



DATE: Wednesday, August 24, 2016

TIME: 9AM – 10AM

Conference Call: 866-793-1397

Participant: 3070028

SUMMARY NOTES: AUGUST 24, 2016 SMAA WORKGROUP MEETING

1. Discussion Topics

a. SMAA Manual/Invoice submission to CMS

- DHCS submitted the SMAA Manual and the invoice to CMS on August 15, 2016.
- CMS will notify DHCS when their review is complete but no time frame was established.
- DHCS requested CMS review the code section and the invoice sections of the manual first so invoices for FY 14/15 Q3 and Q4 can be submitted for payment.
- DHCS has extended the deadline for the FY14/15 Q3 and Q4 invoices to 12/30/16 and 2/28/17 respectively to compensate for the review and approval of the SMAA Manual.

b. 85% Compliance Rate / Statistical Validity

- 2401 is the minimum number of RMTS moments to achieve a statistically valid sample. However, an over sample of 15% is achieved to ensure enough valid moments are received. If a sufficient number of valid moments are not received to achieve 2401, all invalid moments are reclassified Code 1 to achieve a valid sample.

c. Invoice Review – LEA Workgroup – Status Update

- The subject matter expert was not on the call to give the update.

d. LEA Outreach – Status Update

- LEAs have been hesitant to join the program or are dropping from the program because the LEAs are not sure what to expect with the program, due to all the changes with SMAA.
- Region 8 LEC said, "Since DHCS has not had a manual which accounts for RMTS claims, LEAs have been hesitant to participate in SMAA."
- Region 4 LEC said, "Some LEAs are dropping or not joining SMAA due to SMAA invoices not being currently submitted to DHCS, since CMS has not yet approved the new RMTS invoice."
- Region 11 LEC asked for a status update on the department-wide deferral. DHCS will provide an update.

2. Action Items

- Action items were read aloud, but no changes were made to their status.

3. Future Topics

- None were suggested by the close of the meeting.

4. Open Discussion

- The tape match test run process is progressing through a new file transfer software called "MoveIt Account".
- Region 8 LEC said that when she sends data related to the tape match to DHCS, she is told to wait 30 days, only to learn that DHCS has no record of her data. DHCS will find someone in DHCS to help her resolve this issue.

Next meeting – September 7, 2016 9:00 am – 10:00 am.

- Agenda items due September 2, 2016 COB.