

1	APPEARANCES
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3	TAC Members:
4	Dale Lynn, Chair
5	Elise Kearns Renea Sagaser
6	Emily Sacca Kresta Wilson
7	Linda Derossett
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1	MS. BICKERS: Good morning. It
2	is 8:30. We are still clearing out the
3	waiting room. I saw Dale, Linda. Did I
4	miss any other TAC members logging in?
5	Good morning. Can anybody hear
6	me?
7	MR. DEARINGER: Yes, I can hear
8	you.
9	MS. BICKERS: Okay. Just making
10	sure. It is very quiet this morning.
11	MR. LYNN: I can hear you, Erin.
12	I was looking through the list here to see
13	if any of the TAC members are on there.
14	Just myself and Linda.
15	MS. BICKERS: If you would like
16	to, we can give it just a moment longer.
17	I know at least for us, it is coming back
18	from a three-day weekend so my computer
19	was a little slow getting started this
20	morning.
21	The waiting room is clear. If
22	you want to go ahead and begin, I can let
23	you know if we have any other TAC members
24	join us.
25	MR. LYNN: Okay. I will start 3
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with old business. 1 2 As far as reviewing the approval 3 of the September minutes, we have to wait 4 until we get a quorum. 5 MS. BICKERS: Yes. It looks 6 like Emily is logging in now. 7 MR. LYNN: Okay. Good. So old business. Follow up from 8 the Department of Medicaid Services 9 regarding the OT PT fee schedule. Are 10 11 there any changes in that? MR. DEARINGER: This is Justin 12 13 Dearinger. Currently there are no changes 14 with that, at this time. 15 MR. LYNN: So I think I 16 17 understand that you have someone doing a 18 study on that; is that right? 19 MR. DEARINGER: Yes, sir. We 20 started that, I think it was a little bit 21 ago and we started that doing a study on 2.2 just the basic fee schedule. So the fee 23 schedule that we pay, OT PT and speech, 24 and that morphed into a bigger study and, 25 of course that study, we had actually SWORN TESTIMONY, PLLC Frankfort | Louisville

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1	started that study right before there was
2	some legislation done to where we had to
3	perform a separate type of study through
4	that legislation.
5	So it kind of changed how we had
6	to do that and submit that to the
7	legislature.
8	After we submitted that, we
9	continued on with our initial research and
10	then we got in to the fact that we had
11	differences in what we were paying, state
12	plan services, EPSTP providers versus
13	waiver providers, and that became very
14	difficult.
15	And the reason was that the
16	waiver codes were different than any of
17	the other codes, so they were all
18	separate, and then we had some unique
19	challenges with EPSPT as well, so we had
20	to go over all of those different things
21	in multiple different ways, came up with
22	multiple scenarios. We still have a few
23	outstanding things that we are putting
24	together.
25	And then as you all know, we had 5
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the budget come out. When the budget came 1 2 out, there was no increase this year for 3 any codes or reimbursements, and so that 4 wasn't a possibility for this year. 5 For next year, they had 6 allocated \$25 million total for all of 7 Medicaid, and with the caveat in the legislature that the Legislative Research 8 9 Commission would decide where that went. 10 So we had multiple studies out 11 with multiple different schedules, so we have been submitting that to the 12 Legislative Research Commission and are 13 14 waiting on their decision on what they are 15 going to do with that. So that is where 16 we are right now with that study. 17 MR. LYNN: Thank you, Justin. 18 MS. BICKERS: Dale, I want you 19 to know that Kresta has joined us, so you 20 know have a quorum. 21 MR. LYNN: I see that. 2.2 Has everyone reviewed the 23 September 10th minutes and can we vote on 24 approving those? 25 MS. SACCA: Dale, I will move to SWORN TESTIMONY, PLLC Frankfort Louisville Lexington

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1 approve the minutes. 2 MR. LYNN: Thank you, Emily. 3 Kresta, do you want to second that? 4 5 MS. WILSON: Yes. I will second 6 that. 7 Ouestion for Justin. When will we know as far as that, how that money is 8 allocated? Is there a ballpark timeline 9 of when that might be, what month? 10 11 MR. DEARINGER: The Legislative 12 Research Commission actually has given us a timeframe, so we are trying to stay in 13 communication with them to see when they 14 would let us know. 15 Of course, we would have to make 16 17 system changes and other changes and 18 notify providers, so I haven't got any 19 dates from them or any estimates from them 20 at this time. As soon we know, we will 21 let our providers know. 22 MS. WILSON: As far as the fee 23 schedule for 2025, is it remaining the 24 same? 25 MR. DEARINGER: We haven't got SWORN TESTIMONY, PLLC Frankfort | Louisville Lexington

