



HealthChoices Consumer Advisory Meeting NorthWest Zone

Wednesday, October 3, 2018

1:00 PM – 3:30 PM

First Presbyterian Church of the Covenant
250 W. Seventh Street
Erie, PA 16501

Meeting Agenda

1. Introductions

Ms. McDonnell welcomed all who were in attendance to the NorthWest HealthChoices Advisory Committee Meeting and gave an opportunity for all to introduce themselves.

2. Review/Purpose of the Meeting

Ms. McDonnell reviewed the purpose of the Advisory Meetings

- These meetings are sponsored by the PA Department of Human Services and led by the Pennsylvania Enrollment Assistance Program (EAP).
- They are held three times each year throughout the Commonwealth of Pennsylvania.
- The meeting goal is to involve and educate Medical Assistance Consumers and the Community about program services.
- This is your opportunity to exchange ideas with HealthChoices providers, community organizations and other consumers in the NorthWest Zone.

3. Enrollment Assistance Program Update

- a. Data review -- Ms. McDonnell provided data from PA Enrollment Services from January through March and April through June 2018 in a pie chart. Additional data was provided from June 2018 through August 2018 regarding:
 - Enrollments
 - Web Transactions
 - PCP Selection Rates
 - Plan Transfers – Health plans consumers are transferring from
 - Plan Transfers – Health plans consumers are transferring to
 - Top 10 Transfer Reasons – Specific to the Zone, Overall top 10 transfer reasons across the state.
- Committee and Subcommittee Implementation -- Ms. McDonnell shared an update in regards to the NorthWest Consumer Advisory Meeting which had their first planning meeting in June 2018 and first face-to-face meeting in July 2018. The committee has met three times with discussions regarding engagement strategies to increase consumer and family attendance at the Advisory Meetings.



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Ms. McDonnell shared that similar discussions have occurred at the SouthWest Consumer Advisory Committee specifically around the current email distribution lists for messaging and outreach efforts in the community. This feedback was shared with the Outreach team at the Pennsylvania Enrollment Assistance Program (PA_EAP) who is looking at where, when and how consumer engagement is occurring across all zones. The committee is still in need of consumers and/or families who would like to share their feedback and ideas.

- b. 2018 Webinar Series – Ms. McDonnell referenced webinars are posted on the www.enrollnow.net website. There are open webinars that are posted on the website for all to attend.
 - o Tuesday, November 20, 2018 10:00am Pennsylvania Housing: Update on the Five Year Strategy
- c. 2019 Advisory Meetings – The Advisory Meetings will be restructured for 2019. These meetings have become more of an informational session providing education and updates on various topics. We want them to be reciprocal in which attendees are asking questions, sharing ideas, and giving feedback (besides just using the survey form). In 2019, we will be merging the Consumer Advisory Committee and the Advisory Meeting formats together into one meeting. We recognize people's time is valuable and this will be a more efficient use of everyone's time.

4. Department of Human Services Initiatives & Updates

Mr. Luckie from the Department of Human Services gave the following updates:

- o Medical Assistance/HealthChoices: PA Medical Assistance has seen a significant decrease in overall recipients in the last few months. **Last year, MA enrollments averaged 720,000 recipients. The current enrollment is at 698,237 recipients, almost 22,000 less.** No MA programs have been cut or reduced between now and this time last year. We currently have not been given all the figures to know if most of the decline in enrollment has occurred within a certain demographic group or geographic area. The reason for the decline in MA enrollment is not known yet. Current thinking is the decline in MA enrollment is a positive result possibly due to the decline in the unemployment rate. More data still needs to be collected and interpreted before we can say with certainty, DHS will continue to monitor.
- o Community HealthChoices: Department of Human Services (DHS) Deputy Secretary for the Office of Long-Term Living Kevin Hancock provided an update on the implementation of the Community HealthChoices (CHC). CHC launched in southwestern Pennsylvania on January 1, 2018 and is rolling out to the Southeast on January 1, 2019. In preparation for the launch of CHC in the Southeast region, the department has coordinated efforts with the CHC managed care organizations (CHC-MCOs) to host provider information sessions as well as community stakeholder sessions. These community stakeholder sessions offer potential CHC eligible community members the opportunity to learn more about CHC, gather resources, and ask questions that will enable an individual to choose a CHC-MCO that will best meet their needs. The rollout in the Southeast will include approximately 128,000 individuals. When fully implemented across the state, CHC will serve 450,000 Pennsylvanians, 94 percent of whom are dually eligible for both Medicaid and Medicare.



