

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

CABINET FOR HEALTH AND FAMILY SERVICES
DEPARTMENT FOR MEDICAID
EMERGENCY MEDICAL SERVICES
TECHNICAL ADVISORY COMMITTEE MEETING

Via Videoconference
February 27, 2023
Commencing at 2:00 p.m.

Tiffany Felts, CVR
Court Reporter

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

APPEARANCES

BOARD MEMBERS:

Kevin Callihan

Keith Smith

Linda Basham

Dana Evans

Troy Walker

Joe Prewitt

Jacob Carroll

1 MS. SHEETS: Good morning, everyone.
2 This is Kelli Sheets with the Department for
3 Medicaid Services. I will be your host for
4 today's meeting as Erin is on maternity
5 leave. So I would like to ask all TAC
6 members, in order to comply with the open
7 records law, please turn your camera on when
8 voting. I'm still clearing the waiting
9 room, but it does look like you do have a
10 quorum. I have five members currently on, I
11 believe. So whoever is going to run the
12 meeting, if you want to go ahead and get
13 started, I think we're ready to go.

14 MR. WALKER: Is Keith on here yet?

15 MS. SHEETS: I'm sorry, I couldn't
16 hear you; who?

17 MR. WALKER: I'm looking for Keith.
18 He's our --

19 MS. SHEETS: Keith is on. I have
20 admitted him through the waiting room.
21 Keith, if you're trying to talk, you are
22 muted.

23 MR. BECHTEL: Yeah, his mouth's
24 moving, but I'm not hearing anything.

25 MR. SMITH: Can you hear me now?

1 MS. SHEETS: Yes.

2 MR. SMITH: Okay. I'm in a shared
3 office today, and somebody had the speaker
4 muted. I apologize for that. Gotta love
5 adversity.

6 All right. So again, going and
7 looking at the cameras, I think we've got
8 most of our folks, even though the camera
9 positions keep changing a little bit. With
10 that, we've already established quorum;
11 let's go ahead and talk about the minutes
12 from the December meeting. Did everyone
13 have an opportunity to take a look at the
14 minutes, and are there any recommended
15 changes, or can we have a motion to accept?

16 MR. WALKER: Motion to accept.

17 MR. SMITH: Okay.

18 MR. CARROLL: I'll second.

19 MR. SMITH: Thank you very much;
20 appreciate it. I saw that Jacob seconded
21 it, but I'm not sure who actually --

22 MR. WALKER: That was me, Troy.

23 MR. SMITH: Okay. Thank you, Troy.
24 So we got a motion and a second. All in
25 favor?

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

(Aye.)

MR. SMITH: Any opposed?

(No response.)

MR. SMITH: Any abstentions?

(No response.)

MR. SMITH: Very good. Hearing none, the minutes for the December meeting are approved as written.

All right. So we will go ahead and jump into our old business. We'll start with the EMS psychiatric transport conversation that started in December and was wondering if anybody on the call had any updates to that. I know one of the issues that I had a concern with was whether or not a fee schedule had been set up yet on this, whether it was -- if it was being done either by a tertiary company or if we use an ambulance to do it. Obviously, being an EMS provider, if our ambulances are doing these transfers, then we would be keenly interested in what that reimbursement rate would be, so does anybody have any updates on that?

MS. HOFFMANN: Hello. This is

1 Leslie. I think Leigh Ann's going to give
2 an update based on the information we have,
3 and then if you've got other questions that
4 we can't answer today, we'll take those
5 back. So Leigh Ann, do you want to go
6 ahead and -- Leigh Ann wanted the ability to
7 share.

8 MR. SMITH: Okay. Kelli, can you
9 share that ability on the call?

10 MS. SHEETS: I will.

11 MR. SMITH: Thank you very much.

12 MS. SHEETS: I will make you a
13 cohost; give me just a second.

14 MR. SMITH: Sure, thank you.

15 MS. FITZPATRICK: So I think back in
16 December, we -- I presented to you the
17 behavioral health crisis secure
18 transportation that's a new provider type
19 that's going to be created in order for --
20 someone is at the ED, and they need to go to
21 a higher level of care, that that will be a
22 covered transportation -- and if that type
23 of transportation is wanted to be provided
24 by a provider, they'll have to enroll as a
25 behavioral health provider type. It is not

1 through the department of transportation.
2 It's all going to be through just Medicaid
3 and provider enrollment and behavioral
4 health.

5 And then, Leslie, did you want me to
6 walk through?

7 MS. HOFFMANN: Yeah. I think -- why
8 don't you go ahead and give the information
9 you have and see if we're covering what's on
10 the agenda or if they have additional
11 questions maybe.

12 MS. FITZPATRICK: Okay.

13 MS. HOFFMANN: Is that okay?

14 MS. FITZPATRICK: Yes.

15 MS. HOFFMANN: Is that okay with you,
16 Mr. Smith?

17 MR. SMITH: Sure, absolutely.

18 MS. FITZPATRICK: Let me -- sorry.
19 I'm used to Teams, so let me find my share
20 screen. And I hope I get it right.

21 MS. SHEETS: It's under the "more."

22 MS. FITZPATRICK: Yeah. I just want
23 to make sure I get the right -- okay. Here
24 we go; got it.

25 So we have done some research; we've

1 had our consultant monitors and staffers
2 assist us with this. And it's treat no
3 transport. So we've looked at the HCPCS
4 code A0998, which allows for medically
5 necessary care provided for the EMS
6 providers. And it will allow for, if that
7 person does need to be transported
8 somewhere, but was able -- you provided
9 treatment to them at that spot. At that
10 point, this code will allow for that to be
11 billed.

12 Right now, we're looking at other
13 states, but typically when we're going to be
14 adding a new service, we'll look at what
15 other states around us are doing, what codes
16 they're using, what rates they're using, and
17 then we will do a rate build-up with our
18 consultant, and come up with the rate that
19 way. So we're not really close there yet.
20 This is in a lot of different states that
21 we're looking at, but it's different in
22 every state, of course.

23 What we have to -- to add this, we
24 have to add this to our SPA, which is the
25 state plan amendment, so -- which will need

1 prior approval from CMS. We are looking at
2 what service components, service
3 description, what provider can provide that
4 service, and the language: Is this medical
5 only, or does it include behavioral health
6 or other services in the other states?

7 MR. SMITH: Okay. Just out of
8 curiosity, and this may be addressed a
9 little further in your presentation, but
10 treat no transport is something that EMS has
11 been keen on getting approved for quite some
12 time. Would this also expand to not only
13 behavioral health but also other conditions,
14 such as diabetic emergencies, that we're
15 able to reverse in a patient's home?

16 MS. FITZPATRICK: Yes.

17 MR. SMITH: Community paramedicine --

18 MS. FITZPATRICK: I think we had it
19 -- we had that we were doing our research
20 for any type of situation that you are
21 called out, and you treat them, but you
22 don't transport. So -- and that's what
23 we're looking at what other states do and
24 their description and how they're doing
25 this, what all is included in that. But we

1 are looking at that -- everything in
2 together.

3 MR. SMITH: Okay, good.

4 MS. FITZPATRICK: Yes.

5 MR. SMITH: That's fantastic.

6 MS. FITZPATRICK: So at the -- we
7 have high-level information for you, but it
8 looks like an estimated 2 percent of EMS
9 calls may be related to services that are
10 provided, but there's no transportation
11 needed.

12 So the goal is to have this ready to
13 go and implemented starting August 1st,
14 2024, as what's been in the house joint
15 resolution bill. And I'm sorry, it sounds
16 like the mud to a house is getting ready to
17 fly away with that wind. It's a little
18 unnerving, so I apologize. Of course, any
19 change that will be involved will have to do
20 a SPA request to CMS, and then any
21 administrative regulations will also have to
22 be revised.

23 And like I told you about the
24 behavioral health secure crisis
25 transportation provider, along with the

1 mobile crisis services. And hopefully, that
2 will address some needs from when you have
3 that person that's in the ED, and they need
4 to go somewhere, but you can't transport
5 them. That's going to open that up for you,
6 as well.

7 MR. SMITH: Okay.

8 MS. FITZPATRICK: So, any questions
9 -- any other questions?

10 MS. HOFFMANN: Leigh Ann, if I may,
11 I'll just mention that our research that
12 we've been looking at -- like Leigh Ann
13 said, there's a lot out there, and they're
14 all different -- they're different -- huge
15 differences in what they cover, whether it
16 be medical or physical or both, and so
17 either it's a mix or it's not a mix. We
18 feel like that we can probably meet on the
19 behavioral health side a lot of the
20 implementations we're making with our mobile
21 crisis initiative, and we'll go over that a
22 little bit later on the agenda.

23 So again, we're just trying to take a
24 look at the other states and see what
25 they've got in combination right now. And

1 there's about eight to ten states we're
2 revisiting.

3 MS. FITZPATRICK: Mm-hmm.

4 MR. SMITH: Okay. Very good.

5 MS. CLARK: And --

6 MR. SMITH: Yeah, go ahead.

7 MS. CLARK: Oh, sorry. This is Tara
8 Clark. I'm with Myers & Staufferm, working
9 with Leigh Ann and Leslie. And I just
10 thought I would maybe clarify because I know
11 we kind of jumped -- so I think, you know,
12 this -- what we're looking at here because
13 we understand that it's a goal to consider
14 the treat no transport reimbursement, this
15 wouldn't be under the behavioral health
16 transportation provider type that Leigh Ann
17 mentioned. This would be for the, you know,
18 regular, I believe, you know, ambulance
19 provider type. So this is, sort of, in
20 addition to the behavioral health transport,
21 which Leigh Ann mentioned. For behavioral
22 health transportation, that would be -- it's
23 kind of a new provider type, but this would
24 not -- this is kind of separate from that a
25 little bit. It's kind of two different

1 initiatives.

