



Financial Management

OMPP Update:

Implementation of Electronic Visit Verification; 180 Day Timely Filing Requirement

Michael Cook, Director-Provider Services Section
Indiana Medicaid, FSSA



Indiana Medicaid Updates

Michael Cook, MHA
Director, Provider Services
Indiana Medicaid
Indiana Family and Social Services
Administration

Electronic Visit Verification (EVV)



- Definition
- Objectives
- Indiana's overall approach
- Implementation

180-day timely filing limit



- Effective Date: January 1, 2019
 - Dates of service prior to 1/1/19 continue current one-year timely filing
- Exclusions to timely filing
- Circumstances for extending timely filing
- Waiving timely filing
- BT201829 for all details of the plan

Right Choices Program



- Premise
- Locked-in providers
- Determination of membership
- Completing the program
- Appealing membership

Contact Information



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Conclusion



Questions?



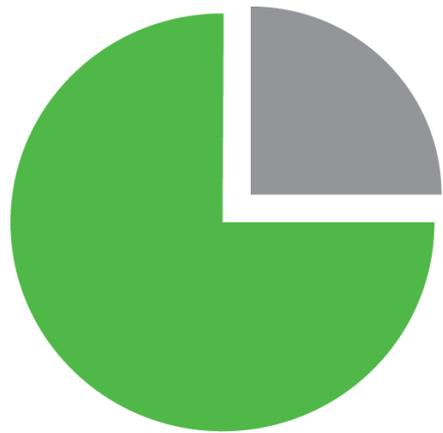
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Panel Presentation: Electronic Visit Verification

Tim Bird, Accel Consulting ~ Leanne Ford, Cardinal
Services ~ Yolanda Kincaid, Carey Services
~ Pete Ratekin, New Hope of Indiana

Electronic Visit Verification

- [H.R. 6042](#) was signed by the President on June 30
- Implementation has been pushed back to January 1, 2020
- INARF is advocating for timelines and piloting as soon as possible regardless of the implementation date
- The State currently plans to include Respite, RHS-Daily, RHS-Hourly, Specialized Medical Equipment, and Participant Assistance and Care as services required to implement EVV
- CMS EVV [Informational Bulletin](#) indicated that per diem services were excluded



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Industry Update

Sarah Chestnut, Director of Public Policy and
Technical Assistance, INARF

DSP Wage Audits

- Many members reporting desk audit requests
- Documentation requested includes
 - List of DSP Employees' hourly pay rate before and after legislation
 - Monthly payroll register for each month of audit period in Excel spreadsheet
 - List of new hires (hired after October 1, 2017) hourly pay rates prior to legislation
 - Documentation of how the remaining 25% was used to cover the other employer related costs of providing direct care staff
 - Documentation of distributed bonuses and tracking methods (if applicable)

Group Home Audits

- Myers and Stauffer completing typical desk audits
- If M&S find an issue in their audit of internal controls, they communicate this to FSSA Audit
- FSSA Audit completing field audits in follow up

BDDS Portal

- Provider access is in final stages of development
- FSSA piloting with a few providers in the next few weeks
- Watch for BDDS communications regarding enrollment
- Ensure that staff record usernames and passwords – account lockouts and resets caused delays for Case Managers

Non-Emergency Medical Transportation

- Scheduling and cancelled rides continue to be problems
- We continue to discuss the issue with the Lt. Governor and FSSA
- Pending announcements from the State
- Finalizing temporary LTC carve out – INARF advocating for IDD carve out
- Enhanced Coordination – improvements for individuals they have determined to be “high risk” (have missed multiple appointments, individuals with significant medical needs)
- INARF has informed FSSA and Southeastrans of missed payments to vendors for trips provided in June and July – reach out to **LaKessia Hall**, Southeastrans Claims Manager, lhall@southeastrans.com

2019 Legislative Agenda

Budget Appropriation Considerations

- DSP Workforce
- Vocational Rehabilitation
- Case Management
- First Steps

HCBS Compliance and Waiver Redesign

- FSSA is working on FSW (April '19) and CIHW (September '19) renewals with some small tweaks (like Electronic monitoring on FSW)
- Real change will come through Waiver redesign

