

1	APPEARANCES
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3	TAC Members:
4	Ron Poole, Chair Matt Carrico
5	Rosemary Smith Meredith Figg
6	Paula Straub Jill McCormack
7	Philip Almeter (not present)
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MS. BICKERS: It is a little 1 2 after 1 o'clock p.m. and our waiting room 3 is cleared, so if you would like to begin, 4 I will turn it over to the TAC. 5 MR. POOLE: Okay, thank you, 6 Erin. I appreciate it. I've counted six 7 out of the seven of us on the call, so we definitely have a quorum. 8 I just need a motion to approve 9 the minutes from the previous meeting on 10 11 February 14th of 2024. 12 MS. SMITH: So moved. 13 MR. CARRICO: So moved. 14 MR. POOLE: First by Rosemary, 15 seconded by Matt. Any further discussion? All those in favor say, "Aye." 16 17 TAC MEMBERS: Aye. 18 MS. BICKERS: Can all voting 19 members please have your camera on? MR. POOLE: Okay. 20 21 MS. BICKERS: Thank you. 22 MR. POOLE: And then under old 23 business. One thing I want to bring up, 24 obviously the list came out for Kentucky 25 on all of the providers that can manage SWORN TESTIMONY, PLLC Frankfort | Louisville Lexington

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1	and order for community health workers
2	and, of course, we weren't on it. I need
3	some action items, because I know the
4	government affairs committee, KPHA, were
5	at least considering some community health
6	worker statutes that can put us in there
7	because it's, in my opinion, if Kentucky
8	Medicaid wanted to have the most hands on
9	people to be community health workers, you
10	would be enlisting every pharmacy
11	technician that you could, managed by
12	pharmacists, because in other states, they
13	are the ones doing the bulk of the work.
14	Things that we do on a normal daily basis,
15	like well checks, a lot of our delivery
16	folks are pretty consistent with
17	especially our homebound people or even
18	bedridden people obviously, if
19	something is out of order, then we go
20	ahead and do well checks, or at least get
21	the police to do a well check on somebody.
22	Just simple things like that that we do
23	all the time, and our people could be
24	doing that.
25	So I would like a motion from 4
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somebody that we would encourage Kentucky 1 2 Medicaid to include pharmacists on the 3 lists that can supervise and provide and 4 manage community health workers, and we 5 are going to be obviously looking at this, 6 too, on the statute side, so it is going 7 to get taken care of one way or the other. It is just a shame that it wasn't done 8 initially for Kentucky. 9 10 So does anybody have any 11 comments on that, or a motion? 12 MS. FIGG: Ron, this is 13 Meredith. I'll make a motion to pursue 14 15 adding pharmacists as prescribers to order 16 CHWs, or I guess, to allow CHWs and 17 pharmacies and pharmacists to be able to 18 order those services. 19 MR. POOLE: Okay. We have a 20 motion by Meredith. Do I have a second? 21 MS. STRAUB: I'll second that. 2.2 MS. SMITH: Second. 23 MR. POOLE: Okay. A second by 24 Rosemary or Paula. Second by Rosemary. 25 Any further discussion? Okay. All those SWORN TESTIMONY, PLLC

in favor say, "Aye." 1 2 TAC MEMBERS: Aye. 3 MR. POOLE: Any opposed? Okay. 4 I encourage you to look at the US 5 Pharmacists article they have on community 6 health workers, and I believe it is Tripp 7 Logan in Missouri that have like 18 of 8 them in the services they are providing. And it is really -- it is a whole lot more 9 10 enjoyable for the technicians, because 11 they can work two to four hours on 12 community health workers and the rest of 13 the day they're working as pharmacy 14 technicians, and a lot of those jobs go 15 hand-in-hand. But anyway, we've 16 unofficially had some really good 17 intervention success stories ourselves, 18 and I'm sure every pharmacist can say 19 that, especially in the community, and 20 being part of your community. I don't know if Jennifer is on 21 2.2 here from -- account executive MedImpact, 23 or anyone else who wants to -- the lady 24 from Anthem, even, that was helping out 25 with the HPV vaccine update, because I

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1	know that has been going on for some time,
2	and we don't, as far as I know, have an
3	official protocol as of yet, so I don't
4	know if there is somebody on the call who
5	can shed some light on where we are with
6	that HPV statewide issued protocol.
7	MS. ALI: Yeah. Angela, do you
8	want to give any updates? I know some of
9	it is still in review with DMS, so we are
10	hoping to get the ball rolling and
11	continue to review it.
12	MS. KAMER-LAY: Hi, Fatima and
13	Ron. It's Angela
14	MR. POOLE: Yes.
15	MS. KAMER-LAY: With Blue Cross
16	Blue Shield.
17	We have the protocol. We have
18	the point of sale messaging. The MCOs
19	have sent the files to the members for the
20	point of sale messaging to come up on your
21	all's end, so we are just working with
22	MedImpact finishing up that part.
23	MR. POOLE: So basically, is it
24	going to do, through our software systems,
25	is it going to be able to pop up at the 7
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1	point of sale for people who are eligible
2	to just get us to have a vaccine
3	counseling service or intervention?
4	MS. KAMER-LAY: Correct. To let
5	you know if, you know, they need a
6	vaccine, prompt a vaccine counseling
7	session, and an immunization with you all
8	for that immunization there. But if not,
9	at least that vaccine counseling can take
10	place.
11	MR. POOLE: Okay. Are you going
12	to just identify the age group of the
13	patient, or are you going to be able to
14	identify parents that have children of the
15	proper age?
16	MS. KAMER-LAY: Right now, the
17	age group of the patient can take in the
18	medical records if they have had one
19	vaccination, if they have had none there.
20	MR. POOLE: Okay. It would be
21	nice if we could evolve the database to
22	include, obviously, parents, and even
23	grandparents who raise their
24	grandchildren, it would be great if they
25	would identify that link to where, because 8
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1 obviously, that is the person that we are 2 going to have to get approval from anyway 3 to get that vaccine. So anyway, it would 4 be nice. And I know databases, how they 5 work. But that would be nice to identify 6 those people, too. I think we get more 7 contacts that way, because for the most part, the eligibility or ideal age group 8 for that vaccine are pretty healthy 9 10 people, so they don't come into the 11 pharmacy that much. 12 MS. KAMER-LAY: I agree. The 13 pharmacy directors, we will take that back 14 and brainstorm on that, because that is a 15 really good idea. 16 MS. STRAUB: Angela, this is 17 Paula. Do we have an ETA on that? 18 MS. KAMER-LAY: Let me get that 19 for you, Paula. 20 MS. STRAUB: Okay. 21 MS. KAMER-LAY: Because I 22 believe it's fourth quarter this year, but 23 let me follow up on that. 24 MS. STRAUB: Okay. Thank you. 25 MS. KAMER-LAY: You're welcome. SWORN TESTIMONY, PLLC Frankfort Lexington Louisville

