OKLAHOMA HEALTH CARE AUTHORITY BOARD MEETING

September 16, 2020 at 3:00 P.M. Oklahoma Health Care Authority Videoconference

AGENDA

This meeting will occur via videoconference, but certain parties, including CEO Corbett, Chair Hupfeld, and OHCA staff, will be present at the OHCA building at 4345 N. Lincoln Blvd., Oklahoma City, OK 73105. All other OHCA Board members will participate in the videoconference from a remote location.

Videoconference Participants

Stanley Hupfeld – WebEx videoconference Alex Yaffe – WebEx videoconference Robert Boyd – WebEx videoconference Tanya Case – WebEx videoconference Randy Curry, D. Ph. – WebEx videoconference Jean Hausheer, M.D. – WebEx videoconference Philip Kennedy – WebEx videoconference Marc Nuttle – WebEx videoconference Laura Shamblin, M.D. – WebEx videoconference

Public access via WebEx:

https://odot.webex.com/odot/onstage/g.php?MTID=e01e6d785f8b084660d1a936cff1cf177

US Toll +1-415-655-0002 Show all global call-in numbers Access code: 133 767 1743

| 1. | Call to Order / Determination of QuorumStan Hupfeld, Chair |
|----|---|
| 2. | Consent AgendaStan Hupfeld, Chair |
| | a) Approval of the June 30, 2020 OHCA Board Meeting Minutes (Attachment "A") |
| | b) Approval of State Plan Amendment Rate Committee Rates (Attachment "B") |
| 3. | Chief Executive Officer's Report |
| | a) MCO Update (Attachment "C") |
| | b) SFY 2020 Metrics (Attachment "D") |
| 4. | Chief of Staff's ReportEllen Buettner, Chief of Staff |
| 5. | Chief Operating Officer's ReportMelody Anthony, Chief Operating Officer State Medicaid Director |
| 6. | Discussion of Report from the Legislative |
| 7. | Discussion of Report from the |

| Strategic Planning Advisory Committee Chair, Strategic Planning Advisory Committee Discussion of Report from the | | |
|--|--|--|
| Administrative Rules Advisory Committee and Chair, Administrative Rules Advisory Ct Possible Action Regarding Agency Rulemaking (Attachment "E") a) Consideration and Vote on a Declaration of a Compelling Public Interest for the Pron of the Emergency Rule in Attachment "E" in Accordance with 75 O.S. § 253. b) Consideration and Vote on Agency Recommended Rulemaking Pursuant to Article Administrative Procedures Act. OHCA Requests the Adoption of the Following Em Rule (see Attachment "E"): i. APA WF # 20-11 Medicare Part C (Medicare Advantage) — AMENDIN agency rule at Oklahoma Administrative Code (OAC) 317:30-3-25 will standardize the language in policy regarding the payment of Medicare deductibles, coinsurance, and copays between Medicare Part A, Part B, Part C. 10. Discussion of Report from the Pharmacy — Rand Advisory Committee and Possible Action Regarding — Chair, Pharmacy Advisory Con Drug Utilization Board Recommendations a) Consideration and Vote on Recommendations Made by the Drug Utilization Review Board Pursuant to 63 O.S. § 5030.3 To Add the Following Drugs to the Utilization a Scope Prior Authorization Program under OAC 317:30-5-77.2(e) (Attachment "F"): i. Absorica LD™ (Isotretinoin Capsule), Amzeeq™ (Minocycline 4% Topica Foam), Aprizio Pak™ (Lidocaine/Prilocaine 2.5%/2.5% (kit), Exsevan Micilizote Oral Film), Metronidazole 1% Gel, Noritate® (Metronidazole 19 Cream), Procysbi® [Cysteamine Delayed-Release (DR) Granule], Pyridostigmine 30mg Tablet, Quzyttir™ (Cetirizine Injection), Slynd™ (Drospirenone Tablet), Talicia® (Omeprazole/Amoxicillin/Rifabutin Caps and Tirosint® (Levothyroxine Capsule) iii. Iluvien® (Fluocinolone Intravitreal Implant), Ozurdex® (Dexamethasone Intravitreal Implant), and Retisert® (Fluocinolone Intravitreal Implant) iii. Isturisa® (Osilodrostat) iv. Wakix® (Pitolisant) | Bob Boyd ning Advisory Committee | |
| b) Consideration and Vote on Agency Recommended Rulemaking Pursuant to Article Administrative Procedures Act. OHCA Requests the Adoption of the Following Em Rule (see Attachment "E"): i. APA WF # 20-11 Medicare Part C (Medicare Advantage) — AMENDIN agency rule at Oklahoma Administrative Code (OAC) 317:30-32-58 will standardize the language in policy regarding the payment of Medicare deductibles, coinsurance, and copays between Medicare Part A, Part B, Part C. 10. Discussion of Report from the Pharmacy — Rand Advisory Committee and Possible Action Regarding — Chair, Pharmacy Advisory Con Drug Utilization Board Recommendations a) Consideration and Vote on Recommendations Made by the Drug Utilization Review Board Pursuant to 63 O.S. § 5030.3 To Add the Following Drugs to the Utilization a Scope Prior Authorization Program under OAC 317:30-5-77.2(e) (Attachment "F"): i. Absorica LD™ (Isotretinoin Capsule), Amzeeq™ (Minocycline 4% Topican), Aprizio Pak™ (Lidocaine/Prilocaine 2.5%/2.5% Kit), Exservan™ (Riluzole Oral Film), Metronidazole 1% Gel, Noritate® (Metronidazole 19 Cream), Procysbi® [Cysteamine Delayed-Release (DR) Granule], Pyridostigmine 30mg Tablet, Quzyttir™ (Cetirizine Injection), Slynd™ (Drospirenone Tablet), Talicia® (Omeprazole/Amoxicillin/Rifabutin Caps and Tirosin® (Fluocinolone Intravitreal Implant), Ozurdex® (Dexamethasone Intravitreal Implant), and Retisert® (Fluocinolone Intravitreal Implant) iii. Isturisa® (Osilodrostat) iv. Wakix® (Pitolisant) 11. Discussion and Possible Action. — Stan Hupfe Possible Executive Session as Recommended by the Director of Legal Services and Authorize Open Meeting Act, 25 O.S. § 307(B)(7), To Discuss Confidential Legal Matters Relating Specifications Protected under 51 O.S. § 24A.10(B) | Jean Hausheer, M.D. Rules Advisory Committee | ministrative Rules Advisory Committee and |
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| Foam), Aprizio Pak™ (Lidocaine/Prilocaine 2.5%/2.5% Kit), Exservan™ (Riluzole Oral Film), Metronidazole 1% Gel, Noritate® (Metronidazole 1% Cream), Procysbi® [Cysteamine Delayed-Release (DR) Granule], Pyridostigmine 30mg Tablet, Quzyttir™ (Cetirizine Injection), Slynd™ (Drospirenone Tablet), Talicia® (Omeprazole/Amoxicillin/Rifabutin Caps and Tirosint® (Levothyroxine Capsule) ii. Iluvien® (Fluocinolone Intravitreal Implant), Ozurdex® (Dexamethasone Intravitreal Implant), and Retisert® (Fluocinolone Intravitreal Implant) iii. Isturisa® (Osilodrostat) iv. Wakix® (Pitolisant) 11. Discussion and Possible Action | the Utilization and | Board Pursuant to 63 O.S. § 5030.3 To Add |
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| Possible Executive Session as Recommended by the Director of Legal Services and Authorized Open Meeting Act, 25 O.S. § 307(B)(7), To Discuss Confidential Legal Matters Relating Specifications Protected under 51 O.S. § 24A.10(B) | | iv. Wakix® (Pitolisant) |
| 12 Adjournment Stan Hunfe | es and Authorized by the | ssible Executive Session as Recommended by the Den Meeting Act, 25 O.S. § 307(B)(7), To Discus |
| 12. Adjournment | Stan Hupfeld, Chair | journment |

NEXT BOARD MEETING November 18, 2020 TBD

MINUTES OF AN AMENDED BOARD MEETING OF THE HEALTH CARE AUTHORITY BOARD

June 30, 2020

Oklahoma Health Care Authority Boardroom Oklahoma City, Oklahoma

Manner and Time of Notice of Meeting: A statutorily required public meeting notice was placed on the front door of the Oklahoma Health Care Authority on June 29, 2020 at 2:45 p.m. Advance public meeting notice was provided to the Oklahoma Secretary of State. In addition to the posting of the statutory public notice, the agency placed its agenda on its website on June 26, 2020 at 5:00 p.m.

Pursuant to a roll call of the members, a quorum was declared to be present, and Chairman Hupfeld called the meeting to order at 3:04 p.m.

