



Mid-State Health Network

Provider Network Management Committee - Key Decisions and Required Action

DATE: 6/28/2023 | Time: 10AM until 12PM

Zoom Meeting ID: Outlook Calendar Invite | Meeting Materials: [Box](#)

Attendees:

- M. Rozek, BABHA
- S. Gunsell, BABHA
- E. Magen, CEI
- V. Pierson, CEI
- K. Squire, CMHCM
- S. Stroh, GIHN

- K. Gunsell, HBH
- M. Cupp, Lifeways
- D. Caruss, MCN
- J. Huson, MCN
- A. Viher, Newaygo

- J. Tomaszewski, SCCMH
- J. Keilitz, SCCMH
- L. Vyvyan, SHW
- S. Dudewicz, TBHS
- B. Hair, TBHS
- L. McNett, TRD

- S. Richards, TRD
- K. Jaskulka, MSHN
- L. Thomas, MSHN
- Ad Hoc: K. Hart, MSHN
- Ad Hoc: A. Dillon, MSHN
- Ad Hoc: A. Ittner, MSHN
- Ad Hoc: T. Lewicki, MSHN

AGENDA ITEM	KEY DECISIONS	ACTION REQUIRED			
Agenda Approval	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Approved with revisions All materials can be found in box	By Who		By When	
Minutes Approval 4/26/2023	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Approved with revisions 4.26.23 Snapshot located in box	By Who		By When	
HCBS Transition	Updates (K. Hart) <ul style="list-style-type: none"> K. Hart to provide current updates; Meetings continuing re Provisional approval; On-going Monitoring still being worked out K. Hart and/or T. Lewicki to forward updates as available and required 2.22.23 Update document Haven't been many updates, primarily working on going through the 2020 survey data that we just received from MDHHS – 6.28.23 Update document 	By Who		By When	

AGENDA ITEM	KEY DECISIONS	ACTION REQUIRED			
	<ul style="list-style-type: none"> MDHHS completing review of Heightened Scrutiny – CMS to review for approval CMS may complete site reviews Provisional Approval meetings on-going Survey Process – Remediating results from FY18; 166 unique consumers impacted 2023 Q1 – Surveys completed Licensing Rules – MDHHS/HCBS rule differences 4.26.23 Update Document 				
Regional Efforts – Training, Contracting and Monitoring	<ul style="list-style-type: none"> FMS Performance Monitoring Snapshot; (2.2023; 4.2023) located in box (A. Dillon) <ul style="list-style-type: none"> - June meeting cancelled Autism Performance Monitoring Snapshots (3.2023; 4.2023); located in box (A. Dillon) <ul style="list-style-type: none"> - FYI For Review Training Coordinators Quarterly Meeting Snapshot; located in box (A. Dillon) <ul style="list-style-type: none"> - FYI For Review - FY24 Training Grid review completed by Regional Training Coordinators & CLC; PNMC to review and offer feedback/comments NLT close of business 6.28.23 (Link sent to PNMC 6.21.23) Regional FY24 Track Changes Drafts – Located in box and linked here are; <ul style="list-style-type: none"> - FY24 Regional IPHU Draft <ul style="list-style-type: none"> * Healthsource – PNMC rejected addition by Healthsource (Pg. 29 “b”) <p>FY24 Regional ABA Draft – Edits reviewed; changes or deletions noted; Follow up on few items needed then updated draft can be resent for</p>	By Who		By When	

