

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

Meeting #16 Summary
March 1, 2016

On Tuesday, March 1, the sixteenth RMTS Implementation Advisory Group (IAG) meeting took place at DHCS in Sacramento. The following was accomplished during this meeting:

- Discussed stakeholder feedback received via the [Stakeholder Feedback Tool](#) regarding the LEA Medi-Cal Billing Option Program RMTS. Four items were identified by stakeholders for IAG consideration:
 - One stakeholder inquired as to whether direct health service moments coded to Code 2 will be subject to audit for medical necessity, or if auditing would be limited to paid claims data.
 - DHCS and CMS have not discussed auditing of moments or whether this will be a Program requirement. DHCS will update stakeholders on this as more information becomes available.
 - Another stakeholder expressed concerns regarding RMTS software constraints with regard to abnormal work schedules (e.g., an RN who works every other week).
 - The IAG continues to discuss technical implementation issues and encourages stakeholders to use the stakeholder feedback tool to identify technical software issues that should be considered prior to LEA RMTS implementation.
 - A stakeholder inquired about specific DHCS SMAA oversight and monitoring issues, to ensure the RMTS software is performing as required for program compliance and to support the validity of resulting claims in the event of an audit.
 - Although the reports referenced in the stakeholder feedback tool were SMAA-related, the IAG will take these points into consideration for LEA RMTS implementation. The IAG discussed the importance of communicating DHCS' oversight and monitoring plan and ensuring that the answers to these questions be made publicly available. The SMAA Program is aware of this stakeholder feedback.
 - An LEA inquired about the new SMAA tape match eligibility process.
 - LEA Program staff are aware of the upcoming SMAA tape match updates, and are attending a meeting with SMAA staff to gather more information for LEA providers.
- The Department confirmed that they had a conference call on February 9th with CMS regarding the Request for Additional Information (RAI). DHCS will be phasing the RAI responses on a flow basis to CMS and has recently submitted the first set of responses. DHCS and CMS will hold a conference call to discuss the "Phase I" responses in mid-March.
 - 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.

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- The IAG conducted a working session and outlined the layout and specific topics that should be included in various LEA Billing Option Program RMTS training sessions. DHCS will use this information to begin developing draft training materials in the coming months.
- 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, April 5, 2016.