

Milestones Calendar as of July 2022

CONTEXT:

California Advancing and Innovating Medi-Cal, or CalAIM, is a transformational plan to modernize the State's Medicaid program. It will improve the quality of life and health outcomes of Medi-Cal beneficiaries, including those with the most complex health and social needs. CalAIM includes a series of far-reaching initiatives that together represent broad reforms of Medi-Cal's programs and systems. The Department of Health Care Services (DHCS) is implementing CalAIM in partnership with Medi-Cal providers, Managed Care Plans (MCPs), Counties, Community-Based Organizations and other stakeholders. These changes will span a multi-year period, with the first reforms already underway effective January 1, 2022, and subsequent reforms to be phased in through 2027.

This CalAIM Milestones Calendar is a dynamic document that reflects DHCS' expected timing of upcoming milestones through the fourth quarter of 2022 for CalAIM and key related initiatives. In some instances, program launch dates are contingent upon timely Centers for Medicare and Medicaid Services (CMS) approval. Because dates may shift as policies are finalized, the document will be updated regularly to reflect any changes. Stakeholders are encouraged to check the DHCS CalAIM website for updates to ensure access to the most up-to-date information.

¹ See resources on the <u>DHCS CalAIM Webpage</u> and the <u>Section 1115 Demonstration Application and 1915(b) Waiver Webpage</u> for additional details.



KEY: * = Document Release; ^ = Submission Deadline; + = Program or Advisory Group Launch; ~ = Other

Initiatives ²		Major Milestones								
		Q3 2022			Q4 2022					
	July	August	September	October	November	December				
Cross-Initiative Milestones ³		 Notice of Intent to Award issued to MCPs* Section 1115 MCP model change amendment to be released for public comment* High-level summary of the proposed 1915(b) amendment to be released for public comment* 			DHCS submits 1115 and 1915(b) pre- print application to CMS for model change^					

² Includes CalAIM proposal initiatives and key related initiatives. In some instances, program launch dates and related milestones are contingent upon timely CMS approval. Initiatives for which no major public-facing milestones are anticipated during the time period in this table have been excluded. These include: NCQA Accreditation, Full Integration Plans, DMC-ODS Natural Healers and Traditional Helpers, Regional Capitation Rates and Shared Savings/Risk, Behavioral Health Regional Contracting, Foster Care Model of Care. For a timeline of implementation dates for all CalAIM initiatives showing when programs will go live, please see the CalAIM Initiatives Launch Timeline available on the DHCS CalAIM Webpage.

³ Cross-initiative milestones include those related to the 1115 Demonstration & 1915(b) Waiver and MCP Contract Amendment & Procurement process.



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Initiatives ²	Major Milestones							
		Q3 2022		Q4 2022				
	July	August	September	October	November	December		
Population Health Management (including Service)		 2023 PHM Program Guide & 2023 PHM Strategy Readiness Deliverable Template* PHM Service Vendor Selected~ 	• 	MCPs submit PHM Strategy Readiness Deliverable^	2023 Supplemental Reporting Guidance for PHM*	Amended APLs regarding IHEBA/SHA and Individual Health Assessment, which include but are not limited to, APL 08-003, APL		
						13-001, APL 13- 017*		



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Initiatives ²		Major Milestones								
		Q3 2022			Q4 2022					
	July	August	September	October	November	December				
Enhanced Care Management (ECM)/ Community Supports	 Non-WPC/HHP Counties: ECM (Homeless, High Utilizer, SMI/SUD) Populations of Focus Go-Live+ Additional Community Supports Elections Go-Live+ MOC Template Addenda due from MCPs for new Community Supports and new ECM Populations of Focus^ 	2022 Q2 ECM & Community Supports Quarterly Implementation Monitoring Report Due from MCPs^	Updated ECM Policy Guide with guidance on Populations of Focus going live in mid-2023*		2022 Q3 ECM & Community Supports Quarterly Implementation Monitoring Report Due from MCPs^	New Community Supports elections with MOC Template Addendum due from MCPs^				
Incentive Payments			MCP's Program Year 1, Submission due to DHCS^			 Program Year 1, Submission 2 Payments to MCPs[~] 				



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Initiatives ²	Major Milestones							
		Q3 2022			Q4 2022			
	July	August	September	October	November	December		
Benefits Standardization Long Term Care (LTC) Carve-In: Skilled Nursing Facility (SNF) Specialty Mental Health (SMH) Carve- Out	 MCPs submit LTC deliverables to DHCS^ MCP and stakeholder review of SMH enrollment notices* Relaunch of monthly SMH carve-out planning meetings with Kaiser, Partnership Health Plan, and county MHPs+ 	DHCS reviews the Network Adequacy Certification Tool for Sacramento and Solano MHPs [~]	MCPs submit SNF Network Readiness Template to DHCS^ DHCS provides Sacramento and Solano MHP with the results of network adequacy standards evaluation and begins technical assistance^	 90-Day Provider Bulletin for LTC published* Finalize SNF Network Readiness~ DHCS to issue deliverables list, including transition plan template, to Kaiser/Partnership Health Plan and county MHPs* 	LTC 60Day beneficiary notice in hand 11/1* 60-Day Provider Bulletin for LTC published* Transition Data released to MCPs*	 LTC 30-Day beneficiary notice in hand 12/1* 30-Day Provider Bulletin and Newsflash for LTC published* Post LTC SNF Transitional Monitoring Guidance/Template for LTC to MCPs* 		



