| 1  | DEPARTMENT OF MEDICAID SERVICES PERSONS RETURNING TO SOCIETY FROM INCARCERATION |
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| 2  | TECHNICAL ADVISORY COMMITTEE  |
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| 14 | July 13, 2023<br>9:00 a.m.  |
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| 23 | Stefanie Sweet, CVR, RCP-M  |
| 24 | Certified Verbatim Reporter   |
| 25 | 1   |

| 1  | APPEARANCES   |
|----|---|
| 2  |   |
| 3  | TAC Members:  |
| 4  | Steven Shannon, Chair   |
| 5  | James A. Daley (not present) Shawn A. Ryan, MD (not present)          |
| 6  | Dr. Shannon Smith-Stephens (not present) Brandon Harley (not present) |
| 7  | Adrienne Bush<br>Van Ingram   |
| 8  | Casey Michalovic<br>Kristen Porter (not present)                      |
| 9  | Kevin Sharkey (not present)<br>Angela Darcy                           |
| 10 | Brandon Thomas (not present)  |
|    | Also present:   |
| 11 | Stuart Owen<br>Paula McFall   |
| 12 | Stephanie Koenig<br>Nicole Yates                                      |
| 13 | Michelle Heuglin<br>Jeff Hadley                                       |
| 14 | Kelly Bendorf<br>David Crowley  |
| 15 | Courtney Ham  |
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| 1  | MS. SHEETS: So you do not                 |
|----|---|
| 2  | currently have a quorum. The waiting room |
| 3  | is clear. If you want, you can go ahead   |
| 4  | and start with other items and then come  |
| 5  | back to those things you need to vote on  |
| 6  | in case a couple more join, if you think  |
| 7  | that's where you'd like to be.            |
| 8  | MR. SHANNON: I think that makes           |
| 9  | the most sense. In terms of members       |
| 10 | and members got to have their cameras on, |
| 11 | right?                                    |
| 12 | MS. SHEETS: That is correct.              |
| 13 | When they are voting, yes.                |
| 14 | MR. SHANNON: Okay.                        |
| 15 | So I have Van Ingram, Casey               |
| 16 | Michalovic, if that's correct, and Angela |
| 17 | Darcy. All right.                         |
| 18 | So we can't do the minutes. We            |
| 19 | don't have a quorum. Let's go on to DMS   |
| 20 | updates.                                  |
| 21 | MS. HOFFMAN: Good morning, good           |
| 22 | morning, good morning.                    |
| 23 | (Microphone noise).                       |
| 24 | I thought I heard somebody                |
| 25 | speaking.<br>3                            |

I will go over the -- I'm going to go over the re-entry demo that we have been trying to get through, or our incarceration amendment that we've been trying to get through to CMS, and give you a few other updates as well, Steve.

So based on the guidance that

CMS released in April, the incarceration

amendment that we've had pending at CMS

for a couple of years cannot be approved

as is, but they asked us not to retract it

and asked us to make changes to that

amendment in order that we can get an

approval of an amendment to build a pawn,

if that makes sense.

Since the three years ago when we sent that amendment in, lots of opportunities have come about. One is juvenile justice. It is very fastly approaching in 2014 in changes that will need to be made there with the Omnibus Act, or can be made. They give you the opportunity. So we are going to start in a phase-in approach and we will have more and more information to come to you in the

near future.

2.1

2.2

very soon -- stakeholders strategic
sessions, design sessions in the upcoming
weeks. We are very close to doing this to
discuss changes in the resubmission to
CMS. Our first resubmission to CMS, we
are aiming for by the end of the year so,
by December the 31st. With the Christmas
holidays, I would really like to get that
in even before the last day, of course.
We usually try to aim a couple weeks
before the end of the year.

So that's our plan right now, is to take the amendments that's there, use the guidance that CMS gave us and modify it, and get that back to CMS by the end of the year. Now, CMS said for a timelier approval, that DMS should propose for sure what things that came out in that State Medicaid Director letter in April. Those things include things like case management, MAT with counseling, and a 30-day supply of medication that would go home with the member once they are

released. Again, we are not retracting 1 2 what we have, we are going to change what 3 we have, or modify and build upon it. 4 for lack of a better word, CMS said we can 5 amend our amendment and that is what we 6 plan to do. 7 So we are not stopping there, though. I want you to know that this is 8 going to be a quite intensive phase-in 9 approach where our stakeholders, our 10 11 community, DOC, AOC, all those folks will be involved just like they were before 12 with us. And then, we will propose 1.3 initially to include that SUD population, 14 because that's what's in our amendment. 15 So that's kind of what they told us to do. 16 17 And then, we will move towards adding 18 juvenile population and a phased-in 19 approach. And then, after that, adults 20 and juveniles with mental health and 21 physical health conditions. 2.2 So it's going to be pretty 23 intense. It's going to be pretty -- not 24 just intense, it's going to be lengthy,

