

RCPA BI Committee Issues

Issue	Questions	Follow-up
Acuity levels/Tool	<ul style="list-style-type: none"> • What about the FAM? • Need at least 3 levels • Other tools (Tiered chart-Residential Habilitation Programs- Dated July 2010-NPAI4- T scores) 	Acuity measurement tool (that is agreed upon) > Exec Cmte to review current clients to use as sampling to put through both FAM & NPAI- look at T scores & groupings to describe acuity Need to create a subcommittee
New Individuals after 10/1/17 who are >60 & Accessing BI Svcs	<ul style="list-style-type: none"> • How will they access necessary BI Svcs (Res Hab, Structured Day, CRT)? 	Current clients identified & will be impacted should be sent to PA Health Law Project & Disability Rights PA Continue to monitor
Service Definitions & License determination	<ul style="list-style-type: none"> • Home health agency vs OPPT • CARF Accreditation • See CRT issue on next page • MCO Provider Manuals (email from Janessa) 	Create subcommittee & schedule call to review current svc definitions- in both CHC & Independence. Recommendations for subcommittee: Janessa, Vicki & Holly . Report back to full committee Meeting on Licensure with DHS scheduled with HCBS providers on 3/29/18
Vacancy factor	<ul style="list-style-type: none"> • Requests in letter- ex: changing hours from 12 to 8 (or 10) • Consistency across waivers • Possible amendments to waivers? • Next Steps? 	Decision needs to be made: Resubmit letter & supporting doc to OLTL, highlighting top key asks or do we get Jack Kane involved (have him send letter)? Meeting scheduled for 2/27/18 to discuss with OLTL
MCO staff training on TBI	<ul style="list-style-type: none"> • Need to look at who/ what /when 	Numerous calls with BIAPA & PHW to discuss training. BIAPA developing training plan to submit to PHW.
EHR	<ul style="list-style-type: none"> • 3 different systems? 	Each organization should identify 1 individual to speak to Frank Heatherington (RCP-SO). Following these

		individual conversations, Frank can schedule a group call to discuss further.
Billing interface	<ul style="list-style-type: none"> • What/How/costs? • Update from Frank (call with OLTL) 	Same as above (EHR)
Documentation	<ul style="list-style-type: none"> • Clear definitions on how to document • Awareness of lost income/paying back money if documentation is incorrect 	Inservice or training on this. What is RCP-SO's role with this? Clarify what the requirements are and the expectations of the documentation.
Quality metrics	<ul style="list-style-type: none"> • Status of MCO's accepting suggestions • Are there other measures beyond our suggestions the MCO's will require? 	There needs to be a final discussion of these. Develop a satisfaction tool? Should we bother if developing a CAHPS survey? What are the MCO's QM's? Per Joan- the QM's were summarized & put in MOU document. Spreadsheet given to Drew K to develop the system that will be used to collect the info. This should be finalized by end of Oct.
Maintenance vs. improvement	<ul style="list-style-type: none"> • Waivers are "maintain" function oriented so how does value based payment work? • How do we address the loss of function as people age and we can't "maintain" function? • Will it force us to take less involved/easier clients? • Recent memo from NJ 	Education of rehabilitation & habilitation-BIAPA? Include in the development of training materials.
CRT definition	<ul style="list-style-type: none"> • "Supervision" by a licensed person is in the CRT definition so does that solve our licensing issue? • Alternative-CARF accreditation 	See Licensure on Page 1 (subcommittee to meet: Vicki, Janessa, Holly)
FED	<ul style="list-style-type: none"> • Level of care assessments • AAA role/training in TBI • Vetting process • Challenges with the tool chosen 	Webinar/presentation from OLTL on October 3, 2017. Also presented at Oct. 4 MLTSS Subcommittee meeting. UPDATE: Doesn't appear the BI clients that were sent to OLTL were included in the testing in the FED due to inability to locate individuals, some refused, etc. It was shared that 4-5 individuals out of the 160 included in the testing in the <60 age

		<p>group were noted to have a BI, but not sure of their outcome/results from the testing compared to the other. We question validity of tool since this segment of population was not included. Pull together prior communications that we had with OLTL (emails that included client information to be used in this testing) to support our case regarding its validity.</p> <p>Client information provided to M. Hale again. Melissa requested that M. Hale attend Feb 2018 BIC meeting to provide update.</p>
Role of Service Coordinators	<ul style="list-style-type: none"> • Still unclear 	
CAHPS tool	<ul style="list-style-type: none"> • Any real concerns? 	<p>Include in QM satisfaction questions. How will this be used as a driver? Continue to monitor</p>
Rates	<ul style="list-style-type: none"> • When/who will be involved in negotiations? • What factors will be taken into account? • Will RCP-SO be involved? 	
Pay for performance/value based payment	<ul style="list-style-type: none"> • What does this mean from a pragmatic sense? • Need clarification around the maintenance of waivers & the aging of the BI population 	<p>Members need an education session on this: somewhat of a "Value Based 101" session.</p> <p>Create a subcommittee to meet on this and provide this overview to group: Richard, Drew Kearney, Padraig, Joe B., Drew Nagele</p>
IEB RFP	<ul style="list-style-type: none"> • Any update on the status of this RFP? 	
Clarify Medicare definition of OT, PT, ST	<ul style="list-style-type: none"> • Will PA incorporate the clarification on the provision of OT, PT, ST as in NJ? • Recent Memo from NJ 	<p>Letter from NJ Need to look at MIPPA agreement language Package info & make recommendations Send to all 3 plans (MCO's)</p>

		Inform OLTL- this is how NJ resolved- what we will be doing & why Draft letter & summary to OLTL- take to 10/18 mtg with OLTL
OLTL Training Coordinator	<ul style="list-style-type: none"> • Who/When? What would be their role? 	Need to determine who this will be Richard/Joan to ask OLTL about this at their meeting on 2/23/18
Provider credentialing	<ul style="list-style-type: none"> • What role does the MCO play if credentialing is already outlined in the waiver? • Are they just assuming that we have the correct credentials but unable to change credentials? 	Request amendment by 12/31/17? Would help MCO's see what needs to be achieved Unsure how to resolve; been outstanding for years Bring in legal?