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Initiatives ²		Major Milestones							
		Q3 2022	-	Q4 2022					
	July	August	September	October	November	December			
Mandatory Managed Care Enrollment (MMCE)			MCPs submit MMCE deliverables to DHCS^	90-Day Provider Bulletin for MMCE published*	 MMCE 60-Day beneficiary notice in hand 11/1* 60-Day Provider Bulletin for MMCE published* Post Transitional Monitoring Guidance/Template to MCPs* Transition Data released to MCPs* 	 MMCE 30-Day beneficiary notice in hand 12/1* 30-Day Provider Bulletin/Newsflash for MMCE published* 			
SMI/SED Waiver		Release of SMI/SED Waiver Concept Paper for Public Comment*4							
Behavioral Health Payment Reform			Publish rate schedule*						

⁴ SMI/SED Waiver Concept Paper will be released for public comment no sooner than August 2022.



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Initiatives ²	Major Milestones								
		Q3 2022	_	Q4 2022					
	July	August	September	October	November	December			
Behavioral Health No Wrong Door	No wrong door policy and co- occurring treatment policy go live*								
Behavioral Health Documentation Redesign	• Revised, simplified, and streamlined mental health documentation requirements implemented to align with medical provider requirements, improve efficiency and decrease provider burnout*								



To support stakeholders in their planning, this schedule is a dynamic document that reflects DHCS expected timing of upcoming milestones. Because these milestones may shift, the document will be updated regularly to reflect any changes. CalAIM Initiatives for which no major milestones are currently expected before Q4 2022 have been excluded from the table.

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Initiatives ²	Major Milestones						
		Q3 2022	·	Q4 2022			
	July	August	September	October	November	December	
Recovering Incentives: California's Contingency Management (CM) Program	⁻				Launch CM services in participating counties ⁺⁵		
Drug Medi-Cal Organized Delivery System (DMC- ODS) Renewal and Policy Improvements	• Execute County Contract Amendments ⁺						
Administrative Integration of SMH and SUD			Publish behavioral health administration concept paper*				

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⁵ CM services will launch in participating counties in Fall 2022.



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Initiatives ²		Major Milestones								
		Q3 2022		Q4 2022						
	July	August	September	October	November	December				
Transition to Statewide MLTSS and D- SNP (CCI ends)	 Release feasibility study on D-SNPs* Release D-SNP Readiness Deliverables and CMC Transition Deliverables to MCPs* 	D-SNP Readiness and CMC Transition deliverables due to DHCS^ CMS releases final 90-Day Non-Renewal Notice and Notice of Additional Information (NOAI) to MCPs*	DHCS releases final 45-Day Notice and NOAI to MCPs*	 90-Day Provider Bulletin published* D-SNPs mail 90- Day Non-Renewal Notice to beneficiaries~ MCPs complete outbound call campaign~ 	 60-Day Provider Bulletin published* Post Transitional Monitoring Guidance/Template to MCPs* D-SNPs mail 45- Day Notice to beneficiaries~ 	30 Day Provider Bulletin/Newsflash published*				
County California Children's Services (CCS) Oversight	 Draft landscape review and gap analysis* Develop compliance framework* 		Develop and define compliance metrics and standards*	 Develop process for reviewing/updating metrics and standards[~] 						
Improving Beneficiary Contact & Demographic Data		• Small group stakeholder engagement to inform current beneficiary contact & demographic data processes, barriers and opportunities ⁺	PHM Service vendor onboarding & identification of PHM Service demographic/ contact information functionality~			Launch Beneficiary Contact Information vision, future state and program design stakeholder working group*				



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Initiatives ²			Major Mi	ilestones		
		Q3 2022				
	July	August	September	October	November	December
Providing Access and Supporting Health (PATH) Funds (ECM, Community Supports, Justice- Involved)	 TPA contract awarded~ Application window for Justice Involved Capacity Building Round 2 opens^ Application window for Justice Involved Capacity Building Round 1 closes^ 	 Registration for Collaborative Planning opens^ Application window for Capacity and Infrastructure Transition, Expansion and Development (CITED) Initiative opens^ First round of funding disbursed for Justice Involved Capacity Building Initiative* 	 Funds disbursed for Collaborative Planning Initiative⁺ Application window for CITED Round 2 closes^ 	First round of funding disbursed for WPC Services and Transition to Managed Care Mitigation Initiative⁺		 Funds disbursed for CITED Round 1⁺ Application window for Justice Involved Capacity Building Round 2 closes^



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	July	August	September	October	November	December	
Justice- Involved Package	 Application window for PATH Justice Involved Capacity Building Round 2 opens^ Application window for PATH Justice Involved Capacity Building Round 1 closes^ 	First round of funding disbursed for Justice Involved Capacity Building Initiative ⁺				Application window for PATH Justice Involved Capacity Building Round 2 closes^	