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1 MS. FIGG: Do we have a 2 statewide protocol already for if they do 3 want the vaccine? Is that out yet? 4 MR. POOLE: Did you hear that 5 Angela? 6 MS. KAMER-LAY: Yeah. And the 7 one that Dr. Theriot did for HPV -- of course, that is for Medicaid only. Are 8 you asking if it is for any line of 9 business? I'm sorry. I don't understand. 10 11 MS. FIGG: I wasn't aware she 12 had actually completed one. That was my question, if that was out and available. 13 14 MS. KAMER-LAY: We have at least seen a draft. I don't know if it is an 15 16 official, you know, we are in business now 17 with it. Let me follow up with that too. 18 MS. FIGG: Okay, thank you. 19 MS. KAMER-LAY: You're welcome. 20 MR. POOLE: When it is official, 21 Angela, that would be great to share with 22 us, obviously KPHA and KPPA, and different 23 organizations to get that out to 24 everybody. 25 MS. ALI: Yeah. 10 SWORN TESTIMONY, PLLC Frankfort Lexington Louisville

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1 Angela, let's take that back and 2 see when we can send out a provider notice 3 with the protocol itself. 4 MS. McCORMACK: Does the -- this 5 is Jill from NACDS. Does the Board of 6 Pharmacy have a protocol? For HPV 7 vaccines? MR. POOLE: It falls already 8 9 under our already immunization protocols. 10 MS. McCORMACK: Right. 11 MR. POOLE: As long as you have 12 a medical director, you can do it now. But in those meetings, we just decided it 13 14 would be nice to go ahead and issue a 15 statewide protocol to where there wouldn't 16 be a barrier for somebody getting the 17 vaccine. 18 MS. McCORMACK: Yes, I 19 understand the program. I just thought 20 the Board of Pharmacy had one that could 21 be used in the interim if that is what 2.2 Meredith was asking. Understanding 23 that --24 MR. POOLE: If you already have 25 one with your medical director, that 11 SWORN TESTIMONY, PLLC Frankfort | Louisville Lexington (859) 533-8961 | sworntestimonyky.com

doesn't prevent you from going ahead --1 2 MS. McCORMACK: Not a medical 3 director, but statewide on the Board of 4 Pharmacy. I will look it up. Thank you. 5 MR. POOLE: It's not under --6 it's going to be under immunizations. 7 It's not under the Kentucky Board of 8 Pharmacy approved protocols. 9 MS. McCORMACK: Okay. Thank 10 you. 11 MR. POOLE: Okay. Any further discussion on that topic? 12 13 Okay. The vaccine counseling 14 billing. Matt Carrico, if you want to 15 make your comments. MR. CARRICO: Sure. I've been 16 17 starting to try to chip away to make sure 18 I'm getting this ironed out before flu 19 shot season, still working on it. I 20 finally got a first plan through Passport. 21 Thank you, Passport. One question I had 2.2 is do they have or will they put one 23 out -- Medicaid that is, an AOB, like a 24 standard AOB for patients to sign. 25 Medical billing is kind of new to 12 SWORN TESTIMONY, PLLC