because we are going to have to do it over

periods of time. 1 2 You've heard me speak about 3 California's approval. It's not a good 4 comparison two ours. Kentucky's was 5 Kentucky's. They did get 90 days prior to 6 release. It took a 2-year negotiation to 7 get 90 days. The State Medicaid Director letter says 30 days, so if you ask for 8 anything more than 30 days, you got to be 9 10 prepared to justify it, which we are 11 planning on asking for more than 30 days. We'd like to see at least a 45- or 60-day, 12 13 and not that we wouldn't ask for 90 days 14 later, but remember we are trying to build 15 upon what we have to get something 16 approved. Like, we want an approval to 17 get started with. 18 MR. SHANNON: Leslie --19 MS. HOFFMAN: Yes? I'm sorry. 20 MR. SHANNON: 30 day for --21 MS. HOFFMAN: So the letter 2.2 says 30 days, Steve, 30. So we are going 23 to try to ask for more than 30, but it is 24 going to have to be a phased-in approach. 25 CMS -- I was on the phone with them one

day and they were like, "You better be 1 2 able to prepare and justify. If the 3 letter says 30, you got to tell me why you 4 need more than 30, and you got to tell 5 what Kentucky looks like and the reasons 6 why Kentucky needs more than 30." 7 So I think we can -- based on Kentucky's needs -- I think we can justify more than 30. I don't know if we'll get 9 90 right off the gate -- right out of the 10 11 gate. So California worked on a pilot 12 13 project -- that I wasn't -- that we weren't aware of, of course -- for five 14 15 years, before they asked for the 90 days 16 and they told me that it took two years 17 negotiation to get the 90 days, and the --18 I'm going to forget the word really 19 quick -- where they reevaluate the funds 20 and put it into a pot of money. It's like 21 a reinvestment pot. So it took them two 2.2 years to get those things approved. 23 So I really want -- I'm just 24 being honest with you -- I really want us 25 to get something approved that we can

| 1  | build upon. It's much easier to justify    |
|----|--|
| 2  | and add once you've got an approval. So    |
| 3  | that is the plan right now, is to really   |
| 4  | address the case management, the MAT with  |
| 5  | counseling, and the 30-day supply of       |
| 6  | medication. Thirty days, or maybe even     |
| 7  | ask for more now, by December the 31st.    |
| 8  | So one of the other things that            |
| 9  | I've been working on is we have asked      |
| 10 | Myers & Stauffer to help keep us on track  |
| 11 | with this, because this is going to be a   |
| 12 | pretty intense adventure. It's going to    |
| 13 | be multiple amendments over time. So       |
| 14 | that's kind of where we are right now. We  |
| 15 | can also address mental health and         |
| 16 | physical health issues very soon, but      |
| 17 | again I want to do the SUD first and I     |
| 18 | think, based on what we talked to CMS      |
| 19 | about, that's probably the best way for us |
| 20 | to go.                                     |
| 21 | MR. INGRAM: Leslie, our                    |
| 22 | original 1115 asked for a bundled rate. I  |
| 23 | think California is doing a fee for        |
| 24 | service. Are we changing our approach      |
| 25 | there?                                     |

We haven't talked 1 MS. HOFFMAN: about that yet, Van. What we were going 2 3 to plan to do -- it's like next week -- I 4 just got the, like, July 1 -- I got it 5 worked out with Myers & Stauffer to help 6 us go forward with this and keep us on 7 track. And I want to keep us on track. Of course you all realize that this is 8 9 going to go past administration year. I 10 wanted to make share that we had a plan to 11 go forward that is going to keep us 12 moving. So, yes, we will probably in our 13 next upcoming sessions be talking about all of those things, but I haven't, like, 14 15 we haven't done anything since without you 16 guys. 17 So really what we have been 18 trying to do is figure out what is the 19 best plan to get an approval, and what is 20 the quickest way to get an approval in 21 this upcoming period, and that is kind of 2.2 where we've worked it out with CMS. 23 They were like, "Don't retract 24 what you have. You want to work towards 25 some things that California did, but

remember California put in some things 1 2 already that is in that State Medicaid 3 Directors letter." So that is kind of 4 where we are going. With that said, I also want to 5 6 mention to you all that the incarceration 7 amendment and the SUD renewal, both of those components are mixed in with the Team Kentucky extension request of our big 9 10 overarching 1115. And I know this gets so 11 confusing. So what used to be Kentucky 12 Health has now been renamed with the 1.3 approval -- when we get the approval --14 Team Kentucky. And it's considered an 15 extension, so that gets confusing, too. 16 It's an extension of the original 1115 17 umbrella. 18 Right now where we are, we have 19 no additional questions from -- for the 20 state to be asked by CMS. They are 21 currently, right now, just reviewing. We 2.2 are hoping that some things that we just 23 met with them about might help move that 24 forward a little bit quicker. 25 DMS did notify -- I wanted to

| let you all know this, because this is     |
|--|
| something positive DMS did notify CMS      |
| that the state will no longer request a    |
| waive of non-emergency medical             |
| transportation to any NTPs for methadone   |
| treatment starting 10/1 of 2023. So we've  |
| been working with our partners at the      |
| Department of Transportation and other     |
| partners regarding steps of how that will  |
| look; how an official notification will go |
| out to providers and beneficiaries once    |
| that step is determined and approved by    |
| CMS. So we've always waived and said we    |
| would not cover any EMT transportation to  |
| NTP programs, but we are no longer going   |
| to do that. We are going to cover it. So   |
| that is an exciting step and we are hoping |
| that that might help us to move forward a  |
| little bit because we had talked about it  |
| before, but at the point we were, it       |
| didn't quite work out with our flow, but   |
| then CMS said, "Treatment is now           |
| mandatory." And so, then, we went back     |
| and said, "Well, if it's mandatory then we |
| want to go ahead." Kentucky's offered it,  |