2 MS. FITZPATRICK: Yes.

3 MS. CLARK: So I just thought I would
4 kind of clarify that.

5 MS. FITZPATRICK: Thank you. Thank
6 you, Tara. I was hoping I was getting that
7 across, but thank you for that
8 clarification; appreciate it.

9 MR. SMITH: Very good. Thank you.
10 Okay. Any questions from any of the members
11 about that?

12 (No response.)

13 MR. SMITH: Okay.

14 MR. WALKER: Keith, I think we need
15 to make a -- for our agenda, just separate
16 that and make a treatment no transport item,
17 and then a separate EMS psychiatric
18 transport --

19 MR. SMITH: Sure.

20 MR. WALKER: -- because that was kind
21 of confusing, so.

22 MR. SMITH: Yeah, I'll do that.
23 Okay, got it. While we're still in here
24 talking about -- under the old business and
25 discussion of expanding House Bill 8, I did

1 have a chance to speak briefly with Mr. Jim
2 Duke, and he gave me just a very quick
3 update on that the SPA was going to also
4 have to be changed for some of the items
5 that have been discussed regarding this, and
6 he mentioned that maybe Mr. Bechtel would be
7 able to have a little bit more clarity on
8 information in regards to one provider in
9 northern Kentucky that they want to have a
10 change in the program to where -- I'm not a
11 hundred percent clear on this, but to where
12 the billing can be tied to a CAD report
13 instead of just the basic EMS ePCR report.
14 Mr. Bechtel, if you're on the call, can you
15 potentially elaborate a little bit more on
16 that?

17 MR. BECHTEL: So, yeah. Let me see
18 without getting too deep in the weeds here.
19 That program is for government-owned
20 facilities, for like your county-owned
21 facilities that would -- what we would have
22 to do is, we were looking at using CAD to
23 where we can kind of use a cost report type
24 of information, of doing -- kind of truing
25 up some of the cost on those services where

1 you're running a fire and an ambulance out
2 of the same organization. But the CAD would
3 just -- all we're doing with the CAD is kind
4 of doing an allocation type of thing, of
5 what's fire and what's medical, and then
6 what's Medicaid and not.

7 I can get you a more detailed kind of
8 summary of the program. But right now,
9 we're going back and forth with CMS on
10 trying to get that approved. We keep
11 running into -- how can I say it --
12 challenges with CMS. CMS does not like the
13 use of the CAD, so we're looking at using a
14 different type -- kind of a CAD, but kind of
15 taking it a step further. And so that's the
16 proposal that we're sending into CMS to see
17 if that is something that they're willing to
18 do before we bring it out to the individual
19 providers.

20 MR. SMITH: Okay. And --

21 MR. BECHTEL: Oh, we have had, I
22 think Joe, Joe Prewitt's been on those
23 calls, as well as Jim Duke, and we're trying
24 to make sure, and the one thing that I
25 wanted to make sure, and I had Jim and Joe

1 reach out to you guys was to make sure that
2 especially the smaller ones that you have
3 the resources there. I don't want to -- I
4 don't want to make it a kind of a provider,
5 you know, cause provider abrasion of any
6 kind. We want to make sure that we make it
7 as seamless as possible, but I understand
8 there's, you know, and there's some shared
9 resources, and some of you are thin on
10 resources.

11 I just want to make sure that we're
12 not putting you in, you know, being a thorn
13 in your side, so to speak, but that is
14 something that I reached out to them to see
15 if we thought that those smaller facilities
16 would be able to give us that information.
17 And the report I got back last -- we've been
18 meeting -- we meet every two weeks, and Joe
19 and Jim are on those calls. And so this
20 last meeting we had last week was -- we got
21 the report back that they reached out, and
22 they don't think that's going to be an issue
23 with those facilities.

24 So I hope that's what you're looking
25 for, Mr. Smith, but that's kind of the --

1 without getting really weedy here and deep
2 in the weeds. And I'm a little hesitant to
3 do that just yet, anyway, because CMS may or
4 may not approve of it, so I just want to
5 make sure that that's a process that CMS
6 will be open to before we bring it to you
7 all.

8 MR. SMITH: Okay. All right. And
9 please, everybody, feel free to call me
10 Keith. I am very informal --

11 MR. BECHTEL: Okay. Now --

12 MR. SMITH: -- you don't have to call
13 me Mr. Smith.

14 MR. BECHTEL: -- and I will say, this
15 is a totally different thing from House Bill
16 8, okay? It's not what we call -- we call
17 them two different things -- it's APAP,
18 which is the Ambulance Provider Assessment
19 Program; it is paid through a provider
20 assessment. Whereas this is -- this would
21 be funded through an IGT type of arrangement
22 because it's a county government to state
23 government type of transfer. So that's why
24 it's only for the government-owned. It's so
25 that we can do that through a transfer of

1 funds.

2 MR. SMITH: Okay. Yeah, I'm sure
3 there'll probably end up being more
4 questions on that, but to your point, I'll
5 give you all a chance to get some of the --

6 MR. BECHTEL: Yeah, let us get the
7 details ironed out --

8 MR. SMITH: Right.

9 MR. BECHTEL: -- because those
10 details with CMS gets changed all the times,
11 and that would just cause more confusion
12 than anything, to be honest with you.

13 MR. SMITH: Very good. Does anybody
14 have any questions about what Steve just
15 covered? Is everybody good?

16 (No response.)

17 MR. SMITH: Okay. Hearing none, we
18 already -- obviously, we just talked about
19 the pre-authorizations for transport -- no,
20 I'm sorry. I was just thinking about the
21 treat no transport. Going to the
22 pre-authorization for transport out of the
23 hospital, since we did discuss -- start
24 discussing that at the last meeting, you
25 know, this is a huge issue amongst all of

1 our EMS providers, whether they're county
2 services, hospital-based services, it's all
3 the same. This pre-authorization or
4 precertification issue has been a really big
5 detractor in being able to get reimbursed
6 for transports that are being done. And some
7 of the comments I'm hearing from EMS
8 providers that I've had the opportunity to
9 speak with has been based around that no
10 matter what they submit, it's getting
11 declined by either not meeting medical
12 necessity, or they didn't have all the
13 information they could put into the request,
14 such as mileage or the MPI of the facility.
15 There's basically a lot of information with
16 these forms that is not known to the EMS
17 provider, and in some cases, it's the
18 information -- the flipside that the
19 information is not available to the hospital
20 that is EMS service specific.

21 So with that, let me go ahead and
22 open up to Troy, Linda, any of the other
23 committee members that as directors of EMS
24 services in your community, that you've run
25 into with these pre-authorization forms.

1 Like I said, I've heard an awful lot from
2 folks, but I'd like to hear some of the
3 issues you all run into instead of everyone
4 just hearing me talk.

5 MR. WALKER: I don't mind starting it
6 off. I think some of the bigger issues that
7 I'm hearing with Kentucky Ambulance
8 Providers Association and other places is
9 what we run into is most of the time is the
10 ER transports going to higher level of
11 care. That's the ones I'm -- my biggest
12 concern.

13 Most of these, like you said, to be
14 able to get a hold of HCPCS codes -- or
15 ICD-10 codes, I'm sorry, and then the MPI
16 information from the hospitals, all the
17 information that's needed, especially prior
18 to transport. Remembering that most of your
19 ambulance services don't have billing
20 dispatch billing capabilities where they can
21 get pre-authorizations before transport, so
22 most of us are doing it on a retro later,
23 trying to meet those 48-hour to 72-hour
24 windows. And then here we are, not being
25 able to get a full patient chart because

1 we're not -- I'm hospital-based; I'm the
2 exception to the rule, but most aren't. And
3 then getting those ICD-10 codes and
4 everything that's not there at that time
5 because this is a ER patient that's not been
6 reviewed and put into an IDC-10 --

7 MR. SMITH: Mm-hmm.

8 MR. WALKER: -- diagnosis code yet.

9 That's some of our biggest problems,
10 and just getting them done. I wish we could
11 look at either using the PCS form, like
12 Medicare does, and getting rid of
13 pre-authorizations for these ambulance ER
14 transports is my recommendation, but that's
15 just mine personally. So I just wanted to
16 open up some of the problems that we were
17 having.

18 MR. SMITH: Great. Thank you, Troy.
19 Dr. Cantor, you had an item?

20 MS. CANTOR: Yes, I do. Good
21 afternoon. Yeah, I'm Dr. Cantor, the CMO
22 with United Healthcare, and we've been
23 hearing of these problems, and part of our
24 solution right now, working with Linda
25 Basham, has been -- the plan is to

1 administratively approve the transport on
2 the front end from the hospital-to-hospital
3 transfer, and then give you all 30-days to
4 be able to give us that PCS to prove -- to
5 have the final documentation available to
6 us. So that for our own purposes we're able
7 to have it for our auditing and our internal
8 management. But that's where we're landing
9 right now. Hopefully, that will help solve
10 -- at least with UHC.

