

School Based Medi-Cal Administrative Activity Update #9

SMAA Stakeholder Forum

As a reminder, the SMAA Stakeholder Forum is scheduled for Monday, March 24, 2014 from 9:00 a.m. to 12:00 p.m. at 1700 K Street, Sacramento, CA. Participation is open to all groups that have interest in or concerns for the SMAA program. Please RSVP to the SMAA mailbox and indicate if you will attend in person, by webinar, or telephone conference line. **If you plan to conference call-in to the forum, you must send an email to the SMAA Mailbox, SMAA@dhcs.ca.gov to let us know to ensure there is a line reserved for you.**

Conference Call-In Phone Line 1-800-988-9736

Participant Passcode: 1329153

Webinar Registration

Space is limited.

Reserve your Webinar seat now at:

<https://www1.gotomeeting.com/register/875720848>

Discuss the new SMAA claiming plan

Title: SMAA Stakeholder Forum

Date: Monday, March 24, 2014

Time: 9:00am-12:00pm PDT

After registering you will receive a confirmation email containing information about joining the Webinar.

System Requirements

PC-based attendees

Required: Windows 8, 7, Vista, XP or 2003 Server

Mac-based attendees

Required: Mac OSX 10.6 or newer

Mobile attendees

Required: iPhone, iPad, Android phone or Android tablet

School-Based Medi-Cal Administrative Activities Invoices – State Fiscal Year 2012/13 – First Quarter

The SMAA Program is notifying all claiming units that any outstanding **2012/2013-1st Quarter invoices** must be received in our office **no later than Wednesday, April 30, 2014.**

Reasonableness Test Criteria (RTC) Deadline – April 30, 2014

The April 30, 2014 Deadline for the RTC paperwork submissions for deferred invoices is quickly approaching. Please do not wait until April 30, 2014 to submit the RTC paperwork for those original deferred invoices that were paid on the CMS 64 for the quarter ending December 31, 2011. Please submit the paperwork on a flow basis.

RTC Process Invoice Adjustments

As you may know, DHCS was informed in June 2012 that the SMAA Program was placed on deferral retroactively for claims made as of December 31, 2011. During this time, DHCS made payments for SMAA invoices using State General Funds and, due to the deferral, the State must subject these invoices to the reasonableness test criteria, as set out in PPL 113-008, before federal claiming can be made.

When the application of the RTC results in a refund back to the State, school districts must submit a check with each invoice. However, for deferred invoices with dates of service prior to July 1, 2012, school districts may choose to submit all deferred invoices (four quarters) for a fiscal year. If the net amount results in a refund to the State, the school district may submit one check for all four invoices. If the net result is a positive dollar amount, DHCS will net out the amount owed and issue a check to the Claiming Unit for the balance.

This process is limited by fiscal year. DHCS cannot net out funds for invoice packages that cross different fiscal years.

Justifications for Non-Authorized Positions

If a Claiming Unit is submitting a justification for specific job classifications that are not included on the Time Survey Universe Authorized Participant List (TSUAPL), the Claiming Unit must identify the specific category on the TSUAPL to which they would classify the position they are requesting. In other words, each justification must include a specific number and letter designation that corresponds to the TSUAPL.