the report on behalf of the Primary Care TAC.

We met on 10/24 at 10 a.m. We had a quorum, but we had no recommendations. Erin has provided us with the TAC calendar for the Primary Care TAC for the next year.

And then we will have a new chair for the next meeting. His name is John Lillibridge. He works with Fairview Community Health Centers.

DR. SCHUSTER: Okay. Thank you very much, Barry.

MS. BICKERS: Barry, do you mind

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sending me his contact information?

MR. BARRY: I sure will.

MS. BICKERS: Thank you.

MR. BARRY: I think we have a new provider on there, Patrick, but you should have his though.

MS. BICKERS: I have Patrick. Thank you.

MR. BARRY: Thank you.

DR. SCHUSTER: Thanks.

And last, but certainly not least, the Therapy TAC.

Is anybody on from the Therapy TAC on, Erin, that you see?

MS. BICKERS: I am not seeing anybody, no, ma'am.

DR. SCHUSTER: Okay. You said that Home Health wanted to speak for a moment about a roundtable that they had yesterday?

MS. BICKERS: Yes. I thought they might want to highlight that to the group.

DR. SCHUSTER: Yes, I'm happy to have Home Health tell us about that.

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MS. STEWART: Erin, is that me
or Evan?

MS. BICKERS: Well, I thought
that Evan was on, but then I started
scrolling and I thought maybe he left, so
if you don't mind, Susan, I was just
trying to highlight all of the good work
you did yesterday.

MS. STEWART: We had a
roundtable yesterday with representatives
from DMS to talk about our struggles with
recruitment, retention, and -- you caught
me offguard and I have lost my train of
thought.

But when I was driving to
Frankfort, I had no idea that we would
have that much conversation with those
representatives to discuss and highlight
the struggles that home health agencies
are having across the entire state with
managing the referral base with the amount
of staff that we have available.

We talked about the erosion of
aid services across the state as a result
of implementing of MCOs.

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We talked about our struggles with recruitment and retention. That is about it in a nutshell, but Evan probably could have done a more eloquent job at it.

DR. SCHUSTER: So was this a meeting with DMS and just your TAC members, Susan?

MS. STEWART: No. We opened it up to anyone within our association that wanted to make the trip to Frankfort to have this sit down, and we had a cross-section of hospital-based agencies, for profit, independents, and we had a cross-section of the state, I think every region of the state was represented.

DR. SCHUSTER: Wow.

MS. STEWART: It was very good.

DR. SCHUSTER: That shows you the power of having in-person meetings, back to Ken's suggestion.

MS. STEWART: Absolutely.

DR. SCHUSTER: Zoom does not take the place of those in-person meetings.

MS. STEWART: We've missed the

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relationship building.

DR. SCHUSTER: Yes, and you also miss the body language and the other things that you get in in-person meetings, so thank you for that, and thank you, Erin, for bringing that up.

My notes are that we have recommendations from the Behavioral Health TAC, Consumer Rights and Client Needs and the Pharmacy TAC. So I would entertain a motion to accept the TAC recommendations and send them on to DMS.

MS. EISNER: This is Nina. I will make that recommendation.

DR. SCHUSTER: Thank you, Nina. And a second?

DR. PARTIN: I will second.

DR. SCHUSTER: Beth, thank you very much.

All those in favor, signify by saying aye.

TAC MEMBERS: Aye.

DR. SCHUSTER: Any opposed? And abstentions?

Thank you very much. Is there

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any new business to come before the body?

MR. ROBERTS: There is a situation that I brought up in a previous meeting. Our Chief Medical Officer from my organization reached out to Dr. Theriot and discussed it briefly, and it involves bundling of certain services for durable medical equipment.

As physician suppliers, particularly in podiatry, in rural areas, there is a lot of equipment and wound care products and compression garments that we use that are not readily available at our surrounding vendors. For certain wound care dressings and collagens, there's nobody else inside of southern Kentucky that stocks these things that I can just give the patient a prescription to walk down the road and get.

Unfortunately, with a lot of the MCOs, they are bundling the reimbursement for these services with the visit or with the wound debridement.

Not only is it kind of a loss of a profit center, but it is also costing us

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the price of these products, which is considerable sometimes.

I think Dr. Mike King who is our CMO reached out to Dr. Theriot and I believe with the conversation it is really left up to the MCO. They are given some leeway as far as internal modifiers and bundling services and those kinds of things, but it is really an obstacle to treatment for some of these patients.