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For more information on the CHC program, visit www.healthchoices.pa.gov/info/about/community/

- Opioid Use Disorders (OUD), Centers of Excellence (COEs), Other: The Wolf Administration has visited several COEs to highlight success of expanding access to treatment for OUD. Prior to these centers, as few as 48 percent of Medicaid patients diagnosed with opioid use disorder were receiving treatment. Of those, only 33 percent remained engaged in treatment for more than 30 days. Today, more than 70 percent receive treatment after being diagnosed with an opioid use disorder and 62 percent remain in treatment for more than 30 days.

The 45 COEs provide treatment that is team-based and whole-person focused, with a goal of integrating substance use disorder treatment, behavioral health, and primary care. Additionally, the centers' care managers work to keep people with OUD in engaged in treatment by coordinating follow-up care and community supports that are vital to for maintaining recovery.

COEs work as a hub-and-spoke network, with the designated center serving as the hub. The spokes can include primary care practices, the criminal justice system, emergency departments, social services providers, and other treatment providers, and other referral sources.

- Sources and Resources:
 - HealthChoices Website: <https://www.media.pa.gov/Pages/DHS.aspx>
 - PA Governors News Room: <https://www.governor.pa.gov/topic/human-services/>
 - Open Data: <https://data.pa.gov/>
 - HealthChoices Website: http://www.healthchoices.pa.gov/cs/groups/webcontent/documents/document/c_18824_3.pdf

5. Feature Presentation – The Medical Assistance Transportation Program Presenter: Ms. Daphne Simeonoff, Program Manager from MATP

Slide #1: Medical Assistance Transportation Program (MATP) – MATP Basics

Slide #2: The MATP in Pennsylvania is governed by:

- State plan under Title XIX under the Social Security Act
- Public Welfare Code (62 P.S. §§ 202 & 403)
- 55 Pa. Code § 2070, Eligibility for Services Funded Through the Public Assistance Transportation Block Grant
- MATP Standards and Guidelines (S & G)



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The Department of Human Services (DHS) as the Medical Assistance Agency, is mandated by the federal government to provide transportation to consumers of Medical Assistance (MA) to and from MA enrolled providers.

DHS provides both emergency (EMT) and non-emergency medical transportation (NEMT). EMT services are funded separately through the MA Outpatient (OP) appropriation. NEMT services are provided through the MATP which is state and federally funded. Today, I will be providing a brief overview of the MATP in Pennsylvania.

In addition to the above mentioned regulations, the program must be administered according to the MATP S & G standards and guidelines which can be found on the MATP website. Additionally, the Grantee has some leeway in the creation and implementation of operational policies, like hours of operations and timeframes for scheduling appointments.

Slide #3: What is MATP?

Last year across the US, many MA eligible people including children are estimated to have cancelled one or more medical appointments due to the lack of transportation. This is one of the most common barriers to receiving medical care for MA recipients. MATP removes this barrier by providing:

- Access to MA compensable medical and pharmacy services
- Access to ongoing treatment of chronic diseases and care management
- Access to care with individual medical practices excluding the Emergency Room or Urgent Care facilities
- Access to preventative care (equates to fewer and shorter hospital stays)

Slide #4: Who are the Providers of Transportation?

In Pennsylvania, Providers (or Grantees) are comprised of:

- County Government – who either provide services directly or contract with a local human services or transit agency to do so.
 - For Example: Potter County provides services directly. Another Example is: Carbon & Lehigh Counties contracts with LANTA, Lehigh & Northampton Transit Authority
- Sub-Contracted Entities of County Government
- Transportation Brokerage Agencies – the state contracts to provide services.
 - For example: LogistiCare provides services in Philadelphia
- Local Transit Agencies – the state contracts to provide services.
 - Central Pennsylvania Transit Authority (Rabbit or CPTA) and South Central Transit Authority (SCTA) provide services in 12 counties.