right? Kentucky was already offering it, 1 2 but since it was mandatory, we asked to 3 remove that waive. And so, kind of 4 excited about that because that is 5 something positive for folks. 6 MR. SHANNON: Just some 7 clarification in case don't folks don't realize. When you say, "Myers & Stauffer," who is Myers & Stauffer? 9 10 MS. HOFFMAN: Oh, I'm sorry. 11 I'm sorry, Steve. Myers & Stauffer is a 12 contractor that the state has. I actually 13 utilize them for several of our programs 14 because they have experience in other 15 So I just wanted to let you know states. 16 that you might see some of those folks on 17 calls with me. If you have been involved 18 with anything with Mobile Crisis, a lot of 19 times they help with us. And really they 20 are more like project managers to keep us 2.1 on task and I wanted to ensure that we had 2.2 a plan to go past this administration. I 23 wanted to make share that we had a plan 24 that would carry us forward. So our plan 25 will go past this year with these

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1 phased-in approaches. 2 MR. SHANNON: All right. Sounds like a lot of work between now and the end 3 4 of the year. 5 MS. HOFFMAN: It is. I'm very 6 excited though, Steve. We are finally 7 making moves forward. And of course, the NEMT -- the waiving of the NEMT for 8 methadone treatment is wonderful and I'm 9 10 glad that we are moving towards that. If 11 we get approval, we are hoping that that would be effective 10/1 of '23. Just real 12 13 quick --14 MR. SHANNON: And amending the 15 current amendment is a quicker process we 16 think? 17 MS. HOFFMAN: Yes. They didn't 18 want us to retract it. They said if we 19 retract it and then start all over that 20 that would be more time-consuming. 21 moves us out of line. I think we are 2.2 actually -- we were actually number 1. 23 That was in line with the amendments. 24 California had just been working on a 25 pilot project and turned their paperwork

1 in and got approved, even though we 2 were -- I think we were number 1 -- if 3 we're not, we're number 2 with them. 4 MR. SHANNON: If we pull out, we 5 go to the bottom of the list, essentially. 6 MS. HOFFMAN: Yes. So I don't 7 want to do that. And they weren't opposed to a lot of the things that we had talked about. Now that doesn't mean that we will 9 get them today, we might have to work on 10 that going forward, of course. 11 There is a 12 lot of language to -- Van's familiar with this because we've met with him -- there 13 14 is a lot of language about, what's a 15 service that is currently covered in 16 Kentucky and what's a new service? And 17 that language right there has given us the 18 ability to take a look at some things that 19 would be considered a new service, because 20 we don't have the capacity right now to do 2.1 it across the state. We might only have 2.2 it in one certain area, or, like, in the 23 jails, not the prisons, vice versa. 24 Angela Sparrow has been helping me really 25 go through what would be considered a new

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service. Because they will take a look 1 2 at, quote, new services. So they don't 3 want to cover something that is already 4 being covered in Kentucky, like supplanted 5 dollars, but they will look at new 6 services. 7 So it's really -- they have agreed with us. It's really a play on the 8 words. If we've not been able to cover 9 10 certain areas or certain facilities, it 11 really is kind of a new service. So 12 again, it is kind of a play on words. 13 I just wanted to mention, too, that our SMI waiver is at CMS under 14 15 federal public comment, they do a separate 16 public comment from our Kentucky one, so 17 it's at federal public comment and we hope 18 to have the 1915i, the companion to our 19 1115 SMI. We hope to have that to CMS 20 late summer. So very excited about those 21 things, too. 2.2 MR. INGRAM: Leslie, we have 76 23 full-service jails that are housing state 24 inmates. Only 22 of those are receiving 25 any kind of SUD services. Would that be

considered a new service, but we've 1 2 expanded to the other jail? 3 MS. HOFFMAN: We might be able 4 to -- Angela is more fluent on this than I 5 am -- but what they say is it has to be 6 across-the-board. Like, if you call it a 7 new service, it has to be statewide. can't be, like, just a piece. It has to 8 be all of those facilities are ready to 9 10 go. So again, we can talk about this more 11 It gets very confusing. But that 12 ability to call something a new service is 13 going to be very detrimental to what we 14 can get done here in Kentucky. 15 So -- and you all know, we had a 16 wonderful group -- DBH, and AOC, and DOC, 17 and all of us, and DJJ -- we have all 18 worked together on plans for the future. 19 So we all want this to happen, right? 20 just got to figure out how to make it 21 happen, so. Van, you are always wonderful 2.2 to work with, and your group, and we want 23 to make this happen. 24 So, Steve, the next couple of 25 months -- weeks actually, weeks -- you are

going to see some information coming out 1 2 about strategic designs and stakeholder 3 meetings, because we have to get going to 4 get something into CMS by December the 5 31st. And, like I said, I would like to 6 have it in a couple weeks before that. 7 And that will be the first amendment to the amendment. 9 I know. MR. SHANNON: Plans forever. 10 11 But the initial focus is the adult 12 incarcerated population. 13 MS. HOFFMAN: That is correct. 14 The first group will be SUD adult 15 population, and we will be -- the first, 16 most important thing that we want to get 17 in there is those things that were in that 18 letter. So it's the case management, the 19 MAT with the counseling, and the 30-day 20 supply of all medications. 2.1 Now, Van, I think Sarah told us 2.2 that some facilities are able to do the 23 30-day medication when the person leaves, 24 but you don't have that set up, so that is 25 something that we have to talk about and