Chairman Hupfeld, Vice Chairman Yaffe, Member Boyd, Member Case, **BOARD MEMBERS PRESENT:**

Member Curry, Member Hausheer, Member Kennedy, Member Nuttle,

Member Shamblin

Member Nuttle

BOARD MEMBER ABSENT:

OTHERS PRESENT:

Ernest Chiang, OHCA

Brooke Grim

Beverly Couch, OHCA April Anonsen, OHCA

Julia Jernigan, Creative Capitol

Anthony Lippe, OHCA Brent Wilborn, OKPCA Rosalyn Karl, OHCA Jimmy Durant, SSM Health Patrick Schlecht, OHCA Christine Smith, OHCA

Amy Allen, OHCA Samora Johnson, OHCA Carolynn Ensey, OHCA Kasie McCarty, OHCA Karen Stinson, OHCA Melissa Boyle, OHCA

Kristi Selensky, OHCA Lashonda Phillips, OHCA

Kimrey McGinnis, OHCA

Melanie Lawrence, OHCA Barbara Blue, OHCA

Larry Dalton, ACMEDEQ Traylor Rains, OHCA

Mary Brinkley, Leading Age Wes Glinsmann, OKMED

Fred Mensah, OHCA

Crystal Hooper, OHCA

Tracy O'Shannon, OHCA Daryn Kirkpatrick, OHCA

Tony Russell, OHCA

James Lanier, OHCA Mitchell Evans. Humana

Stephanie Mavredes, OHCA

Brent Johnson, OHCA Wendy Payne, OHCA

Derek Lieser, OHCA Nathan Valentine, OHCA

OTHERS PRESENT:

Marla Marcum, Quest Rebecca Cochran, OHCA Tewanna Edwards, OHCA Sandra Puebla, OHCA Josh Bouve, OHCA Lisa Jack, OHCA

Sherry Tinsley-DeAngelis, OHCA

Tasha Black, OHCA Mike Herndon, OHCA Mike Nordstrom, Mercer Susan Geyer, OHCA Chris Dees, OHCA

John Gilley, The Virtue Center Stormy Davenport, OHCA

Debbie Spaeth

Melissa Klink, The Virtue Center

Tina Largent, OHCA

Anna Rouw, House of Representatives

Kimberly Downing, OHCA Jamie Wilson-Russell, OHCA

Dawn Watson

Paula Crouch, OHCA Vivian Morris, OHCA

Jean Kelsey

Marty Wafford, Chickasaw Nation

Ashley Carlisle, OHCA Phillip Cox. OHCA

Carolyn Reconnu-Shoffner, OHCA

Carolyn Berry-Greer, OHCA Christi Adkins, OHCA

Jennifer Brown, OHCA Rosalind Moss, OHCA Sara Gillum, OHCA Nichole Burland, OHCA Amy Bradt, OHCA

Trae Rahill, OHCA Brian Hayes, OHCA

Breanna Russell, OHCA

OTHERS PRESENT:

Braden Mitchell, OHCA Christina Foss, OHCA Kimberly Wilson, OHCA Lisa Thompson, OHCA Lana Brown, OHCA Della Gregg, OHCA Tracy Matthews, OHCA David Ward, OHCA Ariana Garcia, OHCA Matt Robison, OKMED Katie Cummings, OHCA Andy Garnand, OHCA Allison Adams, OHCA Janine Archie, OHCA Denise Easter, OHCA Karen Poteet

Nelson Solomon Edna Bhatti, OHCA Kevin Kelley, OHCA Audrey Ratten Susan Crooke, OHCA Andy Cohen, PHPG Ginger Clayton, OHCA Blaine Morgan, OHCA Melissa Richey, OHCA Linh Conley, OHCA Jimmy Witcosky, OHCA

Erin Hodges Melina Evard, OHCA

Cynthia Fenton, OHCA Jami Parra, OHCA Kyle Janzen, OHCA Tracy Johnson, OHCA Rose Peterson, OHCA Nelia French, OHCA Amanda Willett, OHCA Eboni Bolds, OHCA Aimee Merick, OHCA

Amy Wallace, OHCA
Amy Nichols, OHCA
Mikea Marzett, OHCA
Shelley Wilson, OHCA
Frances Bauman
Suzie Megehee, OHCA
Brooklyn Gastineau, OHCA
Karen Beam, OHCA

Karen Beam, OHCA Melinda Thomason, OHCA Leslie Schwalbe, Optum April Jones, OHCA

Elba Sisco, OHCA

Brenda Teel, Chickasaw Nation

Halley Kinder, OHCA Sheila Killingsworth, OHCA Sharon Givens, OHCA

Audrey Benson, Amber Integrated

Janette Cassel, OHCA Debra Montgomery, OHCA Rebecca Wisener, OHCA Harvey Reynolds, OHCA Vanessa Andrade, OHCA Dawn Galaviz, OHCA Kimberly Lawson, OHCA Rebecca Boston, OHCA Katie Roberts, Stillwater Med

Kim Potter, OHCA Adolph Maren, OHCA Dwyna Vick, OHCA

Elio De Los Santos, Maximus

Sandra Harrison, OHA Sam Abraham, OHCA Cassidy Heit, OPCA

Paula Root

Jennifer Laizure, OHCA Betsy Roth, OHCA Kevin Nelson, DRS

Jennifer Lamb-Hornsby, OHCA

Mary Dimrey, OHCA Steven Buck, Care of OK Shantice Atkins, OHCA Jennifer Gaskill, OHCA Tisha Aldridge, OHCA Victor Clay, CC Medical Peter Onema, OHCA Karma Pearson, OHCA Connie Cook, OHCA Terry Cothran, OHCA

Tyler Talley

Kerri Wade, OHCA
Sheila Bertleson, OHCA
Tana Parrott, OHCA
Leroy Young, OSU
James Keethler, OHCA
Jennifer Wynn, OHCA
Corey Burnett, OHCA
Mary Meyer, OHCA
Katelynn Burns, OHCA
Rachel Woodward
Karen Osborne, OHCA
Mark Star, OHCA
Alyssa Doan, OHCA

ITEM 2 / DISCUSSION AND POSSIBLE VOTE ON APPROVAL OF CONSENT AGENDA WHICH INCLUDES:

a) Approval of the Minutes from May 18, 2020 OHCA board meeting

b) Approval of State Plan Amendment Rate Committee Rates

MOTION: Member Hausheer moved for approval of the items A and B listed in the

Consent Agenda, as published. The motion was seconded by Vice-

Chairman Yaffe.

FOR THE MOTION: Chairman Hupfeld, Member Boyd (minutes), Member Case, Member

Curry, Member Kennedy, Member Shamblin

AGAINST THE MOTION: Member Boyd (Rates)

BOARD MEMBER ABSENT: Member Nuttle

ITEM 3 / CHIEF EXECUTIVE OFFICER'S REPORT

Kevin Corbett, Chief Executive Officer

CEO Corbett provided an update on SoonerCare 2.0, COVID-19, DME Rate Analysis, Budget, HIE and Eligibility Audit status, and Diversity, Inclusiveness and Equality.

SoonerCare 2.0: OHCA withdrew its State Plan Amendment to expand, in light of the Governor vetoing the SHOPP funding bill. OHCA along with the Governor's office, issued a press release announcing that a request for proposal will be released in the late Fall of this year. Joe Moser, Health Management Associates (HMA), provided an overview of HMA and Managed Care as it stands to date. The Board requested that the key elements and metrics from HMA be distributed to the board. Mr. Corbett added that MCO Board Workgroups would be created to provide guidance during this process.

COVID-19: There have not been any positive cases at the OHCA to date. Return to work will be completed in two groups. Telehealth utilization increased by 10% from March-June. Discussions are ongoing to expand Telehealth with CMS.

DME Rate Analysis: The analysis is complete and OHCA will move forward with propose DME Rate revisions to the previously approved rate changes. The revisions will result in no reduction in rates for most DME products and will institute a rural and non-rural rate schedule. These changes will go through the regular adjustment process. The previously approved rates will not go into effect on July 1, 2020. There is no retroactive date, at this time, should the revised rates be approved at the September board meeting.

Budget: SFY21 will be impacted by the increase of enrollment as a result of increased unemployment, increased cost due to COVID, and declining state revenue base; the enhanced FMAP will help offset those increases.

HIE: Additional information has been requested of the vendors and will be reviewed.

Eligibility Audit: A press conference was scheduled last week, in which the audit results were released. Actions are underway to implement the needed improvements. Most of those actions will be operational in the next few months.

Diversity and Equality: OHCA has formed a CEO Roundtable to advise Mr. Corbett of actions needed for Diversity.

ITEM 4 / CHIEF OF STAFF'S REPORT

Ellen Buettner, Chief of Staff

Ms. Buettner provided a return to work update. OHCA staff will return to work in two groups: group 1 will return to work on July 1st and group 2 will return to work on July 15th. To date, 61% of employees will remain on permanent telework, 13% will be on a flexible work from home schedule, and 25% will return to work full-time. Increased signage has been placed throughout the agency for social distancing and limiting capacity in conference rooms.

Communications Structure: Ms. Buettner introduced Melissa Richey, OHCA Communications Director. The new Communications structure will include a group focused on external communications and the other group will focus on internal communications.

Best Places to Work Survey: The employee engagement survey was sent to OHCA staff, which received 90% response rate. The main goal for this survey is to get a better idea of areas of improvement. This data will be used for internal development moving forward.

ITEM 5 / CHIEF OPERATING OFFICER'S REPORT

Melody Anthony, Chief Operating Officer/State Medicaid Director

Ms. Anthony provided a brief Telehealth Utilization and COVID-19 Outreach overview. In light of the current pandemic, telehealth utilization increased drastically. Several of the telemedicine codes will remain available after the pandemic. OHCA Medical reviews the CPT codes that are being billed, to ensure appropriate use of these codes. Population Care Management staff are continuing the COVID outreach to our high-risk members. As of April 22nd, over 2,100 members have been contacted. Ms. Anthony also presented the questions that are being asked of the member and their child(ren). For more detailed information, see item 5 (attachment C) in the board packet.

ITEM 6 / DISCUSSION OF REPORT FROM THE LEGISLATIVE ADVISORY COMMITTEE

Alex Yaffe, Chair of the Legislative Advisory Committee

Vice-Chairman Yaffe reminded all participants to go vote.

