



Native American Technical Advisory Committee (NATAC)

Minutes for June 18, 2018

Time: Start 1:30pm

End: 3:30 pm

Place: Albuquerque Area IHS

Chair: Nancy Smith-Leslie, Director (MAD)

Committee Members: Nancy Smith-Leslie, MAD Director; Angela Medrano, MAD Deputy Director; Theresa Belanger, MAD NA Liaison; Mary Brogdon (ISD/HSD); Amber Carrillo HSD NA Liaison; Sandra Winfrey (AAIHS); Debby Feathers (AAIHS); Erik Lujan (APCG); Iris Reano, Anthony Yepa (Cochiti Pueblo), Jean Pino (Zia Pueblo); Lisa Maves (Jemez Pueblo); Emily Haozous (Ft. Sill Apache); Mary Scott (Laguna Pueblo)

Call In: Mark Freeland (Navajo Nation); Juan Massey (Navajo Nation); Iris Reano (Cochiti Pueblo)

Absent Members: Birdena Sanchez (Zuni Pueblo)

The following Tribes have not appointed a NATAC member to the 2018 Committee: Acoma Pueblo, Isleta Pueblo, Pojoaque Pueblo, Picuris Pueblo, Nambe Pueblo, San Ildefonso Pueblo, Santa Ana Pueblo, Santo Domingo Pueblo, Tesuque Pueblo, Santa Clara Pueblo, Taos Pueblo, and Jicarilla Apache Nation

DISCUSSION ITEM	OUTCOME	FOLLOW-UP ACTION	RESPONSIBLE PERSON/ DEPARTMENT	EXPECTED OR REQUIRED COMPLETION DATE
I. Invocation/Introductions	Amber Carrillo gave the invocation. Introductions were done.	None	All	Completed
II. Review/approval of March 19, 2018 minutes	March minutes were approved. There was a request to have Linda Gonzales (Systems Deputy Director) to go to the next Albuquerque Area Revenue Allocation Meeting (RAM) and All Pueblo Council of Governors (APCG) meeting to update them on MMIS-R. (Linda attended the July 20, 2018 RAM). Erik Lujan will assist with getting Linda on the agenda for a future APCG meeting.	Invite Linda Gonzales to APCG meeting	Erik Lujan	Pending
III. Medicaid Updates	<p>Director's report:</p> <p>Nancy reported that the negotiations with CMS on the draft Centennial Care 2.0 waiver renewal are ongoing. Some of the remaining issues are:</p> <ul style="list-style-type: none"> • Copays for certain populations • Elimination of three month retroactive eligibility • Institute of Mental Disease (IMD) for members with substance use disorders <p>CMS has verbally approved</p> <ul style="list-style-type: none"> • Granting members that meet certain criteria for a Nursing Facility Level Of Care (NF LOC) from annual NF LOC redeterminations/requirements 	None	Nancy Smith Leslie/Angela Medrano/Theresa Belanger	Completed

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	<ul style="list-style-type: none"> • Increasing annual amount of respite hours from 100 to 300 • Implementation of a pilot home visiting program • Phase out of retroactive coverage for new Medicaid members only (1 month retro in 2019 and no retro in 2020). Exemptions will apply to certain members. <p>Indian Managed Care Entity (IMCE) HSD responded to all proposals and the information is on our website. The question was asked about a RFP for Centennial Care contractors. HSD will discuss further.</p> <p>MCO Procurement</p> <ul style="list-style-type: none"> • Frequently Asked Questions (FAQs) were posted in January, 2018 for members • We are in the process of doing desk audits with MCOs for 2019 readiness • Open enrollment letters will go out in September for selection of a 2019 MCO • All MCO enrollees must select an MCO. If they are enrolled with PHP or BCBS and the member does not actively select, they will be re-enrolled with PHP or BCBS • If they were in a legacy MCO that isn't a part of Centennial Care 2.0, they will be auto assigned <p>Native American Report Data Theresa and Angela went over the Native American report data including current enrollment numbers from the June, 2018 Medicaid Eligibility Report (MER), top services for Native Americans receiving care outside of an ITU, the top two most utilized Value Added Services (VAS) for each MCO, ER utilization for a non-emergent condition for Native Americans, and long term care service utilization and expenditures.</p> <p>Update on Services Received through an IHS Facility UNMH and Albuquerque Area IHS (AAIHS) continue to work on the transfer of records to providers at AAIHS that have referred patients to UNMH. MAD</p>	<p>Follow up with HSD Secretary</p> <p>Ongoing</p> <p>Ongoing</p> <p>Ongoing</p>	<p>Nancy Smith Leslie</p> <p>Nancy Smith Leslie</p> <p>Theresa Belanger/Angela Medrano</p> <p>Theresa Belanger</p>	<p>Next NATAAC</p> <p>Next NATAAC</p> <p>Next NATAAC</p> <p>Next meeting</p>

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	<p>will be pulling AAIHS provider listings monthly for UNMH to verify the referring provider from AAIHS.</p> <p>Presbyterian Healthcare Services (PHS) and AAIHS have a signed Care Coordination Agreement and are currently routing Amendment 1 to expand PHS statewide. PHS will be billing with the 09 identifier back to April, 2018. Theresa receives weekly spreadsheets from PHS of billed claims.</p>	Ongoing	Theresa Belanger	Next meeting
IV. Income Support Division Update - SNAP	<ul style="list-style-type: none"> • Mary Brogdon went over the number of Native Americans on SNAP by tribal residence for 2017 • HSD is looking at electronic notifications for renewals for SNAP • Mary asked what problems tribal communities are having working with ISD. A couple of comments included: <ul style="list-style-type: none"> ○ Taking the license away for non payment of child support is creating more of a problem ○ Appointment letters from ISD aren't coming in a timely manner ○ Child Support Enforcement Division (CSED) comes to ISD in Grants once a month to meet with custodial parents on child support cases. Parents are seen on a first come, first served basis. CSED is not there long enough to see all the parents. • Presumptive Eligibility (PE) is not being done at Acoma/Laguna/Canoncito Hospital. Please check to see why this is happening. 	Ongoing	Mary Brogdon	Next meeting
		Follow up with Kathy Slater-Huff	Theresa Belanger	Next meeting
V. Action Items	Mary will provide more information on the Education Works program	Follow up	Mary Brogdon	Next Meeting
VI. Other	Update on Medicaid Buy-In		Nancy Smith Leslie	Next meeting
Next Meeting	Monday, September 24, 2018 at 1:30 pm at the Alb. Area IHS.	None	Theresa Belanger	Completed

Respectfully submitted:

Theresa Belanger
Recorder

August 23, 2018
Date