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| 1  | work on, right?                                 |
|----|---|
| 2  | MR. INGRAM: Yeah. And                           |
| 3  | they're   |
| 4  | MS. HOFFMAN: I think we can do                  |
| 5  | that in some of your areas.                     |
| 6  | MR. INGRAM: and they're                         |
| 7  | using Sublocade at DOC. But you are             |
| 8  | right, it is not at every prison, it's          |
| 9  | just a handful.                                 |
| 10 | MS. HOFFMAN: So, see, that's                    |
| 11 | something that we will have to work on.         |
| 12 | Each one of these things, even if Medicaid      |
| 13 | says, "Yeah, lets make it happen and we         |
| 14 | can get CMS to approve it," we've got to        |
| 15 | be ready here to make that happen, right?       |
| 16 | So Sarah Johnson said that we                   |
| 17 | can do that in some of the areas, but we        |
| 18 | can't do it in all, so we've got to figure      |
| 19 | those things out, and we've got a short         |
| 20 | time to figure that out for the December        |
| 21 | 31st amendment.                                 |
| 22 | So, yeah. You're going to see                   |
| 23 | things like I said, I just got approval         |
| 24 | July 1 to kind of move forward with a plan      |
| 25 | and a phase-in approach. Juvenile justice<br>19 |

is very important, too. 1 I don't mean to 2 downplay adult and/or juvenile justice at 3 all, but it's going to be in the phase-in. 4 So as soon as we get done with 5 SUD adult, we do SUD juvenile justice and 6 then we are going to move forward with 7 both of them for mental health and 8 physical health. So that's the plan right 9 now for the phase-in. MR. SHANNON: One question in 10 the chat: Will there be an education 11 12 component rolling this out to facilities? MS. HOFFMAN: Yes. I think -- I 13 14 mean, you can hear how complex this is. 15 So yes. And Sarah Johnson and Van have 16 been awesome to with, working with us and 17 the facilities, and any time I have talked 18 to Sarah, she is on it. She's got a plan 19 and we work very closely with them, so, 20 yes, I'm sure there's lots of components 2.1 here. 2.2 We also, Steve, one other thing 23 that we would really like to figure out 24 how to do going forward that I have not 25 mentioned -- and it probably will not be

in this initial amendment -- but we would 1 2 love to do some presumptive eligibility 3 with these folks, or figure out a way that 4 the jails, the prisons, and all those 5 folks, could have an embedded person to do 6 this for them. So that's another piece 7 that we've kind of added in the next couple of -- in the last couple of months that we've talked about. I think 9 Commissioner Lee mentioned -- like, almost 10 11 a year ago -- she would really like to see 12 us figure out something. 13 So we've actually got more 14 things now that we would like to add in as 15 we go than we had before, plus CMS has 16 offered a lot of other things. You know, there is social determinants of health 17 18 piece, component to this, and re-entry 19 into society and how does that look, and 20 getting them intensive care coordination. 2.1 And, so, we've got lots of pieces to work 2.2 on. 23 I'm very excited, Medicaid wants 24 to help move this forward, so this is

I've got support to keep

where we are.

| 1  | moving on this one.                            |
|----|--|
| 2  | MR. SHANNON: Good deal.                        |
| 3  | MS. HOFFMAN: Yeah. It's very                   |
| 4  | exciting. So                                   |
| 5  | MR. SHANNON: It is.                            |
| 6  | MS. HOFFMAN: Steve, in our                     |
| 7  | upcoming meetings, finally, we are going       |
| 8  | to be there, right, for this meeting to        |
| 9  | keep coming back with some really good         |
| 10 | updates.                                       |
| 11 | MR. SHANNON: There.                            |
| 12 | MS. HOFFMAN: All right. Thank                  |
| 13 | you.   |
| 14 | MR. SHANNON: All right. Any                    |
| 15 | questions for Deputy Commissioner Hoffman?     |
| 16 | All right. Good deal.                          |
|    | _  |
| 17 | Let's move on to MCO updates. I                |
| 18 | reversed the order this month to see if        |
| 19 | people were paying attention.                  |
| 20 | MR. OWEN: Steve, this is Stuart                |
| 21 | Owen with WellCare. We appreciate you          |
| 22 | shaking things up, there, flipping, you        |
| 23 | know, the alphabetical order.                  |
| 24 | I think Paula McCall is going to               |
| 25 | give us some updates, but I also want to<br>22 |

| 1  | say, Leslie Hoffman, everybody deserves    |
|----|--|
| 2  | our sympathy or she deserves our           |
| 3  | sympathy and support. She is juggling      |
| 4  | like a thousand projects right now.        |
| 5  | MR. SHANNON: Correct.                      |
| 6  | MR. OWEN: complex. Keep                    |
| 7  | Leslie in your thoughts.                   |
| 8  | MS. MCFALL: Yeah. Lots of work             |
| 9  | going on.                                  |
| 10 | This is Paula McFall. Hi.                  |
| 11 | We continue to have very low               |
| 12 | numbers of people who are leaving the      |
| 13 | prisons. We had 2 in June and one of them  |
| 14 | did agree to case management, but then has |
| 15 | not been able to reach since that          |
| 16 | agreement. The other one was unable to     |
| 17 | reach. So we are struggling with that.     |
| 18 | It would really be nice to know prior to   |
| 19 | their release, you know, to anticipate     |
| 20 | release, to try and connect with the       |
| 21 | prison on those members.                   |
| 22 | We have a new program starting             |
| 23 | in August, actually. We are contracting    |
| 24 | with an organization that will be doing    |
| 25 | more boots on the ground, meeting the 23   |