ITEM 7 / DISCUSSION OF REPORT FROM THE COMPLIANCE ADVISORY COMMITTEE

Aaron Morris, Chief Financial Officer; Phil Kennedy, Chair of the Compliance Advisory Committee

Financials: The budget totals for the March Financials did not reflect the 6.2% enhancement for the Families First Coronavirus Response Act. The initial Program Federal Funds budget used a Federal match of 66.02% for January through March and the actual Program Federal funds received for January through March was 72.22%. This resulted in the large Medicaid Program variance in March of almost \$70M. The budget was revised to include the 6.2% federal fund enhancement. The revised budget totals are reflected in the May Financials, which resulted in the decreased Medicaid Program variance. There remains a significant variance through May (\$27M) as a result of the decreased program expenditures throughout the pandemic as well as lower than budgeted administrative expenditures

- a) Budget Work Program: Mr. Morris presented the SFY 2021 Budget Work Program which included budget information on Medical Programs, Insure Oklahoma, OHCA Administration, other state agency Medicaid programs, and revenues. OHCA will see an overall SFY 2021 revenue increase of \$472,671,484 and an expenditure increase of \$566,618,358. If the enhanced FMAP deadline gets extended, OHCA will need to do a budget revision. For more detailed information, see item 7 (attachment D) in the board packet.
- b) Consideration and Vote on SFY 2021 Budget Work Program

MOTION:

Member Kennedy moved for approval of the SFY 2021 Budget Work Program as published. The motion was seconded by Member Hausheer.

<u>FOR THE MOTION:</u> Chairman Hupfeld, Vice-Chairman Yaffe, Member Boyd, Member Case,

Member Curry, Member Shamblin

BOARD MEMBER ABSENT: Member Nuttle

ITEM 8i-iv / DISCUSSION OF REPORT FROM THE ADMINISTRATIVE RULES ADVISORY COMMITTEE AND POSSIBLE ACTION REGARDING AGENCY RULEMAKING

Jean Hausheer, M.D., Chair of Administrative Rules Advisory Committee

a) Consideration and Vote upon a Declaration of a Compelling Public Interest for the Promulgation of the **Emergency Rules** in Attachment "A" in Accordance with 75 O.S. § 253.

- b) Consideration and Vote of Agency Recommended Rulemaking Pursuant to Article I of the Administrative Procedures Act. OHCA Requests the Adoption of the Following Emergency Rules (see Attachment "E"):
 - APA WF # 20-06A Durable Medical Equipment (DME) and Supplies Benefit Moved under the Scope of the Home Health Benefit ADDING agency rules at OAC 317:30-5-211.20, 317:30-5-211.21, 317:30-5-211.22, 317:30-5-211.23, 317:30-5-211.28; AMENDING agency rules at OAC 317:30-5-40, 317:30-3-57, 317:30-3-59, 317:30-5-42.16, 317:30-5-42.17, 317:30-5-133.1, 317:30-5-210, 317:30-5-210.1, 317:30-5-211.2, 317:30-5-211.3, 317:30-5-211.5, 317:30-5-211.6, 317:30-5-211.10, 317:30-5-211.12, 317:30-5-211.13, 317:30-5-211.14, 317:30-5-211.15, 317:30-5-211.16, 317:30-5-211.17, 317:30-5-218, 317:30-5-545, 317:30-5-546, 317:30-5-547, and 317:30-5-548; REVOKING agency rules at OAC 317:30-5-133.2, 317:30-5-211.9, 317:30-5-216, and 317:30-5-549
 - ii. APA WF # 20-06B Durable Medical Equipment (DME) and Supplies Benefit Moved under the Scope of the Home Health Benefit AMENDING agency rules at OAC 317:35-18-6
 - iii. APA WF # 20-06C Durable Medical Equipment (DME) and Supplies Benefit Moved under the Scope of the Home Health Benefit AMENDING agency rules at OAC 317:40-5-104
 - iv. APA WF # 20-06D Durable Medical Equipment (DME) and Supplies Benefit Moved under the Scope of the Home Health Benefit — AMENDING agency rules at OAC 317:50-1-14

MOTION: Member Hausheer moved for approval of Item 8a.i-iv as published. The motion was seconded by Member Kennedy.

Chairman Hupfeld, Vice-Chairman Yaffe, Member Boyd, Member Case,

Member Curry, Member Shamblin

BOARD MEMBER ABSENT: Member Nuttle

FOR THE MOTION:

MOTION: Member Hausheer moved for approval of Item 8b.i-iv as published. The

motion was seconded by Member Curry.

FOR THE MOTION: Chairman Hupfeld, Vice-Chairman Yaffe, Member Boyd, Member Case,

Member Kennedy, Member Shamblin

BOARD MEMBER ABSENT: Member Nuttle

ITEM 9i-viii / DISCUSSION OF REPORT FROM THE PHARMACY ADVISORY COMMITTEE AND POSSIBLE ACTION REGARDING DRUG UTILIZATION BOARD RECOMMENDATIONS

Randy G. Curry, D.Ph., Chair of Pharmacy Advisory Committee

Action Item – a) Consideration and Vote Regarding Recommendations Made by the Drug Utilization Review Board Pursuant to 63 O.S. § 5030.3 to Add the Following Drugs to the Utilization and Scope Prior Authorization Program under OAC 317:30-5-77.2(e) (see Attachment "F")

- i. Tepezza™ (Teprotumumab-trbw)
- ii. Mayzent® (Siponimod), Mavenclad® (Cladribine), and Vumerity™ (Diroximel Fumarate)
- iii. Aliqopa™ (Copanlisib), Brukinsa™ (Zanubrutinib), Polivy™ (Polatuzumab Vedotinpiiq), and Ruxience™ (Rituximab-pvvr)
- iv. Ayvakit™ (Avapritinib), Bynfezia Pen™ (Octreotide), and Tazverik™ (Tazemetostat)
- v. Pemfexy™ (Pemetrexed), Rozlytrek® (Entrectinib), and Zirabev™ (Bevacizumabbyzr)
- vi. Ziextenzo®(Peafilarastim-bmez)
- vii. Palforzia™ (Peanut Allergen Powder-dnfp)
- viii. Nourianz™ (Istradefylline Tablet

| MOTION: | Member Curry moved for approval of Item 9i-viii as published. The motion was seconded by Member Hausheer. |
|-----------------------|---|
| FOR THE MOTION: | Chairman Hupfeld, Vice-Chairman Yaffe, Member Boyd, Member Case Member Kennedy, Member Shamblin |
| BOARD MEMBER ABSENT: | Member Nuttle |
| ITEM 10 / ADJOURNMENT | |
| MOTION: | Member Curry moved for approval for adjournment. The motion was seconded by Member Hausheer. |
| FOR THE MOTION: | Chairman Hupfeld, Vice-Chairman Yaffe, Member Boyd, Member Case Member Kennedy, Member Shamblin |
| BOARD MEMBER ABSENT: | Member Nuttle |

NEXT BOARD MEETING
September 16, 2020
Oklahoma Health Care Authority
4345 N. Lincoln Blvd
Oklahoma City, OK

| | | Oklahoma City |
|------------------------------------|---------|---------------|
| Martina Ordonez Board Secretary | | |
| Minutes Approved: | | |
| Initials: | <u></u> | |

Meeting adjourned at 5:12 p.m., 6/30/2020



DURABLE MEDICAL EQUIPMENT, PROSTHETICS, ORTHOTICS, AND SUPPLIES (DMEPOS) RATES

- IS THIS A RATE CHANGE OR A METHOD CHANGE? Method Change
- 2. IS THIS CHANGE AN INCREASE, DECREASE, OR NO IMPACT? Increase

3. PRESENTATION OF ISSUE – WHY IS THIS CHANGE BEING MADE?

Changes to Durable Medical Equipment, Prosthetics, Orthotics, and Supplies (DMEPOS) are needed to comply with the CMS Home Health final rule and the 21st Century CURES Act. Due to the Home Health final rule, Durable Medical Equipment (DME) and Supplies will change from an optional benefit to a mandatory benefit. Prosthetics and Orthotics will continue to be an optional benefit.

4. CURRENT METHODOLOGY AND/OR RATE STRUCTURE.

The current methodology for Durable Medical Equipment, Prosthetics, Orthotics, and Supplies (DMEPOS) is:

- If the item of DMEPOS is covered by Medicare, the Medicaid fee will be equal to or a
 percentage of the Medicare fee schedule specific to Oklahoma that is available at the
 time of the fee review, unless there is documentation that the Medicare fee is
 insufficient for the items covered under the HCPCS code and the item is required by the
 Medicaid population.
- 2. For items of DMEPOS not paid at the Medicare fee or a percentage of the Medicare fee, the provider will be reimbursed either at a fee determined by the OHCA or through manual pricing. The fee established by OHCA will be determined from cost information for providers or manufacturers, surveys of Medicaid fees for other states, survey information from national fee analyzers, or other relevant fee-related information.
- 3. Manual pricing is reasonable when one HCPCS code covers a broad range of items with a broad range of costs, since a single fee may not be a reasonable fee for all items covered under the HCPCS code, resulting in access-to-care issues. Examples include: 1) HCPCS codes with a description of not otherwise covered, unclassified, or other miscellaneous items; and 2) HCPCS codes covering customized items. Effective October



- 1, 2014, if manual pricing is used, the provider is reimbursed the documented Manufacturer's Suggested Retail Price (MSRP) less 30% or the provider's documented invoice cost plus 30%, whichever is less.
- 4. Payment for stationary oxygen systems (liquid oxygen systems, gaseous oxygen systems and oxygen concentrators) is based on a continuous rental, i.e., a continuous monthly payment is made as long as it is medically necessary. The rental payment includes all contents and supplies, e.g., regulators, tubing, masks, etc. Portable oxygen systems are considered continuous rental. Separate payment will not be made for maintenance, servicing, delivery, or for the supplier to pick up the equipment when it is no longer necessary. Payment for oxygen and oxygen equipment and supplies will not exceed the Medicare fee for the same HCPCS code. Stationary oxygen system and portable oxygen system rates are reduced by 15 percent for all members residing in nursing facilities (Place of Service 31, skilled nursing facility, & Place of Service 32, nursing facility). For members residing in nursing facilities, oxygen will continue to be reimbursed on a continuous rental basis.
- 5. The current Medicaid fee schedule is effective for services provided on or after 01/01/10. The fee schedule will be reviewed and changes posted to the Agency's website (www.okhca.org) in relation to the State Fiscal year beginning July 1, 2010, and updated annually.
- 6. Effective for services provided on or after 04-01-10, the rates in effect on 03-31-10 will be decreased by 3.25%.
- 7. Effective for services provided on or after 07-01-14, the rates in effect on 06-30-14 will be decreased by 7.75%.
- 8. Effective for services provided on or after 01-01-16, the rates in effect on 12-31-15 will be decreased by 3%.