1	pharmacists, so we are still trying to
2	fill out the policies and procedures and
3	from my understanding is, not sure we can
4	get a standardized AOB for patients to
5	sign before we start doing this. Didn't
6	know if one of those was available. I
7	think we are having some issues with some
8	of the MCOs, and I was going to see if
9	Emily Wilkerson could I'm sorry, I
10	forget her new last name could step in
11	and take the lead on this, because she is
12	the vaccine counseling guru.
13	MS. GATEWOOD: Yes. Thanks,
14	Matt. Emily Gatewood here, with the
15	Kentucky Pharmacists Association, and
16	Ben Mudd and myself have been chipping
17	away at this over the last year or so, and
18	I will say that we are pretty much halfway
19	there. We have three of the six MCOs that
20	are paying claims at this point, and that
21	is Passport, Anthem, and United
22	Healthcare. Humana, WellCare, and Aetna,
23	we are still working to get paid claims
24	through them. A lot of the issues that we
25	have are coming back to the fact that 13
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1	pharmacists are not recognized as a
2	provider type, so the claims are wanting a
3	referring provider that is not a
4	pharmacist or pharmacy on the claims. My
5	understanding is the other MCOs are
6	getting around that by processing these
7	claims manually. But we are working with
8	those three MCOs to get across the finish
9	line, if you will.
10	Most of the MCOs are on the
11	Availity platform, which is how we have
12	currently been billing claims, and the
13	pharmacies that we have been working with
14	are billing the claims through Availity.
15	Besides from United Healthcare that has
16	their own portal, and they have a form
17	available for pharmacists to be able to,
18	essentially, sign up as providers and then
19	they are able to bill claims in that way.
20	Aetna is the other one that is
21	not on Availity I should say they are
22	not on the free portion of Availity. You
23	can pay \$25 a month to get the Availity
24	essentials plus subscription, and Aetna
25	should be able to be available to bill or 14
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sign up for that of subscription. 1 We have 2 not tested that out just yet or know what 3 that looks like when those claims get 4 submitted. I do worry that, at least 5 starting out, that maybe a limiting factor 6 for some pharmacies, not knowing exactly 7 how many Aetna patients they have, because all we can see is that their PBM is net 8 impact without looking up each patient 9 individually. Pharmacies can't see 10 11 exactly the breakdown of their MCOs. So 12 that might be a problem starting out, but \$25 a month isn't too terrible. So that 13 14 is kind of where we are at right now. I'm 15 happy to answer any questions if anybody 16 has any specific questions. 17 MR. POOLE: Emily, would you 18 please repeat the three that are not --19 that you are not having success with, 20 please. 21 MS. GATEWOOD: It's currently 2.2 Humana, WellCare, and Aetna that we have not had a paid claim from just yet. 23 24 MR. CARRICO: Are the ones that 25 you're getting paid claims from, the 15 SWORN TESTIMONY, PLLC Frankfort | Louisville Lexington

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1 payment the same across the board, or is 2 there variation? 3 MS. GATEWOOD: I don't have an 4 exact answer, Matt. I know the price that 5 it is supposed to be is \$25 and some 6 change. We believe we are getting paid 7 80 percent of that, which comes out to be \$20 and some change. I have not seen a 8 paid claim -- an amount on a paid claim 9 10 from Anthem and UHC to speak to those two, 11 so I don't have a solid answer for you on 12 that. 13 MR. POOLE: Fatima, have you 14 been in conversation with Ben and Emily to 15 try to assist with those three that are 16 not on so far? 17 MS. ALI: Yes. If it is not 18 myself, it is someone on the pharmacy team 19 that is part of the conversations and 20 keeping track of what is going on. 21 And you know, I know some MCO 2.2 pharmacy directors are on this call if 23 they want to speak to some of the more 24 specific issues or we can handle it 25 off-line as well. But we do encourage 16 SWORN TESTIMONY, PLLC Frankfort Lexington Louisville

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1	that communication.
2	MR. POOLE: Okay.
3	MR. HAMMOND: Ron, this is
4	Michael Hammond with Humana. I know I
5	have been in contact with Ben over the
6	past few days on working through this. We
7	have had paid claims from other pharmacy
8	providers. I know Ben ran into some
9	issues as he was trying to process it
10	through Availity and, like I said, there
11	was open dialogue the past couple days to
12	work through those issues, just to make
13	sure it is easy, and that they are
14	receiving the pay rate of \$25.64, which
15	should be standard across all of the
16	pharmacies.
17	MR. POOLE: Okay. Thank you,
18	Michael.
19	MR. CARRICO: Fatima, do you
20	know, is there a standardized AOB form, or
21	do we just need to find one, or where do
22	we find one? I'm not even sure how
23	doctors I can ask doctors in my area,
24	but like I said, this is kind of new to
25	all of us. 17

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So, I apologize, I'm 1 MS. ALI: 2 not familiar with the AOB terminology or 3 maybe we call it something else, but it 4 might be something that I need to follow 5 up on, but if you can clarify what you 6 mean by AOB, that would be great. 7 MR. CARRICO: Authorization to The permission to bill their 8 bill. insurance for what we are doing. 9 10 MS. ALI: Okay. If you can 11 shoot that to me via email, I can 12 certainly look into that. 13 MR. CARRICO: Thank you. 14 MS. SHUCK: This is Cindy at 15 United Healthcare. I am showing on my 16 report from where we pay vaccine 17 counseling claims, that we did pay \$25.64, 18 so I think if you are getting less than 19 that, I'm wondering if there is some sort 20 of, like, I don't know, processing fee on 21 whoever you are using, but I wouldn't 2.2 think with United, since it is our own 23 platform, so please let me know if you are 24 finding that you are not being reimbursed 25 \$25.64. 18

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MR. CARRICO: I received 20 and 1 2 some change. It wasn't from United, it 3 was from a different one, but it said that 4 it exceeded the maximum allowable amount. So I am not sure if that is how we are 5 6 supposed to be getting paid or not, but I 7 was getting about 80 percent of the amount you stated from another MCO. 8 MR. POOLE: Matt, with your 9 email to Fatima, would you let her know 10 11 which one that was, please. 12 MR. CARRICO: Yes, sir. 13 MR. POOLE: Any further 14 discussion on the vaccine counseling 15 billing? 16 Okay. Just got some FYI section 17 there, that if, just to let people know 18 that if any of those names change for the 19 account executive or the managing 20 principal at MedImpact, please let me 21 know, Fatima, so I can update the contact 22 information. 23 Right now, I have Jennifer 24 Velazquez Alvarez as the account executive 25 at MedImpact, and Dean Beuglass -- I don't 19 SWORN TESTIMONY, PLLC Frankfort | Louisville Lexington (859) 533-8961 | sworntestimonyky.com