11 MR. WALKER: You're saying using the
12 PCS form like Medicare does?

13 MS. CANTOR: Mm-hmm, within 30 --
14 within 30 days.

15 MR. SMITH: Yeah, no, that's huge.
16 That's a huge help.

17 MS. CANTOR: Okay, good.

18 MR. WALKER: Agree.

19 MS. CANTOR: Good.

20 MR. SMITH: Thank you, ma'am, very
21 much for that information. Are there any
22 other providers that are on the call that
23 might be able to give us a little insight on
24 your healthcare companies and what we may be
25 able to use as a potential resolution to

1 this issue? Because to further add on to a
2 little bit of what Troy said, the IDC-10
3 problem is even a little bit more hectic in
4 the fact that some hospitals are Epic-based,
5 some of them are -- like Cerner or other
6 companies that are providers of data
7 systems, so it's literally impossible for an
8 EMS service to be able -- even if the
9 hospital were to give them access to their
10 programming, which I doubt very seriously
11 they would do. Speaking on behalf of a
12 hospital-based service, it's hard enough
13 just to get myself and some of my other EMS
14 staff into the Epic records. I can't
15 imagine they would allow an outside EMS
16 director or administrator to be able to get
17 into the program in order to be able to pull
18 the ICD-10 codes, and then finding the
19 correct ICD-10 code is part of the
20 challenge, as well because they may be
21 diagnosed with one ICD-10 code, but the
22 reason they're being transported to a
23 secondary facility could be a different
24 reason altogether from what they were being
25 admitted for. So trying to speculate on

1 what is the correct code then opens the door
2 for potential issues where the providers are
3 listing the wrong ICD-10 code, which, you
4 know, not intentional in any way, but all it
5 takes is for somebody to start billing the
6 wrong code, and if it becomes a trend then
7 it opens them up to an audit, and
8 potentially a situation of having to pay
9 back money over a situation that they had no
10 intention of creating, but unfortunately,
11 got themselves into.

12 So are there any other healthcare
13 companies online today that would like to
14 talk about what your systems are willing to
15 potentially do to help us solve this issue?

16 (No response.)

17 MR. SMITH: Okay.

18 MR. OWEN: Well, I can tell you --
19 sorry, this is Stuart Owen with WellCare.

20 MR. SMITH: Mm-hmm.

21 MR. OWEN: I don't know, but I will
22 absolutely take this back. The United
23 proposal to me seems reasonable, so I'll
24 take it back and find out, but I honestly
25 don't know.

1 MR. SMITH: Okay. Well, thank you
2 very much for doing that. I'll tell you
3 that most EMS services are very familiar
4 with using the PCS forms. It's what we've
5 used for years. Typically, when they get
6 completed, they get the physician's
7 signature, a nurse, case manager, whomever
8 is allowed to sign the form will sign it.
9 And if we can go back to that as the form of
10 authorization, it sure would make things a
11 lot easier for our EMS services and our
12 billing services across the state. Because
13 right now, they're having to use so much
14 more of their staffing time to go back and
15 file these appeals that, you know, this is
16 eating into them just as much it is the EMS
17 providers.

18 So a quick resolution simply saying
19 go with the PCS would be fantastic, and I
20 think you wouldn't get very much, if any,
21 pushback from the EMS providers if everyone
22 would be willing to accept that. So that
23 would be great if everyone could consider
24 that.

25 MR. OWEN: And this is used by

1 Medicare, right? And is it used by
2 commercial insurance, do you know?

3 MR. SMITH: Linda, can you advise on
4 that? You're on mute, Linda.

5 MR. WALKER: You're muted, Linda.

6 MR. SMITH: You're still on mute,
7 Linda.

8 MS. BASHAM: (Speaking, but
9 inaudible.)

10 MR. WALKER: Still nothing.

11 MR. SMITH: Still nothing, Linda.

12 MS. BASHAM: (Speaking, but
13 inaudible.)

14 MR. SMITH: There you go.

15 MS. BASHAM: Okay. (inaudible).

16 MR. WALKER: Nope, Linda, you're out.

17 MR. SMITH: You're going back and
18 forth. You're cutting in and out really
19 bad.

20 MR. OWEN: It's not a big deal; I was
21 just curious.

22 MR. WALKER: I can tell you Medicare
23 is the one that is -- most people --
24 Medicare uses the PCS forms, the physician
25 statement forms for nonemergency transfers,

1 especially in a facility, and things like
2 that. Now, there are other insurances that
3 follow along and utilize that PCS form. If
4 that helps any --

5 MR. OWEN: Yeah.

6 MR. WALKER: -- but it is the
7 standard; standard across the nation.

8 MR. OWEN: Okay. I appreciate it.
9 Thank you.

10 MS. SHEETS: Linda, if you want to
11 drop your comment in the chat, that's always
12 an option if your microphone is not working.

13 MR. BECHTEL: So I've got a question,
14 Dr. Cantor if you could. What I heard was
15 PCS form, and then you said something -- you
16 said that was on the front end. Are you
17 saying there's something that follows that
18 process after the PCS form? You said
19 something about 30 days, or I don't know
20 what you're --

21 MS. CANTOR: So if a request comes in
22 for a hospital-to-hospital transfer, we're
23 going to auto-approve that. We're going to
24 administratively approve it. And within the
25 subsequent 30 days, our request is to

1 receive the PCS.

2 MR. BECHTEL: Okay. All right.

3 Thank you.

4 MS. CANTOR: Then it should be done.

5 MR. BECHTEL: All right. Thank you.

6 MS. CANTOR: You're welcome.

7 MS. KAUFFMANN: So, Keith, this is
8 Kathy Kauffmann. Sorry, I couldn't get off
9 mute myself, but I just wanted to speak for
10 Humana Healthy Horizons. We do not require
11 prior authorization for facility-to-facility
12 transport, and if there is an obligation
13 submitted, we do auto-approve those, as
14 well.

15 MR. SMITH: Okay. Is that used in
16 the pre-cert or pre-auth form now, or do you
17 think we would be --

18 MS. KAUFFMANN: No.

19 MR. SMITH: -- okay with just using
20 the PCS form?

21 MS. KAUFFMANN: Yes, that would be
22 great. I'm not that familiar with the PCS
23 form, but yes, if that's the decision, then
24 we'd certainly consider that.

25 MR. ELLIS: Yeah. I think what we're

1 trying -- Kathy, you're saying is that we
2 don't even require the authorization for the
3 facility --

4 MS. KAUFFMANN: Correct.

5 MR. ELLIS: -- to facility transfer.

6 MS. KAUFFMANN: Yes. I'm sorry.

7 Thanks for clarifying that. We don't --

8 MR. ELLIS: So we're not looking for
9 a form or anything.

10 MS. KAUFFMANN: Yeah.

11 MR. ELLIS: If it's a
12 facility-to-facility, then we're not
13 requiring the authorization. And you all
14 are still billing with the NEMT, like the
15 426 or the 428?

16 MR. WALKER: Yeah, the eight.

17 MR. SMITH: Yes, using the HCPCS
18 code.

19 MR. WALKER: Mm-hmm.

20 MR. ELLIS: Yeah.

21 MR. SMITH: Yeah. And I believe
22 there was a question from Dr. Cantor about
23 what the PAN codes were, and it was the
24 prior authorization number is what Linda put
25 into her comments.

1 Okay. Well, I'll tell you what I'll
2 also do is since there are some folks that
3 aren't familiar with the PCS form, I'll put
4 in the agenda for our next meeting that
5 we'll put that up and use that as a document
6 that we'll go over so we can show everyone
7 what the PCS form is, so that hopefully
8 everyone on the call will be comfortable and
9 hopefully will be okay with us using that as
10 our way of being able to get these trips
11 authorized and get everyone reimbursed
12 afterwards.

13 MR. ELLIS: Hey, Keith?

14 MR. WALKER: Keith? Oh, I'm sorry,
15 go ahead. Can I recommend that we just
16 e-mail a copy of a standard PCS form to
17 everyone now --

18 MR. SMITH: Certainly.

19 MR. WALKER: -- and see what their
20 thoughts are and bring back to the next
21 meeting -- I'm just trying to make it a
22 little quicker here --

23 MR. SMITH: Okay.

24 MR. WALKER: -- come back to the next
25 meeting, and we'll know if that's something

1 they could possibly utilize instead of a
2 pre-authorization format.

3 MR. ELLIS: Yeah. Hey, question
4 though, your to and from data in your loops
5 and segments for the ambulance is still
6 going to show facility-to-facility, right?
7 So, I mean, that's other logic that for
8 those plans who don't require authorizations
9 for to and from facility-to-facility may be
10 able to utilize. You know what I'm talking
11 about? Your from destination, your
12 destination, and your origination data?

13 MR. WALKER: Mm-hmm.

14 MR. SMITH: And using that for -- in
15 lieu of what?

16 MR. ELLIS: In lieu of anything. So
17 if the MCO is saying we do not require
18 authorizations if it's a
19 facility-to-facility transfer, then your
20 origination would be the two-digit codes for
21 the facility that it's at, and then the
22 destination would be your two digits for the
23 destination.

24 MR. SMITH: Yeah. I'll have to defer
25 to any of the folks in the billing company,

1 whether Linda, if you can answer, or if
2 anyone's on from A & B.

3 MR. ELLIS: There's abbreviations
4 assigned for destinations and originations.
5 Whether it's from the member's home, if it's
6 from a skilled facility, if it's from a
7 facility to a facility, that's what I'm
8 talking about.

9 MR. SMITH: Okay. Yeah. Typically,
10 that's nothing that the EMS provider enters.
11 That's usually -- all the coding gets done
12 by our billing company, so --

13 MR. ELLIS: Okay.

14 MR. SMITH: -- that's why I was
15 deferring, and hopefully one of the folks
16 could tell us if that what you're describing
17 works or not. And I am looking here at the
18 chat real quick; I know Linda just typed
19 some stuff here. Okay. So the question
20 Linda asked is if we are going to go or if
21 we can use the PCS form, what is the best
22 way for us to be able to provide the PCS
23 form, and will all hospital-to-hospital
24 claims have to be sent by paper?

25 MR. ELLIS: Oh, great question. So I

1 do know there's an enhancement to Availity
2 to be able to attach forms to their claims,
3 and I believe that's turning in March. So
4 that way, you can submit an electronic
5 ambulance claim and be able to attach a PCS
6 form. I will say from a Humana perspective,
7 we will need to look at that form to see if
8 it's something that we can utilize, but I
9 mean, as we said, right now, we're not even
10 requiring prior auth for a
11 facility-to-facility transfer.

