

ACR LME Provider Forum
ALAMANCE/CASWELL/ROCKINGHAM LOCAL MANAGEMENT ENTITY

May 21, 2009

LME Staff Present: Alicia Graham, LPC, LME Clinical Director; Bonnie Hill, LME QI Specialist; Barbara Docimo, LME QI Specialist; Jodi Meacham, LME QI Specialist; Victor Armstrong, LME Care Coordination Manager; Jean Gibson, LME Provider Liaison and Carmen Morrow, LME Provider Relations.

Provider Staff Present: OE Enterprises, Therapeutic Alternatives, Alcohol & Drug Services, Easter Seals, Harvest House, Universal MH/DD/SA, Solutions CSA, Psychotherapeutic Services, Inc., Mental Health Association of NC, Hope Farm Residential Services, Ethel's Footprints, Helping Hands Support Services, Visions of Therapeutic Development and CNC Access.

AGENDA ITEM	DISCUSSION/CONCLUSION	ACTION/NEXT STEPS	RESPONSIBLE PERSON	STATUS									
<i>Item number and name</i>	<i>Detailed reflection of discussion and any conclusions from discussions. Include pertinent data wherever possible.</i>	<i>Any decisions, recommendations and/or steps the committee takes.</i>		<i>Open or Closed</i>									
Welcome	Ms. Jodi Meacham welcomed all providers to forum.			Closed									
Safety Presentation	Ms. Jodi Meacham introduced Horizons Insurance Program who presented on safety. Power point presentation covered safety for Residential Facilities and Driving for staff.	None		Closed									
LME Updates	<p>The following LME Updates were announced to providers. They were as follows:</p> <p>Ms. Bonnie Hill, LME QI Specialist presented:</p> <p>Memo to Licensed Providers for 10A NCAC 27G. 1300, 1700 & 1800 Facilities – Re: <u>Child Residential providers renewing their DHSR License for 2010.</u></p> <p>Timeline:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #cccccc;">Date</th> <th style="background-color: #cccccc;">Division Responsibility</th> <th style="background-color: #cccccc;">Provider Responsibility</th> </tr> </thead> <tbody> <tr> <td style="color: blue;">On-Going</td> <td>LME conducts endorsement & re-endorsement reviews</td> <td>Provider communicates with LME to ensure timely endorsement review</td> </tr> <tr> <td style="color: blue;">7/16/09 – 7/20/09</td> <td><i>DHSR sends license Renewal Applications to .1300, .1700, .1800</i></td> <td><i>Ensure correct and complete DHSR Renewal Application is</i></td> </tr> </tbody> </table>	Date	Division Responsibility	Provider Responsibility	On-Going	LME conducts endorsement & re-endorsement reviews	Provider communicates with LME to ensure timely endorsement review	7/16/09 – 7/20/09	<i>DHSR sends license Renewal Applications to .1300, .1700, .1800</i>	<i>Ensure correct and complete DHSR Renewal Application is</i>	Action: Please see handouts for referral information.		Open
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		<p>providers. Correct & Complete renewal applications received & date stamped 10/2/09 or later will not be processed by 10/16/09.</p>	<p><i>received by DHSR no later than 10/1/2009.</i> This will ensure that you receive your license for 2010 by 10/16/09, so that you will have time to re-enroll w/Medicaid in a timely manner</p>		
	<p>11/19/09 – 11/23/09</p>	<p><i>DHSR contacts LMEs with a list of facilities that have not yet renewed their license. The LME will assess providers in preparation to remove children from facilities on 1/1/10 if they are not licensed for 2010</i></p>			
	<p>12/31/09</p>	<p><i>Deadline for Submission of DHSR Renewal Applications</i></p>			
	<p>12/31/09</p>	<p><i>Last Day of continuous payment for providers who have not submitted Medicaid Enrollment application to DMA by 10/31/09 & are therefore not continuously enrolled in Medicaid for 2010.</i></p>			
	<p>1/4/2010</p>	<p><i>DHSR notifies the Division of Medical Assistance (DMA) of providers that did not renew licensure. DMA coordinates with the LMEs to end date unlicensed providers.</i></p>			

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	1/5/2010	LMEs remove children from facilities that do not have a 2010 DHSR License.			
Please see complete Memorandum on Division website.					
<u>Implementation Update #56</u> –					
<u>Revised Effective Date of ACTT Service</u> – rate will be effective July 1, 2009. The change is from \$323.98 to \$301.35.					
<u>Revision to Guidance on CS QP Standards</u> – The Division has clarified dates & percentages for the calculation of QP standards. Beginning March 1, 2009, the state plan amendment (SPA) requires that Community Support providers meet a 35% QP service measure, and then in September 2009, a 50% service measure.					
<ol style="list-style-type: none"> 1. For the LME review months of April, May & <i>June</i> 2009 – if any individual monthly report does not indicate 35%, a Plan of Correction will be issued by the LME. 2. For the LME review months of October, November & <i>December</i> 2009, if any individual monthly report does not indicate 50%, a POC will be issued by the LME. 3. Beginning with the three month period of <i>March</i>, April, May 2009, if any aggregate report does not indicate meeting the 35% benchmark, endorsement will be withdrawn. 4. Beginning with the three month period of <i>September</i>, October, November 2009, if any aggregate report does not indicate meeting the 50% benchmark, endorsement will be withdrawn. 					

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	<p>LME Distributed copies of the New Updated Quality <u>Provider Capacity Assessment Report with Instruction Sheet –</u></p> <p>The Provider Capacity Assessment Report is available on the provider website www.acmhdds.net under the QI tab. The report must be submitted on a quarterly basis, along with other required quarterly documentation, on the following dates:</p> <p style="text-align: center;">October 10 January 10 April 10 July 10</p> <p><u>Recruitment for Human Rights & Credentialing Committees</u> – The LME is actively recruiting provider representatives to serve on these two committees. Human Rights Committee meets on a quarterly basis. Credentialing Committee meetings are held the 3rd Tuesday of each month at 10 a.m.</p> <p>If you are interested, please contact Helen Feroli, LME QI/PR Manager at 513-4200 ext. 4127 or hiferoli@acmhdds.org.</p>			
Provider Spotlight	<p>The following providers highlighted their programs to providers:</p> <ul style="list-style-type: none"> • CNC Access <p>If you would like to spotlight your provider agency, please contact Jodi Meacham at 513-4200 ext. 4123 or jmeacham@acmhdds.org.</p>	Flyers are available		Closed
Next Meeting:	Meeting was adjourned. The next Provider Forum will be held on <i>July 16, 2009 at 1:30pm in Education Rooms A & B, HSC Building.</i>	None		Closed

Respectfully Submitted By:

_____ Date _____
Carmen Morrow