know if I am pronouncing that right -- is 1 2 managing principal. MS. ALI: Yeah, that's correct. 3 4 And for any MedImpact related issues, I 5 would encourage you all to send emails to 6 the general mailbox for a quicker 7 turnaround time. Not saying that these 8 folks won't respond in a timely manner, 9 but it helps funnel the questions to the 10 right individuals. I will throw that in 11 the chat. 12 MR. POOLE: Okay. Thank you. 13 Okay. Under new business, this 14 is something that has been going on in the 15 last couple months, but pharmacy reimbursement with NADAC. 16 17 I would like to clarify 18 something, that submission. We had a 19 PBM/pharmacy owner submit low price data 20 that pushed a lot of the prices down, and 21 the comment that everybody likes to make 2.2 is, well, since they are buying at such a 23 low rate at independence, well my buying 24 group buys, I think, it's around 25 \$20 billion worth of drugs a year, so it 20 SWORN TESTIMONY, PLLC

1	is not a fact of not being able to buy as
2	low, it is just another way for this
3	entity to hurt their competition. They
4	are betting that they can lower
5	reimbursement, and accept it, and of
6	course, when they are their own PBM, they
7	don't lose as much money as we do.
8	So I don't know if Matt or
9	Rosemary or Meredith has any further
10	comments on that, but to me, it has come
11	up on the federal level and even the state
12	level, and we all belong to different
13	buying groups, and we are all, when we are
14	comparing, when we do see data, it is not
15	the fact that somebody is buying so much
16	lower than somebody else, it is other
17	considerations are going on at the same
18	time.
19	Rosemary, I didn't know if you
20	had a comment on that.
21	MS. SMITH: Ron, we have seen
22	the same things from our members.
23	Everybody has been seeing these claims and
24	asking what is going on, and I don't know
25	what we can do. I think we will probably 21
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1	going to have to go to NADAC; don't you?
2	To go to the root of the cause
3	MR. POOLE: Right.
4	MS. SMITH: and see what is
5	going on. Because something has to be
6	going on, because it has been drastic.
7	MR. POOLE: Yeah.
8	MS. SMITH: And I think we do
9	need to encourage all of our independent
10	pharmacies to submit the data to Myers and
11	Stauffer. Just from our aspect, you know,
12	at Jordan Drug, I used to get these all of
13	the time. With all of the stores that we
14	have, I usually would say, well, I am not
15	going to submit those, but, of course,
16	that changed years ago. We do those now.
17	We now have at least one or two per month,
18	and I think that we really need to
19	encourage independent pharmacists to
20	really send in the data. But something is
21	wrong, because we are not even getting the
22	cost of our drugs now. The NADAC price
23	that I have seen, you know, I looked
24	through our financials last night; I
25	looked at what our six stores did last 22
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1 night; and there were very few, the cost 2 of our drug was NADAC, what we were 3 getting paid. It was so much higher than 4 that, so I don't know what we need to do, 5 but I think, as a group, we need to get 6 together and I don't think we can do 7 anything at the state level. Fatima can 8 answer that probably. But we just need to get together to see what we can do, you 9 10 know, federally. I don't know the answer. 11 MS. ALI: Yeah, Rosemary, I 12 would agree with that. Sorry, Ron, to cut 13 you off. I would like to say that we are 14 aware of it. Unfortunately, NADAC is 15 completely out of our control. It is 16 handled by CMS, and they contract with the 17 vendor, Myers and Stauffer, who manages 18 the rates. You know, theirs and NADAC 19 helped us, but can work with pharmacy 20 providers to better understand the 21 methodology. 2.2 Speaking of the methodology, it 23 was updated earlier this year, and I can 24 throw some of those links in the chat if 25 you are interested in taking a look. And 23 SWORN TESTIMONY, PLLC Frankfort | Louisville Lexington