12 MR. BRUNNER: Right. Same with
13 Anthem, Keith. We're the same way. Those
14 codes don't require prior auth as long as
15 it's par provider. We do realize that
16 there's some EMS that aren't par providers,
17 especially in the western Kentucky area. So
18 we do realize that, and we'll review those
19 after the fact.

20 MR. SMITH: Okay. All right.

21 MR. ELLIS: And just to clarify,
22 these are being submitted as non-ER
23 transfers, right? So these are not the
24 A0427s, or are these the ER transports?

25 MR. WALKER: These are the

1 nonemergency transports that's requiring
2 authorizations.

3 MR. ELLIS: Okay. Okay, thank you.

4 MR. WALKER: Yeah. Can I ask a silly
5 question? And I mean, this is just because
6 I don't know. So would it be possible for
7 Medicaid to come up with a, I don't know,
8 something that Medicaid comes up as a
9 guideline, instead of having to go to each
10 individual MCO and do everybody the same
11 way? That's one of our biggest problems is
12 I've got a list sitting here beside me of
13 just MCOs, and I've got six different ways
14 to do this. Some do, some don't. Some
15 require this; some require that. So could
16 Medicaid step up and say, "Hey, this is the
17 way we need to do this," and have everybody
18 on one page?

19 MR. SMITH: That would be fantastic
20 if it could happen. Are there any --

21 MR. DEARINGER: This is Justin
22 Dearing, director for division of
23 healthcare policy. That's definitely
24 something that we can look at. I've got
25 extensive notes here from listening to you

1 all discuss this topic and this issue. And
2 it's something that we've been doing a
3 little research on previously, so I would be
4 absolutely happy to look into that. Of
5 course, as you all know, anytime you have
6 MCOs, there are definitely some certain
7 things that they're allowed to do, you know,
8 their own way, depending on which MCO it is
9 and what their contract is with that
10 provider type. But we will absolutely look
11 into this, and we can see if there's
12 anything we can do to make any kind of
13 uniform decisions.

14 MR. SMITH: That would be great. To
15 Troy's point, with all the different ways of
16 doing this, you know, I'm sure everyone has
17 heard of the EMS challenges we've had with
18 staffing, you know, we're doing good just to
19 even get people who work in our offices to
20 do the administrative work. So the easier
21 we can make it, the better off we are. And
22 with the challenges we've had with staffing,
23 we're counting pennies now like we never
24 have before as far as being able to make our
25 reimbursements count so that we can keep the

1 doors open and the lights on.

2 So any relief our EMS providers can
3 get to make the reimbursement process more
4 streamlined, and we're not looking for a
5 free handout from anybody. That's not it at
6 all. We can justify anything we do, but we
7 just -- if we can get one way of being able
8 to do it, it sure would make it more time
9 friendly for our administrators and our
10 billing companies.

11 Let's see; we've got some chats going
12 on here. Let's see -- let me go back up
13 here real quick. And Dr. Cantor had that
14 the PCS can be uploaded to the provider
15 portal for United Healthcare. Thank you,
16 Dr. Cantor, for that.

17 Linda has nonemergency trips can come
18 from the floor or from the emergency room.
19 Some hospital-to-hospital trips are
20 emergency, and others are nonemergency.

21 Kathy Kauffmann provided that the
22 provider will receive a prior-auth number if
23 they do submit a request to Humana after it
24 is approved for all facility-to-facility
25 transports.

1 And then, Mr. Ellis commented that
2 427 would be the ER and that would be
3 covered. And the issue would be 426 and
4 428, which is tied to facility-to-facility.
5 Which that -- I'm kind of glad that you
6 brought up 426 and 428 because here in a
7 minute, one of our new business items we
8 need to talk about are those two codes and
9 specific, but we'll hold off until we get
10 down to new business on that.

11 And from Mr. Spalding for Passport by
12 Molina Healthcare, prior authorization's
13 only required for nonemergent air transport.
14 I'm not sure if we have any air transport
15 companies that are represented. I don't
16 believe --

17 MR. BRAND: I'm here.

18 MR. WALKER: We do.

19 MR. BRAND: Yes.

20 MR. SMITH: Okay. Kevin, Kevin
21 Callahan.

22 MR. BRAND: I'm -- Kevin has asked me
23 to sit in on this.

24 MR. SMITH: Oh, okay.

25 MR. BRAND: Yeah --

1 MR. SMITH: Okay, awesome.

2 MR. BRAND: -- all of these, as far
3 as for the air side of it, would be a
4 further grade for any nonemergent. So we
5 have to go through our medical
6 (indiscernible) unit. So --

7 MR. SMITH: Okay.

8 MR. BRAND: -- if it calls for any,
9 then we would go through medical control.
10 And then if there needs to be a COVID
11 flight, we can handle that as it comes.

12 MR. SMITH: Okay. So this wasn't
13 something -- new information for you, this
14 was something you all were already doing?

15 MR. BRAND: Yes, sir.

16 MR. SMITH: Okay, awesome. Thank you
17 very much. Okay. All right. Do we have
18 any -- Troy, do you have any other questions
19 -- or I haven't seen Joe show up yet. Joe,
20 if you're on the call, do you have any
21 further questions?

22 MR. WALKER: Well, I think one thing,
23 I think Linda Basham had put on the thing,
24 nonemergency trips can come from the floor
25 of a hospital or the emergency room. And,

1 you know, making the decision there is just
2 going to, you know, what we're talking
3 about, is this going to include all hospital
4 transports to other hospital? Is that the
5 question, or is it just going to be the
6 emergency room? And that's something we'll
7 need to break down and ask and look at.

8 I know one just piece of information
9 I have is emergency rooms don't usually have
10 case managers 24/7. So that's the major
11 part is emergency rooms for me, but I
12 definitely see issues with the rest of the
13 hospital, as well. So I think that's
14 something we just need to look at.

15 MR. SMITH: Right. Right. There was
16 something else that popped in my head, and
17 I'll be honest with you, it just totally
18 slipped my mind. We were talking about
19 hospital-to-hospital, but just out of
20 curiosity, for those of you that are on
21 here, would that also apply for hospital to
22 skilled nursing facility? Or when you're
23 saying hospital-to-hospital, are you being
24 specific about hospital-to-hospital, or are
25 nursing facilities categorized as a hospital

1 for this conversation?

2 MR. WALKER: That's a good point
3 because taking them back to the nursing home
4 is a huge problem area, as well. The ERs
5 are just wanting us to get them out of there
6 no matter what, and it doesn't matter if
7 there's medical necessity or not. And most
8 places throughout the state don't have any
9 kind of wheelchair vans or services after
10 4:00 p.m., so the ambulance services are
11 being leaned on to do that after hours. So
12 I don't know if that would be a separate
13 topic or a part of this one, but that is an
14 issue.

15 MR. SMITH: Right. Right. So can
16 any of the providers on the call make a
17 clarification for us on that: If the
18 nursing homes or skilled care facilities fit
19 in the definition of hospital-to-hospital,
20 or will they be treated separately?

21 MS. KAUFFMANN: This is Kathy
22 Kauffmann with Humana. We consider any
23 facility-to-facility transfer does not need
24 a prior auth, so whether that's a skilled
25 nursing or another hospital.

1 MR. SMITH: Okay. Thank you, Kathy;
2 appreciate that.

3 MS. KAUFFMANN: Sure.

4 MS. CANTOR: And this is Dr. Cantor
5 from United Healthcare. We would feel the
6 same way. Any hospital to any type of other
7 facility that requires an ambulance service
8 would fall under this same type of process.

9 MR. SMITH: Okay. Thank you very
10 much. And then Linda did put a comment on
11 here that the wheelchair broker contract
12 used -- state that they're available 24
13 hours a day. And unfortunately, to Troy's
14 point, there are many times of the day that
15 you'll call, and you may not get an answer
16 at all, or they'll tell you that they can't
17 get to it till the next day or sometimes
18 even longer. So then what happens is it
19 goes from just a routine transport to a 911
20 call, and it's abnormal labs or something
21 else that gets used, where the EMS service
22 then at that point is obligated to take them
23 in because it's an emergency call, which
24 then takes that truck out of service.

25 For an example, just today, I got a

1 request from one of our system hospitals.
2 They've got a patient in Richmond, Kentucky,
3 that needs to go to Cadiz, Kentucky, for
4 follow-on care. And right now, they're
5 unable to get anybody, unfortunately, that
6 the patient does need to go by ambulance
7 because it's an ALS patient, but because
8 it's in Cadiz, Kentucky, they can't find
9 anyone that's willing to take that
10 transport.

11 So transportation, in general, is
12 really problematic, on top of the fact
13 whether it's wheelchair or by ambulance. So
14 just a taste of some of the issues we're
15 dealing with.

16 MR. WALKER: Yeah, the wheelchair
17 brokers also require up to 24-hour notice
18 before they can transport, is what we're
19 hearing a lot. So these patients can't sit
20 in the ER waiting to go back to a nursing
21 home for 24 hours.

22 MR. SMITH: Right.

23 MR. WALKER: That's when the
24 ambulance also comes into play.

25 MR. SMITH: Yeah, yeah. You know,

1 and I believe, Troy, this is one of the
2 things you talked about early on in this
3 discussion is because of so many different
4 companies that are involved with this and so
5 many different rules and regulations, it
6 would be helpful if we could come up with a
7 document that -- I know it probably can't be
8 all-inclusive, but if there's a way that we
9 can have a frequently asked questions
10 document that we can produce on behalf of
11 the insurers, the office of Medicaid
12 services, and potentially even KAPA that
13 addresses a lot of these questions. So that
14 we can have basically one book or booklet
15 that our EMS services statewide could use
16 for guidance on which companies will allow
17 PCS, which ones require the pre-cert forms,
18 that kind of information.