5. NEW METHODOLOGY OR RATE STRUCTURE.

All services will now be tied to the Medicare fee schedule and will be updated annually. The Medicare fee schedule lists 4 rate types: non-rural, rural, a Tulsa competitive bid area, and an Oklahoma City competitive bid area. Durable Medical Equipment, Complex Rehab Technology accessories, and medical supplies will be reimbursed at 100% of the respective geographic Medicare fee schedule rates. Complex Rehab Technology (CRT) power wheelchairs, Prosthetics, Orthotics, and parenteral food and supplies will be reimbursed at 70% of the respective geographic Medicare fee schedule rates. At 70% of Medicare, all CRT power wheelchairs will see a 3-27% increase from their current price. Enteral supplies will



be reimbursed at 125% of the respective geographic Medicare fee schedule rates. Procedure Codes E0482, E0483, and K0606 will be reimbursed at 60% of the respective geographic Medicare fee schedule rates. Procedure Codes A4351 and A4353 will be reimbursed at 65% of the respective geographic Medicare fee schedule rates. Procedure Code A4352 will be reimbursed at 75% of the respective geographic Medicare fee schedule rates. Items that Medicare does not price and does not have a current Medicaid price, OHCA will adopt the ADvantage or DDS Waiver pricing.

For products that do not have a rate published on the Medicare fee schedule, one of the following manual pricing methods will be used: Manufacturer's suggested retail price (MSRP) less 30 percent or the provider's documented invoice cost plus 30 percent, whichever is lesser of the two; or a Fair Market Value fee will be established through claims review and analysis, from cost information from providers or manufacturers, surveys of rates from other Medicaid states, or other reliable pricing data. For durable medical equipment, supplies, and appliances purchased at the pharmacy point of sale, providers will be reimbursed the equivalent of Medicare Part B, ASP + 6%. When ASP is not available, an equivalent price is calculated using Wholesale Acquisition Cost (WAC). If no Medicare, ASP, or WAC pricing is available, then the price will be calculated based on invoice cost. Durable Medical Equipment and Supplies will no longer be reimbursed separately for residents in a nursing facility.

6. BUDGET ESTIMATE.

The estimated budget impact for SFY2021 and SFY2022 will be an increase in the total amount of \$2,615,007; with \$912,376 state share. This budget was presented on the previously approved brief and is not in addition to the prior approved budgeted amount.

7. AGENCY ESTIMATED IMPACT ON ACCESS TO CARE.

The Oklahoma Health Care Authority does not anticipate any negative impact on access to care.

8. RATE OR METHOD CHANGE IN THE FORM OF A MOTION.

The Oklahoma Health Care Authority requests the State Plan Amendment Rate Committee to approve the following for Durable Medical Equipment, Prosthetics, Orthotics, and Supplies:



- Durable Medical Equipment, Complex Rehab Technology (CRT) accessories, and medical supplies will be reimbursed at 100% of the respective geographic Medicare fee schedule rates.
- Complex Rehab Technology (CRT) power wheelchairs, Prosthetics, Orthotics, and parenteral food and supplies will be reimbursed at 70% of the respective geographic Medicare fee schedule rates.
- Enteral supplies will be reimbursed at 125% of the respective geographic Medicare fee schedule rates.
- Procedure Codes E0482, E0483, and K0606 will be reimbursed at 60% of the respective geographic Medicare fee schedule rates.
- Procedure Codes A4351 and A4353 will be reimbursed at 65% of the respective geographic Medicare fee schedule rates.
- Procedure Code A4352 will be reimbursed at 75% of the respective geographic Medicare fee schedule rates.
- For products that do not have a rate published on the Medicare fee schedule, a manual pricing method will be used.
- For items purchased at a pharmacy, pharmacy point-of-sale pricing may be used.

9. EFFECTIVE DATE OF CHANGE.

August 1, 2020 pending CMS and OHCA Board approval.



CPT CODE D0190 RATE

1. IS THIS A RATE CHANGE OR A METHOD CHANGE?

Rate and Method Change

2. IS THIS CHANGE AN INCREASE, DECREASE, OR NO IMPACT?

Decrease

3. PRESENTATION OF ISSUE – WHY IS THIS CHANGE BEING MADE?

This is a proposal to open coverage and pay for CPT code D0190 (DENTAL SCREENING OF A PATIENT) in a school-based setting.

4. CURRENT METHODOLOGY AND/OR RATE STRUCTURE.

The CPT code D0190 is currently paid \$0.00 in all settings.

5. NEW METHODOLOGY OR RATE STRUCTURE.

OHCA proposes to set the rate of CPT code D0190 in a school-based setting at 50% of the SoonerCare Dental RVU rate of for the CPT code. CPT code D0190 will continue to pay \$0.00 in all settings that are not school-based. For the school-based setting, CPT code D0190 will pay \$10.66. This rate is comparable to other payer's reimbursement for dental screenings in a school setting.

6. BUDGET ESTIMATE.

The estimated budget impact for the remainder of SFY2021 will be a decrease of \$5,730 total; of which \$1,834 is state share. The estimated budget impact for SFY2022 will be a decrease of \$6,876 total; of which \$1,834 is state share. The reason there is a decrease for adding coverage for a CPT code is because certain other CPT codes will no longer be allowed in a school-based setting.

7. AGENCY ESTIMATED IMPACT ON ACCESS TO CARE.

The Oklahoma Health Care Authority does not anticipate an impact on access to care.

8. RATE OR METHOD CHANGE IN THE FORM OF A MOTION.



The Oklahoma Health Care Authority requests the State Plan Amendment Rate Committee approve the rate and method change to pricing for CPT code D0190 in a school-based setting at \$10.66.

9. EFFECTIVE DATE OF CHANGE.

September 1, 2020



SPEECH- LANGUAGE PATHOLOGY CLINICAL FELLOWSS

1. IS THIS A RATE CHANGE OR A METHOD CHANGE?

Rate Change

2. IS THIS CHANGE AN INCREASE, DECREASE, OR NO IMPACT?

Increase

3. PRESENTATION OF ISSUE – WHY IS THIS CHANGE BEING MADE?

The Oklahoma Health Care Authority (OHCA) recommends a revision to the current methodology of Speech-Language Pathology Clinical Fellows.

4. CURRENT METHODOLOGY AND/OR RATE STRUCTURE.

Speech-Language Pathology Clinical Fellows are not currently contracted with or reimbursed. Speech-Language Pathology Clinical Fellows were approved to be paid 85% of a fully licensed Speech-Language Pathology provider at the March 2020, State Plan Amendment Rate Committee and OHCA Board.

5. NEW METHODOLOGY OR RATE STRUCTURE.

The proposed methodology is to pay Speech-Language Pathology Clinical Fellows 100% of Speech-Language Pathologists.

6. BUDGET ESTIMATE.

The updated changes will be budget neutral from the previous approved budget estimate. The previous approved budget impact was for Physical Therapy Assistants, Occupational Therapy Assistants, and Speech-Language Pathology Assistants & Clinical Fellows. Due to the delaying of this project by one month, this change will be budget neutral.

7. AGENCY ESTIMATED IMPACT ON ACCESS TO CARE.

The Oklahoma Health Care Authority does not anticipate an impact on access to care.

8. RATE OR METHOD CHANGE IN THE FORM OF A MOTION.

The Oklahoma Health Care Authority requests the State Plan Amendment Rate Committee approve the proposed methodology to pay Speech-Language Pathology Assistants and Clinical Fellows 100% of Speech-Language Pathologists.



9. EFFECTIVE DATE OF CHANGE.

February 1, 2021, Pending CMS Approval



MEDICARE DUAL SPECIAL NEED PLANS (D-SNP) HMO CLAIMS

1. IS THIS A RATE CHANGE OR A METHOD CHANGE?

Method Change

2. IS THIS CHANGE AN INCREASE, DECREASE, OR NO IMPACT?

No Impact

3. PRESENTATION OF ISSUE – WHY IS THIS CHANGE BEING MADE?

The Oklahoma Health Care Authority (OHCA) recommends a revision to the current methodology for Medicare Dual Special Need Plans (D-SNP) HMO Claims.

4. CURRENT METHODOLOGY AND/OR RATE STRUCTURE.

Medicare Dual Special Need Plans (D-SNP) HMO Claims are currently paid for a capped HMO copay only.

5. NEW METHODOLOGY OR RATE STRUCTURE.

The proposed methodology is to pay Medicare Dual Special Need Plans (D-SNP) HMO Claims the same percentage of coinsurance and deductible that Medicare Dual Special Need Plans (D-SNP) PPO Claims are paid.

