

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

Meeting #18 Summary  
May 4, 2016

On Wednesday, May 4<sup>th</sup>, the eighteenth (18) 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](#).
- The IAG discussed other state experience regarding “matching” the Time Survey Participant (TSP) roster to the underlying cost report data, as well as challenges with obtaining the data necessary to calculate the two transportation-specific ratios outlined in SPA 15-021.
- The IAG discussed several transportation models and potential barriers to cost reporting for in-house transportation, contracted transportation, and hybrid models. The IAG will continue to discuss these challenges and potential recommendations in the coming meetings.
- The IAG reviewed draft cost report instructions and an accompanying version two draft cost report (incorporates RMTS components and includes schedules detailing transportation costs). The IAG will continue to provide feedback on the draft cost report and instructions over the coming weeks.
- The Department confirmed that they have had one additional conference call with CMS (April 7<sup>th</sup>) regarding the Request for Additional Information (RAI). DHCS plans to have another call with CMS in mid-May. DHCS and CMS continue to work collaboratively, addressing the RAI questions in phases.
  - 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](mailto:LEA@dhcs.ca.gov). The Department requests that comments include “SPA 15-021 RAIs” in the e-mail subject line.
- 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, May 31, 2016.