| 1  | members in facilities for SUD treatment,         |
|----|--|
| 2  | and these folks may, in fact, help us with       |
| 3  | this population, maybe meeting those             |
| 4  | members once they are released. So we are        |
| 5  | really excited about that piece.                 |
| 6  | That's really all we have at                     |
| 7  | this point for updates.                          |
| 8  | MR. SHANNON: Okay. Thanks,                       |
| 9  | Paula.   |
| 10 | MS. MCFALL: Yup.                                 |
| 11 | MR. SHANNON: United?                             |
| 12 | MS. KOENIG: Good morning,                        |
| 13 | Steve.   |
| 14 | Similar, I think, we are still                   |
| 15 | seeing low numbers, I think. In May, we          |
| 16 | received 12 released; we were unable to          |
| 17 | reach 6; 1 was contacted; and 1 was              |
| 18 | reincarcerated. So we are currently              |
| 19 | working, at that time, with 5. In June,          |
| 20 | there was 9 that were released; 1 had            |
| 21 | served out completely; 3 we were unable to       |
| 22 | reach. So at this time, actively, we are         |
| 23 | working with 4; and we are actively in           |
| 24 | conversation, right now, to try to               |
| 25 | potentially establish a pilot project with<br>24 |

| 1  | Community Health Workers, specific to this |
|----|--|
| 2  | population, just due to the unable to      |
| 3  | contact.                                   |
| 4  | We did have initial                        |
| 5  | conversations with DOC and the re-entry    |
| 6  | coordinators and how, on the enrollment    |
| 7  | file, the address defaults immediately     |
| 8  | back to KRS. And so still kind of waiting  |
| 9  | for updates on that. It is still a         |
| 10 | challenge to try and, kind of, reach these |
| 11 | individuals, so hoping maybe to start in   |
| 12 | quarter 4, Community Health Workers, and,  |
| 13 | kind of out-reaching, [indiscernible] but  |
| 14 | that is early conversations right now.     |
| 15 | No additional report out, Steve.           |
| 16 | MR. SHANNON: Okay. Appreciate              |
| 17 | it.  |
| 18 | MS. KOENIG: Thanks.                        |
| 19 | MR. SHANNON: Thanks, Stephanie.            |
| 20 | Passports?                                 |
| 21 | MS. YATES: Hi. It's Nicole.                |
| 22 | I'm the AVP of Growth and Community        |
| 23 | Engagement, and, I think, Michelle on my   |
| 24 | team is going to share some things that    |
| 25 | we've been up to.<br>25                    |

| 1  | Hi, Michelle.                               |
|----|---|
| 2  | MS. HEUGLIN: Hello, Nicole.                 |
| 3  | Thanks. And thanks for having us. Can       |
| 4  | you guys hear me?                           |
| 5  | MR. SHANNON: Yes, we can.                   |
| 6  | MS. HEUGLIN: Can I share my                 |
| 7  | screen real quick, Steve, to give you some  |
| 8  | numbers and images?                         |
| 9  | MR. SHANNON: Yes, I think.                  |
| 10 | That is really a Medicaid question.         |
| 11 | MS. SHEETS: Yeah. I'll have to              |
| 12 | make you a co-host. Give me just a          |
| 13 | second.                                     |
| 14 | MS. HEUGLIN: Okay, thank you.               |
| 15 | MS. SHEETS: Okay. You should                |
| 16 | be good to go now.                          |
| 17 | MS. HEUGLIN: Okay.                          |
| 18 | Okay. Can you see that screen?              |
| 19 | MR. SHANNON: Yes.                           |
| 20 | MS. HEUGLIN: With the slide?                |
| 21 | The Re-Entry Fair & Expungement Clinics?    |
| 22 | MR. SHANNON: Yep.                           |
| 23 | MS. HEUGLIN: Okay.                          |
| 24 | First of all, you know, we want             |
| 25 | to do a huge thank you to DOC and the<br>26 |

1 re-entry coordinators, because statewide, 2 when we met with them -- Nicole and I, and 3 several people from the Passport team from 4 our Healthcare Services side -- they 5 collaborated with us these past few months 6 that we could actually host the Re-Entry 7 Fair & Expungement Clinics at our One Stop Help Centers. And with that, nearly 100 9 individuals were served during these clinics hosting with them at our 5-1 10 11 stops. We've held four of them to date. 12 13 Our fifth one is actually being held today 14 in Owensboro, and we do have 14 local 15 community partners on-site to provide 16 education and resources. 17 This first slide that you are 18 seeing are the first three that we held. 19 Lexington, we held on June 7th; Bowling 20 Green on June 27th; and Covington, May 2.1 16th. Covington, we had 49 attendees that 2.2 we assisted. Hazard, we don't have on 23 here, because that one was just held 24 yesterday, so we will have images and an

update on that as well.