6. BUDGET ESTIMATE.

The proposed changes will be budget neutral. Most claims will see a slight decrease, and a minimal amount of claims with high cost procedure codes will see a significant increase.

7. AGENCY ESTIMATED IMPACT ON ACCESS TO CARE.

The Oklahoma Health Care Authority does not anticipate any negative impact on access to care.

8. RATE OR METHOD CHANGE IN THE FORM OF A MOTION.

The Oklahoma Health Care Authority requests the State Plan Amendment Rate Committee approve the proposed methodology to pay Medicare Dual Special Need Plans (D-SNP) HMO Claims the same percentage of coinsurance and deductible that Medicare Dual Special Need Plans (D-SNP) PPO Claims are paid.



9. EFFECTIVE DATE OF CHANGE.

November 1, 2020



DEVELOPMENTAL DISABILITIES SERVICES JOB COACHING RATE INCREASE

1. IS THIS A RATE CHANGE OR A METHOD CHANGE? Rate Change

2. IS THIS CHANGE AN INCREASE, DECREASE, OR NO IMPACT? Increase

3. PRESENTATION OF ISSUE - WHY IS THIS CHANGE BEING MADE?

Oklahoma Department of Human Services (OKDHS) – Developmental Disabilities Services (DDS) is seeking to implement a provider rate increase for the Job Coaching Individual rate and identify a group size for the Job Coaching and Enhanced Job Coaching rates.

This increase is reflective of the Centers for Medicare and Medicaid Services (CMS) final rule to support individuals to work in competitive integrated settings and the Oklahoma Human Services True North Goals.

In addition, DDS is seeking to start two new services; Job Coaching (Groups of 2-3) and Enhance Job coaching (Groups of 2-3). The current rate for Job Coaching and Enhanced Job Coaching will remain the same but serve groups of 4-5.

The services are available to recipients on the Medicaid In-Home Supports Waiver for Adults, Homeward Bound Waiver and Community Based Waiver.

4. CURRENT METHODOLOGY AND/OR RATE STRUCTURE.

The current rate structure for services provided in the proposed rate changes are fixed and uniform rates established through the State Plan Amendment Rate Committee process. The services, current service codes and rates are as follows:

| Description | Service Code | Current Rate |
|--------------------------------|--------------|--------------|
| Job Coaching Individual | T2019 U4 | \$18.48 |
| Job Coaching | T2019 TF | \$13.88 |
| Enhanced Job Coaching Services | T2019 TG | \$16.16 |



5. NEW METHODOLOGY OR RATE STRUCTURE.

The new rates are based on the individual rate required to pay the job coach \$15 per hour plus the administrative cost. The group was split and a small incentive is provided for those in the group of 2-3.

| Description | Service Code | Proposed Rate | Annualized |
|--------------------------------|--------------|---------------|--------------|
| Job Coaching Individual | T2019 U4 | \$25.00 | \$3,276,300 |
| Job Coaching (Groups of 4-5) | T2019 TF | \$13.88 | No change in |
| | | | cost |
| Job Coaching (Groups of 2-3) | T2019 HQ | \$15.00 | \$13,500,000 |
| Enhanced Job Coaching Services | T2019 TG-HQ | \$17.28 | \$2,851,200 |
| (Groups of 2-3) | | | |
| Enhanced Job Coaching Service | T2019 TG | \$16.16 | No change in |
| (Groups of 4-5) | | | cost |

6. BUDGET ESTIMATE.

The estimated budget impact for the remainder of SFY2021 is an increase in the total amount of \$14,720,625; with \$4,679,685 in state share. The estimated budget impact for SFY2022 is an increase in the total amount of \$19,627,500; with \$6,239,582 in state share. The state share will be paid by OKDHS. OKDHS attests it has adequate funding to pay the state share of the projected cost of services.

7. AGENCY ESTIMATED IMPACT ON ACCESS TO CARE.

A rate increase and new services will bring the rate up to a competitive level and will not have a negative impact on access to care.

8. RATE OR METHOD CHANGE IN THE FORM OF A MOTION.

OKDHS requests the State Plan Amendment Rate Committee approve the rates identified above.

9. EFFECTIVE DATE OF CHANGE.

October 1, 2020



NON – IMD RESIDENTIAL SUBSTANCE USE DISORDER TREATMENT FACILITY RATES

1. IS THIS A RATE CHANGE OR A METHOD CHANGE? Rate Change

2. IS THIS CHANGE AN INCREASE, DECREASE, OR NO IMPACT? Increase

3. PRESENTATION OF ISSUE - WHY IS THIS CHANGE BEING MADE?

The Oklahoma Department of Mental Health and Substance Abuse Services (ODMHSAS) proposes a new provider type and rates for substance abuse services provided in residential treatment facilities (RTFs) with 16 beds or less. This change is requested contingent on approval of a State Plan Amendment.

4. CURRENT METHODOLOGY AND/OR RATE STRUCTURE.

Medicaid rates do not currently exist for substance abuse services provided when a SoonerCare member resides in an RTF with 16 beds or less

5. NEW METHODOLOGY OR RATE STRUCTURE.

The new reimbursement methodology will have two (2) components:

- Per diem rates developed from historical ODMHSAS rates and the American Society of Addiction Medicine (ASAM) levels of care (LOC) placement criteria
- Performance-based bonus payments to promote the goals and outcomes of residential treatment

Residential SUD Per Diem Fee Schedule

| ASAM LOC | Placement Criteria | ODMHSAS Service Description | Current ODMHSAS Rate | Proposed Medicaid Rate | Notes |
|-------------|--|-----------------------------------|----------------------------|------------------------------|---|
| 3.1 | Clinically Managed Low-Intensity Residential Services for Adolescents | Halfway House Services | \$63.00 | \$63.00 | Physician direct services and medications are separately billable |



| | Clinically Managed Low-Intensity Residential Services for Adults | Halfway House Services | \$ 46.00 | \$46.00 | Physician direct services and medications are separately billable | |
|---|--|---|----------------------|----------|---|--|
| 3.3 | Clinically Managed Population-Specific High Intensity Residential Services for adults only | Residential Treatment for Co-occurring Disorders | \$100.00 | \$100.00 | Physician direct services and medications are separately billable | |
| 2.5 | Clinically Managed Medium-Intensity Residential Services for Adolescents | Residential Treatment | \$135.00 | \$135.00 | Physician direct services and medications are separately billable | |
| 3.5 | Clinically Managed High-Intensity Residential Services for Adults | Residential Treatment | \$ 85.00 | \$ 85.00 | Physician direct services and | |
| | | Intensive Residential Treatment | \$160.00 | \$160.00 | medications are separately billable | |
| | Medically Monitored High- Intensity Inpatient Services for Adolescents | Medically Supervised Withdrawal Management | \$200.00 | \$200.00 | Physician direct services and | |
| 3.7 | Medically Monitored Intensive Inpatient Services Withdrawal Management for Adults | Medically Supervised Withdrawal Management | \$200.00 | \$200.00 | medications are separately billable | |
| Residential Family-Based Treatment Programs – Allow parents and their children to | | | | | | |
| treatmo | together while the par- ent plans and receive apenting skills. | | | | | |
| | 3 | Halfway House Services | \$63.00/ \$117.00 | \$117.00 | Physician direct services and | |



| 3.1 | | Residential Treatment | \$100.00 | \$180.00 | medications are separately billable. |
|-----|--|---------------------------------------|----------|----------|--|
| 3.5 | Specialty Programs for Pregnant and Parenting Women | Intensive Residential Treatment | \$132.00 | \$250.00 | Treatment services for dependent children are separately billable and paid based on the established Medicaid fee schedule. |

Performance Based Payments:

Using state-defined measures, an analysis will be performed to determine which providers will receive a performance-based payment. The amount available for all measures is up to 10% of per diem payments paid to providers in the reporting period. To earn the performance-based payment, each provider must meet or exceed the state benchmark for all measures. If all measures are met or exceeded, the provider will receive a bonus in the amount of 10% of per diem payments paid to the provider within the reporting period.

6. BUDGET ESTIMATE.

The estimated budget impact for SFY2021 is \$523,643.65 total/\$167,618.33 state share (9 months). The estimated budget impact for SFY2022 is \$727,041.37 total/\$232,725.94 state share. The budget impact includes the estimated cost of performance based payments. The state share will be paid by ODMHSAS. ODMHSAS attests it has adequate funding to pay the state share of the projected cost of services.

7. AGENCY ESTIMATED IMPACT ON ACCESS TO CARE.

The ODMHSAS has determined that this change will have a positive impact in that the State Plan Amendment will provide access to substance use treatment by allowing Medicaid coverage and reimbursement for services provided to eligible adults and adolescents in non-IMD residential treatment settings.

8. RATE OR METHOD CHANGE IN THE FORM OF A MOTION.



The ODMHSAS requests the SPARC to approve the proposed per diem reimbursement rates and performance based payment methodology for RTFs.

9. EFFECTIVE DATE OF CHANGE.

October 1, 2020, Pending CMS Approval



IMD RESIDENTIAL SUBSTANCE USE DISORDER TREATMENT FACILITY RATES

1. IS THIS A RATE CHANGE OR A METHOD CHANGE? Rate Change

2. IS THIS CHANGE AN INCREASE, DECREASE, OR NO IMPACT? Increase

3. PRESENTATION OF ISSUE – WHY IS THIS CHANGE BEING MADE?

The Oklahoma Department of Mental Health and Substance Abuse Services (ODMHSAS) proposes a new provider type and rates for substance abuse services provided in residential treatment facilities (RTFs) with 17 beds or more. This change is requested contingent on approval of the 1115(a) Institution for Mental Disease (IMD) Waiver for Serious Mental Illness (SMI) and Substance Use Disorder (SUD).