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confirmation back fully on that. 1 As of 2 right now, I am not sure whether it will 3 stay exactly the same. 4 It won't stay exactly the same 5 obviously, but I think what you are asking 6 is will there be any codes that decrease, 7 and I don't have full confirmation back on 8 that yet. We should have that back 9 sometime in the month of November. 10 Once 11 we know that, we will reach out and let 12 the TAC know for sure. 13 MS. WILSON: Okay. Thank you. 14 MS. MARSHALL: I have a question 15 related to that, but I'm not sure if now is the time to ask or if I need to wait. 16 17 MR. LYNN: If it is related to 18 that, Pam, that it will be fine. 19 MS. MARSHALL: Okay, great. 20 So CMS is proposing another 21 3 percent cut, so if we could ask what we 22 asked last year, which was to keep the fee 23 schedule the same and not base it on that 24 cut. So we are asking to not have that, 25 something between 2.8-something to SWORN TESTIMONY, PLLC

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3 percent. You know, it is part of that 1 2 CMS balanced-budget cutting some of our 3 CPT codes. 4 MR. DEARINGER: Again, there are 5 a few cuts for multiple providers so we've 6 made that request to see what we are doing 7 with those, and as of right now we have not got confirmation back. But as soon as 8 we know, we will let providers know. 9 10 Again, we should know something this month because we usually try to have 11 12 those done and out by January if we can, 13 and if not then, at least by February. Sometimes CMS doesn't get us 14 their full codes until sometime in 15 16 January. 17 MR. LYNN: All right. The second item on old business 18 19 would be following the initial 20 visits, 20 Passport is authorizing five to 21 eight visits for a nine-day period. 22 Has anything been resolved on 23 that? They are using rehabilitation 24 guidelines and disregarding habilitation 25 guidelines? 9 SWORN TESTIMONY, PLLC

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1	MR. TEICHMAN: This is Jeb
2	Teichman, CMO for Passport by Molina. I
3	can answer that question for you.
4	MR. LYNN: Thank you, Jeb.
5	MR. TEICHMAN: We rolled out
6	a we took a closer look at therapy
7	services for chronic pediatric conditions
8	that we were approving back in August and
9	noticed an increase in utilization.
10	I will admit that the process we
11	rolled out was a little clunkier and we
12	have made some corrections.
13	The issue is not medical
14	necessity for these services, it is
15	frequency. We were using a table in MCG
16	that wasn't serving the purpose for the
17	providers so we changed that and have now
18	changed the process to look a little bit
19	more closely at these requests and we are
20	now approving more than five to eight
21	visits in a 90-day period.
22	MR. LYNN: Okay. That sounds
23	good. So a positive change there.
24	MS. MARSHALL: What is the
25	criteria for determining that frequency? 10
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1 MR. TEICHMAN: We have done a 2 lot of research on this. I have talked to 3 pediatric physiatrists and we are unable 4 to find any kind of industry standard for 5 frequency of visits for these conditions. 6 If your society has such 7 quidelines, I would love to see them. I will put my email in the chat and, if you 8 would like to send it to me, I would 9 10 totally appreciate that. 11 MR. LYNN: All right. 12 The next item was translation services no longer being provided by the 13 14 MCOs. I kind of looked into that myself, 15 and I think that is not really a problem. 16 It seems to me like the MCOs are providing translation services. 17 18 Does anybody see a problem with 19 that? 20 MR. OWEN: Good morning. This 21 is Stuart Owen with WellCare. 22 We absolutely do pay for them. 23 I don't know if that is because a few 24 months ago DMS started talking about a 25 single line for everybody to call and that 11 SWORN TESTIMONY, PLLC Lexington Frankfort | Louisville

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1 morphed into that the MCOs were not doing 2 it anymore, but we are. 3 MR. LYNN: I kind of thought 4 that. I know that we practiced them 5 with -- we use translation services and 6 all of the MCOs seem to be providing that 7 for us. 8 MR. OWEN: We do. The next item would 9 MR. LYNN: 10 be the diagnostic codes to bypass prior authorization requirements after 20 visit 11 limits. 12 How is that list going? 13 It 14 looks like it is probably expanded more than what I have on this. 15 16 MR. DEARINGER: Yes. We have 17 picked up a few more that we have added 18 and so we are finalizing right now. We 19 still have to go over that list with a few 20 other partners that we are currently using 21 for this project, so it is not finalized 22 yet. 23 If you all have time to continue 24 to review it, you still have the time, but 25 we hope to have this project wrapped up in 12 SWORN TESTIMONY, PLLC Frankfort | Lexington Louisville