Some of these community partners 1 2 on site at each of the clinics -- of 3 course, DOC, they were awesome; Legal Aid, 4 Second Chance employers, healthcare 5 providers, connectors were there, HIV 6 testing, educational programs, and a lot 7 more. We are going to have debrief meetings scheduled. We've already have 9 those on the calendar with DOC to discuss 10 11 hosting a second series of these clinics at the One Stops, and possibly look at 12 13 twice a year. 14 In promoting these -- okay, this 15 is not clicking to the next one -- our 16 outreach efforts were through our 17 community-based organizations and 18 partners. Our faith-based DOC was huge 19 and instrumental in this, with the parole 20 and probation offices and social media. 2.1 So this gives you one sample as 2.2 far as the social media post for our 23 Owensboro Clinic that's being held today. 24 And this is one of the flyers, the one for

Covington, as far as in promoting that.

| 1  | So again, thank you to the DOC               |
|----|--|
| 2  | team. Everyone on your team was fantastic    |
| 3  | in this planning process and the promotion   |
| 4  | and the execution on-site. So thank you      |
| 5  | very, very much.                             |
| 6  | MR. SHANNON: All right.                      |
| 7  | Thanks, Michelle.                            |
| 8  | MS. HEUGLIN: Thank you.                      |
| 9  | MR. SHANNON: All right. How do               |
| 10 | I get that to work for me                    |
| 11 | Okay. Let's go on now.                       |
| 12 | Humana?                                      |
| 13 | MR. HADLEY: Hi. This is Jeff                 |
| 14 | Hadley with Humana. I am the Manager of      |
| 15 | our Community Outreach and Engagement        |
| 16 | Activities with our Medicaid market in       |
| 17 | Kentucky, and we just wanted to highlight    |
| 18 | just a couple of activities that we are      |
| 19 | engaged in to address folks returning from   |
| 20 | incarceration.                               |
| 21 | We've had reps that have started             |
| 22 | doing monthly presentations to prisoners     |
| 23 | at the Roederer Correctional Facility.       |
| 24 | They basically just educate those folks      |
| 25 | anyone that will be released within 30<br>29 |

| 1  | days of that presentation. We basically    |
|----|--|
| 2  | just go over and provide some education on |
| 3  | the eligibility requirements and the       |
| 4  | enrollment process that they'll need to    |
| 5  | engage in. Usually a connector will join   |
| 6  | us as well so that they can assist the     |
| 7  | participants in those educational          |
| 8  | sessions. And we just bring material to    |
| 9  | help them learn how to navigate through    |
| 10 | the healthcare system.                     |
| 11 | We are working to schedule                 |
| 12 | similar presentations at Kentucky State    |
| 13 | Reformatory as well as Luther Luckett      |
| 14 | Correctional Facility.                     |
| 15 | In addition to those activities,           |
| 16 | there's three coalition groups that we are |
| 17 | meeting with generally have monthly        |
| 18 | involvement with and those include the     |
| 19 | Greater Louisville Re-entry; and the       |
| 20 | Central Re-entry in Elizabethtown; and the |
| 21 | third is Kentucky Voices of Health with    |
| 22 | their re-entry activities.                 |
| 23 | So I just wanted to put a little           |
| 24 | focus on some of the outreach activities   |
| 25 | that we are conducting to help forward the |

| 1  | effort. And that's all I had.                |
|----|--|
| 2  | MR. SHANNON: Jeff, are you                   |
| 3  | seeing more referrals this way?              |
| 4  | MR. HADLEY: Not                              |
| 5  | MS. BENDORF: I can take that.                |
| 6  | This is Kelly Bendorf, also with Humana.     |
| 7  | And, yes. We're actually seeing              |
| 8  | more referrals in the past two months.       |
| 9  | That has increased for us a lot.             |
| 10 | MR. SHANNON: Okay.                           |
| 11 | Because I am hearing the lack                |
| 12 | there's not a huge number of people and      |
| 13 | I'm wondering how we increase that, but      |
| 14 | MS. BENDORF: I can tell you in               |
| 15 | the first, maybe, two months of the year     |
| 16 | we only had, like, 1 or 2 referrals, but     |
| 17 | in the last two months, we had 11. So        |
| 18 | it's really increased for us.                |
| 19 | MR. SHANNON: Okay. Good deal.                |
| 20 | Any questions for Humana?                    |
| 21 | (No verbal response.)                        |
| 22 | All right.                                   |
| 23 | Anthem?                                      |
| 24 | MR. CROWLEY: Hello. Good                     |
| 25 | morning, Steve. This is David Crowley,<br>31 |

Director of Behavioral Health for Anthem. 1 2 A few updates. We continue to 3 conduct our expungement clinics throughout 4 the community, also engaging with our 5 re-entry coalitions throughout the 6 different regions. We've had 3 referrals 7 since May. We were able to engage with a couple of those members and since the 8 beginning of the year, we've had 11 total 9 10 referrals. 11 MR. SHANNON: Okay. Good deal. I understand Aetna doesn't have 12 13 a report today. Is that correct? 14 MS. HAM: Hey. Aetna is 15 confused. We've got a lot of people on 16 the call, so I'm sorry about that. We have had a trickle as well. 17 18 And so we had just one referral in the 19 last week, but I do know that our Search 20 Strong Coordinator, which is our re-entry 2.1 program has been out and about and doing 2.2 outreach and she has gone to the 23 Georgetown Clinic, and she is also going 24 to Blackburn this month, and hopefully 25 getting more referrals for the program.

