

CCT Monthly Roundtable | Minutes

Meeting Hours: 2:30 PM – 4:00 PM
2:30 PM – 3:15 PM CCT
3:15 PM – 4:00 PM CCA ALW

Date: 9/1/2015

UPDATED Conference Phone Line

*Line Phone Number: (877) 929-7616

*Participant Code: 6918960

Standing Updates:

[2:30 – 2:40 pm]

- Review of Minutes/Action Items from 8/4/15 Meeting – no comments or changes
- Rebecca Schupp (DHCS) reminded LOs to utilize the current forms which are posted on website and use current consolidated Assessment tool.
- Rebecca Schupp (DHCS) no changes from last month's Policy/Guidance Letters.
- Rebecca Schupp (DHCS) Housing/811 - We received letters of intent for Northern CA. Second letter is planning with state and local housing authority and proposals. There will be a HHA stake holder for housing proposal. Mercy Housing LA County has an application for 66 units.

Topics:

[2:40 – 3:35 pm]

Subcontracting of CCT Transition Coordination Services

- Rebecca Schupp (DHCS) explained the contracting arrangements allowable under CCT Policy Letter #15-002.
- Thomas Gregory (CIL-B) asked if we can contract with SNFs in which the CCT enrollee resides for RN services.
- Rebecca Schupp (DHCS) replied that per CCT Policy Letter #15-002, LO's may contract with neighboring LO's for RN services.

PERS Subscription

- Rebecca Schupp (DHCS) Department is not prohibiting the subscription but it would not be reimbursable past the 365 day demonstration period. Do the CCT LOs have an issue with the CCT program only covering the PERS subscription for a one year period?
- Thomas Gregory (CIL-Berkeley) no.
- Kathleen Riel (ILC-SB) would like to see Department recommendation in writing.

- Julie Lehmann (HHCM) would like to see Department recommendation in writing.
- Rebecca Schupp (DHCS) are there any devices that can be purchased up front with no monthly fee?
- Thomas Gregory (CIL-Berkeley) yes, there is a free phone with push button that dials a number and 911 can be pre-programmed. CTAP equipment is free.
- Rebecca Schupp (DHCS) is there a secondary back-up?
- Kathleen Riel (ILC-SB) has used the CTAP and it does not have a back-up so it does not work and has no value.
- Julie Lehmann (HHCM) added that 911 cannot be programmed into a CTAP device.
- Melanie Rager (HPC) can this be flexible after one year?
- Rebecca Schupp (DHCS) what are other funding options to continue the subscription after the first 365 days? Would like feedback on this from the LOs.

Household Set-Up

- Rebecca Schupp (DHCS) reviewed CCT Guidance Letter #15-005, the amounts are soft caps.
- Norma Vescovo (ILC-SC) what if you go over and pay an additional month?
- Rebecca Schupp (DHCS) submit a TAR and justify the cost.
- Mark Kuntz (SCAN) asked how to bill on TARs per unit cost.
- Rebecca Schupp (DHCS) bill up to the soft cap (for example: \$5,000) and claim against that TAR. Will need to submit justification if you need to bill beyond the soft cap or hard cap of \$7,500.
- Norma Vescovo (ILC-SC) do we have to bill all \$5,000 at once?
- Rebecca Schupp (DHCS) no, can bill up to \$5,000 and hard cap is \$7,500.
- Laura Liesem (IoA) what is the Policy letter number?
- Rebecca Schupp (DHCS) this is a Guidance letter – GL #15-005.

Status of RN Exemptions Received to Date

- Rebecca Schupp (DHCS) reminded LO's the deadline is October 1, 2015. For LO's that have submitted exemption requests, they are still being review and some we have asked for further justifications.
- Norma Vescovo (ILC-SC) will be requesting an exemption today
- Kathleen Riel (ILC-SB) will be requesting for an exemption as well. Staff will continue to work until RN is established.
- Rebecca Schupp (DHCS) LO's must have a DHCS approval by October 1, 2015 as staff cannot perform RN functions.

- Thomas Gregory (CIL-Berkeley) asked if anyone has been approved for an exemption.
- Rebecca Schupp (DHCS) no, exemption requests are still under review.

Feedback on roundtable meetings

- Rebecca Schupp (DHCS) we have received surveys back from the LO's and review the responses and will reply through email or on the next call.

Open Discussion:

Assessment tool last revised July 15, 2015 – last tab Digital Signatures, Social Services Coordinator signature

- Rebecca Schupp (DHCS) it is mislabeled. The signature is for the Transition Coordinator's signature or who prepared the assessment's signature. Can we keep that term or should we change it?
- Norma Vescovo (ILC-SC) is OK with keeping it as is.
- Mark Kuntz (SCAN) recommended changing and labeling correctly.
- Gregory Cascante (Archangel Home Health) change and label correctly. Has a question regarding forms but will wait until general comment period.
- Laura Liesem (IoA) change and label correctly so new hires that won't know the history will understand.
- Rebecca Schupp (DHCS) we will make this change to the assessment tool.

Denied claims for CCT participants under a health plan

- Rebecca Schupp (DHCS) if there are any denied claims, please send us the RAD denial code and SR number and we will work with the fiscal intermediary to add table codes but we need the codes first. Since no other LOs are having this issue except for SCAN, can you please send us the codes?

General comment period

- Tita Das (SVILC) wanted clarification on CCT billing for informal care training and family training?
- Rebecca Schupp (DHCS) family and informal care giving training can only be billed by LOs that are also home health agencies (HHA). The purpose of the training is to rehab the client back into community.
- Tita Das (SVILC) asked if developmentally disabled individuals can transition with CCT.
- Rebecca Schupp (DHCS) yes through a regional center.

- Gregory Cascante (Archangel Home Health) question on billing first 20 hours and quality of life – per DHCS staff should use form 1500 but per Xerox use UB04 form.
- Rebecca Schupp (DHCS) asked Jonathon Istrin (Libertana) what form they use
- Jonathon Istrin (Libertana) responded UB04
- Julie Lehmann (HHCM) stated it goes electronically
- Rebecca Schupp (DHCS) provider types 095 needs to bill on a CMS 1500.
- Gregory Cascante (Archangel Home Health) stated that according to Xerox, they have not met with DHCS for a long time.
- Rebecca Schupp (DHCS) that is not true. We meet often with CAMMIS and LTCD are able to review the CCT scripts
- Gregory Cascante (Archangel Home Health) asked for us to send an example of a UB04 forms and the required codes.
- Rebecca Schupp (DHCS) cannot send forms but will send website with links and CCT billing codes and small providers billing unit contact.
- Gregory Cascante (Archangel Home Health) asked why nurse review is almost 4 weeks behind
- Rebecca Schupp (DHCS) clinic staff is behind due to vacations and MedCompass training. Many of our nurses are out for a week of training. MedCompass is a new database that will be able to track assessments more closely. System goes live end of the year.

There were no further comments or discussions, the meeting was adjourned.

Action Items:

- Correct CCT assessment tool
- Other funding sources to continue PERS subscription beyond 365 CCT demonstration period.