

Community-Based Providers Shared Savings Workgroup
January 3, 2019
9:00 a.m. - 10:00 a.m. (Central time)
Kneip Conference Room, Pierre

Present: Kim Malsam-Rysdon, Brenda Tidball-Zeltinger, Darryl Millner, Laura Ellenbecker, Bill Snyder, Andrew Riggan, Yvette Thomas, Denice Houlette, Sarah Aker, Terry Dosch, Virgena Wieseler

Via Phone: Melony Bertram, Marty Davis, Mark Deak, Clint Graybill, Amy Witt, Corey Brown, Kathy Bad Moccasin, Danielle Hamann for Deb Fischer-Clemens, Mark Limberg, Dan Cross, Gloria Pearson, Tim Rave, TJ Stanfield, Rep. Wayne Steinhauer, Rep. Taffy Howard, Doug Daudelin, Anita Dunham, Gil Johnson, Paul Hubbeling, Kelsey Smith

Kim Malsam-Rysdon reviewed the notes from the last meeting that was held on November 28, 2018. The November meeting focused on the continuing activities of Nursing Homes, Psychiatric Residential Treatment Facilities (PRTF) and Community Support Providers (CSP) to implement the shared savings policy. Updates were shared on potential referral numbers of each provider group as well as efforts to get care coordination agreements signed.

Updates on Progress and Developments Since Last Meeting

Nursing Homes:

Danielle Hamman provided an update from Avera:

- Avera has been able to identify and complete 16 referrals.
- 11 potential referrals still need to have the IHS service unit identified. One is a new admit in Yankton.
- The biggest challenge has been to identify which service unit people are from especially if the person has been in the nursing home for a while. With new people they need to have the Continuity of Care (CCD) in place prior to contacting IHS.

Corey Brown provided an update from Sanford:

- Facility in Chamberlain has been working on the referral list and have gotten all referrals they feel they can get.
- With the recent merger with Good Samaritan, they have determined there are less than 40 residents with Good Sam that could now possibly be eligible. Sanford is working to get the Good Sam officials up to speed on the process.

Andrew Riggan from Bennett County Hospital stated they are trying to set up a meeting with Bernie Long with IHS to connect Bennett County with the Pine Ridge and Rosebud service units.

Yvette Thomas provided the following update:

- Yvette and Sarah Aker met with Bernie Long at Sioux San Hospital in Rapid City. Regional Hospital staff were also in attendance and they had a great discussion about getting access to electronic records to help with referrals. They are also working on getting a person back from Colorado and getting the referral done prior to the person reentering Sioux San.
- Sarah Aker indicated they also discussed the role of IHS case managers and Regional Health case managers during meeting.
- Anita Dunham with Regional Health stated they hadn't realized how beneficial it is to work with IHS case managers to identify the IHS service unit. They also were able to discuss what kind of information needs to be exchanged.
- Yvette and Sarah will be meeting with Bernie Long again on February 4th at Sioux San. At this meeting they hope to close the loop on the referral process and get something scheduled soon with Bennett County in Martin.
- As far as number of referrals, Sanford is on track with projections, Avera is ahead of projections. Bennett County needs to start the process.

Psychiatric Residential Treatment Facilities (PRTF):

Virgena Wieseler provided the following update:

- Virgena and Sarah Aker met with Bernie Long on Dec 17th via phone to help Bernie learn more about PRTF services. They talked about the challenges and will schedule a meeting in Eagle Butte after the Federal Government shutdown is over.
- Care Coordination Agreements (CCA) have been signed by all PRTF facilities, they are waiting for IHS signatures.

Community Support Providers (CSP):

Darryl Millner and Dan Cross presented an update:

- All of the CSPs have a high level of engagement and a lot of good questions.
- Melony Bertram from CCI in Winner has been establishing relationships with Rosebud IHS.
- There is 1 fully executed Care Coordination Agreement with CCI and 10 pending with IHS.
- Melony Bertram stated that CCI has 24 eligible participants. They have completed 8 referrals and 4 more participants have appointments with IHS scheduled the week of January 14th. They should be able to get the remaining 12 completed by the end of January. The Physician's Assistant that they have been working with is more than willing to work with CCI and has taken great interest in learning about services provided by CSPs.
- Kim Malsam-Rysdon asked Melony if CCI had provided any follow up medical record information to IHS yet and what that looked like. Melony stated that they have shared

the quarterly reports from the conflict free case managers and IHS was satisfied with that.

- Darryl said Melony has been working with DSS Medical Services to identify the correct NPI number for claims. The issue might be on the billing Clearinghouse side; they might need to put the NPI number into the back end of the claim for it to transmit correctly to the MMIS. Sarah Aker will make sure Medical Services keeps in touch until the situation is resolved.
- Dan Cross stated that the CSP Association has been working with Kathy Bad Moccasin on the 10 Care Coordination Agreements that have been submitted to IHS. IHS is awaiting final approval from IHS Headquarters. Dan will continue to encourage all CSPs to get agreements submitted and keep an open line of communication with Kathy.

Next Steps:

- Brenda Tidball-Zeltinger pointed out that the CSP side is further along than projected. The PRTFs hadn't projected any referrals for FY2019 but hope to get going by July 2019. The state continues to work on the financial projections for the referrals being completed.
- There is a call scheduled with IHS to discuss the Intergovernmental Personnel Act (IPA), which is a way for state, local and tribal governments to work together on staffing issues and share staff. IHS suggested this as an option to provide staff within IHS to provide referrals and care transition planning for IHS recipients. The call will also cover the status of the CCAs that need to be signed by IHS.
- The state and providers will continue to schedule meetings with IHS to work on the referral process.

Kim Malsam-Rysdon asked new members Terry Dosch and Representative Taffy Howard if they had any questions. Terry Dosch stated that they are looking to include services from community-based behavioral health facilities in this process in the future, so he is trying to gather information to facilitate the process. Representative Howard indicated she didn't have questions at this time.

Kim Malsam-Rysdon reiterated Governor Noem's support to implement the 100% FMAP policy and create savings in the Medicaid budget.

Kathy Bad Moccasin indicated there are no updates from the IHS side at this time. Due to the Federal Government shutdown there are very few staff in the office right now.

Next Meeting Date for Community Based Providers Shared Savings Workgroup:

February 7, 2019 from 10:00am- 11:00am central time. Invitation with location and phone-in option will be sent out prior to the meeting.