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Someone interested in becoming a provider, should contact the MATP agency in the respective county. The contact numbers are listed on the MATP Website which is provided at the end of this presentation.

Slide #5: Available Modes of Transportation

What are the Available Modes of Transportation? Grantees are required to provide the most cost effective & most appropriate mode of transportation for all consumers. These include:

- Mass Transit (buses, trains, subways etc.)- If necessary, grantees may provide transportation to and from the chosen mass transit if it is determined the most feasible mode.
- Mileage Reimbursement - Consumers who have access to a private vehicle, are reimbursed for fuel, parking and tolls.
- Paratransit (includes multi-modal and taxi) - Paratransit is provided when public transportation is not available, inaccessible, not appropriate, or consumer does not have access to a working vehicle. Because Paratransit is a shared ride mode of transportation, there are certain requirements in order to get all consumers to their appointments in a timely manner.

Pick up Rule – The transportation provider will pick up consumers within a window beginning 15 minutes before and extending to 15 minutes after the scheduled pick-up time. This creates a 30-minute pick-up window (For example, 8:45 to 9:15 for a 9:00 appointment). The transportation provider who arrives before the 30-minute window will wait until the scheduled pick-up time. The transportation provider is not required to wait for a consumer who is not ready at the scheduled pick-up time or within 15 minutes after.

One-Hour Rule - Drivers cannot drop off consumers at the medical service provider's office more than one hour prior to the medical appointment. Drivers cannot pick up consumers more than one hour after the completion of the medical visit unless there is a granted waiver for longer distance grouped trips.

- Volunteers - Volunteers: may drive their own vehicle, that of a county agency or non-profit agency. They are reimbursed for mileage only.

MATP does not provide transportation by ambulance, ambulette or stretcher or exceptional transportation.

Slide #6: Accessing Services:



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- To begin the registration process, the consumer should contact the MATP agency in their county in order to determine and complete the following:
 - Eligibility - Eligibility Verification: The Grantee has the means to verify consumer eligibility for both MA and MATP by reviewing the categories of assistance and program status codes in EVS or PROMISe.
 - 75% of all the category/code are eligible for the MATP
 - Consumers 65 years of age, are referred to the Shared Ride 65+ Program
 - Shared Ride pays 85% of the fare
 - MATP pays 15% of the fare
 - Application - The consumer has 30 days to sign the application and can receive services during this time.
 - Needs Assessment - During the transportation needs assessment, the consumer should present specific documentation of any special need, like the need for paratransit or door to door services. They may need documentation from a physician.
 - Determination of Mode - The Grantee will always consider and authorize the most cost effective and most appropriate mode of transportation. If the consumer disagrees with the results of the assessment, they have the right to appeal a decision made by the Grantee.

Slide #7: Covered Services:

- Grantee is required to provide transportation to all MA covered services
- Examples of covered services:
 - Physician's Office,
 - Pharmacy,
 - Methadone Clinic,
 - Dialysis,
 - Behavioral Health,
 - PT, OT, Rehab,
 - Urgent Care trip (although not to a Urgent Care Center)
- Grantee must ensure transportation is only to and from qualified MA-enrolled providers of their choice.

Please note that both Pharmacy and Methadone Clinic services have stipulations of having to choose the closest facility (closest 2 for Pharmacy) to the consumer's residence.



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- Exceptions may be granted for Methadone Clinics that isn't the closest to the consumer's residence in the case of:
 - Medical emergency
 - Physical health
 - Safety Issues
 - Lack of availability of a closer clinic

Urgent care is defined as any illness or severe condition that would be diagnosed and treated within a 24 hour period and if left untreated could rapidly become a crisis or emergency situation. Transportation is available only with medical provider verification and when consumer has no other available means of transportation. A hospital discharge is considered urgent care and would be delayed until services are approved. Grantees must have secured transportation within 3 hours of the request but the transportation may not necessarily be provided within that 1st three hours.