19 Just like also the wheelchair
20 transports, as far as which ones are saying
21 that they have to have 24-hour notifications
22 and which ones will do immediate runs. It
23 would be very helpful for all of our
24 providers and our hospitals, quite honestly,
25 so that they don't feel that they have to

1 potentially bend the patient's situation in
2 order to get the patient transported out.
3 You know, there's times that that happens
4 where a patient is a BLS patient, the
5 ambulance service doesn't have an BLS crew
6 and won't be available for several hours,
7 and then all of a sudden, the patient comes
8 down with the condition that requires a
9 paramedic to go and make an ALS, which then
10 robs the county of the paramedic, in some
11 cases for two or three hours in order to do
12 that transport.

13 So we've got a lot of transport
14 issues we need to get taken care of. And I
15 think if we can come up with a document that
16 we can address the major issues and get the
17 input from each of the companies as to what
18 their rules are, I think will help our EMS
19 services. And the more that we can
20 potentially combine if you will, to where
21 let's say, if everybody were to agree to the
22 PCS form after we have an opportunity to
23 spread the word about the PCS and what they
24 are, again, that would really make the whole
25 situation be that much better. So, okay.

1 MR. OWEN: This is Stuart Owen with
2 WellCare again. Do you think that like a
3 grid -- I don't know how much -- how many
4 different scenarios -- like maybe just a
5 grid with each MCO, their PA rules. I mean,
6 I don't know if it would -- if there's so
7 many different scenarios, it would be hard,
8 you know, to do like on a one-page grid or
9 two-page grid, but --

10 MR. SMITH: Mm-hmm.

11 MR. OWEN: -- like a side-by-side
12 comparison.

13 MR. SMITH: Right. I think, at this
14 point, anything is handy because right now,
15 we have to rely heavily on our billing
16 companies to tell us who is requiring what
17 and what information we need to get
18 submitted. So to that point again, I think
19 anything we can put together would be
20 helpful.

21 MR. OWEN: Okay.

22 MR. SMITH: Thank you for the
23 suggestion.

24 MR. OWEN: Sure.

25 MR. SMITH: Okay. Is there any more

1 comment we want to have on this? I will say
2 that I do like the idea of getting the PCS
3 form and the instructions to the PCS form
4 out to everyone that's on this call today
5 and any of the MCOs that have not been able
6 to get on this call but are regular call-ins
7 for the meetings so that they could see what
8 we are talking about with the PCS forms. So
9 I'll take the lead on getting that
10 information to Kelli since Erin is out right
11 now.

12 And then also folks, if you all have
13 questions that come up, whether it be about
14 these forms, the PCS forms, if you have
15 questions about anything in general, please
16 don't feel like you have to wait until one
17 of the meetings to ask. You can either reach
18 out to myself, Troy, any of the folks that
19 are on the EMS TAC, and we will do
20 everything in our power to answer the
21 questions you have. Because the smoother we
22 can make the process for each other, the
23 better off we'll win as a group overall.

24 Okay. Any other comments we want to
25 have on this particular matter, or go ahead

1 and jump down to new business?

2 (No response.)

3 MR. SMITH: Okay. Hearing nothing,
4 we'll go ahead and move down to new
5 business. I believe we had -- okay. Thank
6 you, Joe. Joe just sent a message saying he
7 has to leave the meeting for another
8 meeting. In the last meeting, there was a
9 potential -- or a discussion of a potential
10 presentation by department or Division of
11 Behavioral Health for the February meeting.
12 Is there anyone that can confirm whether or
13 not you've got this presentation? And if
14 so, roll with it.

15 MS. HOFFMANN: Mr. Smith, this is
16 Leslie. I am going to provide you with a
17 PowerPoint --

18 MR. SMITH: Okay, fantastic.

19 MS. HOFFMANN: -- with our behavioral
20 health initiatives. And then Kelli, can you
21 make me a sharer, please?

22 MS. SHEETS: I just did. You should
23 be a cohost now, Leslie.

24 MR. SMITH: All right. Real quick,
25 Leslie --

1 MS. HOFFMANN: Yes.

2 MR. SMITH: -- before you get
3 started, a real quick note: At 3:00, I have
4 to sign out to get to an appointment that I
5 couldn't cancel.

6 MS. HOFFMANN: Okay.

7 MR. SMITH: Troy will be taking over
8 the meeting.

9 MS. HOFFMANN: Oh, okay.

10 MR. SMITH: Yeah, so you're good.

11 MS. HOFFMANN: Okay. So just in
12 general, when I was thinking about
13 behavioral health, I didn't know how much
14 that this group knew about the beginnings
15 for Medicaid. And I had recently provided a
16 local rotary club information about the same
17 thing, and they're not used to working with
18 Medicaid on a weekly basis, such as
19 yourself, so I embedded this document with
20 lots of resources. And so I started to take
21 all the resources out this morning, and I
22 thought, why? You might want those, right?
23 So I'll go through this fairly quickly.
24 I've got a lot of slides, but I did a lot of
25 explaining of acronyms and resources that

1 providers may want just in general or even
2 members of Kentucky. So again, just forgive
3 me that I've got some extra things in here,
4 but I started to take them out, and I
5 thought, no. I'm gonna leave them in there
6 for you.

7 So I'm Leslie Hoffmann. I'm the
8 deputy commissioner for the Department of
9 Medicaid Services. And one of my
10 administrative oversights is for the
11 behavioral health initiatives. The first
12 page -- can you see my screen, okay? And
13 I'm going to leave it in this view if that's
14 okay? Because I like to go back and forth
15 to my slides if that's okay?

16 MR. SMITH: That's fine.

17 MS. HOFFMANN: This is just a
18 resource for you, again. We are actually at
19 this morning at 1.724 million members, which
20 is unbelievable. Just to put that in
21 perspective, there's a little over 4 million
22 folks in the state of Kentucky, so we're
23 getting really close to almost a half mark.

24 Over half of the Kentucky children
25 are enrolled in Medicaid. We have 69,000

1 providers, and we're at \$15.1 billion total
2 budget. I did add the federal health PHE
3 and the Medicaid unwinding, just again for a
4 resource. And here's your resource page if
5 you want to take a look at that.

6 As you may have heard Deputy
7 Commissioner Veronica Cecil speak, there are
8 changes coming about with all those
9 wonderful flexibilities that we were able to
10 put in place; some of those will stay, some
11 of them may not be able to stay, and now
12 we're kind of like unwinding. So that's
13 kind of the term you'll hear from us is
14 Medicaid unwinding. This is an actual link
15 that you can click on in the PowerPoint, and
16 I'll have Kelli send the PowerPoint out to
17 you.

18 So this is kind of what happened with
19 behavioral health, and I don't know if a lot
20 of folks know this. Behavioral health
21 expansion: In 2014, Kentucky Medicaid, with
22 CMS's approval, expanded the state plan
23 services to include behavioral health, and
24 behavioral health encompasses both mental
25 and substance use.

1 At that time, I was there, and DMS
2 developed a behavioral health initiatives
3 program that is located out of the
4 commissioner's office, and that is totally
5 different than the Department of Behavioral
6 Health. Now, we work with them on an
7 ongoing basis. Every day I'm on meetings
8 with them. We partner a lot with our sister
9 agencies. The behavioral health policy team
10 was then comprised of subject matter
11 experts. You will hear us say SMEs for
12 behavioral health services.

13 And now we're getting to the meat of
14 it. These are a couple of things I thought
15 I would just mention to you so that you are
16 aware. So with our behavioral health
17 initiatives, as you can imagine, with the
18 enrollment numbers still growing every month
19 related to Medicaid, we also have a need of
20 running crisp behavioral health services,
21 and so I'm going to highlight some of those.
22 Just to let you know, I'm going to go over
23 each one of these, so if you don't know the
24 acronyms, I'm going to go over them.

25 So we have the CCBHC demonstration

1 project, the multi-systemic therapy pilot
2 project, the SMI/SED 1115 application, and
3 the mobile crisis planning and
4 implementation, which you've heard myself
5 and Leigh Ann probably speak about several
6 times.

7 So the Kentucky certified -- Kentucky
8 Certified Community Behavioral Health
9 Clinics is what the CCBHC stands for. I
10 wanted to give you that. So how CCBHC got
11 started: PAMA in 2014, it outlines the
12 creation of a demonstration program that
13 would allow integration. Like they
14 really -- this is their first chance that
15 they wanted to integrate physical health and
16 behavioral health. And so there was
17 availability of demonstrations back then,
18 and we applied for it, but we did not get
19 it. And actually, it was the Department of
20 Behavioral Health that actually applied for
21 that. But in 2020, they contacted us and
22 said, "Hey, Medicaid. We want to add
23 Kentucky and Michigan to this
24 demonstration." So it was kind of strange
25 because it had been from 2014, I think the

1 application was actually submitted in '16,
2 and then in '20, we find out that we're
3 eligible for it. And it would run eight
4 quarters through January of 2022 to December
5 31, 2023.

6 But recently, through the Bipartisan
7 Safer Communities Act, the BSCA of 2022, due
8 to that passage, CMS said, "Hey, Kentucky
9 and all the other states that are working on
10 this, now we're going to let you extend that
11 demonstration to 12/31/2028," which is very
12 exciting. So it's not just the eight
13 quarters now that we can share that.

14 The strengthening of care, this is
15 really about what a CMHC -- sorry, CCBHC
16 will provide. The CCBHC will provide a
17 comprehensive range of mental health and
18 substance use disorder services to
19 vulnerable individuals to increase access to
20 services. So increasing access, we have to
21 keep a lot of data for this program. We
22 have to show CMS that we're increasing
23 access and care and, hopefully that it's
24 integrated along the way.

