

# Resources

- Medicaid SBS Policy Manual online—click on:
  - [www.michigan.gov/mdch](http://www.michigan.gov/mdch)
  - Providers (left navigation bar)
  - Providers (under CHAMPS header, scroll down)
  - Medicaid (under 'hot topics')
  - (get information about) Policy and Forms
  - Medicaid Provider Manual
  - Medicaid Provider Manual (warns you it's HUGE file)
  - Three 'chapters' labeled "School Based Services"
    - Totals about 100 pages—eff 12-3-08, print out pages 1350 to 1446



# Resources

- Medicaid SBS info online—Provider Inquirer Newsletters, Letters and Mtg notes—are supplements to official Manual-- click on:
  - [www.michigan.gov/mdch](http://www.michigan.gov/mdch)
  - Providers (left navigation bar)
  - Providers (under CHAMPS header, scroll down)
  - Medicaid
  - Communications and Training
  - Provider Inquirer Newsletters (sorted by date)
  - Numbered Letters (same page, scroll down)
  - **Provider Liaison Meetings (same page, scroll down)** SBS—this loaded with info, mtg summaries



# Resources

- Medicaid SBS info online
- More details about cost-based reimbursement process, training sessions, forms, documents effective 7-1-08:
  - [www.michigan.gov/MedicaidProviders](http://www.michigan.gov/MedicaidProviders)
  - Billing and Reimbursement
  - Provider Specific Information
  - **School Based Services**

## Fee for Service Rate Methodology Workgroup

### MEETING NOTES

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**Date:** October 21, 2008 (Tuesday)

**Time:** 1:00 p.m. – 3:00 p.m.

**Where:** Capitol Common - Conference Room E  
400 S. Pine  
Lansing, MI 48933

**Attendees:** Lynn Borck, Susan Clark, Cook, Mary Jane, Jan Frederick, Sherri Gensterblum, Christine Gottlieb, Mike Grasseschi, Dave Hemingway, Katy Irwin, Deb Johnson, Ed Kemp, Tom Koepke, Maryann Lorkowski, Lynette Lynch, Deb Marshall, Susan McCulfor, Kathy Merry, Tom Miller, Pam O'Farrell, Liz Patrick, Sandy Pillar, Jane Reagan, Michelle Simmons, Carol Sink, Regina Smith, Linda Sowle, Toni Sturgis, Mark Watters, Ann Werner

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#### EDS Demo of Web-based Cost Reporting

- The new web-based cost reporting was demonstrated to the workgroup
- If LEAs don't have excel capability the forms can be printed and submitted to their ISD manually
- The ISD will be provided software by EDS/MDCH that will summarize the financials of the LEAs
- The detailed data with the Medicaid Eligibility Rate and the Random Moment Percentage will only be seen by the ISDs

#### Claim Submission Review

- MDCH is in the process of reviewing the claim submission volume for providers
- CMS has mandated that the School Based providers continue to submit procedure specific claims
- In addition CMS has mandated that MDCH monitor this claim submission requirement for compliance
- You interim payments will be stopped if:
  - No claims are received by MDCH prior to November 30, 2008
  - The claim volume compared to the prior year has dropped more than 50%
- Interim payments can be resumed after acceptable justification is received by MDCH
- Catch up payments will be made at the time the interim payments are reinstated
- For MDCH contact information please refer to the "Overview" document on the MDCH Provider Specific webpage. [www.michigan.gov/medicaidproviders](http://www.michigan.gov/medicaidproviders), click on "Billing and Reimbursement," click on "Provider Specific Information," click on "School Based Services," click on "Medicaid Expenditure Reporting Overview."