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January and rolled out by the end, so that 1 2 is kind of our goal. We are working hard 3 to get that done. 4 We are currently waiting on some 5 of our other partners' reviews and looking 6 into that, and we think we will have that 7 done and rolled out by January. We already have that in our 8 9 system ready to go, and we still have to meet with our MCO partners on that and do 10 some other things with our partners before 11 12 we finalize the list and move forward, but 13 we are kind of excited by this and hoping that it will reduce the burden for you all 14 15 as providers, the burden for members, and 16 give a little bit more clarity to that 17 system. 18 MR. LYNN: Sounds good. It will 19 make things easier for providers and the 20 MCOs, too. 21 New business. Aetna Medicaid 22 taking long for a new provider to be 23 added. I think Kresta had a concern about 24 that. 25 MS. WILSON: I think that was 13 SWORN TESTIMONY, PLLC Frankfort | Lexington Louisville (859)533-8961 | sworntestimonyky.com

maybe an older one that got left on there. 1 2 It fluctuates, you know, how it 3 is sometimes quicker than others, but the 4 issue -- not paying claims because 5 providers aren't being added. 6 We have reached out to our 7 provider rep, but we get no response. I think anybody, Aetna, let us know what 8 would be the best way to reach out if our 9 10 rep isn't responding to us. 11 MS. RISNER: Kresta, this is 12 Krystal with Aetna. I actually spoke to 13 the provider rep last week, just checking 14 in to make sure everything looked good, 15 and she had spoke -- I don't recall the 16 lady's name who works with you -- but she 17 had a concern that had already been 18 addressed, but the rep's name is Becky 19 Bowman. 20 MS. WILSON: Right. So if Becky 21 doesn't respond, should we reach out to 2.2 you? That would be 23 MS. RISNER: Yes. 24 fine. 25 MS. WILSON: Can you make sure 14 SWORN TESTIMONY, PLLC Frankfort | Lexington Louisville (859) 533-8961 | sworntestimonyky.com

1 that you put your email in the chat for 2 me? 3 MS. RISNER: Yes. 4 MS. WILSON: Thank you. 5 MR. LYNN: United Healthcare 6 Medicaid denying claims for no 7 authorization when the authorization is on the claim. 8 9 MS. WILSON: Yes. This is a 10 reoccurring issue, and it is an 11 administrative burden. Basically in the 12 time that it takes to keep resubmitting 13 things, even though the information is 14 there, they eventually seem to get 15 approved, but it is taking months, you 16 know, to get it straightened out and we 17 don't know why it keeps happening. I don't know if this is a 18 19 pattern for other people or if it is just 20 us. 21 MR. LYNN: Anybody else on this 2.2 meeting that has had that problem? 23 MS. WILSON: I guess, what is 24 the issue? If anybody from UHC can speak 25 to what might be the problem. 15

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MR. IRBY: Yeah, this is Greq. 1 2 I am our COO here. Can you all hear me? 3 MS. WILSON: Yes. 4 MR. IRBY: I saw this on the 5 agenda and I had actually reached out 6 ahead and asked if there were any examples 7 of this. I wasn't able to get any. We just wanted to talk through 8 it here, but it is concerning for me to 9 hear that. I want to make sure I 10 11 understand the problem, and then maybe 12 off-line we can get some examples. 13 You are saying that we are denying a claim for no authorization, so 14 15 you are saying you are getting a denial 16 saying this claim is not authorized, 17 however, the service has already been 18 authorized, like you have already got the 19 authorization approved? 20 MS. WILSON: Yes. And the 21 authorization number is on the claim. MR. IRBY: Okay. 22 23 MS. WILSON: I can get you 24 examples if you want to send me or put 25 your email in the chat, and I can send you 16 SWORN TESTIMONY, PLLC Frankfort Louisville Lexington

