



Welcome to today's Tribal Consultation meeting!

While you are waiting TEST YOUR AUDIO. LISTEN FOR MUSIC.

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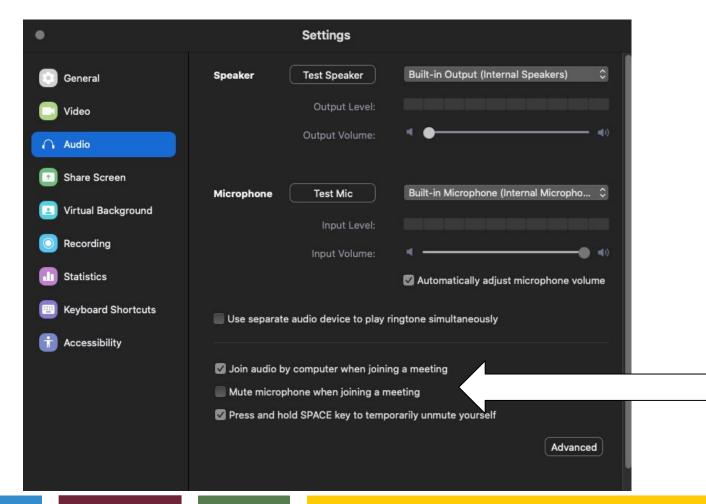
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Thank you.



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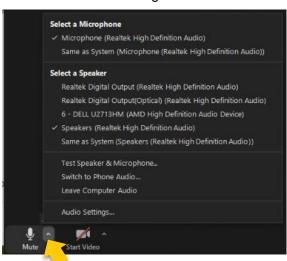




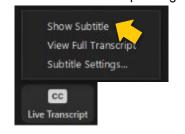
Zoom Webinar Controls

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Raise Hand



Chat



KEYBOARD SHORTCUTS TO RAISE HAND

Windows: Alt+Y to raise or lower your hand

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Tips for successful **ZOOM PARTICIPATION**





















MUTE your mic when you're not speaking





PREPARE & queue docs or links that you plan to share

BACKGROUND NOISE watch when turning on mic





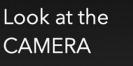
Stay FOCUSed by not texting or side conversations

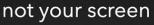
Limit the **DISTRACTIONS** around you





Use GALLERY VIEW to see all participants









Use CHAT to ask questions or share resources



This Meeting Is Being Recorded

The recording shall be the sole property of AHCCCS and participation in this meeting indicates your waiver of any and all rights of publicity and privacy.

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Opening Blessing



Manuel Castro (Pascua Yaqui)
Native American Cultural Counselor
Native American Connections



Host Welcome

Christopher Sharp (Mohave/CRIT)

Board Chairperson

Native American Connections



Agenda

Agenda Overview, Introduction, and Progress Report - Christine Holden

Opening Remarks & AHCCCS Updates - Carmen Heredia

Tribal Leadership Open Mic

DFSM Updates - Leslie Short & Ewaryst Jedrasik

Quality Strategy Overview - Jakenna Leb

Federal Relations Updates - Max Seifer & Shreya Arakere

Closing Remarks - Carmen Heredia



Progress Report

Recent Activities

 Jan. 2024: Established the AHCCCS Tribal Consultation and <u>AHCCCS Tribal Relations</u> calendars

Ongoing/Upcoming Initiatives

- Feedback and Input
 - **★** Tribal Member Exploitation & Provider Fraud Response Plan
 - Submit feedback via email to <u>TribalRelations@azahcccs.gov</u>, or complete the Tribal Response Plan Feedback Form
 - o AIHP Tribal Verification Proposal
- Meetings/Events
 - o 2/26 San Carlos Apache Tribe 1:1
 - 2/29 Tribal Policy Workgroup





Quarterly Tribal Consultation Meeting

February 21, 2024





AHCCCS CEO Updates Carmen Heredia



Discussion



Tribal Leadership Open Mic



Open Mic: Intent & Guidelines

Strengthen collaboration and ensure tribal leadership has a dedicated space to convey their perspectives and concerns.

