

State of Utah

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Utah Department of Health

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Division of Medicaid and Health Financing

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June 25, 2019

Seema Verma Administrator Centers for Medicare and Medicaid Services (CMS) U.S. Department of Health and Human Services 200 Independence Avenue, S.W. Washington, D.C. 20201

Dear Administrator Verma:

I am pleased to submit an amendment to the State of Utah's Special Terms and Conditions for the 1115 Primary Care Network (PCN) Demonstration Waiver. This amendment is a result of Senate Bill 11 "Medicaid Dental Coverage Amendments", which passed during the 2019 General Session of the Utah State Legislature. Approval of this amendment will allow the State of Utah to provide state plan dental benefits, as well as coverage of porcelain crowns, to Medicaid eligible individuals age 65 and older. It will also allow the State to provide porcelain crowns to Targeted Adult Medicaid beneficiaries who are eligible for dental benefits under the currently approved 1115 PCN Demonstration Waiver.

The State of Utah appreciates your consideration of this amendment request. We look forward to the continued guidance and support from CMS in administering Utah's 1115 PCN Waiver.

Respectfully,

Nate Checketts Deputy Director, Utah Department of Health Director, Medicaid and Health Financing





Utah 1115 Primary Care Network Demonstration Waiver

Dental Benefits for Medicaid Eligible Individuals age 65 and Older

Porcelain and Porcelain-to-Metal Crowns

Amendment Request

Demonstration Project No. 11-W-00145/8 21-W-00054/8

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Utah Section 1115 Demonstration Amendment Dental Benefits for Medicaid Eligible Individuals age 65 and Older Porcelain and Porcelain-to-Metal Crowns

Section I. Program Description and Objectives

During the 2019 General Session, the Utah State Legislature passed, and Governor Herbert signed into law, Senate Bill 11 "Medicaid Dental Coverage Amendments". This legislation directed the Utah Department of Health (UDOH), Division of Medicaid and Health Care Financing (DMHF) to seek 1115 waiver approval from the Centers for Medicare and Medicaid Services (CMS) to implement dental benefits for individuals who are aged 65 and older, as defined by 42 U.S.C Sec. 1382c(a)(1)(A).

This legislation also directed DMHF to seek authority to provide federal funds for porcelain and porcelain-to-metal crowns for both aged individuals and Targeted Adult Medicaid eligible individuals who are eligible for dental benefits under the State's 1115 Primary Care Network (PCN) Demonstration Waiver.

With this amendment, the State seeks to implement the above provisions of Senate Bill 11.

Goals and Objectives

Dental issues in adults age 65 and older are common, and can directly affect an individual's quality of life and severity of serious diseases. ¹ Good dental health becomes very important in a population who may experience declining health as they age. Aged individuals experience an increase in tooth decay, with approximately 50% showing serious active decay in tooth crowns and roots. In addition, periodontal disease is the most frequent dental pathology found in the aged (68 %), leading to consequent gingivitis and moderate alveolar bone loss due to chronic inflammation. ² Aged individuals also commonly experience tooth loss, dry mouth and oral cancer. Preventing these conditions can be achieved by routine daily oral care and access to professional dental services. The State believes by addressing routine dental needs of demonstration eligible individuals, severe dental issues can be avoided.

This Demonstration furthers the objectives of Title XIX of the Social Security Act by promoting improved health outcomes by addressing the dental needs of demonstration eligible individuals.

The primary objective of the amendment is to improve the dental health of individuals impacted by this demonstration.

Operation and Proposed Timeline

The Demonstration will operate statewide. The State intends to implement the Demonstration effective January 1, 2020. The State requests to operate the Demonstration through the end of the current waiver approval period, which is June 30, 2022.

¹ Gil-Montoya, J.et al. "Oral Health in the elderly patient and its impact on general well-being, a non-systematic review". Clinical Interv. Aging 10 [2015] 461-467.

