

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

Meeting #19 Summary  
May 31, 2016

On Tuesday, May 31<sup>st</sup>, the nineteenth 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 Louisiana's experience implementing their 2015 SPA that removed the IEP requirement for nursing services, including internal challenges the State has faced as they continue to implement the SPA provisions.
- The IAG discussed Senate Bill 123 and how the proposed legislation may impact RMTS implementation, if chaptered.
- The IAG reviewed a summary of edits made to the draft LEA cost report and instructions, based on feedback provided by Audits and Investigations.
- The IAG developed a technical software "wish list" based on current SMAA software experience. This list includes reports and functionality that would be beneficial for users in three major categories: Time Survey Participant (TSP) Management, RMTS Reporting, and Customer Support. The IAG encourages stakeholder feedback in this area via the [Stakeholder Feedback Tool](#).
- The IAG discussed forthcoming TSP roster development guidance for LEAs participating in the LEA Medi-Cal Billing Option Program. This discussion included a review of the current SMAA materials regarding TSP lists, and ideas on additional guidance for the LEA Program.
- The Department confirmed that they plan to have an additional conference call with CMS this summer regarding the Request for Additional Information (RAI).
  - 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, July 12, 2016.