General Guidelines:

- The Tribal Leadership Open Mic will be a standing agenda item, providing regular opportunities for engagement.
- Tribal leaders and delegates have priority, and participation is at the discretion of tribal leadership and partners.
- After tribal leaders, the floor is open to Tribal health directors, TRBHA leadership, IHS leadership, UIO leadership, and MCO Tribal Teams.
- Agency's Listening Role: The agency will primarily listen and gather insights during this session.



Open Floor



Division of Fee For Service Management (DFSM) Updates

Ewaryst Jedrasik, DFSM Assistant Director



DFSM Updates

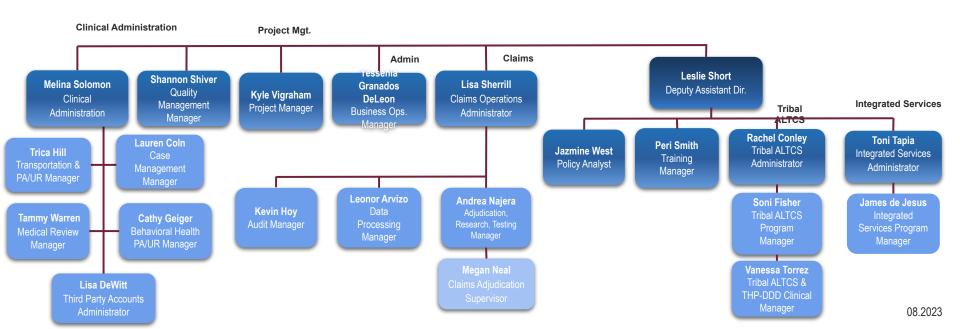
- Transforming the Fee-for-Service Program into a quality of care-focused program
 - Expansion of Quality Management and oversight of quality of care concerns
 - Implementation of Quality Assurance, including proactive onsite visits for compliance and monitoring
 - Expansion of Care Management, including member level case management
 - Enhancement of Medical Management team for review of provider documentation and utilization management functions
 - Expansion of Claims prepayment review team