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1	as you all probably know, pharmacies
2	are any pharmacies are allowed to
3	participate in that survey, so I guess
4	this time, or this year, we might have
5	seen some unprecedented responses or
6	unexpected responses. Again, out of the
7	state's control, but we do encourage you
8	to use the helpdesk and the email address
9	that is associated.
10	MR. POOLE: And Fatima, just to,
11	maybe, educate you all on the history,
12	this has been the problem in dealing with
13	PBMs over my career, certainly in the last
14	two decades, where we will have a pricing
15	standard that is accepted either by the
16	state or the federal government, and it
17	will be manipulated by the PBM so badly
18	that somebody else or legislators or
19	somebody else is looking for or even
20	the Medicaid department is looking for
21	another pricing standard to go with, and
22	that is we just had a representative at
23	Comber sign on to HR 9096 on the federal
24	level, and that was his concern and his
25	staff's concern, that what is referenced 24
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1	in there for the pricing standard is NADAC
2	and, of course, he even understands how
3	the PBMs, because of his three oversight
4	committee hearings that he has had with
5	them, that they can manipulate that
6	pricing standard however they want to. So
7	they find different ways to do it. So it
8	is a real problem. It is a major problem.
9	Because, when you look, just like
10	Rosemary, when you look at your bottom
11	line and see what has happened to your
12	reimbursements going way, way down and it
13	is supposed to be a national standard,
14	somebody is manipulating the market. I'm
15	not saying it is NADAC, at all, but when
16	people have the wrong motives out there,
17	they can do this.
18	Another thing I know Rosemary
19	and I this point 2 out here, this NADAC,
20	the part of the brand-name drugs for us is
21	getting to a tremendous pain point. So
22	much so that it is a consideration to just
23	turn away some of the brand name
24	prescriptions, because we are not meeting
25	our matrix to get our biggest discount, 25
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1	and I don't know if Matt is struggling,
2	but I sure am struggling with it. I even
3	took those brand names out of the
4	equation, and I thought well, gosh, I
5	wouldn't have any problem making those
6	matrix, and we are talking about generic
7	performance rate, brand performance rate,
8	and generic compliance rate, is what we
9	are talking about with our wholesalers and
10	that is a real problem, also. It is
11	getting to a point where I am glad that
12	the state is making good money off of the
13	rebates, but it is also helping to hurt
14	the providers out there.
15	So Rosemary, or Matt, or
16	Meredith, I don't know if you have more to
17	comment on that.
18	MR. CARRICO: I think you hit
19	the nail on the head run. It is
20	definitely difficult, because a lot of
21	that stuff is brand name that we use a lot
22	of, such as inhalers, and some ADD
23	medicines for kids and adults, but it is
24	making a lot of things difficult. There
25	are a lot of things to address on 26
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1	different fronts, but this pricing and
2	NADAC. I am wondering, do we know what
3	percentage of Medicaid claims are actually
4	paid at NADAC?
5	MS. ALI: Not off the top of my
6	head. It is something that we would have
7	to do an analysis for.
8	MR. CARRICO: Okay. I was just
9	wondering. Do you know what the second
10	most common price point, like, is it MAC
11	is the second most common one, or, do you
12	know that?
13	MR. POOLE: That would be nice,
14	Fatima, if you get that breakdown for us,
15	because, I mean, that just helps us to
16	evaluate.
17	MS. ALI: Sure.
18	MR. POOLE: And that, obviously,
19	could be given to all of the providers. I
20	think everybody, normal chain and
21	independent, alike, would like to know the
22	breakdown of that. Okay.
23	MS. FIGG: It might be
24	interesting to look at that over the last
25	couple of years as well, how that has 27
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changed, not just how it looks now, but 1 2 how it has changed over the last few 3 years. 4 MS. McCORMACK: Agreed. 5 MS. FIGG: But I agree with you, 6 Ron, about the brand-name drugs. I think 7 you also have to consider that we are 8 potentially getting into a state of an 9 access issue, because pharmacies are not going to be able to afford to stock these 10 11 medications and, you know, unfortunately 12 that could lead to Medicaid patients having difficulty just obtaining their 13 medications. 14 15 MR. POOLE: Yeah. I agree. 16 This is something that has been 17 brought to my attention on reimbursement 18 for long-acting antipsychotic 19 reimbursements and admin fees. 20 I've got two treatment centers close to me that are asking me about this, 21 22 because their patients are having a hard 23 time obtaining the drugs, because if your 24 reimbursement is below your cost of drug, 25 forget about cost of dispensing, and the 28 SWORN TESTIMONY, PLLC Frankfort Louisville Lexington

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1	admin fees, if we are the ones in charge
2	of giving these injections every three
3	months, if they are negligent, or
4	negligible, then it is very hard to offer
5	that service, if it is a lose-lose
6	proposition. So Fatima, it would be nice
7	if we can look at some of those
8	long-acting antipsychotic reimbursements
9	and see what is going on with them,
10	because even the providers and the nurse
11	practitioners and the MDs that are seeing
12	these patients, they are frustrated
13	because they don't understand why the
14	people cannot get their medications
15	because of a reimbursement issue. I mean,
16	everybody else works off of a different
17	matrix system for reimbursement, they just
18	can't understand. And unfortunately, a
19	lot of people are being told that the
20	pharmacies can't stock the items. Well,
21	we know what the reality is, the reality
22	is they can't afford to stock the items
23	when you are getting reimbursed well below
24	your cost on them. And it is not a buying
25	issue, it is a reimbursement issue. 29

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1	MS. McCORMACK: Ron, I believe
2	it is particularly egregious in this, you
3	know, with these types of drugs where
4	folks who can't get them on time or can't
5	obtain them, we have folks falling back
6	off the wagon and raising addiction and
7	overdose death rates.
8	MR. POOLE: Yeah. I agree.
9	MS. ALI: Is this something that
10	surfaced because of the lower NADAC, or is
11	it just an overall?
12	MS. McCORMACK: I think it comes
13	around, most pharmacies are getting
14	reimbursed on some of the most widely-used
15	drugs and therefore are not stocking we
16	will make a decision not to stock them
17	because we are being under-reimbursed for
18	them.
19	So I think it is particularly
20	painful with these types of drugs, but as
21	Ron was saying earlier, it is happening
22	nationally, on a state level and a
23	national level, everywhere, all across the
24	country with manipulations behind the
25	scenes of drug pricing by PNS, and driving 30
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their prescriptions to their affiliate 1 2 pharmacies, and paying them more than they 3 would pay, let's say, Ron's pharmacy or a 4 Walgreens. 5 MS. ALI: Yeah, so I would say 6 from Kentucky's perspective, and with 7 Senate Bill 50, a lot of that has been eliminated, and I, obviously, only speak 8 for the state. I think, perhaps, in other 9 10 states things work a little bit 11 differently. 12 MS. McCORMACK: Right. 13 MS. ALI: At least for us, we 14 have transparent pricing, you know, no 15 affiliated specialty pharmacies with PBMs, 16 so. 17 MS. McCORMACK: How do you 18 police that? How does the department know 19 that steering isn't happening? How do you 20 know that -- how do you -- I'm asking 21 not -- I'm asking purely also out of 2.2 curiosity, because I know it's hard to 23 obtain the data in some states, I know 24 it's hard for enforcement because some 25 states can't actually get the data from 31 SWORN TESTIMONY, PLLC Frankfort Louisville Lexington

