



Summary of FY 2016-17 Breakout Sessions/Discussions

Local Educational Agency
Medi-Cal Billing Option Program



FY 2016-17 Breakout Sessions/Discussions

Breakout Topic/Discussion Item	Workgroup Meeting Date
Free Care Implementation	October 2016
Fall Training FAQs	December 2016
Health Care Plan Documentation	February 2017
Individualized Health and Support Plan	April 2017
SPA 15-021 Implementation	April 2017
Targeted Case Management Training	June 2017
Frequently Asked Questions Review	June 2017



Free Care Implementation

(completed)

Goal: General group discussion focused on services offered free of charge (“free care” services) and how these assessments, screenings and services are being delivered by LEAs.

Group Discussion	Action Recommended / Taken
<ul style="list-style-type: none">• SNFD provided overview of “free care” services.• SNFD reviewed potential impact and requirements of billing “free care” services.• Documentation requirements were discussed.	Reversal of free care policy implemented into LEA BOP with LEA Provider Manual September 2016 updates.
OHC considerations when billing “free care” services were discussed.	Program conducted survey and sent e-blast in May 2017.
CHDP Periodicity Table was reviewed.	DHCS is looking to amend policy to allow use of table to establish medical necessity.



Fall Training FAQs

(completed)

Goal: General group discussion to review questions asked by participants at the 2016 LEA Fall Training, and to ensure that information communicated in FAQs is clear to LEA providers. Approximately 60 questions were provided to stakeholders prior to the meeting.

Group Discussion	Action Recommended / Taken
Group reviewed draft answers to questions and engaged in discussion on areas needing further explanation.	DHCS followed up on those FAQs needing further explanation and the FAQs were published on the LEA website in February 2017.



Health Care Plan Documentation

(in progress)

Goal: General group discussion focused on reviewing non-IEP/IFSP plans of care and the processes that support their development.

Group Discussion	Action Recommended / Taken
<ul style="list-style-type: none">• Group reviewed proposed SPA 15-021 with respect to non-IEP services.• Group recommended standardized documentation elements for non-IEP services for DHCS to consider (as part of SPA 15-021 implementation).	DHCS utilized this information to compile minimum standards of documentation and service delivery for IHSPs, and to draft a new section of the LEA Provider Manual.



Individualized Health and Support Plan (in progress)

Goal: General group discussion to identify and discuss next steps in implementing new IHSP policy.

Group Discussion	Action Recommended / Taken
<ul style="list-style-type: none">• DHCS walked through the draft LEA Provider Manual updates related to IHSPs.• The Documentation Subcommittee provided their comments to the larger group regarding the draft LEA Provider Manual updates.• The group discussed program policy and LEA considerations in implementing new IHSP policy retrospectively versus prospectively.	<p>DHCS will use the information gathered in this general discussion to refine IHSP policies.</p>



SPA 15-021

(in progress)

Goal: General group discussion to discuss SPA 15-021 implementation scenarios.

Group Discussion	Action Recommended / Taken
The group discussed SPA 15-021 implementation dates, specifically around RMTS.	DHCS will use the information gathered in this general discussion to shape their recommendations to CMS for implementing SPA 15-021.



Targeted Case Management – Case Manager Qualifications

(in progress)

Goal: General group discussion to discuss Targeted Case Management “Agency Approved Training” and case manager qualifications.

Group Discussion	Action Recommended / Taken
<ul style="list-style-type: none">• DHCS asked what practitioners are case managers, what training they receive, how often and through what agency.• DHCS asked how many LEAs would bill for TCM and using which types of practitioners.	DHCS will use the information gathered internally to determine training policy.



Frequently Asked Questions Review (in progress)

Goal: Three breakout groups each reviewed specific sections of the LEA Provider Manual FAQs (19 sections total). Each FAQ was evaluated.

Breakout Groups	Action Recommended / Taken
<p>Each FAQ was evaluated by a specific breakout group to determine if it should be:</p> <ul style="list-style-type: none">a) keptb) deletedc) editedd) moved to the LEA Provider Manual	<ul style="list-style-type: none">• DHCS will consolidate the notes from the three groups and will follow up in FY 2017-18.• Possibly will be continued as another breakout session.