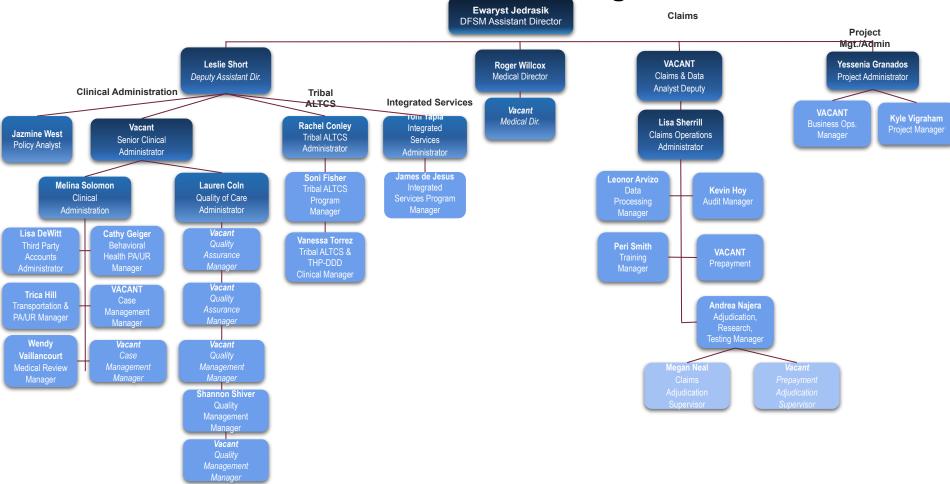
Division of Fee for Service Management

Supervisor-Manager Org Chart

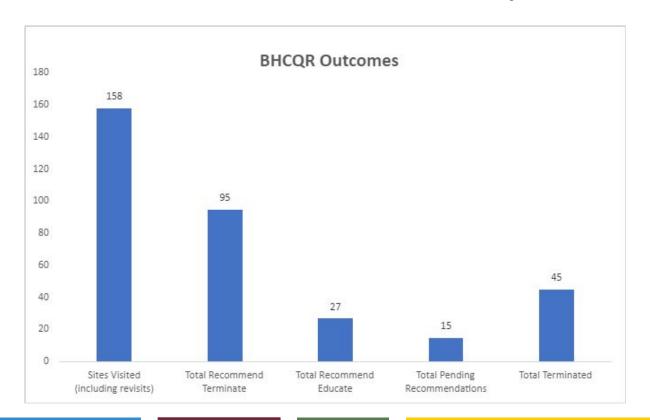




Division of Fee for Service Management



Behavioral Health Clinical Quality Reviews





DFSM Quality of Care Area

- On-site visits to new high risk providers
- Review BHP's associated with new high risk providers
- Conduct periodic chart reviews of providers serving AIHP
- Conduct unannounced QOC visits to facilities serving AIHP
- Investigate QOC reports submitted to the Quality of Care Portal
- Review findings from TRBHA reviews of QOC reports and initiate provider action, if warranted



Case Management Initiatives

- Continue to assist provider level case managers
- Continue to assist TRBHA case managers, as needed
- Provide member level case management to members with SMI designation
- Provide member level case management to members with SED designation
- Provide member level case management to members with CRS designation



DFSM Claims Administration Initiatives

- Utilizing changes to the PMMIS system to affect better compliance with AHCCCS and Uniform Billing Manual
- Utilizing Special Handling procedure to implement changes to billing manual affecting DFSM claims
- Conducting claims pattern review of providers billing DFSM
- Placing providers on the prepayment review
- Utilizing Monthly and ad hoc Data Team reports to identify patterns and areas of possible abuse
- Notifying OIG of possible WFA



DFSM Maternal Mortality Initiative

- Review data from latest studies
- Form a Task Force Team
- Conduct internal AHCCCS data pull and evaluation
- Organize Maternal Mortality Summit with Tribal, Federal,
 State and other partners
- Formulate initiatives to improve outcomes
- Implement the initiatives



Areas of concern

- Behavioral Health
- NEMT
- Wound care
- DME
- Detox
- Laboratory
- Nursing facilities
- Other



ROPA

(Referring, Ordering, Prescribing and Attending Providers)



ROPA

(Referring, Ordering, Prescribing and Attending Providers)

- Per 42 CFR 455.410 of the Affordable Care Act, the State Medicaid Agency must require all ordering or referring physicians, or other professionals providing services to be enrolled as participating providers.
- This means that referring, ordering, prescribing and attending (ROPA)
 providers must be AHCCCS-registered providers to ensure payment of
 items or/or services
 - Implementation for FFS only, and will start with rendering, ordering and attending providers
- AHCCCS has extended the ROPA registration deadline to 7/1/2024
- A ROPA Excepted Providers List and FAQs may be reviewed here: https://www.azahcccs.gov/PlansProviders/NewProviders/ROPA.html



Pharmacy ROPA

Since pharmacists may act as the prescribers for immunizations administered in the pharmacy, AHCCCS created a flexibility that will allow AHCCCS to capture the required data in the system for claims payment, without requiring pharmacists to enroll as participating providers.

- Initial lists with the needed data were collected from IHS/638 pharmacies and were included in the ROPA Excepted Providers List.
- To update or be added to the excepted list, pharmacists, residents, and interns
 must submit the following information to: ROPAExceptions@azahcccs.gov
 - NPI
 - Provider Name
 - INdication of of whether the NPI is associated with a resident, intern, or pharmacist, and
 - The beginning date associated with the associations.



Open Discussion





Division of Health Care Services (DHCS)

Jakenna Lebsock

Assistant Director



Quality Strategy Overview 2023-2024



Questions to Consider

For Discussion:

- Are the current Quality Strategy goals and objectives valuable to your tribal community?
 - Are there any changes or additions to the goals and objectives that should be considered?
- What quality-specific focus areas would your tribal community recommend be highlighted in the Quality Strategy?



