Tribal ALTCS Program
4th Quarterly Meeting 2019
Data Metrics

Prepared/Presented by:
Soni Fisher, AHCCCS Tribal ALTCS CM Coordinator
Tribal ALTCS Placement Comparison

Reaching across Arizona to provide comprehensive quality health care for those in need
Members in Home Placement

Reaching across Arizona to provide comprehensive quality health care for those in need

<table>
<thead>
<tr>
<th></th>
<th>Jun-19</th>
<th>Sep-19</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1,960</td>
<td>1,988</td>
</tr>
</tbody>
</table>

AHCCCS
Arizona Health Care Cost Containment System
Members in ALF Placement

<table>
<thead>
<tr>
<th></th>
<th>Jun-19</th>
<th>Sep-19</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>81</td>
<td>85</td>
</tr>
</tbody>
</table>

Reaching across Arizona to provide comprehensive quality health care for those in need.
Members in SNF Placement

- Jun-19: 628
- Sep-19: 618

Reaching across Arizona to provide comprehensive quality health care for those in need
Members with TBI Placement

<table>
<thead>
<tr>
<th></th>
<th>Jun-19</th>
<th>Sep-19</th>
</tr>
</thead>
<tbody>
<tr>
<td>Count</td>
<td>4</td>
<td>5</td>
</tr>
</tbody>
</table>

Reaching across Arizona to provide comprehensive quality health care for those in need
Members in DDD Placement

<table>
<thead>
<tr>
<th></th>
<th>Jun-19</th>
<th>Sep-19</th>
</tr>
</thead>
<tbody>
<tr>
<td>Count</td>
<td>1</td>
<td>1</td>
</tr>
</tbody>
</table>

4
2
0
Members in BHRF Placement

<table>
<thead>
<tr>
<th>Month</th>
<th>Jun-19</th>
<th>Sep-19</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5</td>
<td>4</td>
</tr>
</tbody>
</table>
Members in D Placement (Acute Care Only)

- June 2019: 7
- Sept 2019: 11

10 Reaching across Arizona to provide comprehensive quality health care for those in need
Members in Z (Not Placed) Setting (not to exceed 30 consecutive days)

11 Reaching across Arizona to provide comprehensive quality health care for those in need
Placement By Contractor

TRIBAL ALTCS - PLACEMENT
SEPTEMBER 30, 2019

Total
H – HCBS
Q – Institutionalized
D – Acute Care Only
Z – Not Placed

AHCCCS
Reaching across Arizona to provide comprehensive quality health care for those in need
TRIBAL ALTCS OVERDUE CM REVIEW 2018

Number of cases for each month in 2018, showing a trend of decrease in positive cases over the year.

Reaching across Arizona to provide comprehensive quality health care for those in need
TRIBAL ALTCS
OVERDUE CM REVIEW 2019

Reaching across Arizona to provide comprehensive quality health care for those in need
TRIBAL ALTCS
OVERDUE CM REVIEW Sept 2019

OVERDUE REVIEW

PROGRAM

0 5 10 15 20

1 2 3 4 5 6 7 8

SEP

Reaching across Arizona to provide comprehensive quality health care for those in need
NO SERVICE LINES
3rd Quarter Fiscal Year 2019

TRIBAL ALTCS QUARTERLY REPORT

Reaching across Arizona to provide comprehensive quality health care for those in need
NO SERVICE LINES
4th Quarter Fiscal Year 2019

TRIBAL ALTCS QUARTERLY REPORT

Reaching across Arizona to provide comprehensive quality health care for those in need
NO SERVICE LINES

• DOD Disenrollment
  - The end dates on RP160, CA161 and CA165 must all match, or it will show up on the NSL Report.
  - Example: DOD reported as 08/30/19

![Image of RP160 record with DOD date highlighted]
NO SERVICE LINES

- DOD (Disenroll Date) is 08/30/19. Placement End Date reflected as 08/30/19.
If there is a gap in service on CA165, determine where the member was when they deceased and enter the services. Example: If member was in the hospital, then input:

```
TR: CA165
NTR: I
KEY DATE: 07/09/19
NAME: AHCCCS
LAST CES DATE: 07/09/19
CURR CSN: 079675
LAST PC: 08/30/2019
CURR LOC: PLACEMENT
PAS DIAG CDS: 03H
DIAG 1: NO DESCRIPTION FOUND
DIAG 2: 

A
0192 03/25/2019 03/31/2019 7 180.52 7
0192 04/01/2019 04/30/2019 30 180.52 30
0192 05/01/2019 05/31/2019 31 180.52 31
0192 06/01/2019 06/17/2019 17 180.52 17
S5135 06/17/2019 07/17/2019 18 4.65 18
A23 06/18/2019 07/01/2019 14 0.00 0
0192 07/02/2019 07/31/2019 30 180.52 25
0192 08/01/2019 08/29/2019 29 180.52 25

A23 08/30/2019 08/30/2019 1 0.00 029108
```
Contact

Rachel Conley
Tribal ALTCS Administrator
AHCCCS – Division of Fee for Service
602-417-4180
Rachel.Conley@azahcccs.gov

Cheryl Begay
Tribal ALTCS Coordinator
AHCCCS – Division of Fee for Service
602-417-4338
Cheryl.Begay@azahcccs.gov

ALTCS Tribal Case Manager Supervisor
AHCCCS – Division of Fee for Service
602-417-4033
Soni.Fisher@azahcccs.gov
Questions?

Reaching across Arizona to provide comprehensive quality health care for those in need
Thank You.

Reaching across Arizona to provide comprehensive quality health care for those in need