4. CURRENT METHODOLOGY AND/OR RATE STRUCTURE.

Medicaid rates do not currently exist for substance use disorder services provided when a SoonerCare member resides in an RTF with 17 beds or more.

5. NEW METHODOLOGY OR RATE STRUCTURE.

The new reimbursement methodology will have two (2) components:

- Per diem rates developed from historical ODMHSAS rates and the American Society of Addiction Medicine (ASAM) levels of care (LOC) placement criteria
- Performance-based bonus payments to promote the goals and outcomes of the waiver

Residential SUD Per Diem Fee Schedule

| ASAM | | ODMHSAS Service | Current ODMHSAS | Proposed Medicaid | |
|------|--|---------------------------|--------------------|----------------------|---|
| | | | | | |
| LOC | Placement Criteria | Description | Rate | Rate | Notes |
| 3.1 | Clinically Managed Low-Intensity Residential Services for Adolescents | Halfway House Services | \$63.00 | \$63.00 | Physician direct services and medications are |



| | | | | | separately billable | |
|--|---|---|----------------------|----------|---|--|
| | Clinically Managed Low-Intensity Residential Services for Adults | Halfway House Services | \$ 46.00 | \$46.00 | Physician direct services and medications are separately billable | |
| 3.3 | Clinically Managed Population-Specific High Intensity Residential Services for adults only | Residential Treatment for Co-occurring Disorders | \$100.00 | \$100.00 | Physician direct services and medications are separately billable | |
| 3.5 | Clinically Managed Medium-Intensity Residential Services for Adolescents | Residential Treatment | \$135.00 | \$135.00 | Physician direct services and medications are separately billable | |
| 3.5 | Clinically Managed High-Intensity Residential Services for Adults | Residential Treatment | \$ 85.00 | \$ 85.00 | Physician direct services and | |
| | | Intensive Residential Treatment | \$160.00 | \$160.00 | medications are separately billable | |
| | Medically Monitored High-Intensity Inpatient Services for Adolescents | Medically Supervised Withdrawal Management | \$200.00 | \$200.00 | Physician direct services and | |
| 3.7 | Medically Monitored Intensive Inpatient Services Withdrawal Management for Adults | Medically Supervised Withdrawal Management | \$200.00 | \$200.00 | medications are separately billable | |
| Residential Family-Based Treatment Programs – Allow parents and their children to remain together while the parent receives SUD treatment. Women and children have | | | | | | |
| treatment plans and receive appropriate services, with the goal of improved outcomes and parenting skills. | | | | | | |
| ana pu | | Halfway House Services | \$63.00/ \$117.00 | \$117.00 | Physician direct services and | |



| 3.1 | | Residential Treatment | \$100.00 | \$180.00 | medications are separately billable. |
|-----|--|---------------------------------------|----------|----------|--|
| 3.5 | Specialty Programs for Pregnant and Parenting Women | Intensive Residential Treatment | \$132.00 | \$250.00 | Treatment services for dependent children are separately billable and paid based on the established Medicaid fee schedule. |

Performance Based Payments:

Using state-defined measures, an analysis will be performed to determine which providers will receive a performance-based payment. The amount available for all measures is up to 10% of per diem payments paid to providers in the reporting period. To earn the performance-based payment, each provider must meet or exceed the state benchmark for all measures. If all measures are met or exceeded, the provider will receive a bonus in the amount of 10% of per diem payments paid to the provider within the reporting period.

6. BUDGET ESTIMATE.

The estimated budget impact for SFY2021 is \$13,194,188.25 total/\$4,223,459.66 state share (9 months). The estimated budget impact for SFY2022 is \$19,542,886 total/\$6,255,677.81 state share. The budget impact includes the estimated cost of performance based payments. The state share will be paid by ODMHSAS. ODMHSAS attests it has adequate funding to pay the state share of the projected cost of services.

7. AGENCY ESTIMATED IMPACT ON ACCESS TO CARE.

The ODMHSAS has determined that this change will have a positive impact in that the waiver will provide access to mental health and substance use treatment by allowing Medicaid coverage and reimbursement for services provided to eligible adults with SMI/SUD, ages 21-64, within



IMDs. Additionally, individuals under the age of 21 will be eligible to receive residential SUD services within an IMD.

8. RATE OR METHOD CHANGE IN THE FORM OF A MOTION.

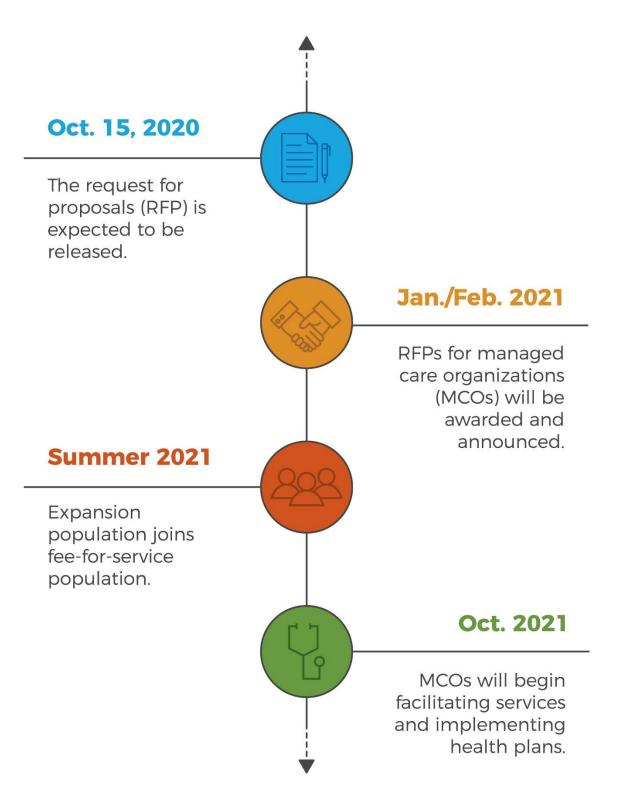
The ODMHSAS requests the SPARC to approve the proposed per diem reimbursement rates and performance based payment methodology for RTFs.

9. EFFECTIVE DATE OF CHANGE.

October 1, 2020, pending CMS approval.



Serving Oklahomans through SoonerCare









YEAR IN REVIEW

SFY 2019 - SFY 2020

OKLAHOMA HEALTH CARE AUTHORITY
4345 N. LINCOLN BLVD. | OKHCA.ORG | ③ 🐵

OUR MEMBERS

Total Enrollment

<u>ผู้ทำผู้ทำ</u>

0.7% Increase

SFY19: 998,209 SFY20: 1,005,671

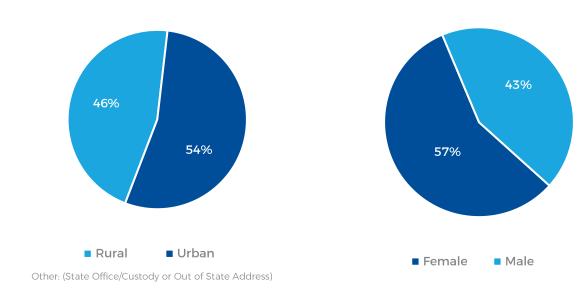
Net Additions of New Members

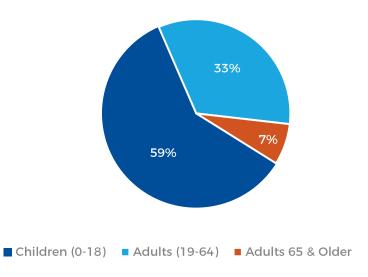


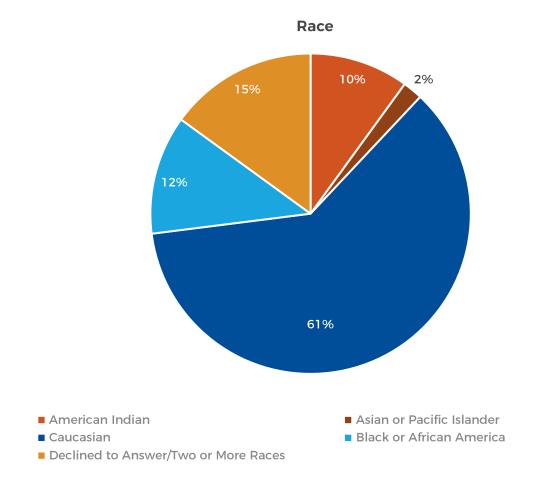
10.1% Increase

SFY19: 184,764 SFY20: 203,389

FY 2020 Urban/Rural, Gender and Age







Note: Hispanic ethnicity is separate from race for member data so Hispanic members are listed above in their self-reported race. Hispanic or Latino members make up 18% of the population.

