

## DCF/DAC-Subcommittee JAD Meeting

Date: 12/29/2020

Start Time: 10:00

End Time: 10:38

Attendees: Beau Frierson, Joanne Szocinski, Johnny Guimaraes, Mike Lupton, Jonathan Hall, Greg Nix, Ryan Lavender, Jesse Lindsey, Richard Power, Mike Idoni, Victor Gaines, Shivana Gentry, William Garcia, Danielle Downing, Larry Brown, Beau Frierson, Paul Bebee, Nathan McPherson

### 1. Agenda Item 1: POM/Eval/Diagnosis Exception Report Enhancement

- Jonathan opened meeting with brief review of prior meeting and the agenda items today. He then went into Agenda Item 1. Handed meeting over to Jesse.
- Jesse showed the current draft of the enhancement being developed. He reviewed the purpose of it (turning off POM and Diagnosis codes to facilitate upload of initial admissions). The report will provide the user with a report of inconsistencies between POM, Diagnosis and Evaluation. He reviewed what all would be included in it and emphasized that the report will always run a day late. He then opened the floor for comments.
- Joanne asked if she would be able to select all providers or individually? Jesse said there was a select all feature built in.
- Mike asked if this was only needed for v13. Jesse concurred that was the primary thought, but he considered the various possibilities with future versions.
- Joe reported a batch upload the night before and was bounced due to vocab errors. Jesse asked him to send it over. Further discussion elicited that the new OCAs have not been entered in to FASAMS. Jonathan requested Joe include him in the email so he could follow up. Greg asked a clarifying question to which Jesse said he thinks he knows what the problem is and should staff it later.
- Larry asked if the report would be standard per the current reports. Jesse said anyway been able to export in the past will be able to do for this.
- Mike asked if there was going to be a process to get a report that says what was accepted and what was rejected so they could close the loop. Jesse said that was a good question, has been bouncing around for a while and the current plan is to grant the ME's access to the OD tables directly from FASAMS. Nathan provided some clarity which appeared to satisfy the concerns raised over ME ability to export the data in a format they can utilize. He stated the projected date for this ability will be 5/1/21.

### 2. Agenda Item 2: DCF/ACHA Medicaid Matching Project:

- Jonathan reviewed the process of the last year and a half to match the data in FASAMS to AHCA to obtain a better understanding of the billing issues statewide. SAMH has decided to focus on improving this data. He then introduced Shivana to explain in better detail.
- Shivana reviewed the efforts to clarify the data issues that exist. She asked the ME Reps if they have the ability to scrub out Medicaid and other payors to provide only the information on services paid for through DCF. General negative response to the question with some explanation given about how they allocate funding is not specific to the funding source.

Shivana acknowledged and asked if there was any way the ME's can provide some level of identification of DCF paid services because FASAMS captures both paid and unpaid service units. Joe said his organization had attempted this in the past but ran in to numerous problems. Larry said one primary issue are retroactive payments from Medicaid. He explicated to some detail the difficulties and lack of process due to the manner in which the budgets are created which prevents them from easily delineating between payor source. Shivana responded and acknowledged the difficulties being experienced. She then said the next step of the plan is to go down to the provider level to determine what has been occurring there. General discussion was had on how to get the necessary numbers to ascertain an accurate expenditure report. Shivana said her primary concern was the overutilization rates and that there is a lot of confusion out there as to what overutilization means. She concluded the discussion by saying that she's not focused on the dollar amounts due to the inconsistencies between SAMH and AHCA and that this needs to be communicated to leadership, so they better understand the dynamics of the funding and utilization process. General discussion had on AHCA data loading into FASAMS and potential of giving ME's access to those tables to compare against theirs'.

- Jonathan asked if there were any other concerns or questions. No one had any.

Meeting Adjourned