



Tribal Consultation Meeting Agenda

11 AM, May 5th

Virtual Webinar Meeting

Please register for the meeting:

https://okhca.zoom.us/webinar/register/WN_a7QcfAeuSNiM7XqbVtweCw

1. Welcome— Dana Miller, Director of Tribal Government Relations
2. Proposed Rule, State Plan, Waiver, and Rate Amendments— Dana Miller,
Director of Tribal Government Relations

Proposed Rule, State Plan, and Waiver Amendments

- Nursing Facility Rebasing and Quality Measure Update
 - Disaster Relief Authority Measures
 - Certified Community Behavioral Health (CCBH) Services
3. Other Business and Project Updates- Dana Miller, Director of Tribal Government Relations
 - Level of Care Criteria- David Ward, Manager, QA & Community Living Services
 - Legislative Update- Christina Foss, Legislative Liaison
 - Restructuring I/T/U Contracts- Susan Eads & Candace Arnold, OHCA Legal Services
 4. Adjourn—Next Tribal Consultation Scheduled for 11 AM, July 7th , 2020



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Kevin Corbett | Chief Executive Officer

J. Kevin Stitt | Governor

Proposed Rule, State Plan, and Waiver Amendments

Nursing Facility Rebasing and Quality Measure Update — For the rate period beginning July 1, 2020, a proposed amendment to the state plan and agency rules will recalculate the Quality of Care (QOC) fee for regular nursing facilities, nursing facilities serving residents with Acquired Immune Deficiency Syndrome (AIDS) and Regular Intermediate Care Facilities for Individuals with an Intellectual Disability (ICF/IID). The state will also make a one-time adjustment to the base rate to account for long-term care facility providers' procurement of durable medical equipment, supplies, and appliances, including oxygen from the open market. Further revisions are proposed to enable the agency to update Pay-for-Performance (PFP) quality measures as the metrics are modified by Medicare.

Disaster Relief Authority Submissions — To promptly address the COVID-19 public health emergency, the Oklahoma Health Care Authority is providing notice that, if needed, the agency will submit emergency authority requests which will be processed by an amended public notice process, inclusive of tribal consultation.

Certified Community Behavioral Health (CCBH) Services – The proposed revisions replace the current process by which new rates for CCBHs are established. Currently, the rate for a new CCBH is based on the cost reporting year that ends June 30, using the facility's most recent annual cost report data. Revisions clarify this process by adding a requirement for new CCBH to submit an initial 12-month cost report to set the provider-specific rate and allowing for retroactive adjustment to claims based on the provider-specific rate.

The Level of Care Criteria section has been updated - A packet of information used to conduct an initial evaluation is compiled and submitted to the Oklahoma Health Care Authority by DHS/DDS. Included in this packet of information is a medical evaluation. Currently, the medical evaluation must be current within 90 days of the requested waiver approval date, but that time



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period has been changed to within one year of requested waiver approval date.¹ **Stitt** | Governor
A cost limit has been added for Prevocational and Supported Employment services which allows

an additional \$5500 per member above the \$23,131.00 individual cost limit. This additional limit will allow members to access individual placement opportunities with a Job Coach, Employment Training Specialist and stabilization.

Estimate of Factor D for waiver years 4 and 5 has been updated based on Form 372 for FY18.



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