#### Update on Backcasting Administrative Appeal

- 9/30/08 the legal brief was filed in support of the backcasting appeal

#### Transportation

- Clarified methodology and confirmed that ISDs/LEAs could capture the total number of one way trips

#### Jane's Compiled Agenda Items

- Open discussion regarding questions that have come up during implementation
  - MDCH has pursued provider equivalency for the School Psychologist and the Teachers of Students with Speech and Language Impairments (TSLIs) with both CMS and the Michigan Attorney Generals Office to no avail. If further action is taken it will be the responsibility of the professional organizations, MDE or the ISDs.
  - A clarification bulletin will be issued to remove unnecessary transportation code description language retained from the old policy, clarify the assistive technology device language, clarify the

## Fee for Service Rate Methodology Work Group Meeting Notes

October 21, 2008

Page 2 of 2

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personal care services documentation in the IEP/IFSP, and notify all providers of the reinstatement of Michigan School for the Deaf and Blind as an enrolled provider.

- Supervision, under the direction of and scope of practice questions should be referred to the clinician, professional organization or Michigan Public Health Code and Administrative Rules.
- The IEP/IFSP does not suffice as an authorization for personal care services. The service categories must be documented in the IEP/IFSP and in addition an authorization signed by the appropriate medical professional, as identified in policy, must be obtained. The authorization should identify the activities of daily living (ADL) service categories (i.e. toileting, feeding, meal preparation, transferring etc.) as well as the duration and frequency of the service when appropriate.
- Additional staff pool trainings will be offered by PCG during the last week of October and first week of November.

### Training Schedule

- The financial training schedule has been completed and will be emailed to workgroup and financial contacts
- Trainings will begin May 5th and run through May 21st
- Three additional web ex trainings will be held during the last week of October and the first week of November to explain the new staff pools, additional forms and new policy
- The workgroup would like the screen shots of the RMTS questions sent to them (sent 10/21/08)

### Open Questions and Answers

- Restructuring the workgroup meetings will be considered at the December 9, 2008 meeting

### Next Meeting Dates:

- December 9, 2008 1:00-3:00
- January 20, 2009 1:00-3:00 (combined AOP and FFS)
- February 17, 2009 1:00-3:00
- March 17, 2009 1:00-3:00
- April 21, 2009 1:00-3:00 (combined AOP and FFS)
- May 19, 2009 1:00-3:00
- June 23, 2009 1:00-3:00

Macomb Intermediate School District

44001 Garfield Road • Clinton Township, MI • 48038-1100 • 586/228-3300

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November 7, 2008

ISD Superintendents

Dear Superintendent:

About five years ago, the Michigan Department of Community Health (MDCH) and ISDs formed a policy committee consisting of eight ISD's and Detroit Public schools. These meetings were held on your behalf to address new requirements from the Centers of Medicare and Medicaid Services (CMS). As a result of these meetings, we have a new state Medicaid plan, a new process for both Outreach and Fee for Service. On July 1, 2008, the State of Michigan in partnership with the ISDs, have begun to implement the new Medicaid School Based Services plan which involves a large number of changes.

We have noticed that the Policy Committee, which we attend on your behalf, has become a place for many ISDs to send their Medicaid coordinators for information about implementation of the new practices and requirements. In an effort to return the Policy Committee back to discussing statewide policy rather than a meeting to discuss issues about implementation, we recommend and will help initiate an ISD School Based Services (SBS) Medicaid Implementation Group. The first meeting will be held at the Sheraton on Creyts Road in Lansing on December 3, 2008 from 1:30 to 3:30. An announcement of this first meeting will be sent to all of the current members of the Policy Committee and to ISD Special Education Directors. In order to facilitate future Statewide School based Medicaid Policy, only the original eight ISDs and Detroit Public Schools will attend the Policy Committee meetings with the MDCH.

We are requesting that you send a representative(s) who is responsible for your Medicaid collection process to attend the December 3<sup>rd</sup> meeting. We will continue to work on your behalf to address this State's School Based Medicaid issues with both the Policy Committee as well as the Medicaid Implementation Group.

Thank you for your continued support.

Sincerely,

Michael R. DeVault  
Macomb ISD

Jeff Siegel  
Berrien ISD

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John A. Bozymowski, *President* • Max D. McCullough, *Vice President* • Charles C. Milonas, D.D.S., *Treasurer*

Theresa J. Genest, *Secretary* • Edward V. Farley, *Trustee*

Michael R. DeVault, *Superintendent*