

**Medi-Cal LEA Billing Option Program
RMTS Implementation Advisory Group (IAG)**

Meeting #14 Summary
January 12, 2016

On Tuesday, January 12, the fourteenth RMTS Implementation Advisory Group (IAG) meeting took place at DHCS in Sacramento. The following was accomplished during this meeting:

- Navigant Consulting confirmed that no stakeholder feedback was received via the [Stakeholder Feedback Tool](#) regarding the LEA Medi-Cal Billing Option Program RMTS.
- The Department confirmed that they received the CMS Request for Additional Information (RAI) on December 10, 2015. In addition, the Department indicated that they received a set of “same-page review questions” pertaining to Personal Care Services.
 - The [SPA 15-021 CMS RAIs](#) and the [SPA 15-021 CMS Same-Page Review Questions: Personal Care Services](#) are posted on the LEA Program website under the [FYI - For Your Information](#) link located under the *Publications and Bulletins* section of the website.
 - Any comments or questions regarding these documents may be directed to the LEA inbox at LEA@dhcs.ca.gov. The Department requests that comments include “SPA 15-021 RAIs” in the e-mail subject line.
 - The Department has requested an informal call with CMS to ask clarifying questions on several RAIs, prior to formally responding to the RAI request in March 2016.
- The IAG discussed specific RAI questions related to service definitions, provider qualifications, formatting issues and technical points, and provided feedback to the Department in several areas.
- IAG members reviewed oversight and monitoring requirements that exist in several other states that use RMTS as a component of the Medicaid reimbursement methodology. The group also discussed the September 2015 Office of Inspector General (OIG) audit of Massachusetts’ school-based services program. This OIG audit included a request from CMS to review a statistical sample of 200 RMTS moments coded to direct health services and requested documentation from the school districts to support the activities reported in the survey responses.
- The IAG continues to review and discuss stakeholder feedback submitted via the [Stakeholder Feedback Tool](#), and encourages stakeholders to submit feedback. Stakeholder information submitted through the feedback tool is treated as confidential.

The next RMTS IAG Meeting will take place in Sacramento on Tuesday, February 2, 2016.