² www.ada.org/en/member-center/oral-health-topics/aging-and-dental-health March 2019

Demonstration Hypotheses and Evaluation

With the help of an independent evaluator, the State will develop a plan for evaluating the hypotheses indicated below. Utah will identify validated performance measures that adequately assess the impact of the Demonstration to beneficiaries. The State will submit the evaluation plan to CMS for approval.

The State will conduct ongoing monitoring of this demonstration, and will provide information regarding monitoring activities in the required quarterly and annual monitoring reports.

By adding dental services to the benefits received by the Aged Medicaid Population, the Demonstration will improve health outcomes for beneficiaries by increasing preventive dental care and decreasing emergency dental services. The following hypotheses will be tested during the approval period:

Hypothesis	Anticipated Measure(s)	Data Sources	Evaluation Approach
Aged individuals in the demonstration will have increased utilization of preventive dental care and decreased utilization of emergency dental services.	 Utilization of preventive dental services Utilization of emergency dental services 	Claims data	Independent evaluator will design quantitative and qualitative measures to include experimental or quasi-experimental comparisons
Targeted Adult individuals receiving porcelain crowns will have an improved rate of substance use disorder treatment completion compared to the treatment completion rates pre-demonstration.	 SUD treatment completions rates prior to demonstration SUD treatment completion rates post demonstration 	Treatment Episode Data Set (TEDS) Claims Data	Independent evaluator will design quantitative and qualitative measures to include experimental or quasi-experimental comparisons

Porcelain crowns are considered an added benefit to the benefit package for aged individuals. As such, the impact of porcelain crowns will be evaluated with the identified hypothesis above identified for this population.

Section II. Demonstration Eligibility

Dental Benefits for Aged Individuals

Individuals must meet the following criteria to be eligible to receive state plan dental benefits under this Demonstration:

• Must be a Medicaid eligible individual who is aged, as defined in 42 U.S.C. Sec. 1382c(a)(1)(A), which is age 65 and older.

Porcelain or Porcelain-to-Metal Crowns

Individuals must meet the following criteria to be eligible to receive porcelain or porcelain-to-metal crowns:

- Must be a Medicaid eligible individual who is aged, as defined in 42 U.S.C. Sec. 1382c(a)(1)(A), which is age 65 and older; or
- Must be eligible to receive dental benefits as a Targeted Adult Medicaid beneficiary who is actively receiving treatment for a Substance Use Disorder (SUD), as approved under the State's 1115 Primary Care Network Demonstration Waiver.

Projected Enrollment

The projected enrollment for the Demonstration group is:

- Dental benefits for Aged Medicaid individuals: Approximately 9,000 individuals per year.
- Porcelain or Porcelain-to-Metal Crowns: Approximately 3200-3400 Aged Medicaid individuals per year, and approximately 350-400 Targeted Adult individuals per year.

Section III. Demonstration Benefits and Cost Sharing Requirements

The dental benefits provided to Aged Medicaid beneficiaries under this amendment will be the same as the state plan benefits provided to pregnant women and the Blind and Disabled populations.

Porcelain and porcelain-to-metal crowns will be a covered benefit for individuals eligible under this Demonstration, as detailed in Section II above.

Cost sharing requirements will not differ from those provided under the state plan.

Section IV. Delivery System

The Department will deliver services through a fee for service payment model and by contracting with an entity that:

- Has demonstrated experience working with individuals who are being treated for both a substance use disorder and a major oral health disease;
- Operates a program, targeted at the individuals described in this amendment, that has demonstrated, through a peer-reviewed evaluation, the effectiveness of providing dental treatment to those individuals;
- Is willing to pay for an amount equal to the program's non-federal share of the cost of providing dental services to the population described;
- Can guarantee access to care statewide.

At present, the only entity that qualifies to provide these services is the University of Utah School of Dentistry and their associated statewide provider network.

Section V. Enrollment in Demonstration

Eligible individuals will be enrolled in the Demonstration as of the implementation date of this amendment.

Section VI. Demonstration Financing and Budget Neutrality

Refer to Budget Neutrality- Attachment 1 for the State's historical and projected expenditures for the requested period of the Demonstration.