| 1  | So it is definitely something we are      |
|----|---|
|    |   |
| 2  | focused on.                               |
| 3  | And I just I also wanted to               |
| 4  | say, like, kudos to everything that is    |
| 5  | going on with DMS, and we are excited     |
| 6  | about that program, and we are excited    |
| 7  | about being able to have that deeper      |
| 8  | partnership. Just to sure up our          |
| 9  | programs, right? I'm sure that all of the |
| 10 | MCOs are ready for referrals. So thank    |
| 11 | you so much, and that's all we've got.    |
| 12 | MR. SHANNON: All right.                   |
| 13 | Thanks, Courtney.                         |
| 14 | All right. Next, I have                   |
| 15 | round-robin member updates. Anything to   |
| 16 | report, folks?                            |
| 17 | I think we have one more.                 |
| 18 | Adrienne joined us. So.                   |
| 19 | Van, do you have anything to              |
| 20 | report?                                   |
| 21 | MR. INGRAM: No, I don't Steve.            |
| 22 | MR. SHANNON: Okay.                        |
| 23 | Casey, what about you?                    |
| 24 | MS. MICHALOVIC: Nothing on our            |
| 25 | part.<br>33                               |

| 1  | MR. SHANNON: All right.                    |
|----|--|
| 2  | Summertime is slow.                        |
| 3  | Adrienne?                                  |
| 4  | MS. BUSH: Steve, why do you                |
| 5  | always call me out? Yes, I am here.        |
| 6  | My Zoom decided that it had to             |
| 7  | have a major update right when I was       |
| 8  | logging in. It's like, I am not on Zoom    |
| 9  | enough, so, whatever.                      |
| 10 | I think in terms of any updates            |
| 11 | from the Homeless and Housing Coalition of |
| 12 | Kentucky, we are just monitoring           |
| 13 | legislation that was passed during the     |
| 14 | regular session. I don't know how          |
| 15 | relevant I feel like it's somewhat         |
| 16 | relevant to the interest of this group.    |
| 17 | We are meeting with the Kentucky           |
| 18 | Transportation Cabinet in an hour and a    |
| 19 | half to talk about implementation of House |
| 20 | Bill 21, the IDs for people experiencing   |
| 21 | homelessness bill, because obviously, we   |
| 22 | want to get that rolled out as smoothly as |
| 23 | possible, and as quickly as possible, and  |
| 24 | the law became effective on June 29th.     |
| 25 | There's some parts of it that have later   |

| 1  | effective dates. So anyway, should have    |
|----|--|
| 2  | more information about that. We are        |
| 3  | probably going to do, like, an online      |
| 4  | training, webinar, record it, so that      |
| 5  | homeless service providers, school         |
| 6  | personnel, people who are working with     |
| 7  | this population, potentially some overlap  |
| 8  | here, can take advantage of the reforms    |
| 9  | that were passed by the General Assembly.  |
| 10 | MR. SHANNON: All right. Good               |
| 11 | deal.                                      |
| 12 | MR. OWEN: Could I just say                 |
| 13 | Stuart Owen with WellCare all of the       |
| 14 | MCOs appreciate that, Adrienne. Because    |
| 15 | we are all involved in stuff like that.    |
| 16 | So that's a really good update for us and  |
| 17 | to know maybe even going forward, if       |
| 18 | you can update us on the status.           |
| 19 | MS. BUSH: Yes.                             |
| 20 | MR. OWEN: We definitely all                |
| 21 | work with homeless. That's really good to  |
| 22 | know. Thank you.                           |
| 23 | MS. BUSH: Well, I mean it is               |
| 24 | just so critical having valid ID for any   |
| 25 | sort of, like, social determinant of<br>35 |

| 1  | health application such as housing, or      |
|----|---|
| 2  | unemployment, or education, so.             |
| 3  | MR. OWEN: Yeah. Anything.                   |
| 4  | Everything you have to have an ID.          |
| 5  | MS. BUSH: Just about                        |
| 6  | everything.                                 |
| 7  | MR. OWEN: Yeah. Thank you.                  |
| 8  | MS. BUSH: You're welcome.                   |
| 9  | MS. HOFFMAN: This is Leslie.                |
| 10 | I was just going to mention for             |
| 11 | those of you who don't know, our 1915i      |
| 12 | includes a component for SMI that will run  |
| 13 | a full gamut all the way now, will I        |
| 14 | have gaps? Sure. We're going to have        |
| 15 | problems? Sure. We will have to figure      |
| 16 | it out. But it runs a full gamut from       |
| 17 | pretty much a three-person staffed          |
| 18 | residence, all the way to those folks who   |
| 19 | would just need some supportive services    |
| 20 | within a location. So we do have social     |
| 21 | determinants of health.                     |
| 22 | Employment, there's some                    |
| 23 | educational pieces and then the housing     |
| 24 | components that should go in in the 1915i   |
| 25 | the end of this summer. So I can come<br>36 |