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1 the PBMs, or not the data they actually 2 need. 3 MS. ALI: So we have complete 4 oversight of the single MCO PBM, and now 5 the single PBM overall, even for 6 fee-for-service members, so, you know, 7 with that oversight, we can monitor where 8 our members are going. We, obviously, take any concerns that come from members 9 or providers very seriously, if someone is 10 11 trying to steer patients towards a 12 specific pharmacy. There is no associated 13 specialty pharmacy with MedImpact either, so I think we've dotted our I's and 14 15 crossed our T's from that perspective. 16 If MedImpact wants to add 17 anything, feel free. 18 MS. McCORMACK: I'm just 19 wondering how do you monitor that. Ι 20 understand what the loss has, and that's a 21 great one and for other states, just 2.2 wondering, how you -- do you run numbers 23 every six months to see how many 24 prescriptions for certain drugs are going here rather than there, or just how do you 25 32 SWORN TESTIMONY, PLLC Frankfort | Louisville

ongoing, kind of, enforce the rules in 1 2 place? 3 MS. ALI: Well, I guess the one 4 thing that is different now with the 5 single PBM, is that DMS manages the 6 provider network, so there is a provider 7 clause, and members have the right to choose the pharmacy that they are going 8 to, as long as they are valid and enrolled 9 10 within Kentucky Medicaid's network. 11 Prior to the single PBM as you 12 know, we had each MCOs managing their own 13 pharmacy network, so we do have that 14 oversight, and if we receive any 15 complaints, we take it very seriously and 16 ensure that it is handled. 17 MS. McCORMACK: Okay, but is it 18 a process where if a pharmacy feels like 19 they are getting way underpaid on a drug 20 that they have to make that appeal to the 21 department, or is that something that 2.2 MedImpact, kind of, runs numbers on and 23 periodically, to see if the compliance is 24 there. 25 MS. ALI: So with our pricing 33 SWORN TESTIMONY, PLLC Frankfort Louisville Lexington

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methodology, the lowest of logic, we do 1 2 have ways to ensure that our claims are 3 priced appropriately, and that is reviewed 4 annually as well. So from that end, the 5 expectation is that all claims are priced 6 appropriately. If there are requests for 7 appeals like MAC appeals will go directly 8 to MedImpact, NADAC appeals, since we 9 don't manage the NADAC, those go to CMS and Myers & Stauffer. Unfortunately, the 10 11 WAC and FUL, those are things that aren't 12 eligible for the appeal process, but 13 again, it does, we do require the lowest 14 of logic, and, you know, the MAC appeals, 15 again, can be sent to MedImpact. 16 So, essentially, from an overall 17 perspective, the claims are monitored, the 18 pricing is monitored, and if there any 19 issues or any concerns, feel free to reach 20 out to us. 21 MS. McCORMACK: Okay, thank you. 2.2 That clarified for me. Appreciate it. 23 Mixing up some structures in some states, 24 but still interested in how the 25 enforcement happens. The issues -- the SWORN TESTIMONY, PLLC

1	issues shouldn't exist, is really the
2	answer in the structure between DMS and
3	MedImpact.
4	MS. ALVAREZ: This is Jennifer
5	from MedImpact.
6	As Fatima stated, DMS does run
7	the program and we only take direction
8	from the DMS, so our pricing logic is
9	stated at the lowest of. There is no
10	pricing manipulation. We use what we get
11	from First Data Bank and Medi-Span, as
12	well as the information, you know, the FUL
13	and the NADAC come from CMS, but through
14	those vendors, so there is no changing in
15	pricing. And then all of our preferred
16	products are presented to DMS. They are
17	the ones who make the decisions on all of
18	that. There is nothing done that they are
19	not aware of. We are 100 percent
20	transparent.
21	MS. McCORMACK: Thank you.
22	Sorry to take the time on that.
23	MR. POOLE: That's fine. Those
24	are some good questions.
25	And also, Fatima, I have not 35
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1	known any pharmacist who has been able to
2	bill for any of the long-acting
3	antipsychotic reimbursement injections,
4	because a lot of the doctors offices and
5	counseling centers that have nurse
6	practitioners and MDs, they realize that
7	our hours are a lot more flexible and are
8	open more than their offices are, because
9	a lot of these are, kind of, regional
10	places and they may be here Monday,
11	Wednesday, Friday, another county Tuesday
12	and Thursday. So they do want the help,
13	but the pharmacist, being able to
14	administer these antipsychotics, and for
15	that matter, Vivitrol, and different
16	things that they are needing our help on.
17	So I am not getting any feedback from
18	pharmacists that they are actually being
19	reimbursed for those admin fees.
20	So I will send an email to you
21	and give you some examples of drugs that
22	pharmacists are delivering
23	administering for these particular
24	prescribing providers, because of just
25	lack of access, patient access to their 36
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1	offices because they are covered up as
2	they already exist. Just trying to meet
3	the demands of mental health.
4	MS. ALI: Sure. And just from
5	that perspective, if there is a request to
6	look into that further from our end, it
7	would require fiscal analysis, leadership
8	approval, and possibly erect change as
9	well. So just want to put that out there
10	as kind of the process that we would take
11	to look into something like that.
12	MR. POOLE: Okay. But
13	hopefully, you all can understand the
14	flexibility and greater access that
15	patients would have in us helping to
16	manage that patient's therapy. Especially
17	when a lot of these clinics are only open
18	for certain days and certain hours in even
19	different regions of the area, especially
20	in rural Kentucky.
21	MS. FIGG: And the cost-saving
22	that is involved in keeping these patients
23	on these medications and not relapsed.
24	MR. POOLE: Right. Great point.
25	Fatima, the next topic there is, 37
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well, I will tell you what. Can we please 1 2 have an action item on that, Meredith, that we would like for Medicaid to look 3 4 into the admin fees on non-vaccination 5 prescriptions for antipsychotics, for 6 substance abuse injections? 7 MS. FIGG: So moved. MR. POOLE: Okay. First motion 8 9 by Meredith. MS. SMITH: I'll second. 10 11 Second by Rosemary. MR. POOLE: Any further discussion? All those in 12 favor say, "aye." 13 14 TAC MEMBERS: Aye. 15 MR. POOLE: Any opposed? Okay. 16 Thank you. 17 Okay. And then, Fatima, what is 18 the proper procedure for changing a 19 patient's lock-in status. Because that is 20 something that pops up every so often that 21 somebody wants to come to our pharmacy and 22 is locked in somewhere, and it takes quite a bit to get that changed. 23 24 MS. ALI: So I will defer that 25 to our MCO partners. That is a program 38 SWORN TESTIMONY, PLLC Frankfort | Louisville Lexington (859) 533-8961 | sworntestimonyky.com