Quality Strategy: Definition and Requirements

Under Managed Care Regulations (42 CFR § 438.340):

- Each state contracting with Managed Care Organizations (MCOs) is required to develop and implement a written quality strategy for the purposes of describing, evaluating, and improving the quality of health care services provided by the MCO entities.
- States are required to:
 - Review and update its quality strategy as needed, but no less than once every three years,
 - Include an evaluation of the effectiveness of the quality strategy conducted within the previous three years, and
 - Post the results of the review on the state's website.



Quality Strategy: Elements

Per Managed Care Regulations (42 CFR § 438.340), the Quality Strategy must contain several elements, including but not limited to:

- Network adequacy and availability of services standards
- Continuous quality improvement goals and objectives
- Description of quality metrics and performance targets, including those the State will publish at least annually on its website
- Description of performance improvement projects to be implemented
- State's plan to identify, evaluate, and reduce health disparities
- Mechanisms to comply with additional services for enrollees with special health care needs or who need Long-Term Services and Supports (LTSS)



Quality Strategy: Current State

Current State: The State's Quality Strategy and Quality Strategy Evaluation were last published and submitted to CMS on July 1, 2021.

- The Quality Strategy Evaluation is intended as a companion document to the Quality Strategy and is meant to inform the Quality Strategy updates through the evaluation of the effectiveness of the Quality Strategy conducted within the previous three years.
- The July 2021 Quality Strategy and Quality Strategy Evaluation documents are available on the AHCCCS Quality Strategy webpage.



Quality Strategy: Current Goals and Objectives

Current Goals and Objectives: The current Quality Strategy has four goals, each with several associated objectives. Please see the Appendix for details on the objectives.

- Quality Strategy Goal 1: Improve the member's experience of care, including quality and satisfaction.
- Quality Strategy Goal 2: Improve the health of AHCCCS populations.
- Quality Strategy Goal 3: Reduce the growth in healthcare costs and lower costs per person.
- Quality Strategy Goal 4: Enhance data system and performance measure reporting capabilities.



Quality Strategy: Next Steps

Next Steps: The next Quality Strategy and Quality Strategy Evaluation submissions are due to CMS no later than July 1, 2024.

- AHCCCS is in the process of updating both documents through collaboration with subject matter experts across the agency's divisions.
- AHCCCS is seeking input from members and other stakeholders in developing the Quality Strategy prior to finalizing it for CMS submission.
 - Please share any feedback on the current Quality Strategy, including feedback on the goals and objectives.



Quality Strategy: Feedback Request

For Discussion:

- Are the current Quality Strategy goals and objectives valuable to your tribal community?
 - Are there any changes or additions to the goals and objectives that should be considered?
- What quality-specific focus areas would your tribal community recommend be highlighted in the Quality Strategy?



Quality Strategy: Key Dates

Activity	Dates*
AHCCCS internal review and updates	Ongoing
Stakeholder Presentations	October - February 2024
AHCCCS Executive Management review and approvals	April 2024
Public Comment	May - June 2024
Post Quality Strategy and Quality Strategy Evaluation on AHCCCS website	No later than July 1, 2024
Submit Quality Strategy and Quality Strategy Evaluation to CMS	No later than July 1, 2024

^{*} Timeline generated based on three year review cycle and is subject to change.



Quality Strategy: Feedback Opportunities

AHCCCS requests feedback on its Quality Strategy via the following opportunities:

- Stakeholder presentations: ALTCS Advisory Committee, AHCCCS and MCO Chief Medical Officers' Meeting, QM/MM/MCH EPSDT Quarterly Contractor Meeting, State Medicaid Advisory Committee; AHCCCS Quarterly Tribal Consultation, AHCCCS Community Forum.
 - Please submit feedback or questions to <u>Georgette.Chukwuemeka@azahcccs.gov.</u>
- Public comment period: AHCCCS will notify stakeholders once the Quality Strategy is posted online for review and feedback.



Appendix



Current Quality Strategy Goal 1 and Objectives

Quality Strategy Goal 1: Improve the member's experience of care, including quality and satisfaction.