back and give you some information related 1 2 to that. 3 Our group is also involved, of 4 course, with Senate Bill 90 and 248 along 5 with Van and others, so we are also 6 working with that and trying to do some 7 partnerships which the MCOs have been very gracious in doing some partnering with us on those initiatives. 9 MR. SHANNON: Thanks. 10 11 Angela Darcy? Do you want to talk about the summit? 12 MS. DARCY: Sure. 13 So we had our Mental Health 14 15 Summit, that was at the Kentucky Court of 16 Justice, as part of our mental health 17 initiatives was to do a mental health 18 summit. We have already established, 19 last, year that Mental Health Commission 20 Justice Lambert -- Deputy Chief, Justice 2.1 Lambert, established that. And so we had 2.2 a huge summit with over 1000 attendees. 23 It was people from all over the country 24 came. We had Medicaid, Office of Drug 25 Control, just all of the -- lots of

| 1  | members from the executive branch that         |
|----|--|
| 2  | came. And it was basically education.          |
| 3  | And what I can say from this, is that it       |
| 4  | was also the ability to make connections.      |
| 5  | So when there was a subject of interest        |
| 6  | with somebody, they would go to it and         |
| 7  | then be set up with information, and it        |
| 8  | was just a great resource, I think.            |
| 9  | Did anybody here go to that?                   |
| 10 | MR. SHANNON: I attended one day                |
| 11 | but, yeah.                                     |
| 12 | MS. DARCY: So                                  |
| 13 | MR. SHANNON: It was really                     |
| 14 | great, truthfully. I mean, it was              |
| 15 | remarkable.                                    |
| 16 | MS. MCFALL: This is Paula with                 |
| 17 | WellCare and I attended the program. It        |
| 18 | was really good.                               |
| 19 | MS. DARCY: Good.                               |
| 20 | So I think it was we                           |
| 21 | considered it a great success and I think      |
| 22 | it pointed us all in the direction. And        |
| 23 | one of the things that I think we can take     |
| 24 | away from it is what great collaboration       |
| 25 | opportunities it gave to all of us. So I<br>38 |

| 1  |  |
|----|--|
| 1  | think that we are moving on and getting    |
| 2  | ready to our task force or our judicial    |
| 3  | workgroups that we've all set up are       |
| 4  | getting ready to start making legislative  |
| 5  | recommendations. So that's exciting, too.  |
| 6  | MR. SHANNON: Yeah.                         |
| 7  | And it's the Commission on                 |
| 8  | Mental Health, but it has been expanded to |
| 9  | SUD and IDD as well. Right? I mean, it's   |
| 10 |  |
| 11 | MS. DARCY: Yep. Yep.                       |
| 12 | MR. INGRAM: Also related to                |
| 13 | Senate Bill 90, Steve, we rolled out in    |
| 14 | Clark County and Madison County. Is that   |
| 15 |  |
| 16 | MS. DARCY: Yes. We start                   |
| 17 | Monday.                                    |
| 18 | MR. INGRAM: Excellent.                     |
| 19 | MS. DARCY: So and we just had              |
| 20 | our Pulaski County forum last night and    |
| 21 | that went really well. So we had those     |
| 22 | case navigators. We are getting ready to   |
| 23 | finalize it took us some time. We had      |
| 24 | to tweak it quite a bit. So we are         |
| 25 | getting ready to finalize the grant<br>39  |

| 1  | application for the Opioid Abatement Fund  |
|----|--|
| 2  | request for to fund those positions, but   |
| 3  | the case navigators, I can't a lot like    |
| 4  | the connectors in Medicaid world and they  |
| 5  | have been amazing, and it's really neat to |
| 6  | see it in action. It's, kind of, one of    |
| 7  | the few things in the criminal justice     |
| 8  | system that I think you get to really see  |
| 9  | that is heartwarming, and it's been truly  |
| 10 | heartwarming. So I am really I'm glad      |
| 11 | to be a part of it.                        |
| 12 | MR. SHANNON: Yeah. Good thing.             |
| 13 | MS. DARCY: Okay.                           |
| 14 | MR. SHANNON: Appreciate it.                |
| 15 | Thanks, Angela.                            |
| 16 | MS. DARCY: No problem.                     |
| 17 | MR. SHANNON: All right.                    |
| 18 | Anything else? Additional                  |
| 19 | topics you want to put on the agenda? I    |
| 20 | think we are all looking forward to        |
| 21 | hearing more about our progress, you know, |
| 22 | as long as Leslie Hoffman can hold up for  |
| 23 | the next five months, we'll be all right.  |
| 24 | MS. HOFFMAN: As my dad says,               |
| 25 | I'm scrappy.<br>40                         |

| 1  | MR. SHANNON: There you go. And            |
|----|---|
| 2  | must be good at juggling, I would think.  |
| 3  | So.                                       |
| 4  | All right folks. That's all I             |
| 5  | have. Our next meeting is September 14th. |
|    |   |
| 6  | All right?                                |
| 7  | Y'all take care.                          |
| 8  | (Meeting concludes at 9:39 a.m.)          |
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| 2  | CERTIFICATE   |
| 3  |   |
| 4  | I, STEFANIE SWEET, Certified Verbatim               |
| 5  | Reporter and Registered CART Provider - Master,     |
| 6  | hereby certify that the foregoing record represents |
| 7  | the original record of the Technical Advisory       |
| 8  | Committee meeting; the record is an accurate and    |
| 9  | complete recording of the proceeding; and a         |
| 10 | transcript of this record has been produced and     |
| 11 | delivered to the Department of Medicaid Services.   |
| 12 | Dated this 14th of July, 2023                       |
| 13 |   |
| 14 | /s/ Stefanie Sweet                                  |
| 15 | Stefanie Sweet, CVR, RCP-M                          |
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