OHCA Deliveries 1.4% Decrease CY18: 18,453 CY19: 18,068 Percent of Oklahoma Births Covered by OHCA 0.3% Increase CY18: 57.1% CY19: 57.4%

SERVICES



Average Number of Services per Member

0.5% Decrease

SFY19: 49.1 SFY20: 48.8

Note: Paid claims only



Average Days to Process Claims

0.3% Decrease

SFY19: 9.91 SFY20: 9.88

Cost of Average Services per Member

| Inpatient | Nursing | Outpatient | Physician | Prescribed |
|--------------------------------------|---------------------------------------|-----------------------------------|--------------------------------------|-------------------------------------|
| Services | Facility | Hospital | | Drugs |
| | | | | |
| | | | | |
| 13.1% Increase | 21.4% Increase | 1.6% Decrease | 8.6% Increase | 8.9% Increase |
| 13.1% Increase SFY19: \$4,611 | 21.4% Increase SFY19: \$27,217 | 1.6% Decrease SFY19: \$796 | 8.6% Increase SFY19: \$757 | 8.9% Increase SFY19: \$1,102 |

ER Visits

ER Visits

7.8% Decrease

SFY19: 532,237 SFY20: 490,530

Members Using ER

5.7% Decrease

SFY19: 269,869 SFY20: 254,514







Medical PAs Completed

2.6% Increase

SFY19: 94,335 SFY20: 96,834

Completed <7 Days

0.8% Increase

SFY19: 74.8% SFY20: 75.4%

Therapy PAs Completed

39.5% Increase

SFY19: 96,319 SFY20: 134.405

Completed <7 Days

3.9% Increase

SFY19: 53.4% SFY20: 55.5%





Dental PAs Completed

10.3% Decrease

SFY19: 69,602 SFY20: 62.455

Completed <7 Days

32.7% Increase

SFY19: 50.4% SFY20: 66.9%



DME PAs Completed

24.7% Decrease

SFY19: 87,556 SFY20: 65,950

Completed <7 Days

12.2% Increase

SFY19: 75.7% SFY20: 84.9%

Number of Paid Claims

1.4% Decrease

SFY19: 48.598.046 SFY20: 47,897,626

Total Claims Expenditures

2.0% Increase

SFY19: \$5,782,770,268 SFY20: \$5,899,101,855

FINANCE

Average Cost per Member



3.3% Increase

SFY19: \$4,795 SFY20: \$4,954

Cost Trend

Adult (21 & Older)

3.1% Increase

SFY19: \$8,604 SFY20: \$8,874 Child (Under 21)

3.3% Increase

SFY19: \$2,761 SFY20: \$2,853 ABD

8.3% Increase

SFY19: \$12,089 SFY20: \$13,096

LTC Member in Nursing

Facility

20.1% Increase

SFY19: \$29,137 SFY20: \$34,987



SFY19: \$2,153



AGENCY OPERATIONS

Member Calls Received/Answered

2.3% Increase

SFY19: 804,816 SFY20: 823,026

Provider Calls Received/Answered



4.3% Decrease

SFY19: 459,732 SFY20: 439,990

Member Wait Time

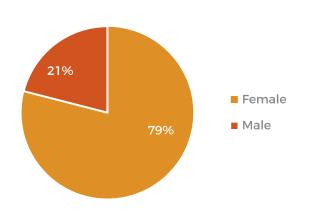


44.9% Decrease

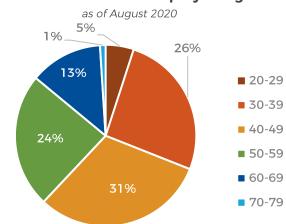
SFY19: 4.9 Seconds SFY20: 2.7 Seconds

FY 2020 Full-Time Employee Gender

as of August 2020



FY 2020 Full-Time Employee Age



Average Tenure

as of August 2020

10.8 Years

Total Admin

0.39% Decrease

FY19: \$211,868,981 FY20: \$211,039,096

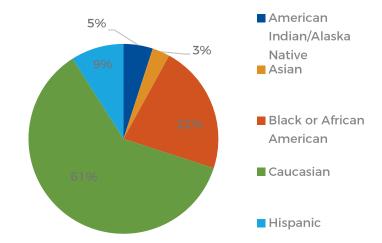
Amount Change = -\$829,885

Admin as Percent of Total Program

FY19: 3.73% FY20: 3.58%

Race

For employee data Hispanic as included as a race.
As of August 2020.



September Board Proposed Rule Change

A tribal consultation regarding the following proposed change was held on Tuesday, July 7, 2020. Additionally, the proposed rule was presented at the Medical Advisory Committee (MAC) meeting on Thursday, September 10, 2020.

The following work folder was posted on the OHCA public website for a public comment period.

The following emergency rule HAS NOT previously been approved by the Board.

A. APA WF # 20-11 Medicare Part C (Medicare Advantage) — AMENDING agency rules at *Oklahoma Administrative Code (OAC) 317:30-3-25* will standardize the language in policy regarding the payment of Medicare deductibles, coinsurance, and copays between Medicare Part A, Part B, and Part C.

Budget Impact: Budget neutral

TITLE 317. OKLAHOMA HEALTH CARE AUTHORITY CHAPTER 30. MEDICAL PROVIDERS-FEE FOR SERVICE

SUBCHAPTER 3. GENERAL PROVIDER POLICIES

PART 1. GENERAL SCOPE AND ADMINISTRATION

317:30-3-25. Crossovers (coinsurance and deductible) (deductibles, coinsurance, and copays)

- (a) **Medicare Part BA**. Payment is made for Medicare deductible and coinsurance deductibles, coinsurance, and copays on behalf of eligible individuals according to the methodology outlined in the Oklahoma Medicaid State Plan.
- (b) **Medicare Part AB**. Payment is made for Medicare deductible and coinsurance deductibles, coinsurance, and copays on behalf of eligible individuals according to the methodology outlined in the Oklahoma Medicaid State Plan.
- (c) Medicare Advantage Plans. Payment is made for Medicare HMO copayments. For services offered by Medicare Advantage Plans that revert to traditional Medicare type benefits, payment is made for coinsurance and deductibles according to subsection (a) and (b) in this section.
- (c) Medicare Part C (Medicare Advantage Plans). Payment is made for Medicare deductibles, coinsurance, and copays on behalf of eligible individuals according to the methodology outlined in the Oklahoma Medicaid State Plan.

Oklahoma Health Care Authority Board Meeting – Drug Summary

Drug Utilization Review Board Meeting – July 8, 2020

| Recommendation/ Vote | Drug | Used for | Cost* | Notes |
|-------------------------|-----------------------------|--|--------------------------|--|
| 1 | Absorica LD™ | Severe recalcitrant nodular acne | •\$21,352.80 per course | Generics available without a PA |
| | Amzeeq™ | Non-nodular moderate-to severe acne vulgaris | •\$467.70 | Other more cost effective topical antibiotics w/o PA |
| | Aprizio Pak™ | • Local anesthetic | •\$1,350.86 | More cost effective options w/o PA |
| | Exservan™ | Amyotrophic Lateral Sclerosis (ALS) | •N/A | Oral film; generic tablets w/o PA |
| | Metronidazole 1% Gel | • Rosacea | •\$102 | Other cost effective generics w/o PA |
| | Noritate® | • Rosacea | •\$1,956.50 | Other cost effective generics w/o PA |
| | Procysbi® DR | Nephropathic Cystinosis | •\$48,633.60 per 30 days | Other cost effective products w/o PA |
| | Pyridostigmine 30 mg tab | Myasthenia Gravis | •\$4,176.00 per 30 days | Other cost effective generics w/o PA |
| | Quzyttir™ | • Acute Uticaria | •\$300 per dose | IV cetirizine; oral cost effective generics w/o PA |
| | Slynd™ | Oral Contraceptive | •\$185.08 per 28 days | Other cost effective contraceptives w/o PA |
| | | | | |

Oklahoma Health Care Authority Board Meeting – Drug Summary

| | Talicia® Tirosint® | Helicobacter pylori (H. pylori) infection Hypothyroidism | •\$650.16 per regimen •\$127.20 - \$133.20 per 30 days | Triple drug therapy; single ingredient cost effective generics w/o PA Other cost effective generics w/o PA |
|---|-----------------------------|--|--|---|
| 2 | Iluvien® Ozurdex® Retisert® | Intravitreal Steroid Implants for macular edema and non- infectious uveitis | •\$244.44 per 30 days •\$333.25-\$444.33 per 30 days •\$634.17 per 30 days | Other ophthalmic steroids available w/o PA |
| 3 | Isturisa® | Cushing's Disease | • \$1,026,000 per year at the maximum recommended dose | Used if surgery is ineffective or patient is not a good candidate for surgery |
| 4 | Wakix® | Narcolepsy | • \$11,370 per 30 days | Other cost effective products w/o PA |

^{*}Costs do not reflect rebated prices or net costs. Costs based on National Average Drug Acquisition Costs (NADAC) or Wholesale Acquisition Costs (WAC) if NADAC unavailable. N/A = not available at the time of publication.



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Recommendation 1: Vote to Prior Authorize Absorica LDTM, AmzeeqTM, Aprizio PakTM, ExservanTM, Metronidazole 1% Gel, Noritate®, Procysbi®, Pyridostigmine 30mg Tablet, QuzyttirTM, SlyndTM, Talicia®, and Tirosint®

The Drug Utilization Review Board recommends the prior authorization of Absorica LD™ (Isotretinoin Capsule), Amzeeq™ (Minocycline 4% Topical Foam), Aprizio Pak™ (Lidocaine/Prilocaine 2.5%/2.5% Kit), Exservan™ (Riluzole Oral Film), Metronidazole 1% Gel, Noritate® (Metronidazole 1% Cream), Procysbi® [Cysteamine Delayed-Release (DR) Granule], Pyridostigmine 30mg Tablet, Quzyttir™ (Cetirizine Injection), Slynd™ (Drospirenone Tablet), Talicia® (Omeprazole/Amoxicillin/Rifabutin Capsule), and Tirosint® (Levothyroxine Capsule)with the following criteria:

Absorica LD™ (Isotretinoin Capsule) Approval Criteria:

- 1. An FDA approved diagnosis of severe recalcitrant nodular acne in non-pregnant patients 12 years of age and older with multiple inflammatory nodules with a diameter of 5mm or greater; and
- 2. Absorica LD™ is not covered for members older than 20 years of age; and
- 3. Prescriber must verify member is enrolled in the iPLEDGE REMS program; and
- 4. Prescriber must verify lipid profile and liver function tests will be monitored prior to initiation of Absorica LD™ and at regular intervals during treatment in accordance with the prescribing information; and
- 5. A patient-specific, clinically significant reason why the member cannot use other isotretinoin capsules available without prior authorization must be provided; and
- 6. A recent patient weight must be provided on the prior authorization request in order to authorize the appropriate amount of medication according to drug labeling.