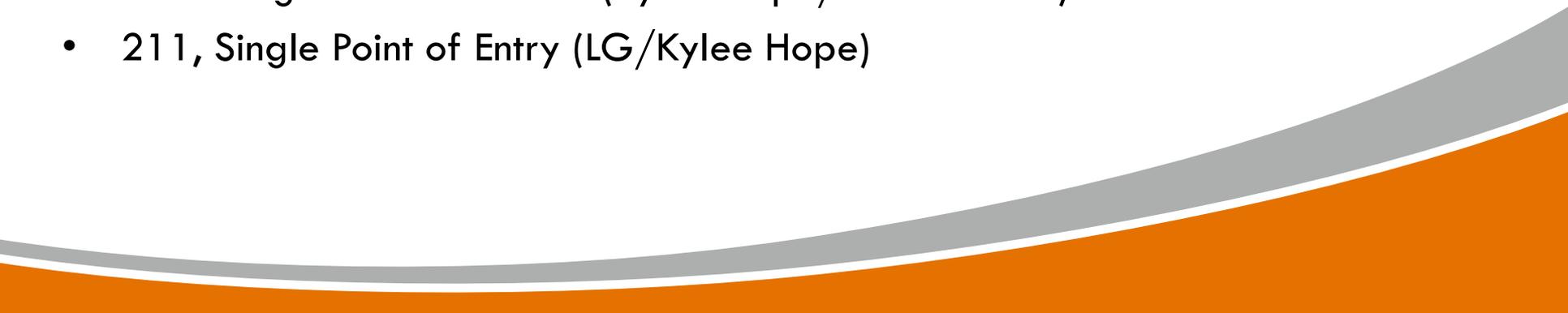
Late Summer/Early Fall 2018

- RFP for technical assistance with waiver redesign
- RFP for HCBS rate methodology across FSSA Divisions
(remember RFI on rate methodologies from earlier this year)
- 1102 Recommendations may impact waiver redesign

1102 Task Force

Meeting #7 – August 22, New Albany

Recommendations/White Papers To Be Presented:

- Reshaping A Better Plan (The Arc of Indiana)
 - Telehealth (Burlison)
 - Military Waiver (Burlison)
 - HCBS and Waiver Redesign (INARF)
 - Early Intervention/First Steps (Kylee Hope/The Arc of Indiana/INARF)
 - DSP Workforce Issues (The Arc of Indiana/INARF)
 - Dual Diagnosed Individuals (Kylee Hope/Kevin Moore)
 - 211, Single Point of Entry (LG/Kylee Hope)
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1102 Task Force

Meeting #8 – August 29, Indianapolis

No public comment period

Vote on Recommendations:

- Reshaping A Better Plan (The Arc of Indiana)
- Shared Living (Burlison)
- Funding Tied to the Individual (Burlison)
- Full Array of Employment Options for Hoosiers with IDD (INARF)
- Employment of people with disabilities via Ability Indiana State Use Program (LG)
- Elimination of Subminimum Wage (Burlison)
- Autonomous Vehicles (Burlison)
- Telehealth (Burlison)

1102 Task Force

Meeting #8 – August 29, Indianapolis

No public comment period

Vote on Recommendations:

- Military Waiver (Burlison)
- HCBS and Waiver Redesign (INARF)
- Early Intervention/First Steps (Kylee Hope/The Arc of Indiana/INARF)
- DSP Workforce Issues (The Arc of Indiana/INARF)
- Dual Diagnosed Individuals (Kylee Hope/Kevin Moore)
- 211, Single Point of Entry (LG/Kylee Hope)

1102 Task Force

Meeting #9 - September 19, Indianapolis
– Review Proposed Task Force Report

Meeting #10 - October 17, Columbia City
– Finalize Proposed Task Force Report

Plan (Report) due no later than **November 1, 2018**, per IC 12-11-15-4(c)

**Discussion of possible legislation to extend the 1102 Task Force



Thank you!

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Section Discussion

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