

**Meeting Date:** October 18, 2018

**Attendees:**  
CEI, CMHCM, GIHN, Huron, LifeWays, MCN, Newaygo, Right Door, Saginaw and Tuscola

MSHN Staff: Kim Z.

Not In Attendance: BABH and Shiawassee

**KEY DISCUSSION TOPICS**

- OIG Quarterly Report Template
- Medicaid Policy Bulletins
- AdvanceMed Follow Up
- Centria Update
- Draft Policy for Disqualified Individuals
- Compliance Training

✓ **KEY DECISIONS**

- OIG Quarterly Report Template
  - ✓ No new information from the OIG at this time
  - ✓ Please use the template disseminated by Kim for FY19Q1 reporting
  - ✓ Kim will report updates as they occur
  - ✓ MSHN is currently working with PCE to incorporate the OIG reporting document into REMI. Kim will share this when completed
- Medicaid Policy Bulletin L 18-53 (EVV)
  - ✓ Information update
  - ✓ January 2020 new effective date
  - ✓ Discussed exception for per diem rates
- AdvanceMed Follow Up
- They are actively doing reviews. One of Oakland's contracted providers did get contacted for a large request. Files back to 2014 are being requested. All related to self-determination.
- Centria Update:
- Recipient Rights complaints within past year
- Attorney General and OIG still have them as open cases
- Centria issued some subpoena's to some PIHP in their lawsuit regarding slander
- Still having findings of non-credentialed staff
  - ✓ Make sure monitoring is happening.
- Draft Policy for Disqualified Individuals
- Bryan shared draft procedures being worked on at CMHCM.
- Reviewed a new draft policy completed by MSHN.
- Intent - some people aren't showing up on exclusions list because of being a atypical provider (direct care staff).
- Bryan to check email exchange from Bob Stein regarding time limitations, etc...
- Subsections vs. Subdivision
  - ✓ Subdivision 8 isn't included. Kim will add it in. Clarified on item 3 that case managers for example would be included under this item (requires subdivision 8 elements)
  - ✓ Provider Network is an all inclusive term (CMHSP's, SUD Providers, sub-contractors of CMHSP Participants). Kim will clarify definition.

	<ul style="list-style-type: none"> <li>✓ Five days arbitrary. CMH's should check what they do on this</li> <li>✓ 1128A needs some reference to show what it is, then have link</li> <li>✓ Need timeframe for CMHSP to report to MSHN</li> <li>✓ How will this be communicated within region 5</li> <li>✓ Could a database be used? Discussed RR check process when hiring among CMH's.</li> <li>✓ Reviewed tables</li> <li>✓ Subsection 1 items related to health care delivery</li> <li>✓ Subsection 2 not specific to health care delivery</li> <li>✓ Permissive exclusions will be identified by Kim that are related to misdemeanors</li> <li>✓ Question about parole. OIG says anyone on parole is not in good standing with the law and use of Medicaid is not allowed.</li> <li>✓ Rich suggested adding MSA policy bulletins as references. He will send Kim the bulletin numbers</li> <li>✓ Kim will incorporate suggestions and will talk with Carolyn for PNC review</li> <li>✓ Support was provided for the format.</li> <li>• Compliance Training <ul style="list-style-type: none"> <li>✓ OIG has reviewed power point. Feedback was incorporated</li> <li>✓ Intent is for it to be added to Relias at some point</li> <li>✓ Corrections will be made and sent back out to the group</li> </ul> </li> </ul>
<ul style="list-style-type: none"> <li>✓ <b>KEY DATA POINTS/DATES</b></li> </ul>	<ul style="list-style-type: none"> <li>• Next Meeting: December 20, 2018 (the group choose not to have a meeting in November)</li> </ul>