Amzeeq[™] (Minocycline 4% Topical Foam) Approval Criteria:

1. An FDA approved indication of inflammatory lesions of nonnodular, moderate-to-severe acne vulgaris; and







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- 2. Member must be 9 years of age or older; and
- 3. Amzeeq™ is not covered for members older than 20 years of age; and
- 4. A patient-specific, clinically significant reason why the member cannot use erythromycin 2% topical solution or clindamycin 1% topical solution, which are available without prior authorization, must be provided; and
- 5. A quantity limit of 30 grams per 30 days will apply.

Aprizio Pak™ (Lidocaine/Prilocaine 2.5%/2.5% Kit) Approval Criteria:

1. A patient-specific, clinically significant reason why the member cannot use the standard formulation of lidocaine/prilocaine 2.5%/2.5% cream, which is available without prior authorization, must be provided.

Exservan™ (Riluzole Oral Film) and Approval Criteria:

- An FDA approved indication for the treatment of amyotrophic lateral sclerosis (ALS); and
- A patient-specific, clinically significant reason why the member cannot use riluzole tablets, even when tablets are crushed, must be provided; and
- 3. A quantity limit of 2 films per day or 60 films per 30 days will apply for Exservan™.

Metronidazole 1% Gel Approval Criteria:

- 1. A patient-specific, clinically significant reason why the member cannot use metronidazole 0.75% gel, which is available without prior authorization, must be provided; and
- 2. Metronidazole 1% gel is not covered for members older than 20 years of age.

Noritate® (Metronidazole 1% Cream) Approval Criteria:

- 1. A patient-specific, clinically significant reason why the member cannot use metronidazole 0.75% cream, which is available without prior authorization, must be provided; and
- 2. Noritate® is not covered for members older than 20 years of age.







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Procysbi® (Cysteamine Bitartrate) Delayed-Release Granule Approval Criteria:

- 1. An FDA approved diagnosis of nephropathic cystinosis; and
- 2. A patient-specific, clinically significant reason why the member cannot use the short-acting formulation Cystagon® (cysteamine bitartrate) must be provided; and
- 3. Use of Procysbi® granules will require a patient-specific, clinically significant reason why the member cannot use the capsule formulation of Procysbi®.

Pyridostigmine 30mg Tablet Approval Criteria:

 A patient-specific, clinically significant reason why the member cannot use pyridostigmine 60mg tablets, which are available without prior authorization, must be provided.

Quzyttir™ (Cetirizine Injection) Approval Criteria:

 A patient-specific, clinically significant reason why the member cannot use an oral formulation of cetirizine (e.g., tablets, oral solution) must be provided.

Slynd™ (Drospirenone Tablet) Approval Criteria:

 A patient-specific, clinically significant reason why the member cannot use alternative formulations of hormonal contraceptives, which are available without a prior authorization, must be provided.

Talicia® (Omeprazole/Amoxicillin/Rifabutin Capsule) Approval Criteria:

- 1. An FDA approved diagnosis; and
- 2. A patient-specific, clinically significant reason why the member cannot use the individual components of other triple-therapy treatments approved for the same diagnosis (e.g., omeprazole, amoxicillin, and clarithromycin), which are available without prior authorization, must be provided; and
- 3. A quantity limit of 168 capsules per 14 days will apply.

Tirosint® (Levothyroxine Capsule) Approval Criteria:

1. An FDA approved diagnosis of 1 of the following:









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- a. Hypothyroidism: As replacement therapy in primary (thyroidal), secondary (pituitary), and tertiary (hypothalamic) congenital or acquired hypothyroidism; or
- b. Pituitary Thyrotropin (Thyroid-Stimulating Hormone, TSH) Suppression: As an adjunct to surgery and radioiodine therapy in the management of thyrotropin-dependent well-differentiated thyroid cancer; and
- 2. A patient-specific, clinically significant reason why the member cannot use all other formulations of levothyroxine must be provided.; andPrescriber must verify member has been compliant with levothyroxine tablets at a maximum dose for at least 8 weeks; and
- 4. Prescriber must verify that member has not been able to achieve normal thyroid lab levels despite maximum dosing and compliance with levothyroxine tablets

Recommendation 2: Vote to Prior Authorize Iluvien®, Ozurdex®, and Retisert®

The Drug Utilization Review Board recommends the prior authorization of Iluvien® (Fluocinolone Intravitreal Implant), Ozurdex® (Dexamethasone Intravitreal Implant), and Retisert® (Fluocinolone Intravitreal Implant) with the following criteria:

Iluvien® (Fluocinolone Intravitreal Implant) Approval Criteria:

- An FDA approved diagnosis of diabetic macular edema (DME) in patients who have been previously treated with a course of corticosteroids and did not have a clinically significant rise in intraocular pressure; and
- 2. Iluvien® must be administered by an ophthalmologist; and
- 3. Prescriber must verify that the member will be monitored for increased intraocular pressure, endophthalmitis, and cataract development; and
- 4. A patient-specific, clinically significant reason why the member requires Iluvien® in place of corticosteroid ophthalmic preparations, such as solution or suspension, must be provided; and
- 5. A quantity limit of 1 implant per eye every 36 months will apply.

Ozurdex® (Dexamethasone Intravitreal Implant) Approval Criteria:









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- 1. An FDA approved indication of 1 of the following:
 - a. The treatment of macular edema following branch retinal vein occlusion (BRVO) or central retinal vein occlusion (CRVO); or
 - b. The treatment of non-infectious uveitis affecting the posterior segment of the eye; or
 - c. The treatment of diabetic macular edema; and
- 2. Ozurdex® must be administered by an ophthalmologist; and
- Prescriber must verify that the member will be monitored for increased intraocular pressure, endophthalmitis, and cataract development; and
- 4. Prescriber must agree to periodically monitor the integrity of the implant by visual inspection; and
- 5. A patient-specific, clinically significant reason why the member requires Ozurdex® in place of corticosteroid ophthalmic preparations, such as solution or suspension, must be provided; and
- 6. A quantity limit of 1 implant per eye every 3 months will apply.

Retisert® (Fluocinolone Intravitreal Implant) Approval Criteria:

- An FDA approved diagnosis of chronic, non-infectious posterior uveitis; and
- 2. Retisert® must be administered by an ophthalmologist; and
- 3. Prescriber must verify that the member will be monitored for increased intraocular pressure, endophthalmitis, and cataract development; and
- 4. Prescriber must agree to periodically monitor the integrity of the implant by visual inspection; and
- 5. A patient-specific, clinically significant reason why the member requires Retisert® in place of corticosteroid ophthalmic preparations, such as solution or suspension, must be provided; and
- 6. A patient-specific, clinically significant reason why the member requires Retisert® in place of Ozurdex® or Yutiq™ must be provided; and
- 7. A quantity limit of 1 implant per eye every 30 months will apply.

Recommendation 3: Vote to Prior Authorize Isturisa®

The Drug Utilization Review Board recommends the prior authorization of Isturisa® (Osilodrostat) with the following criteria:

Isturisa® (Osilodrostat) Approval Criteria:









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- An FDA approved indication for the treatment of adult patients with Cushing's disease for whom pituitary surgery is not an option or has not been curative; and
- 2. Member must be 18 years of age or older; and
- 3. Prescriber must document that the member has had an inadequate response to pituitary surgery or is not a candidate for pituitary surgery; and
- 4. Prescriber must verify that hypokalemia and hypomagnesemia are corrected prior to starting Isturisa®; and
- 5. Prescriber must agree to perform and monitor electrocardiogram (ECG) at baseline, I week after treatment initiation, and as clinically indicated thereafter; and
- 6. Prescriber must verify that dose titration will be followed according to package labeling; and
- 7. For female members, prescriber must verify that the member is not breastfeeding; and
- 8. Isturisa® must be prescribed by, or in consultation with, an endocrinologist (or be an advanced care practitioner with a supervising physician who is an endocrinologist); and
- 9. A patient-specific, clinically significant reason why the member cannot use ketoconazole tablets must be provided; and
- 10. Initial authorizations will be for the duration of 3 months after which time, compliance and 24-hour urine free cortisol levels within the normal range (to demonstrate the effectiveness of this medication) will be required for continued approval. Subsequent approvals will be for the duration of 1 year and will require the prescriber to verify the member is still not a candidate for pituitary surgery.

Recommendation 4: Vote to Prior Authorize Wakix®

The Drug Utilization Review Board recommends the prior authorization of Wakix® (Pitolisant) with the following criteria:

Wakix® (Pitolisant) Approval Criteria:

1. An FDA approved diagnosis; and









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- 2. Use of Wakix® (pitolisantrequires previously failed trials (within the last 180 days) with Tier-1 and Tier-2 stimulants from different chemical categories, Provigil®, and Nuvigil®, unless contraindicated, that did not yield adequate results; and
- 3. The diagnosis of obstructive sleep apnea requires concurrent treatment for the obstructive sleep apnea; and
- 4. The diagnosis of shift work sleep disorder requires the member's work schedule to be included with the prior authorization request.





Admin: 405-522-7300 Helpline: 800-987-7767