Generally, consumers are required to receive medical care in their community when available. The unavailability of qualified MA-enrolled providers sometimes requires transportation outside the consumer's community.

Typically, Grantees accommodate out of county transportation by grouping those trips and providing a regularly scheduled (1-2 times a week for example) paratransit trips or by utilizing mass transit or coordinating trips with a neighboring county.

Question: Will MATP transport and reimburse for trips across state lines?

Answer: Yes, however, the entity must be able to bill PA Medicaid. Examples of places: John Hopkins in Maryland, Cleveland Clinic in Ohio.

Slide # 8: Non-Covered Services:

- Examples of non-covered services:
 - Transportation to any service not MA compensable
 - Transportation to non-medical services
 - Transportation for those requiring a stretcher or those who are technologically dependent (Ventilators)
 - Transportation to adult day programs
 - Transportation to urgent care centers

A full list of covered and non-covered services may be found in the MATP S & G, which is also on our website.

Exceptional Transportation is considered non-emergency transportation which is necessary under extraordinary medical circumstances. It includes air travel, lodging, meals.

Both non-emergency medically necessary ambulance and exceptional transportation are referred to the consumer's CAO, CHC or MCO as appropriate.

Question: We provide residential services and at times have seen consumers struggle with arranging transportation home when they are discharged. Would they be eligible to receive MATP services?

Answer: Services that receive an MA Stipend such as residential facilities, partial programs, etc. receive money in their stipend to cover transportation and are not eligible for MATP services.

Slide # 9: The Provision of Services

- If necessary, the grantee must allow one (1) escort to accompany a consumer depending on verifiable medical support, supervision, or translation needs. Occasionally, due to the consumer's age, physical, mental, and/or developmental capacity, an escort is needed to accompany the consumer to the medical appointment.
 - Currently, the only circumstance in which a child may accompany a parent to medical appointments through MATP is if the child is acting as an escort to the parent. The Department of Human Services defines an escort as an individual who must accompany a consumer due to the consumer's age, physical, mental, and/or developmental capacity and the escort's presence is required to ensure that the consumer receives proper medical service/treatment.
 - Similarly, a parent or guardian may accompany an eligible child, under the age of 18, to medical appointments through MATP.
- Depending on the circumstances and known factors, the Grantee must provide an attendant on the trip.
 - The attendant is a paid employee of the Grantee whose sole responsibility is to ensure the safety of all passengers.
- In order to ensure that services are cost efficient and appropriate, the grantee must sometimes request a waiver of a MATP requirement.

Slide #10: The Provision of Services

- Any issue brought to the attention of the Grantee by a consumer, guardian, advocate, or agency, for the purpose of assistance or resolution is considered a "complaint".
- There are times when the Grantee may deny, reduce, or terminate a consumer's request for transportation.

The process must include the steps outlined in the S & G. There are times when the Grantee may, deny, reduce or terminate a consumer's request for transportation.

Circumstances warranting a denial, reduction or termination of services include:

- Inappropriate behavior
- Notice from medical provider indicating improved medical condition.
- The availability of an operable vehicle

The Grantee must send to the consumer, the Department's standard written notice form. The form explains the reason for denial, reduction or termination and informs the consumer of the right to appeal.

Question: Is there one complaint process or does each county have their own.

Answer: Each county has a complaint process they are to follow. The counties process must include the steps outlined in the S & G.

Slide #11: Community Health Choices Impact on MA Transportation

- With the introduction of CHCs in the Southwest Counties and the upcoming transition to CHCs in the Southeast, there has been coordination between MATP, CHC, and OIM to coordinate services.
- MATP will continue to provide NEMT services to eligible consumers and the application and access procedures will continue as always according to individual county policy.
- CHCs will provide some transportation services which are not within the scope of MATP.
- All exceptional transportation needs will be referred to the CAO or to CHC as appropriate.