- Enrich the member experience through an integrated approach to service delivery,
- Improve information retrieval and reporting capability by establishing new and upgrading existing information technologies, thereby increasing responsiveness and productivity,
- Enhance current performance measures, PIPs, and best practice activities by creating a comprehensive quality of care assessment and improvement plan across AHCCCS programs, and
- Drive the improvement of member-centered outcomes using nationally recognized protocols, standards of care, and benchmarks, as well as the practice of collaborating with MCOs to reward providers based on clinical best practices and outcomes (as funding allows).



Current Quality Strategy Goal 2 and Objectives

Quality Strategy Goal 2: Improve the health of AHCCCS populations.

- Increasememberaccesstointegratedcarethatmeetsthemember'sindividualneedswithin their local community,
- Support innovative reimbursement models, such as Alternative Payment Models (APMs), while promoting increased quality of care and services, and
- Build upon prevention and health maintenance efforts through targeted medical management:
 - Emphasizing disease and chronic care management,
 - Improving functionality in activities of daily living,
 - Planning patient care for special needs populations,
 - Identifying and sharing best practices, and
 - Expanding provider development of COE.



Current Quality Strategy Goal 3 and Objectives

Quality Strategy Goal 3: Reduce the growth in healthcare costs and lower costs per person.

- Increase analytical capacity to make more informed clinical and policy making decisions, and
- Develop collaborative strategies and initiatives with state agencies and other external partners, such as:
 - Strategic partnerships to improve access to healthcare services and affordable health care coverage,
 - Partnerships with sister government agencies, MCOs, and providers to educate Arizonans on health issues,
 - Effective medical management for at-risk and vulnerable populations, and
 - Building capacity in rural and underserved areas to address both professional and paraprofessional shortages.



Current Quality Strategy Goal 4 and Objectives

Quality Strategy Goal 4: Enhance data system and performance measure reporting capabilities.

- Evaluate current data system infrastructure,
- Identify system and process limitations impacting performance measure reporting and analysis,
- Leverage various data sources to produce comprehensive reliable data,
 - Collaborate with external stakeholders to facilitate access to supplemental data sources, and
 - Explore means for collecting and reporting performance measure data utilizing EHR methodologies, and
- Drive continuous delivery system performance through advanced data analytics and disparity analyses.



Open Discussion

















Federal Policy Updates
Division of Community Advocacy and Intergovernmental
Relations (DCAIR)

Ruben Soliz, Federal Relations Section Lead and Policy Advisor Shreya Arakere, Federal Waiver and Evaluation Administrator Max Seifer, State Plan Manager and Policy Consultant



AHCCCS Federal Policy Overview

AHCCCS' Federal Relations team maintains the two federal policy documents which govern Medicaid and CHIP in Arizona:

- 1. **State Plan**: A 900+ page document describing various components of AHCCCS (e.g. member eligibility, available services, payment rates) permissible under federal law.
- 2. **1115 Waiver**: A document which grants us flexibility to design Demonstration projects that promote the objectives of the Medicaid program not otherwise authorized under federal law.



Changes to AHCCCS Federal Policy

Changes to AHCCCS Federal Policy occur through:

- 1. **State Plan Amendments (SPAs)**: SPAs may be used to alter the State Plan within the framework of federal law and are typically approved within 90-days.
- 2. **1115 Amendment Requests** may be submitted to pilot new and innovative projects. They have longer negotiation timelines and are typically approved for 5 year periods that can be renewed.



Questions for Consideration

- What **questions** do you have about any federal policy that we've discussed?
- What impact will the upcoming federal policy have on AHCCCS members in your community?
- What impact will the federal policy have on AHCCCS enrolled providers in your community?
- What other concerns or suggestions should AHCCCS consider with the federal policy we've discussed?



Status of Submitted 1115 Waiver Amendments

KidsCare Expansion to 225% FPL

- Submitted to CMS on November 15, 2023.
- AHCCCS gathered public comments in December 2023.
- Expect approval in early 2024

Parents as Paid Caregivers (PPCG)

- Proposal submitted to CMS September 27, 2023.
- Negotiations on this Amendment are underway with CMS
- Expect approval in early 2024



Status of Submitted 1115 Waiver Amendments

Traditional Healing

- Negotiations re-initiated with CMS in July 2023.
- TH workgroup helped in answering a variety of CMS questions on services, providers, eligibility, and more.
- Now awaiting additional guidance from CMS on next steps.