1	that they manage. The other thing I will
2	say is that we have a provider
3	communication that will be going out in
4	the near future that outlines each MCOs
5	lock-in policies and how to get in touch
6	with the respective MCO. Just a helpful
7	fact sheet, if you will.
8	MR. POOLE: Okay. Any of the
9	MedImpact people on the call today
10	want to
11	MS. ALI: Yes
12	MS. ALVAREZ: Yeah, MedImpact is
13	not
14	MS. SHUCK: It may vary by MCO.
15	This is Cindy at United
16	Healthcare. The member has to call to
17	request a pharmacy change and they need to
18	call, you know, whichever MCO. So for
19	United, it would be for United, and that
20	can be that is usually done within one
21	business day. Typically, within just a
22	few business hours, but if it is on a
23	Friday and it comes in late, it could be a
24	problem in one business day, so it might
25	not be taken care of until Monday, and I 39
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1	will let the other MCOs speak to that.
2	MR. POOLE: Okay, thank you.
3	MS. PATEL: For Passport by
4	Molina, it is also required of the member
5	to give us that change, and we also strive
6	for a 24-hour turnaround.
7	MR. POOLE: Okay. Thank you.
8	MS. TOLBERT: The same with
9	WellCare as well. The member can call in
10	or their care manager. We try to roll our
11	members into our care management team so
12	they can help facilitate that change as
13	well, and again, we adhere to a 24-hour
14	turnaround time.
15	MS. GIPSON: Hi, it's LaVeda
16	with Aetna. It is the same process with
17	Aetna. The member has to call in and
18	request it, and again, 24 hours for our
19	turnaround time.
20	MR. POOLE: Is a just a phone
21	number on the back of their card?
22	MS. GIPSON: For Aetna, yes.
23	It's our helpdesk that they would get in
24	contact with.
25	MS. TOLBERT: Yep. Same with 40
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1 WellCare. 2 MS. KAMER-LAY: This is Angela 3 with Anthem. It's the same process for 4 us. 5 MR. POOLE: Okay. 6 MR. HAMMOND: This is Michael 7 with Humana. We actually have our -- the person that runs our pharmacy lock-in 8 9 program, Margaret, are you able to speak 10 to what our process is? 11 MS. JOHNSON: Yes, this is 12 Margaret Johnson with Humana, and we do 13 the same. The member must give us a phone 14 call to request the change in pharmacy and 15 we strive for a one business day 16 turnaround time. 17 MR. POOLE: Okay. Thank you. 18 I think we have already 19 discussed D up above there, and we are 20 going to be working on that. And then I 21 just listed some things that, it is kind 2.2 of odd in our nation right now, that 23 different states have different medical 24 billing regulations and rules and 25 opportunities for pharmacists in certain 41 SWORN TESTIMONY, PLLC Frankfort | Louisville Lexington

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1	states, and then in another state they
2	don't. So it is kind of like if you get a
3	program going with ABC insurance for
4	diabetes self-management education, or
5	even compliance counseling, or any of
6	those I've listed there, in one state, and
7	then that same ABC insurance in Kentucky
8	or another state, it's like starting all
9	over again with the process. So that has
10	been a really tough nut to crack there,
11	trying to figure out the end roads,
12	because you would think that if you are
13	talking about a national insurance
14	company, then you can just refer to the
15	fact that this is going on in Texas, and
16	again, that is very difficult. So I don't
17	know if any of the MCOs would be
18	interested in commenting on that, but it
19	is a real, I guess, frustrating point for
20	us in trying to, you know, House Bill 48
21	was passed in 2022, and we have been
22	trying to, you know, get paid for various
23	clinical work that we do, and just other
24	states and even Kentucky Kentucky
25	may have something that we are getting 42

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paid for, and then another state is 1 2 struggling to get that same thing with the 3 same insurance. Anyway, I don't know if 4 anybody wanted to comment on that or not. 5 Or if anybody on the call, period, as 6 pharmacists, would want to comment because 7 it just seems to be breaking down the same barriers that have been broken down in 8 other states. 9 Jennifer, did you want to say 10 11 something? MS. ALVAREZ: Oh, I was just 12 13 going to ask a clarifying question. So 14 are you basically saying, like, why does 15 Anthem not have the same coverage across 16 states since they are the same insurer? 17 MR. POOLE: Yeah. And, again, 18 you know, I have been in this world 33 19 years, but, yes. That is exactly what I'm 20 talking about. They may start paying for 21 a service, whatever the service is in 22 another state, but in Kentucky, they 23 don't, so I didn't know if you --24 MS. ALVAREZ: And I'm going to 25 base this off of an assumption, and I 43 SWORN TESTIMONY, PLLC

