

Ground Emergency Medical Transport Quality Assurance Fee (GEMT QAF) & Certified Public Expenditure (CPE) Program Closeouts

GEMT QAF Program Closeout

- » Once the PP-GEMT Program is implemented, public providers will no longer be eligible to participate in the GEMT QAF Program.
- » Public providers will no longer be assessed the GEMT QAF prospectively and will not be eligible to receive the GEMT QAF add-on, effective January 1, 2023.

GEMT QAF Program Closeout (Continued)

- » Public providers will be responsible for submitting transport data and QAF payments for dates of service through December 31, 2022.
- » Below are the last two quarters public providers will participate in the GEMT QAF Program, including the transport and QAF payment due dates:

Quarter	Transport Data Due Date	QAF Payment Due Date
Quarter 3: Dates of Service July 1, 2022 through September 30, 2022	11/14/2022	1/1/2023
Quarter 4: Dates of Service October 1, 2022 through December 31, 2022	2/14/2023	4/1/2023

Additional GEMT QAF Information

- » For additional information on the GEMT QAF Program closeout, please visit the [GEMT QAF webpage](#).
- » If you have any questions, please contact the [GEMT QAF inbox](#).

GEMT Certified Public Expenditure (CPE) Program Closeout

» Topics:

- Why is the GEMT CPE Program Closing?
- Final GEMT Cost Report
- Interim Payments
- Interim Settlements
- Final Reconciliation
- Administrative Costs
- Resources

Why is the GEMT CPE Program closing?

- » Use the styles in this PowerPoint as a template
- » Welfare and Institutions Code Section 14105.94(i) requires the GEMT CPE Program to become inoperative during the entirety of the Medi-Cal managed care rating period in which the AB 1705 Public Provider Ground Emergency Medical Transportation (PP-GEMT) Program is implemented.
- » To the extent the AB 1705 PP-GEMT Program is implemented on January 1, 2023, the GEMT CPE Program will sunset on December 31, 2022.
 - Close out activities for the GEMT CPE program, such as interim and final settlements, will continue after the GEMT CPE program's sunset date.

Final GEMT CPE Cost Report

The final GEMT CPE cost report, which will cover dates of service July 1, 2022, through December 31, 2022, will be due by May 31, 2023, (5 months after the close of the date of service period).

Interim Payments

- » Upon receipt of the GEMT CPE cost reports, interim payments for the final GEMT CPE cost reporting period (July 1, 2022 through December 31, 2022) are estimated to begin in July 2023 through September 2023.
 - Per State Plan Amendment 09-024, GEMT CPE Program's interim supplemental payments for each provider is based on the provider's completed annual cost report. DHCS will make adjustments to the as-filed cost report based on the results of most recently retrieved California Medicaid Management Information Systems (CA-MMIS) report.

Interim Settlements

- » Per State Plan Amendment 09-024, within 2 years of receipt of the as- filed cost report, DHCS will conduct interim settlements.
 - For the final GEMT CPE cost reporting period of July 1, 2022, through December 31, 2022, interim settlements are estimated to occur July 2025 through September 2025.
- » During interim settlements, DHCS will make adjustments to the as-filed cost report based on the reconciliation results of the most recently retrieved CA-MMIS report and determine any overpayments or underpayments.
 - Providers will be required to remit overpaid funds to DHCS within 60 days of receipt of the demand letter, if applicable.

Final Reconciliation

- » Per State Plan Amendment 09-024, DHCS will settle the provider's cost report as audited within 3 years of the postmark date of the GEMT CPE cost report and perform final settlements.
 - For the final GEMT CPE cost reporting period of July 1, 2022 through December 31, 2022, final audits are estimated to occur through May 31, 2026, (subject to change depending on the submission dates of the GEMT CPE cost reports).
- » Based on the audited average cost per transport and updated CA-MMIS reports, DHCS will compute the final settlement amount and make adjustments for any overpayments or underpayments.
 - Providers will be required to remit overpaid funds to DHCS within 60 days of receipt of the demand letter, if applicable.

Administrative Costs

- » In order to participate in the GEMT CPE Program, providers must agree to reimburse DHCS for administrative costs associated with overseeing the program. The provider's allocated share of DHCS administrative costs will be collected by the host entity, Sacramento Metropolitan Fire District.
- » Welfare and Institutions Code 14105.94(i) specifies DHCS may conduct any necessary and remaining administrative duties related to any time period during which the GEMT CPE Program remained operative, even after it becomes inoperative, and may receive all compensation for those activities until paid in full.
- » Sacramento Metropolitan Fire District will continue to reimburse DHCS for administrative costs.
 - Sacramento Metropolitan Fire District will reach out to each participating provider to recoup that provider's portion of the administrative costs.

Want more GEMT CPE information?

- » Please visit [DHCS' webpage](#) for the information on the GEMT CPE Program
- » [Join email distribution list](#)
- » Email questions to the [GEMT CPE inbox](#)
- » Email administrative cost questions to the [GEMT CPE admin inbox](#)