I do want to work with the MCOs directly, because I think that is probably the next step for us, but we may need some, at least, advisement from DMS as far as how to get these products for our patients.

DR. SCHUSTER: Thank you for bringing that up, Terry.

I don't know if Dr. Theriot -- she was on earlier, wants to speak to that.

DR. THERIOT: I'm on. Yes. I talked to Dr. King about it, and actually his concern was that because of the bundle, some products are in the bundles

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that are more expensive than the other products, and if they are unbundled, it might actually save DMS some money.

I sure that is not for everything, but that was so long ago, I think I will have to get with our policy department and Justin Dearing and go from there and see what we can do about it.

MR. ROBERTS: Certainly, you know, we see on the Medicare side when you are dealing with a Medicare Advantage plan, you know, the services that are covered under traditional Medicare are required to be covered under the Medicare Advantage plan, but they don't necessarily have to pay the same rate for them.

I would assume that with Medicaid Managed Care it is the same principle.

I understand that the fee schedules may change, but, you know, when you are talking about a product that cost you several hundred dollars out of pocket to provide for the patient, and then

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particularly in the wound care and then not getting reimbursed for at least the cost of the product, that is painful for the practice.

The alternative is basically the patient doesn't get the product that they need and that is not good for anyone.

Dr. Theriot, if you'd like to reach out to me directly, I am happy to have a more in-depth conversation and then we can kind of go from there.

MS. BICKERS: Sorry. There is a question in the chat saying: Can you say again which DME products you are asking about?

MR. ROBERTS: It's specifically wound care dressings and compression garments, which are considered a wound care dressing by code.

DR. SCHUSTER: I will make a note and we can put that on the agenda for next time and it will give you all an opportunity to talk about it and get back to us about where you are with it.

DR. THERIOT: Sounds good.

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DR. SCHUSTER: All right. Thank you very much.

Any other new business?

The good news is I am giving you back about 12 minutes of your day here. So you can get bundled up before you go out.

Let me wish everyone a very happy Thanksgiving. I am very thankful for all of you who serve on the MAC and those of you who serve in DMS and sister agencies, and all of those who are interested enough and care for your patients to join us and watch these proceedings and so forth. Happy holidays in whatever way you celebrate.

And Dr. Ali from Medicaid Pharmacy would like to make an announcement. Absolutely. It's always good to hear from you, Dr. Ali.

DR. ALI: Thank you. I just wanted to mention a date and time change for the quarterly PNT meetings beginning in 2025. Instead of the third Thursday of the first month of the quarter, it will be

1 the third Tuesday. So the first one will
2 be January 21st, that's a Tuesday, from 1
3 p.m. to 4 p.m. We will be sending out
4 letters to our prescriber and pharmacy
5 provider community, but also wanted to
6 mention it here.

7 DR. SCHUSTER: Thank you. I am
8 delighted to hear that. I just happened
9 to be at a social gathering with one of
10 your PNT members and she was saying how
11 difficult it was for her because that is
12 such a heavy clinic day on Thursday.

13 DR. ALI: Right.

14 DR. SCHUSTER: So I am sure that
15 she will be thrilled. It is important,
16 obviously, for all of the PNT.

17 For those of you who don't know,
18 that is Pharmacy and Therapeutics. They
19 make really tough decisions and
20 recommendations around what are the
21 preferred drugs and what kind of drugs
22 should be moved on and off the Medicaid
23 formulary and so forth. And Dr. Ali is
24 the Director of Kentucky Medicaid pharmacy
25 services.

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So thank you, Dr. Ali. I am
glad that we caught that.

Happy holidays to you all.
Thank you for being on. I will see you on
whenever we meet next, January 23rd at
9:30, 2025. Happy new year.

(Meeting adjourned.)

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C E R T I F I C A T E

I, STEFANIE SWEET, Certified
Verbatim Reporter and Registered CART
Provider - Master, hereby certify that the
foregoing record represents the original
record of the Technical Advisory Committee
meeting; the record is an accurate and
complete recording of the proceeding; and
a transcript of this record has been
produced and delivered to the Department
of Medicaid Services.

Dated this 3rd day of December
2024.

/s/ Stefanie L. Sweet

Stefanie L. Sweet, CVR, RCP-M