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1	don't know if anybody else wants to speak
2	to it, but most the time, any insurers
3	contracted by someone just as PBMs are, so
4	Anthem, from a medical claims perspective,
5	and a PBM perspective, would be contracted
6	by a client who then makes the decisions
7	on what is covered and what is not
8	covered, so unfortunately, it is not a
9	national just as Medicare D plans, they
10	can be national, but they can have
11	different coverage depending on which plan
12	you choose. So, I mean, I think that's a
13	bigger than us problem.
14	MR. POOLE: Okay.
15	MS. SHUCK: This is Cindy at
16	United.
17	I think, Ron, that it varies by
18	state, so different states have different
19	priorities. So in Kentucky, we're this
20	state is covering vaccine counseling. In
21	other states, they may have chosen tobacco
22	cessation or MTM. Just speaking from, you
23	know, I guess what is covered in some of
24	the other Medicaid pharmacy director
25	states. I think it's so I think that 44
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1	is just a question of, you know, of state
2	priorities and budget, because it is
3	always a budget concern as well.
4	MR. POOLE: Okay. And I will
5	send some information, too, Fatima for
6	what I am talking about a little bit more
7	in detail, but I appreciate your answers.
8	MS. ALI: Good. And just to
9	echo the budget piece of it. You know,
10	there are different budgets across the
11	board, depending on lives and well,
12	really, the lives is the most important
13	thing, how many members do we have an our
14	Medicaid bucket. So just from that
15	perspective, the federal match and just a
16	lot of factors that play into how much
17	money each state receives to manage their
18	Medicare programs. So a lot of that needs
19	to be analyzed by our finance team, you
20	know, before we can make any drastic
21	changes, so just wanted to make a note of
22	that.
23	MR. POOLE: Okay. All right.
24	I didn't have anything else on
25	the agenda. 45
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And I forgot, Erin, to put the 1 2 date of our next meeting down. If you are on here, because we had to postpone this 3 4 one a couple of weeks. If Erin is still on here, and if not, I can certainly --5 6 MS. BICKERS: I am, give just a 7 second. MR. POOLE: I apologize. 8 MS. BICKERS: October 2nd. 9 10 MR. POOLE: Okay. All right. 11 MR. CARRICO: Is that put to the 12 MAC, like, the first motion from Meredith 13 for CHW, or anything we have done? Is 14 everything automatically getting sent to 15 the MAC? 16 MR. POOLE: Yes. Between me and 17 KPHA and Kathy Hannah, we make sure that 18 that is representative to the MAC. And if 19 I can't do it, then they do allow Kathy to 20 mention it, and I usually send out an 21 email to someone on the TAC for somebody 22 else to present it, if I can't. 23 MR. CARRICO: And one other 24 thing is to circle back on our last point 25 about medical billing in other states, and 46 SWORN TESTIMONY, PLLC

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1	I understand the budgetary concerns within
2	our own state. Do we know if any of these
3	programs that are happening in other
4	states have resulted in cost savings for
5	the program?
6	MR. POOLE: I don't have that
7	data, but certainly, I think that is why
8	you have places organizations like CPSN
9	and different ones that are trying to
10	compile the data to show the cost savings.
11	I don't know if Fatima has a resource for
12	that or not.
13	MS. ALI: So, the states that do
14	cover it, I'm not sure if they have
15	published any cost savings data, but if
16	you all have any, we would be happy to
17	review it.
18	MR. POOLE: Okay.
19	MS. BICKERS: And Ron, this is
20	Erin. If you don't mind to follow up
21	those recommendations in writing for me, I
22	just to make sure that I capture
23	everything appropriately.
24	MR. POOLE: Okay. I sure will.
25	MS. BICKERS: I do my best, but 47
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not being a subject expert, sometimes I do 1 2 struggle. 3 MR. POOLE: Okay. That's fine. 4 No problem. 5 Do I hear a motion to adjourn? 6 MS. SMITH: I'll make a motion 7 to adjourn. MS. STRAUB: I will second it. 8 9 MR. POOLE: Okay. Rosemary and 10 then Paula. Any further discussion? All 11 those in favor say, "aye?" 12 TAC MEMBERS: Aye. 13 MR. POOLE: Any opposed? Thank 14 you all. Thanks everyone on the call. 15 Have a good afternoon. 16 17 18 19 20 21 22 23 24 25 48 SWORN TESTIMONY, PLLC | Frankfort | Louisville Lexington (859) 533-8961 | sworntestimonyky.com

1 * * * * * * * 2 3 CERTIFICATE 4 5 I, STEFANIE SWEET, Certified Verbatim 6 Reporter and Registered CART Provider -7 Master, hereby certify that the foregoing 8 record represents the original record of the 9 Technical Advisory Committee meeting; the 10 record is an accurate and complete recording 11 of the proceeding; and a transcript of this 12 record has been produced and delivered to 13 the Department of Medicaid Services. 14 Dated this 28th day of August, 2024 15 16 /s/ Stefanie L. Sweet Stefanie L. Sweet, CVR, RCP-M 17 18 19 20 21 2.2 23 24 25 49 SWORN TESTIMONY, PLLC Frankfort | Louisville Lexington (859) 533-8961 | sworntestimonyky.com