Pre-Release Services

- Proposal to offer a set of pre-release services to incarcerated individuals a certain number of days prior to release.
- In the final stages of finalizing a Concept Paper which will outline the updated proposal.
- AHCCCS is currently determining the fiscal impact of the Concept Paper.



Status of Other 1115 Waiver Activities

Housing and Health Opportunities (H2O)

- Implementation work has continued, with a targeted go-live date of 10/1/24.
- The H2O Protocol, Implementation Plan, and additional deliverables were submitted to CMS and are viewable online.
- AHCCCS is seeking to contract with an H2O Program Administrator(H2O-PA) to assist with implementation and administration of H2O services.

Waiver Evaluation

- Activities underway with Independent Evaluator, HSAG.
- Evaluation Design for all Waiver Programs due to CMS on 1/31/24.



Upcoming State Plan Amendments (SPAs)

January Nursing Facility Rates

This SPA Updates Nursing Facility Rates effective January 1, 2024. Rates will be increased by 0.52% statewide.

Supplemental Payment SPA - ARP Round 3

This SPA issues a third round of lump sum payment to select HCBS and Rehabilitation providers. Provider payments total more than \$387 million and are intended to be distributed by May 31, 2024.



Open Discussion/Tribal Feedback on Federal Policy

- What questions do you have about any federal policy that we've discussed?
- What impact will the upcoming federal policy have on AHCCCS members in your community?
- What impact will the federal policy have on AHCCCS enrolled providers in your community?
- What other concerns or suggestions should AHCCCS consider with the federal policy we've discussed?



Public Comments

Public Comments or Written Testimony may be submitted to AHCCCS via:

Email: publicinput@azahcccs.gov and waiverpublicinput@azahcccs.gov

Postal Mail

AHCCCS

Attn: DCAIR

801 E. Jefferson St., MD 4200 Phoenix, AZ 85034

Opportunities for public comment are posted at the following links:

- SPAs: https://www.azahcccs.gov/AHCCCS/PublicNotices/#SPAs
- 1115 Waivers:

https://www.azahcccs.gov/Resources/Federal/PendingWaivers/











CYE 2025 Differential Adjusted Payments (DAP)

Margaret Hackler

Value Based Purchasing Manager



Differential Adjusted Payments (DAP) Background

- Since 2016 DAP has been used to incentivize providers that have committed to supporting actions that improve patients' care experience, improve members' health, and reduce cost of care.
- DAPs are intended to be short-term payments to incentivize specific behaviors on the part of the providers.
- DAPs are positive adjustments to the AHCCCS Fee Schedule and the health plans are required to pass through DAP increases to their contracted rates.
- AHCCCS uses DAPs to promote policy goals for participation in information-sharing systems such as the SDOH CLRS and the HIE.
- AHCCCS currently has DAPs available for various provider types such as inpatient and outpatient hospitals, physicians, outpatient clinics, HCBS providers, etc.
- DAPs are time-limited and expire at the end of the contract year.



CYE 25 IHS/Tribal 638 Facility DAPs Provider Type 02 (3.0%)

- Health Information Exchange (HIE) Participation (1.5%)
 - Providers that meet specified milestones and performance criteria are eligible for a DAP.
 - o In order to qualify, **by April 1, 2024** the Provider must complete a HIE Participation Agreement and submit a Statement of Work (SOW).
- Arizona Health Directives Registry (AzHDR) (0.5%)
 - Hospitals that meet specified milestones are eligible for a DAP increase.
 - In order to qualify, by April 1, 2024 the hospital must have in place an active Health Information Exchange (HIE) Participation Agreement and submit a signed Differential Adjusted Payment Statement of Work (DAP SOW).



CYE 25 IHS/Tribal 638 Facility DAPs cont.