AGENDA ITEM	KEY DECISIONS	ACTION REQUIRED			
	<p>feedback. Amy. D. confirmed recommended changes not be approved; updated SOW where indicated FY24 Regional FMS Draft – Edits reviewed; changes or deletions noted</p> <p>Discussion: From Huron: MEV audit we were dinged multiple times for not having the daily notes for inpatient psychiatric hospital stays, how can we word this in the contract to ensure we are getting the proper notes to ensure we are not getting this item to continuously be put on our CAP? – Section VIII (Pg. 27) of Regional Contract (?)</p> <p>Next Step: FMS and ABA FY24 drafts updated and sent for OP’s Council review; Change Logs also prepared and submitted; Following OP’s review, drafts will be finalized and links sent to PNMC</p>				
<p>Provider Directory</p>	<ul style="list-style-type: none"> Directory Upload Process (J. Wager) Background/Update: Possibility of REMI to “speak” to CMH’s EMR’s? As it relates to directory information (Not all CMH’s use PCE based product; can those that do interface with PCE?) <p>Discussion: PCE based CMH’s would need to verify their local directory is in the format as what is needed to download into MSHN’s REMI on an automatic basis</p> <p>Decision:</p> <p>Next Step: Identification of steps needed on-going between MSHN and PCE.</p>	By Who		By When	NA
<p>Credentialing</p>	<ul style="list-style-type: none"> Update on MDHHS Universal Credentialing (located in box) <ul style="list-style-type: none"> Related attachments located in box No go-live date yet identified for MDHHS driven CRM Application process, but is expected sometime in FY23 	By Who		By When	

AGENDA ITEM	KEY DECISIONS	ACTION REQUIRED			
	<ul style="list-style-type: none"> MDHHS Credentialing Policy Updated (3.24.23) 				
Policy/Procedure Edits	<ul style="list-style-type: none"> PNM – Background Check Procedure Updates Previously sent asking for feedback NLT 5.23.23 	By Who		By When	
MSHN Strategic Plan & Scorecard	<ul style="list-style-type: none"> Balanced Scorecard Background/Update: FY23 PNMC Balanced Scorecard Discussion: Decision: Next Step: PNMC scorecard sheet to be updated 	By Who		By When	
Misc.		By Who		By When	
Electronic Visit Verification (EVV)	Updates – None at this time				

Next Meeting: 8/23/2023

Parking Lot

State Monitoring Report	MDHHS - EVV	Independent Facilitation Proposal
HSAG Review		

MSHN Council & Committee Updates

- MSHN Board Update – [MSHN Website - Board Meeting](#)

AGENDA ITEM	KEY DECISIONS	ACTION REQUIRED
-------------	---------------	-----------------

2. Operations Council Update – [MSHN Website - Operations Council](#)
3. Customer Service Committee – [MSHN Website - Customer Service](#)
4. Utilization Management Committee – [MSHN Website - Utilization Management](#)
5. Information Technology Council – [MSHN Website - Information Technology](#)
6. Regional Consumer Advisory Council – [Consumer Advisory Council](#)
7. Provider Network Management Workgroup- [MSHN Provider Network Management Committee](#)
8. Compliance Committee [MHN Website-Regional Compliance Committee](#)
9. Training Coordinators Workgroup – [Training Reciprocity \(Box\)](#)

MSHN HCBS Update to PNMC (06/28/2023)

- 2020 Surveys
 - Working on 2020 Data Validation and Remediation
 - Information has been shared with CMHs and follow up documentation is due by 6/30/2023.
 - MSHN coordinators will review documentation and schedule site visits as needed
 - Must be completed by November 2023

- Heightened Scrutiny
 - Settings on HS have gone through several steps- review with MSHN, MSU site review, public comment, MDHHS internal review
 - Mid-January, MDHHS sent us a list that went to CMS (around 400 settings statewide)
 - Settings recommend to CMS for removal from HS list-- no guarantee of removal, CMS has final decision
 - We do not know who was not sent to CMS

- Provisional approvals
 - If setting has HS characteristics, may require review with MDHHS
 - Person must have need to live there with plan to overcome restrictions
 - Struggles with State hospitals doing these placements without conferring with CMHs and has caused some problems
 - Update- if a provisional placement is approved, there must be at minimum an annual review with MDHHS to ensure placement is still appropriate

- 2023 Q1 Surveys
 - Surveys now closed, information has been shared with MDHHS and MSHN is awaiting the cleaned data and next steps
 - MSHN had 100% completion for providers