Slide # 12: MATP Program Changes:

- The Human Services Fiscal Code that accompanies the state budget was passed on June 25, 2018 and was effective July 1, 2018.
- One of the provisions in the Human Services Fiscal Code is related to the Medical Assistance Transportation Program.
- The Department of Human Services is required to issue a Request for Proposal (RFP) for a statewide OR regional broker to administer MATP services within 180 days of the effective date of the Fiscal Code.
- The Department of Human Services is currently assessing its options to comply with the legislation.
- The Department of Human Services will communicate its plans to counties and other stakeholders in the near future.

We will be announcing information as soon as it is available.

Slide # 13: Program Staff Assignments

- Refer to the Map of territories within the power point presentation and distributed as a separate full size handout.

Slide # 14: Contacts

Here is our contact information along with MATP's website address.

- Tamara Carter, Division Director 717-346-3937 tacarter@pa.gov
- Daphne Simeonoff, Program Manager 717-265-7829 daphsimeon@p.gov
- Eira Andrade-Hall, Program Monitor 717-214-1351 endrادهa@pa.gov
- Ronald Minnich, Program Monitor 717-705-8259 rominnich@pa.gov
- Jeffery Stinson, Program Monitor 717-783-3042 jstinson@pa.gov
- MATP Website: www.matp.pa.gov

Slide # 15: Thank You

Questions & Answers:

Question: Will MATP transport and reimburse for trips across state lines?

Answer: Yes, however, the entity must be able to bill PA Medicaid. Examples of places: John Hopkins in Maryland, Cleveland Clinic in Ohio.

Question: We provide residential services and at times have seen consumers struggle with arranging transportation home when they are discharged. Would they be eligible to receive MATP services?

Answer: Services that receive an MA Stipend such as residential facilities, partial programs, etc. receive money in their stipend to cover transportation and are not eligible for MATP services.

Question: Is there one complaint process or does each county have their own?

Answer: Each county has a complaint process they are to follow. The counties process must include the steps outlined in the S & G.

Question: Is the county MATP to provide denial letters? Shriener's has raised multiple case issues with Erie MATP and requested denial letters.

Answer: Yes, the county is to issue denial letters.

6. Physical Health Managed Care Initiatives, Updates & Upcoming Events

- a. Aetna Better Health Plan



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- 10/05/2018 Mobile Dental Clinic
- 10/06/2018 Health Expo

- b. AmeriHealth Caritas
 - 10/18/2018 10:00am-3:00pm at the Pherrel Munciple Building

- c. Gateway Health Plan
 - Community Advisory Meeting – Looking for members
 - Community Presentations – If you would be interested in a presentation at your organization from Gateway, see Dale after the meeting.

- d. UPMC For You
 - 12/07/2018 Downtown Lights Christmas event with Santa Claus
 - Community Outreach – We are always looking for outreach efforts in the community

7. Behavioral Health Managed Care Updates & Upcoming Events

- a. Community Care Behavioral Health
 - 11/01/2018 Family Advisory Meeting
 - 11/07/2018 Member Advisory Meeting
 - Website is updated, please check it out www.ccbh.com

- b. Value Behavioral Health/Beacon Health Options
 - Reminder of the name change to Beacon Health Options
 - 11/07/2018 Family Forum, at the Park Inn for Crawford, Mercer, and Venango counties

8. Community Based Organization Updates & Upcoming Events

- Gaudenzia: Attendees from Gaudenzia introduced themselves and discussed the services they provide.

9. Open Discussion

- Gaudenzia: Ask for feedback regarding situations they are encountering in which individuals receive residential services in one county in another zone which is covered and in network. However, when they are discharged to a Halfway House in another county and zone it is not covered. Attendees suggested they look at their contract with the BH-MCO and see if they can extend/add additional counties and/or services. Other suggestions included: completing a non-par agreement.
- PA Independent Enrollment Broker shared information on the waiver programs and Community HealthChoices
- Reminder given by Ms. Comes from PA EAP to complete the survey in the meeting packet of information. The feedback is valuable and assists with planning future meetings, agenda items, and presentation topics.

- Attendees encouraged to network after the meeting with one another

Total Number of Attendees: 35

Next Meeting: HealthChoices Consumer Advisory Committee - NorthWest Zone
Dates: April 2019
Time: TBD
Location: TBD