**Care Update** 

## **Agenda**

• Readiness Review Update

# **Document Review Update**

- Information on staffing level and network is submitted and reviewed monthly.
- Resubmissions of mission critical items needing further development were received in May and are under review.
- Additional document submissions are also expected on July 15<sup>th</sup>
- Feedback on resubmissions that will require follow up to be distributed in July 2015

### Readiness Review Schedule

- On-Site Readiness Reviews begin 6/22
  - HARP plans will be reviewed first (between 6/22-6/30)
  - 2 Mainstream-only and 2 HIV/SNP plans will be reviewed (between 7/14-8/7)
- Readiness Review reports and certification letters for qualified HARPs will go out in July
- Readiness Review reports for Mainstream Plans and HIV/SNPs will be generated following completion of on-site reviews
- Additional onsite reviews are anticipated prior to HCBS go-live (likely in September/October).

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
JUNE 21	MetroPlus Health First	23 MetroPlus Health First	24 Fidelis United	25 Fidelis United	26 Beacon	27
28	29 Emblem Amerigroup	30 Emblem Amerigroup	JULY 1	2	3	4
5	6	7	8	9	10	11
12	13	14 Affinity	15 Affinity	16 WellCare	17 WellCare	18
19	20	21	22	23	24	25
26	27	28	29	30	31	AUGUST 1
2	3	4 Amida Care	5 Amida Care	6 VNSNY	7 VNSNY	8





### **Components of On-Site Reviews**

- Track 1: Program Operations
- Track 2: Information Systems, Claims, and Reporting
- Track 3: Document Review



## **Track 1: Program Operations (Day 1)**

- Clinical program structure, management and oversight with medical/clinical leadership
- Clinical interviews and scenario discussions with CM/UM staff
- Plans will select UM/CM front-line staff to participate in the interviews.
  - Participants should be Mainstream mental health (MH) and/or substance use disorder (SUD) and HARP MH and/or SUD staff.
  - Reviewer(s) will accompany each UM/CM staff to their workstation to review scenarios and observe navigation of information system(s)

### **Track 1: Program Operations (Day 2)**

- Member services structure/protocols/oversight with member services managers
- Interviews and scenario discussions with member services staff
- Network development/management with managers and provider relations staff
- Quality project work plan status and quality reporting with QM management



#### Track 2:Information systems, claims, and reporting (Day 1)

- Overview of of information systems (IS) for claims, clinical, data warehouse, and telephonic systems.
- Status updates:
  - staffing/training
  - implementation plan
  - test plan and test results for all areas of implementation
- Data load and maintenance of:
  - provider types
  - specialties,
  - and fee schedules for claims payment
- Status of member and provider web access



### Track 2:Information systems, claims, and reporting (Day 1)

- Provider file submission capabilities to the Medicaid management IS for encounter submissions
- Eligibility data collection and maintenance
- Eligibility processing, reconciliation and error reports
- HIPAA transaction capabilities
- System demonstrations
- Data validation and reporting capabilities
   Department of Health
   Office of Alcoholism and Substance Abuse Services

#### **Track 3: Document Review**

- Resume's of Plan staff participating in interviews
  - Requirements from RFQ are in Exhibit 1 of onsite interview guide tool.
- Sample of executed provider contracts and corresponding credentialing files
  - Mainstream MCO-only and HIV-SNP Plans:
    - 20 BH provider contracts
    - 10 credentialing files
  - HARPs:
    - 70 provider contracts
      - 24 Primary Care Practitioners
      - 8 Specialty Providers
      - 8 Ancillary Facilities
      - 20 behavioral health facilities and HCBS providers
      - 10 hospitals
    - 20 credentialing files

