

## **Native American Technical Advisory Committee (NATAC)**

Minutes for April 10, 2017

Time: Start 1:30pm End: 3:30 pm Place: Albuquerque Area IHS

<u>Chair</u>: Nancy Smith-Leslie, Director (MAD)

Committee Members: Michael Nelson, HSD Deputy Secretary; Nancy Smith-Leslie, MAD Director; Angela Medrano, MAD Deputy Director; Theresa Belanger,

MAD NA Liaison; Samuel Peinado, HSD/ISD; Marisa Vigil, HSD/ISD; Volelle Zamora (Pueblo of Isleta); Debra Feathers (AAIHS); Sandra Winfrey (AAIHS); Harriet Zamora (Taos Pueblo), Erik Lujan (APCG); Rufus Greene, Charlotte Little (San Felipe Pueblo); Mark Freeland

(Navajo Nation), Iris Reano, Anthony Yepa (Cochiti Pueblo), Emily Haozous (Ft. Sill Apache)

<u>Call In</u>: Mary Scott (Pueblo of Laguna); Carrie Sarnicky (Sandia Pueblo); Lisa Maves (Jemez Pueblo); Nathan Tsosie (Santa Ana Pueblo)

Absent Members: LeAnne Siow (Acoma Pueblo); Thelma Gonzales (San Ildefonso Pueblo); Jean Pino (Zia Pueblo); Sandra Platero (Mescalero); Sharon

Krantz (Santa Clara Pueblo); Birdena Sanchez (Zuni Pueblo)

DISCUSSION ITEM	OUTCOME	FOLLOW-UP ACTION	RESPONSIBLE PERSON/ DEPARTMENT	EXPECTED OR REQUIRED COMPLETION DATE
I. Invocation/Introductions	No invocation was given. Introductions were done.	None	All	Completed
II. History of NATAC Approval of 12/05/2016 minutes	Nancy Smith Leslie gave an introduction of the history of NATAC for new members.	None	Nancy Smith Leslie	Completed
III. Medicaid Update	2016 Native American report data – Theresa went over the information on Native American enrollment numbers, highest number of outpatient claims paid based on provider, community benefit utilization, most utilized value added services, emergency use for non emergent conditions and a graph of the Completion of Health Risk Assessments by MCO/Year for 2015-16. It was noted that claims mining triggers a health risk assessment. Care coordination levels 2 and 3 get a Comprehensive Needs Assessment (CNA) each year. As of July, 2016 MCOs were not required to do an HRA annually on individuals who had a care coordination level 1. The question was asked how the numbers determined if someone is from the main Navajo reservation or the Checkerboard area. The answer is what the member indicated on their Medicaid application under reservation.	Ongoing	Nancy Smith Leslie	Next meeting
	100% FMAP update – Albuquerque Area IHS (AAIHS) has an arrangement with UNMH for the 100% FMAP based to the historical	Ongoing	Leslie/Theresa Belanger	Next meeting

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	agreement that was already in place. MAD is waiting for CMS to provide more direction on this unique arrangement in order to claim the 100% FMAP. AAIHS is in the process of completing a Care Coordination Agreement (CCA) with Presbyterian Health Care Services.  • 1115 Waiver Renewal – The 1115 Waiver renewal meetings started in October of 2016 with stakeholders from the Medicaid Advisory Committee (MAC) and the NATAC. Five meetings were held. Based on the comments and input from the five meetings, the Centennial Care 2.0 Concept Paper was developed. The NATAC recommendations were sent out 3/28/2017. The concept paper will be released in a few weeks and will include comments from the NATAC 1115 waiver renewal sub committee meetings. Tribal Consultation on the concept paper is scheduled for June 23, 2017 at the All Pueblo Cultural Center (APCC). Once we compile all the feedback from the public input meetings around the state and the Tribal Consultation, we will send the concept paper to CMS. We are also working on the renewal of the 1115 waiver application. That is due to CMS by November, 2017. We will have another formal Tribal Consultation in the fall on the 1115 waiver application.	Ongoing	Nancy Smith Leslie	Next meeting
	Status of 2018 MCO Contract Procurement – Nancy provided an update that under the next contract procurement MCOs will be asked to contract with Tribal programs and Community Health Representatives (CHRs) for care coordination activities. There will be a transition agreement with provisions holding capitation	None	Nancy Smith Leslie	Completed
	<ul> <li>payments until all claims are paid.</li> <li>CareLink NM Health Home - Theresa provided an update on the program which provides intensive care coordination to adults diagnosed with Serious Mental Illness (SMI) or children diagnosed with Serious Emotional Disturbance (SED). The program is currently in two counties (San Juan and Curry) but as of 01/01/2018 we will be expanding it to seven more counties, two of which have Native Americans/Pueblos – Bernalillo and Sandoval county.</li> </ul>	None	Theresa Belanger	Completed
IV. Income Support Division Update	Sam Peinado and Marisa Vigil from the HSD Income Support Division attended the meeting to provide information on the Supplemental Nutrition Assistance Program (SNAP) proposed amendments that were sent out March 28, 2017 to Tribal leadership for comment. The proposed amendments are to make sure ISD is federally compliant with the program. The changes will be effective August, 2017. One of the changes is simplified reporting. Instead of reporting every six months, individuals will be	None	Sam Peinado / Marisa Vigil	Completed

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able to report every 12 or 24 months. The State has a waiver of Able Bodied Adults Without Dependent Children (ABAWD) until February, 2018. There was a comment that clients are being referred to the kiosks at the ISD offices without being told they can complete a paper application. ISD is developing training for all field offices on applications for services.			
The Tribal liaison for Taxation and Revenue is Peter Breen. Peter can be reached at <a href="mailto:peter.breen@state.nm.us">peter.breen@state.nm.us</a>	7/10/2017	Theresa Belanger	Next NATAC
The question was asked how we determine if Medicaid enrollees are from the checkerboard area or main Navajo reservation. This information is obtained from the member when they enroll in Medicaid.			
Monday, July 10, 2017 at 1:30 pm at the Alb. Area IHS.	None	Theresa Belanger	Completed
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Respectfully submitted:

Theresa Belanger Recorder June 15, 2017 Date