25 The populations that are impacted are

1 those with serious mental illness, serious
2 emotional disturbance, long-term chronic
3 addiction, mild or moderate mental illness
4 and substance use disorders, and complex
5 health profiles. So that could be somebody
6 that not only has a mental health condition
7 but has a physical health condition, as
8 well.

9 CCBHCs must provide care regardless
10 of ability to pay or place of the residence,
11 providing care for those that are on
12 Medicaid, the underserved, the homeless, the
13 folks who have low income, or the uninsured.
14 Care is also guaranteed for those who are
15 active military duty or veterans. This was
16 the first time that I'd really seen a very
17 specific population related to the veterans
18 for us to partner with and to work towards
19 increasing access.

20 So currently, in Kentucky, we have
21 Seven Counties, NorthKey, New Vista, and
22 Pathways. Those are our four demonstration
23 CCBHCs. It just so happens that these are
24 all community mental health centers, as
25 well, so I know that it gets confusing. So

1 these four are actually CMHCs, as well as
2 CCBHCs. And I don't want to confuse you on
3 the acronyms, but just to let you know that
4 that's what happened. We have four
5 providers that actually happen to be both
6 right now.

7 Multi-systemic therapy pilot: We
8 have a three-year pilot, and I'll explain
9 that a little bit more. We have three
10 providers right now within the pilot, and
11 that's Home of the Innocence, and it is
12 Children's Home of Northern Kentucky and KVC
13 of Lexington. We have an independent
14 evaluator and assessor to make sure that we
15 can continue the services and to evaluate if
16 they're sustainable after the pilot project.
17 We finished year one. I think we're between
18 year one and two on that. And there will
19 only be the three providers during the pilot
20 project.

21 The multi-systemic therapy pilot is
22 an evidence-based intensive treatment
23 process for behavioral health disorders and
24 environmental systems. Our partners, such
25 as DCBS, DJJ; so that's the Department of

1 Community-Based Services, the Department of
2 Juvenile Justice, our MCO partners here on
3 the call, and other community partners, have
4 all made referrals to this program during
5 the pilot.

6 Again, it's a three-year pilot, and
7 DMS partnered with our sister agency at DCBS
8 for these three providers to provide this
9 service. And they have to be licensed by
10 the MST Institute, which is very lengthy,
11 and the training is lengthy, for the
12 delivery of these intensive services. So we
13 currently only have the three providers that
14 are in the pilot.

15 Who are the children that are
16 involved or the population that's impacted?
17 These are Medicaid-enrolled children that
18 are between the ages of 10 and 17 that are
19 at risk of entering the juvenile justice
20 system. The goal is to work intensively
21 with the youth and the family to prevent
22 justice involvement and out-of-home
23 placements. As many of you are probably
24 aware, we have lots of initiatives going on
25 for diversion of incarcerated members, and

1 we want to divert the children, as well,
2 from any type of confinement.

3 So next in the PowerPoint is
4 Kentucky's SMI/SED solutions. And we've
5 been working through this for almost two
6 years, got some really good things going on.
7 We have submitted some drafts to CMS and
8 working on those now -- the responses.

9 So for the SMI 1115 waiver, we have:
10 What is an 1115 demonstration? It is our
11 ability to be extremely flexible and to have
12 the ability to be thinking outside the box,
13 and it will allow us to go around some of
14 the CMS or Medicaid requirements and we ask
15 for CMS's approval to do those things and
16 that we ensure, for the most part, that we
17 will do it equal to or less than what the
18 cost is now with a better quality or value
19 of life.

20 We have: Asking to increase
21 inpatient treatment stays. And we are
22 asking to increase those from 15 to 30.

23 And we are adding or asking for
24 medical respite. Medical respite is also
25 known in other states in the CMS world as

1 recuperative care, and this would allow
2 acute and post-acute care for people
3 experiencing homelessness. So just for an
4 example, this might be somebody that's
5 homeless and needs to go in for a medical
6 procedure. We want to provide them a clean,
7 stable environment to do their pre-op, and
8 then a place to go after their hospital stay
9 because they might not have a place to go or
10 a clean place out on the streets and to have
11 adequate conditions and care -- wound care
12 or anything like that. So this is something
13 we're working on. Again, they call medical
14 respite recuperative care in the federal
15 world.

16 And next steps: So we submitted a
17 draft 1115 with these things to CMS 12/31.
18 And like I said, we're currently working
19 through all those possibilities related to
20 the responses -- our responses back to their
21 questions.

22 We are also currently looking at an
23 HCBS proposal that will be used in
24 conjunction with the 1115. Senate joint
25 resolution 72, I believe, wanted to ensure

1 that we could meet the members' needs, HCBS
2 related, which means may need nursing
3 facility level of care or they may not,
4 depending on the severity of their
5 diagnosis.

6 So we're currently working on a
7 1915(i) HCBS proposal that will include
8 supported employment for SMI, supported
9 housing, and planned behavioral health
10 respite.

11 Sorry, I had a knock on the door.

12 Okay, so next is our Kentucky's
13 all-inclusive mobile crisis intervention,
14 and you'll see the terminology MCI used.
15 This is one of our biggest initiatives that
16 we've been working on for the cabinet.

17 So this is a lot of information, but
18 pretty much just let me summarize it. CMS
19 offered a planning grant to start thinking
20 about what states could do crisis-related,
21 and we wanted to develop an all-inclusive
22 one-crisis model, so we've pulled all of our
23 sister agencies together and said, "Hey, how
24 can we do this?"

25 During that time of the planning

1 grant, we completed that, did a needs
2 assessment, and I can go over that. But CMS
3 also has a state health organization letter,
4 that's called a SHO letter. And they said,
5 "If you want to receive additional funds,
6 Kentucky, you can do this, but you have to
7 do it a certain way."

8 And so those are the things that
9 you'll see under the qualifying services:
10 Must be provided by a two-person
11 team, licensed behavioral health
12 professionals, and other professionals or
13 paraprofessionals. Teams must be trained in
14 trauma-informed care, de-escalation
15 strategies, and harm reduction. Responses
16 must be in a timely manner, as established
17 by the state. And we must provide things as
18 screenings and assessments, stabilization,
19 de-escalation, and coordination with other
20 supports.

21 Now, that's a lot to tell you. If
22 you look down at the accomplishments, we've
23 completed a three-month needs assessment,
24 and that is an active link that you can go
25 to the needs assessment on our page. It's

1 about 260 pages, so be prepared to read for
2 a little while. But out of that needs
3 assessment came all these other things that
4 we need more than just those qualifying
5 services that CMS was offering an enhanced
6 match on. So our mobile crisis here in
7 Kentucky is going to be extremely unique and
8 have several other factors with it.

9 So Kentucky's mobile crisis
10 intervention model currently looks like
11 this. It's going to be one mobile crisis
12 model. You can see where we've divided out
13 the state here. These do kind of coincide
14 with the existing CMHCs related to the 988
15 calling centers, as well as psychiatric
16 hospitals.

17 Now remember, our mobile crisis wants
18 to divert. We want to divert from emergency
19 rooms, we want to divert from EDs, we want
20 to divert from psychiatric hospitals, and we
21 want to divert from jail systems. So we
22 want to minimize the need for police
23 involvement; however, we do know that there
24 will still be some situations like that.

25 So all of those things that I'm

1 telling you kind of in combination makes us
2 know because of our -- especially some of
3 our rural areas, that we want to develop
4 something that is much more robust than just
5 what the SHO letter said.

6 So Leigh Ann, if you don't mind, I'd
7 like for you to get on and just go through
8 this as if you were a member walking through
9 this process. This is very busy, but I
10 think you'll enjoy listening to Leigh Ann.

11 MS. FITZPATRICK: Hi. Okay. So I am
12 a Medicaid member that's in crisis. So I
13 call 988, and that call will go to one of
14 these 13 988 crisis centers, and the one
15 closest to me. The person on the phone
16 listens to what I have to say, listens to my
17 crisis, listens to what I have going on.
18 And from that, triage would be, "What needs
19 to happen next?" And it's determined on
20 that call that I need to have a mobile
21 crisis team come out and see me because I'm
22 not stable, I don't -- I can't figure out
23 how to take care of my crisis. A mobile
24 crisis team that's nearest to me -- we do
25 have it in -- but they will be there within

1 60 minutes. Or if they can't be there in 60
2 minutes physically, that they are calling
3 me, "Hey, Leigh Ann, you called and I'm the
4 mobile crisis team and I'm on my way. I
5 should be there." What have you. And if
6 they need to stay the phone while they're
7 traveling to me, then they can do that.

8 So finally, the mobile crisis team
9 gets to me at my home, we talk, we determine
10 that -- so there's kind of two scenarios.
11 We determine that one, that the mobile
12 crisis team is working with me, de-escalated
13 me, they did an assessment and determined
14 that I'm pretty safe to stay, but they're
15 going to also refer me for a follow-up visit
16 to the provider. Either a new provider, or
17 if I'm already seeing a provider, back to
18 that provider.

19 The second situation is that they've
20 assessed me -- my crisis, I should not be at
21 home, I'm not able to de-escalate. My home
22 situation might be a part of that crisis,
23 and they feel like I need to go to a higher
24 level of care. And that could be 23-hour
25 crisis stabilization, which is a new service

1 we're doing in Kentucky, or I need to go to
2 residential, or worst-case scenario, I do
3 need to go to an inpatient hospital.

4 So that is another reason where the
5 mobile crisis, not mobile crisis, but
6 the behavioral health transportation can
7 come in and take me to that higher level of
8 care. If the mobile crisis team and part of
9 that provider they have behavioral health
10 transportation provider, it could be them,
11 or it could be someone else. And maybe one
12 of the -- someone from the mobile crisis
13 team is going to ride along with me to that
14 destination.