- Social Determinants of Health Closed Loop Referral System (0.5%)
 - Providers that meet specific milestones are eligible to earn a DAP.
 - In order to qualify, by April 1, 2024 the provider must complete a CommunityCares
 Agreement and submit a Statement of Work (SOW).
- Naloxone Distribution Program (0.5%)
 - Hospitals that meet specific milestones are eligible to earn a 0.5% DAP increase for inpatient and outpatient services.
 - In order to qualify, by April 1, 2024 the hospital must have in place an active Health Information Exchange(HIE) Participation Agreement and submit a signed Differential Adjusted Payment Statement of Work (DAP SOW).



Proposed DAP Changes for Other Provider Types

APR-DRG Hospitals and Other Hospitals (LTAC, Subacute, Psychiatric Hospitals)

- Health Information Exchange: Data Quality Indicators (0.75%) NEW
 - Requires all HIE data senders to comply with more robust data standards.

Nursing Facilities

- Antipsychotic Medication Performance Measure (1.0%) NEW
 - Facilities that meet or fall below the statewide average percentage for the Antipsychotic Medication Performance Measure will qualify for a DAP increase.



Helpful Information

- Link to Preliminary Public Notice
 - https://www.azahcccs.gov/AHCCCS/Downloads/PublicNo tices/rates/CYE25DAPPreliminaryPublicNotice.pdf
- Public Comments are due by 5pm on March 15th
 - Send to the following email address:
 AHCCCSDAP@azahcccs.gov
- Sign up to receive DAP notifications and updates
 - https://lp.constantcontactpages.com/sl/6z0qCwB



Open Discussion



Open Floor



Closing Remarks



Announcements



2024 Quarterly TC Schedule



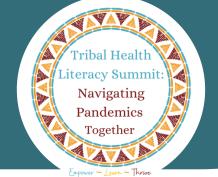


2024 Tribal Policy Workgroup Schedule





TRIBAL HEALTH LITERACY SUMMIT: NAVIGATING PANDEMICS TOGETHER



The Arizona Advisory Council on Indian Health Care (AACIHC) and its COVID-19 Health Disparities Grant Team are pleased to announce the Tribal Health Literacy Summit: Navigating Pandemics Together.

REGISTER NOW!

Space is Limited!

WHEN: March 12 - 14, 2024

WHERE: Desert Willow Conference Center, Phoenix, AZ

PURPOSE: This event aims to bring together tribal leaders, healthcare professionals, policymakers, educators, and community advocates to address pandemic challenges and promote health literacy in Indian Country. It focuses on critical health issues such as literacy, chronic disease management, social determinants, health screening, infectious illness prevention, and building health literacy foundations in tribal communities.



HOLD



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AHCCCS News and Updates

azahcccs.gov/shared/news.html



Tribal Relations Updates

azahcccs.gov/AmericanIndians/ TribalRelations/



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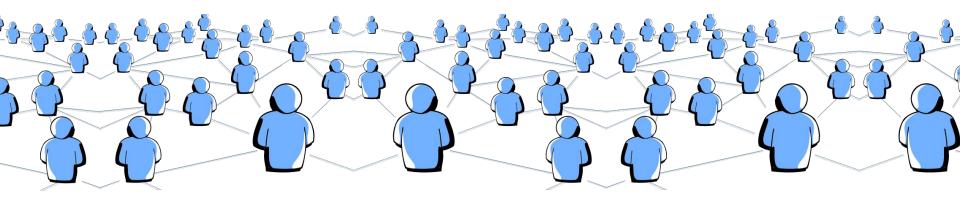
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Learn about AHCCCS' Medicaid Program on YouTube!









Watch our Playlist:

Meet Arizona's Innovative Medicaid Program



Other Resources - Quick Links

- AHCCCS <u>Waiver</u>
- AHCCCS <u>State Plan</u>
- AHCCCS Grants
- AHCCCS Whole Person Care Initiative (WPCI)
- AHCCCS <u>Office of Human Rights</u>
- AHCCCS <u>Office of Individual and Family Affairs</u>
- Future RBHA Competitive Contract Expansion



Thank You.

Have a great day!

