

## Medicaid Subcontract Change Log – FY22

### Changes throughout document

- Dates to reflect FY22
- Formatting (to also be reviewed once changes are accepted)

### **XIII. Fiduciary Responsibilities; Receipt, Management, and Distribution of Funding as Applicable (Pg. 10)**

- E. Added reference for CCBHC specific applicability

### **XIV. Consideration and Payment Procedures (Pg. 10-18)**

- A. Added reference for 24/7/365 specific applicability (B & I)
- B. Added reference to MDHHS Standard Cost Allocation guidelines
- I. Added reference for 24/7/365 specific applicability

### **XVII. Reporting Requirements; Accounting Procedures and Internal Financial Controls. (pg. 19-20)**

- B. Added references to PIHP Reporting Requirements; Removed reference to specific attachment; Removed “sub-element” reference

### **XX. Non-Discrimination (Pg. 22-23)**

- B. Added “partisan considerations”

### **XXI. Health and Safety of Consumers (Pg. 23-24)**

- A. Added “Schedule A” reference for Critical Incidents; Removed reference from previous PIHP/MDHHS agreement

### **XXIX. Miscellaneous Provisions (Pg. 32-33)**

- G. Added language to reference COVID-19 “Public Health Orders” impacts on compliance and monitoring
- H. Added language regarding litigation disclosure requirement

### **Exhibit A – Delegation Grid (Pg. 37-60)**

- I. Customer Service – Updated language to reflect current requirements; Updated language regarding format and reading level requirements of required documents;
- III. Financial Management – Updated references for clarification;
- IV. Information Systems Management – Revised language to reference “client registry;” Removed references to “mini” related to ISCAT;
- V. Jail Diversion – Removed item from grid



## **Mid-State Health Network**

- VII. Provider Network – Added language requirements related to CCBHC's; Updated title of "FMS;" Updated directory requirement to call "current" list;
- VIII. Quality Management – Updated language to reflect requirements in PIHP/MDHHS Agreement; Removed duplicate language;
- XI. 1915(i) State Plan Amendment – Note that some requirements may be delayed due to the pandemic year; Added language for review and submission by MSHN to MDHHS for approval; PIHP now required to review/approve CMH determination;
- XII. Compliance – Added language related to Regional Compliance Committee requirements; Section

### **Exhibit C – Disclosure of Ownership, Control, and Criminal Convictions**

- No changes to form; added to contract to ensure annual update of disclosure

### **Exhibit D – Business Associate Agreement**

- No changes

### **Exhibit E – Training Grid**

Refer to Training Grid. Process: MSHN→ Councils/Committees→ PNMC→ Training Coordinators→PNMC

### **Exhibit F – Certification Form**

- No changes

### **Exhibit G – Reporting Requirements**

- Dates changed to reflect FY22
- E-mail addresses/submission points updated as necessary
- Deleted "Administrative Cost Report"
- Added "Exhibit H" report related to 24/7/365 SUD funds
- Added 24/7/365 Access Reporting
- Updated title to reflect "MDHHS Member Grievances Reporting"
- Added "MDHHS Member Appeals Reporting"
- Added "MDHHS Service Authorization Reporting"
- Added" MDHHS Credentialing Activity Reporting" based on PIHP Contract Amendment #2

### **Exhibit H – 24/7/365 Technical Requirement**

- Added reference to MDOC population
- Added reference to reporting template to be used (sent as a separate attachment)