15 And with all of this, from the call -- what we
16 call an air traffic control model. And I know you
17 all are familiar with that, and that's how we kind
18 of wanted to do that with the 988, and the crisis
19 calls that come into there.

20 So the mobile crisis provider has
21 called the transportation, they've come,
22 they've got me, and they're taking me to the
23 23 hours, I need to stay there -- start
24 there and get assessed for 23 hours. And
25 then, the follow-up is off of the mobile

1 crisis team, and then we'll begin there on
2 the 23-hour crisis observation provider.

3 MS. HOFFMANN: So again, I know that
4 was a little bit busy --

5 MS. FITZPATRICK: Yes.

6 MS. HOFFMANN: -- and we can come
7 back and share more later, but it really --
8 the main thing is we want diversion, we want
9 the person to get to the appropriate level
10 of care, minimize law enforcement if -- but
11 we know that there will be some situations
12 that it's necessary, and always to keep that
13 warm hand off. Like Leigh Ann said, we're
14 not going to drop the call until the next
15 group comes on or whoever the next step is,
16 so we want to make sure that we can do that.

17 And then, like I mentioned before, we
18 have partnered with our sister agency, the
19 Department of Behavioral Health, throughout
20 this whole process, so they're working with
21 us for this continuum.

22 So our next steps with mobile crisis
23 is like I told you before, we finished our
24 planning grant, we are currently in the
25 implementation, and our projected

1 implementation date -- sorry, planning. And
2 then our implementation date we're hoping to
3 be around 10 '23.

4 One more little slide here. So other
5 notable projects -- and I just wanted to go
6 through this with you all -- we're currently
7 reviewing an SED initiative through the
8 state plan amendment, which is for children.
9 We are currently in the planning phase for
10 an SED feasibility study for children that
11 may include a children's waiver.

12 And then, racial and health equity
13 initiatives: So our racial and health
14 equity initiatives here in the cabinet are
15 all overlapped with every division and
16 department in the cabinet. And then within
17 Medicaid, all of our divisions, plus Angie
18 Parker's group, who is the new population
19 health, and Danita Coulter is the branch
20 manager for racial and health equity, but we
21 all kind of work together on this one. So I
22 just wanted to mention we have partnered
23 with the Medicaid innovative collaborative,
24 so that's MIC. And the MIC, along with New
25 York, and Nevada, and Iowa, and a few other

1 states that wanted to participate with us,
2 have been meeting on ways -- like a
3 five-year plan of how -- where we want to go
4 with racial and health equity here in
5 Kentucky. And their states, as well. So
6 we're doing lessons learned data gathering,
7 what can we learn from each other, and we've
8 also listened to states that have already
9 finished this cohort that we're in, such as
10 Tennessee. They were very nice to listen to
11 the other day.

12 So one of the other things I wanted
13 to mention is with the mobile crisis
14 intervention, our racial and health equity,
15 we're kind of using our mobile crisis as
16 like the first step, or our first really
17 trying to ensure that all of the racial and
18 health equity needs are being met. And so
19 we completed a GARE tool, and that's the
20 Government Alliance for Racial Equity tool,
21 which is a requirement for all of our
22 programs now in Kentucky Medicaid. And
23 we're utilizing that to look through the
24 lens to ensure that all racial and health
25 equity needs are being met. And so we have

1 our mobile crisis tool as a living tool.
2 And so when I say "living tool," we're
3 constantly revising our GARE tool for mobile
4 crisis. And I think next week, or on the
5 first, Leigh Ann and I will be going over
6 the mobile crisis GARE tool on the Racial
7 and Health Equity TAC, which is another new
8 TAC that came about, I think about the same
9 time as this TAC got started. So if you're
10 interested in listening, you can join the
11 racial -- I think it's called Racial and
12 Health Disparities TAC at 1:00 on March the
13 first.

14 And then, like I said before, I've
15 got this embedded with tons of resources.
16 Here's my e-mail, Leigh Ann's e-mail, DMS
17 issues. If you have any questions after
18 today, our DMS behavioral health page on the
19 website, which is fairly new for us, and all
20 these things that we're talking about today
21 are all on that website. And then, our DMS
22 home page, and then I also added in all of
23 our social media, which you'll see us post a
24 lot. We have -- I think Beth Fisher may be
25 on the line with us today. She's wonderful

1 at getting communication out there and
2 promoting, any time we can, helpful
3 information to our Kentucky members.

4 So I know that was a lot. But if you
5 have any questions, you all can feel free to
6 reach back out to us. And we will send this
7 PowerPoint out.

8 MR. WALKER: Thank you, Leslie and
9 Leigh Ann. That was a great presentation.
10 Any questions for Leslie and Leigh Ann?

11 (No response.)

12 MR. WALKER: All right. Can we get
13 -- all right. There we go. Okay. So Keith
14 slipped out for his doctor's appointment.
15 This is Troy; I'll continue on with the
16 meeting. If there's no further questions
17 for Leslie or Leigh Ann, we're going to move
18 on down to the new business.

19 Disparity and discussion in down
20 coding A0426 and A0428 to the T2005. So
21 don't know -- is there anybody that knows
22 anything about this? Keith sent that and
23 put that on the agenda.

24 (No response.)

25 MR. WALKER: I got an e-mail I know

1 from my billing office. Says there's a lot
2 of denials going out for A0426 and 428, I
3 think, because they should be T2005. Is
4 that -- does anybody know if that's the
5 discussion for this?

6 MS. SHEETS: Troy, Linda has put a
7 lengthy comment in the chat that might be
8 helpful.

9 MR. WALKER: Oh, okay.

10 MS. BASHAM: Can you hear me?

11 MR. WALKER: Linda, I can hear you
12 just a little bit, but you're breaking up
13 real bad.

14 MS. BASHAM: Okay.

15 MS. SHEETS: So she says back in
16 2003, providers were presented with the
17 December 29th, 2003 transportation code
18 changes page 3 to 32 presented A0426, A0427,
19 A0433, A0434 to be billed A0427. The
20 non-emergency trips were set aside under a
21 separate provider number, Type 56. At that
22 time, the only way to bill the non-urgent
23 trips under Type 56 would have -- sorry,
24 part of that's - I can't read part of that.
25 I don't know why it's blocked out -- have

1 been billing A0428 as T2000, probably --

2 MR. WALKER: T2005.

3 MS. SHEETS: -- defined as

4 nonemergency stretcher base rates. This is

5 not identified as an ambulance transport.

6 A0428 is the correct code for BLS

7 nonemergency ambulance transportation.

8 T2005, stretcher transport is not a legal

9 type of transportation in the state of

10 Kentucky. And she also says, I've sent a

11 copy of this to Troy in his e-mail.

12 MR. WALKER: Oh, thank you for

13 reading that, and the part you had, I didn't

14 have, so it's kind of weird how the chat's

15 acting here. Linda, I don't have an e-mail

16 from you yet. I'm checking.

17 MR. ELLIS: And just to clarify, this

18 is the -- these are the CMS Medicare billing

19 guidelines, right, that you are quoting?

20 MR. WALKER: Medicaid.

21 MR. ELLIS: No. Medicare is what I'm

22 saying. These are Medicaid, okay.

23 MR. WALKER: Yeah. These are

24 Medicaid.

25 MR. ELLIS: And I think because, if I

1 remember correctly, the A426 and A428 is not
2 on the state Medicaid fee schedule, right?
3 So they're not showing up as covered codes.
4 Okay.

5 MR. OWEN: Yeah, this is Stuart Owen
6 with WellCare, and I'm looking at it right
7 now. You're exactly right, neither of those
8 codes are on the DMS fee schedule, but T2005
9 is on the DMS transportation fee schedule.

10 MR. ELLIS: So that's why we would
11 expect those to be billed that way. Because
12 if you were to bill as a fee-for-service to
13 the state, I would suspect the state's
14 fee-for-service system would probably also
15 deny the 426 and the 428 as not a covered
16 code.

17 MR. WALKER: And this is where we
18 really need Linda. Poor Linda, I wish you
19 could talk.

20 MR. ELLIS: Probably got a windstorm
21 probably knocked something out or something.

22 MR. WALKER: Yeah, 'cause I know this
23 has been an issue, and I'm not the one to
24 speak on this as an ambulance -- this is
25 more of the billing side of things for

1 billing providers, and I wish -- hopefully
2 Linda can get with us next time.

3 But I do know -- of course, Medicare,
4 we do have the 426, 427, all of them, all of
5 the HCPCS codes. The Medicaid for some
6 reason, I'm not sure why it got switched
7 over to T2005 and why the other ones didn't
8 get added. And I'm sure that's what Linda's
9 point is -- I think is.

10 MR. ELLIS: I think, again, I think
11 the A426 and A428 was the nonemergent
12 transport without the stretcher. Whereas if
13 -- I guess for the NEMT with a stretcher is
14 a covered code or covered service. That's
15 probably why the department has developed
16 into that T2020 -- that -- yeah, the T202005
17 code.

18 MR. WALKER: I think the A0426 and 7
19 is nonemergency. That's what they are.
20 With a -- with a stretcher and medical, it's
21 a medical patient. Where T2005 is just a
22 stretcher van-type --

23 MR. ELLIS: Base rate, yeah.

24 MR. WALKER: -- it's for. And I
25 think that's what she -- the point we're

1 trying to make is the T2005 is for a
2 stretcher van and not an ambulance.