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1 those. My billing manager can send those 2 to you. 3 MR. IRBY: Okay. 4 MS. WILSON: Thank you. 5 MR. IRBY: No. Thank you. That 6 is definitely not the way our system is 7 intended to work, so I don't know what the nuance is that is creating that. 8 9 MS. WILSON: Sure. 10 MR. LYNN: All right. The next 11 item is WellCare is not paying CPT code 12 925264 OT. I am not sure who had a 13 concern about that. 14 MS. MARSHALL: I can speak to 15 that. 92526 is on both the speech and the 16 OT schedules, but when OT bills it, it 17 denies for a DN-001 prior authorization 18 required but not obtained, even though the 19 prior authorization has been obtained and 20 it is on the claim. 21 Then service 92526 requires a 22 prior auth, however no valid authorization 23 can be located, is what the denial says. 24 But, you know, per the claims analyst and 25 EviCore representative, code 92526 is not 17 SWORN TESTIMONY, PLLC Frankfort | Louisville Lexington

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a covered code on the OT family and 1 2 substitution list. 3 So it seems to be a problem 4 between EviCore and WellCare not having 5 that code loaded properly for the OT fee 6 schedule. It is not in the UM policy, it 7 is nowhere stated that it would not be a covered code, and we just keep going in 8 circles. So I don't know if WellCare can 9 10 speak to that. 11 MR. OWEN: Yes. Good morning to 12 you, Pam. We are remedying the problem. 13 Long story short, the 14 subcontractor did not recognize it as OT. 15 Clearly it is because it is on the OT fee schedule. We have issued the directive. 16 17 We are in the process of changing claims, 18 configuration, business rules for them to 19 recognize that, and so that is in the 20 works. 21 And we are aware that it was a 2.2 problem, and I apologize. 23 MS. MARSHALL: Thank you. 24 MR. LYNN: Okay. The last item 25 was already addressed earlier with the EMS 18 SWORN TESTIMONY, PLLC Frankfort | Louisville Lexington

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question about CMS reducing fee schedule. 1 2 Are there any other issues from 3 the TAC members or the public that we would like to address? 4 5 MS. WILSON: Hey, Dale, do we 6 need to officially approve the dates for 7 2025? I know Erin had sent those out. Is that something that we need to do here or 8 can we just email and say that they are 9 10 qood? 11 MR. LYNN: We could probably 12 approve those. MS. BICKERS: Do you also mind 13 to go back and officially vote for the 14 15 minutes? We got a first and a second, but 16 we didn't officially vote as well. 17 MR. LYNN: I apologize. 18 MS. BICKERS: Just for the 19 record. No worries. 20 MR. LYNN: Yes. Can we get a 21 full vote on that? The September minutes. 22 Emily, Kresta, Linda? 23 MS. WILSON: Vote to approve. 24 MS. BICKERS: Thank you. 25 MR. LYNN: Are there any other 19 SWORN TESTIMONY, PLLC Frankfort | Louisville Lexington (859) 533-8961 | sworntestimonyky.com

issues the TAC needs to address or the 1 2 public? 3 MS. BICKERS: Would you like me 4 to read the 2025 meeting dates for 5 approval? 6 MR. LYNN: Sure. 7 MS. BICKERS: I have January 14th, March 11th, May 13th, July 8th, 8 9 September 9th, and November 4th. 10 MS. SACCA: I will make a motion 11 to approve those days for 2025. MS. WILSON: I will second. 12 13 MR. LYNN: Can we have a vote on that? 14 15 MS. DEROSSETT: I approve. 16 MS. BICKERS: Thank you. We 17 will get those meeting invites out to you 18 shortly. MR. LYNN: It looks like we 19 20 don't have any recommendations to the MAC. 21 I will attend the MAC meeting. 2.2 The next meeting is January 23 14th, 2025. I appreciate everybody being 24 here at this meeting and all of the 25 representatives from the MCOs and 20 SWORN TESTIMONY, PLLC Frankfort | Louisville Lexington (859) 533-8961 | sworntestimonyky.com

1	Medicaid. And if there are any veterans
2	in this group, thank you for your service.
3	MS. WILSON: Thank you.
4	MS. BICKERS: Thank you.
5	MR. LYNN: This meeting is
6	adjourned.
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2	CERTIFICATE
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4	I, STEFANIE SWEET, Certified Verbatim
5	Reporter and Registered CART Provider -
6	Master, hereby certify that the foregoing
7	record represents the original record of
8	the Technical Advisory Committee meeting;
9	the record is an accurate and complete
10	recording of the proceeding; and a
11	transcript of this record has been
12	produced and delivered to the Department
13	of Medicaid Services.
14	Dated this 19th day of November, 2024.
15	
16	/s/Stefanie L. Sweet
17	Stefanie L. Sweet, CVR, RCP-M
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