3 MR. ELLIS: Right.

4 MR. WALKER: And I think that's --

5 MS. BASHAM: I'm here.

6 MR. WALKER: Oh.

7 MS. BASHAM: I called in on the
8 phone.

9 MR. WALKER: Oh, there you go. That
10 works. We got you loud and clear.

11 MS. BASHAM: Hopefully, I won't cause
12 too much echoing. Is it echoing?

13 MR. WALKER: No, you're good.

14 MS. BASHAM: Okay. So that's the
15 issue, is that in this same coding changes,
16 they deleted the A0428 and made us use a
17 stretcher van code and stretcher vans --
18 it's not even legal in this state. And
19 that's how they justified the \$40 or \$50
20 that they've been paying us all these years.
21 The A0426 that you're not able to get
22 processed is because you don't have this
23 instruction that tells you, you need to use
24 it under A0427. Does that make sense?

25 MR. ELLIS: That last piece -- can

1 you run that last piece about run under
2 A0427? Can you clarify that?

3 MS. BASHAM: Okay. A0426, A0427,
4 433, 434 are all to be billed to Medicaid as
5 one code: A0427.

6 MR. ELLIS: Okay.

7 MS. BASHAM: So if your billing
8 program can cross over all of those codes
9 that you would normally code your calls at
10 to A0427, and bill Medicaid that way, they
11 will process.

12 MR. ELLIS: Yeah, so that's an issue
13 because now we're changing codes from what
14 it was billed to what goes to the state.

15 MS. BASHAM: Yeah. Because only
16 Medicaid wants that change.

17 MR. ELLIS: Yeah, but Medicaid won't
18 allow them sales to change procedure codes.
19 They won't allow us to change the claim.

20 MS. BASHAM: We're not changing --
21 we're not asking you to change anything.
22 The billing providers have to make that
23 change when they send the code in.

24 MR. ELLIS: Got it. So the -- if it
25 really is an A0426, the billing providers

1 need to change it to an A0427 and submit it
2 that way to the MCOs?

3 MS. BASHAM: Correct.

4 MR. ELLIS: That's perfect. That
5 would not be an issue. I think what we have
6 seen -- for the MCOs -- we've seen the 426s
7 coming over, and the 428s coming over and
8 those are typically denied because they're
9 not a covered code.

10 MR. WALKER: So Linda, you're saying
11 that A0426 and A0428, which are
12 nonemergency, need to be billed as A0427,
13 which is an emergency?

14 MS. BASHAM: No.

15 MR. WALKER: Oh, sorry.

16 MS. BASHAM: Not the 428.

17 MR. WALKER: Oh, okay.

18 MS. BASHAM: Only the 426.

19 MR. WALKER: Okay.

20 MS. BASHAM: Because they bundled all
21 the ALS-type calls under A0427.

22 MR. ELLIS: Got it.

23 MR. WALKER: Now I got you. Sorry
24 about that.

25 MS. BASHAM: And they completely

1 separated --

2 MR. ELLIS: And the A0428 is the
3 T2020 -- okay, sorry.

4 MS. BASHAM: They totally separated
5 the nonemergent to a Type 56, specialty 16,
6 which, if you research, you'll find
7 specialty 16 is talking about stretcher
8 vans. And therefore, that's where they told
9 us we had to bill the A0428 as T2005.

10 MR. ELLIS: Okay. That makes sense,
11 as well. Well, it doesn't make sense as to
12 why they're doing it versus the code, but I
13 see that the billing perspective, at least
14 that T2005 is an accepted code, whereas the
15 A0428 is not an accepted code.

16 MS. BASHAM: Correct.

17 MR. ELLIS: But yet, I will say that
18 all the MCOs are seeing the 428s coming
19 over, as well as the 426s.

20 MS. BASHAM: I'm sorry they weren't
21 all around in 2003 like me.

22 (Laughter)

23 MR. ELLIS: Okay. So would it be
24 then, Linda, a correct statement that as we
25 do provide an education to these practices,

1 where we see that certain transports are
2 still billing us with the 426 and they're
3 billing them in the 428, then it would be a
4 correct statement to say you really, for
5 those 426s, they need to be submitted as a
6 427, and for your 428s, they really need to
7 be submitted as a T2005?

8 MS. BASHAM: According to the
9 transportation coding changes that are in
10 the December 29th, 2003 transportation
11 coding changes, yes.

12 MR. ELLIS: Okay.

13 MS. BASHAM: Now, the question and
14 the reason that this is brought up here in
15 5B is the fact that 428 is totally different
16 in definition than T2005, and ambulance
17 services billing under T2005, is inaccurate.
18 It's making us say that we're a stretcher
19 van, which is not legal, instead of an
20 ambulance. It's kind of like telling the
21 chiropractor you need to bill as a MD
22 instead of a chiropractor.

23 MR. WALKER: Especially when T2005 is
24 a lot lower rate than what an ambulance
25 A0428 would be.

1 MS. BASHAM: Yeah. We have had a
2 rare occasion where A0428 was billed to
3 Medicaid, and it paid \$60.

4 MR. ELLIS: And so Linda, is it true,
5 then, that the symmetry here -- or the
6 concern is really geared towards the
7 department's current process?

8 MS. BASHAM: Yes.

9 MR. ELLIS: Okay.

10 MS. BASHAM: That's why it's on here
11 under 5B.

12 MR. ELLIS: Got it.

13 MS. BASHAM: And Keith asked me to
14 speak to it, so I am. I mean, this has been
15 going on a long time.

16 MR. WALKER: It has. What's the
17 reimbursement rate for T2005, Linda,
18 currently for Medicaid?

19 MS. BASHAM: T2005, I think it's \$55.

20 MR. OWEN: Yeah, it's 55.

21 MR. WALKER: 55? Okay. I thought
22 that's what it was, but I didn't know.
23 Okay.

24 MS. BASHAM: But that's the only way
25 that you can justify paying so little is

1 "it's just a stretcher van. Just one person
2 can drive it." That's not right. We have
3 to have two people in that unit. A
4 stretcher van also probably would not have
5 as strict of medical necessity.

6 MR. WALKER: Okay. Any other
7 questions for Linda? I think we've kind of
8 -- I think the points have been figured out
9 here, what this is all about. Is there any
10 other questions?

11 MR. ELLIS: Yeah. And this is
12 Herbert; I'm with Humana, in case you didn't
13 know who I'm with. Linda, so even on the
14 facility-to-facility where we were talking
15 about the NEMTs, that would also still fall
16 into this same kind of billing?

17 MS. BASHAM: It could --

18 MR. ELLIS: Okay.

19 MS. BASHAM: -- if it was a BLS run.

20 MR. ELLIS: Okay. So we shouldn't be
21 seeing the 426 or the 428 as a
22 facility-to-facility, it should be falling
23 back to the 427 or the T2005?

24 MS. BASHAM: Currently.

25 MR. ELLIS: Okay.

1 MS. BASHAM: Yes.

2 MR. ELLIS: Not that you like it, but
3 that's how it should be right now. I got
4 it.

5 MS. BASHAM: That's how the
6 instructions are written.

7 MR. ELLIS: Okay.

8 MS. THERIOT: So, hi, this is
9 Dr. Theriot. So Linda, are you suggesting
10 that we take a look at the fee schedule and
11 consider adding codes?

12 MS. BASHAM: I'm suggesting you add
13 A0428 and delete the T2005, which is wrong.

14 MS. THERIOT: All righty. Well, we
15 can bring that back and talk about it next
16 time if that's okay.

17 MR. WALKER: Okay. Any other
18 comments?

19 MR. ELLIS: No, this has been great,
20 Linda. Thank you so much for that.

21 MS. BASHAM: You're welcome.

22 MR. WALKER: All right. Any other
23 comments for 5B?

24 (No response.)

25 MR. WALKER: Thank you, Linda, for

1 getting on the phone. That made that a lot
2 better and easier. I appreciate you.

3 Okay. So moving -- agenda Item No.
4 6, general discussion. I'm going to kind of
5 open the floor for any of the general
6 discussions, questions, or comments.

7 (No response.)

8 MR. WALKER: I hear none. Okay. I
9 guess seven for recommendations. Sorry,
10 guys. I didn't do the agenda, so I don't
11 know what these are. If you do, please
12 speak up. No. 7, recommendations? I don't
13 think we have any at this time.

14 (No response.)

15 No. 8, the MAC meeting
16 representation. I know me and Keith was on
17 that meeting -- wasn't asked to speak, so
18 any questions or concerns, or comments for
19 No. 8?

20 (No response.)

21 MR. WALKER: All right. No. 9, our
22 next meeting will be April 24th from 2 to
23 4:00 eastern standard time. Any other
24 business before we adjourn?

25 (No response.)

1 MR. WALKER: Okay. That was some
2 great discussions. I know we'll -- me and
3 Keith, we'll get together and e-mail out you
4 all a PCS and the guidelines for that to
5 everyone, so you can kind of look over that.

6 And then we'll also discuss a little
7 bit more what Linda brought up with the
8 T2005. That will be at the top of the
9 agenda for our next meeting. Can I get a
10 motion to adjourn?

11 MR. CARROLL: I'll move to adjourn.

12 MR. WALKER: Motion to adjourn; a
13 second?

14 (No response.)

15 MR. WALKER: Second for a motion to
16 adjourn?

17 MR. ELLIS: Second.

18 MR. WALKER: All right. Thank you,
19 guys. I appreciate everybody's time, and
20 we'll see you next time. Thank you.

21 (Meeting adjourned at 3:28 p.m.)

22

23

24

25

* * * * *

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

CERTIFICATE

I, Tiffany Felts, CVR, Certified Verbatim Reporter and Registered Professional Reporter, do hereby certify that the foregoing typewritten pages are a true and accurate transcript of the proceedings to the best of my ability.

I further certify that I am not employed by, related to, nor of counsel for any of the parties herein, nor otherwise interested in the outcome of this action.

Dated this 15th day of March, 2023.

Tiffany Felts, CVR

Tiffany Felts, CVR