Below is the projected enrollment and expenditures for each remaining demonstration year.

Aged Dental	DY 18 (SFY 20)	DY19 (SFY 21)	DY 20 (SFY 22)
Enrollment	9,000	9,225	9,456
Expenditures*	\$3,321,000	\$3,584,438	\$3,868,774

*Note- Includes expenditures for porcelain crowns for this group

Porcelain Crowns- Targeted Adults	DY 18 (SFY 20)	DY 19 (SFY 21)	DY 20 (SFY 22)		
Enrollment	362	378	394		
Expenditures	\$110,000	\$116,000	\$122,000		

Section VII. Proposed Waiver and Expenditure Authority

The State requests the following proposed waivers and expenditure authority to operate the Demonstration.

Waiver and Expenditure Authority	Reason and Use of Waiver
Section 1902(a)(10)(B)- Amount,	To enable the State to vary the amount, duration, and scope
Duration, and Scope of Services and	of services provided to individuals in the demonstration
Comparability	group.
Section 1902(a)(23)(A)- Freedom of	To enable the State to restrict freedom of choice of
Choice	providers for the population affected by this demonstration.

Expenditure Authority

The State requests expenditure authority to provide state plan dental benefits to Aged Medicaid beneficiaries. The State also requests expenditure authority to provide porcelain or porcelain-to-metal crowns to Aged Medicaid beneficiaries and Targeted Adult Population individuals who are actively receiving SUD treatment.

Section VIII. Compliance with Public Notice and Tribal Consultation

Public Notice Process

Public Notice of the State's request for this demonstration waiver, and notice of Public Hearing were published in the Utah State Bulletin on May 1, 2019 and May 15, 2019. Public notice was also advertised in the newspapers of widest circulation on May 5th, 2019 and May 12th, 2019. Public notice was also sent to an electronic mailing list. Verification of public notice is contained in Attachment 2.

Two public hearings to take public comment on this request were held. The first public hearing was held on May 13, 2019 from 4:00 p.m. to 6:00 p.m., at the Multi-Agency State Office Building, located at 195 N 1950 W, Salt Lake City, UT. The second public hearing was held on May 16, 2019 from 2:00 p.m. to 4:00 p.m., during the Medical Care Advisory Committee (MCAC) meeting, at the Cannon Health Building located at 288 N 1460 W, Salt Lake City, UT. Telephonic conferencing was available for both public hearings. Meeting minutes from the public hearing held during the MCAC meeting are attached (Attachment 3).

Public Comment

The public comment period was held May 6, 2019 through June 5, 2019. The State did not receive any comments during the public comment period.

Tribal Consultation

In accordance with the Utah Medicaid State Plan, and section 1902(a)(73) of the Social Security Act, the State ensures that a meaningful consultation process occurs in a timely manner on program decisions impacting Indian Tribes in the State of Utah. DMHF notified the UDOH Indian Health Liaison of the waiver amendment. As a result of this notification, DMHF began the tribal consultation process by attending the Utah Indian Health Affairs Board (UIHAB) meeting on May 10, 2019 to present this demonstration waiver. Meeting minutes from the May 10th UIHAB meeting are attached (Attachment 4). Notes regarding the presentation and discussion are included in the attachment.

The consultation process will include, but is not limited to:

- An initial meeting to present the intent and broad scope of the policy and waiver application to the UIHAB.
- Discussion at the UIHAB meeting to more fully understand the specifics and impact of the proposed policy initiation or change;
- Open meeting for all interested parties to receive information or provide comment;
- A presentation by tribal representatives of their concerns and the potential impact of the proposed policy;
- Continued meetings until concerns over intended policy have been fully discussed;
- A written response from the Department of Health to tribal leaders as to the action on, or outcome of tribal concerns.

Tribal consultation policy can be found at: <u>http://health.utah.gov/indianh/consultation.html</u>.

Section IX. Demonstration Administration

Name and Title: Nate Checketts, Deputy Director, Utah Department of Health Telephone Number: (801) 538-6689 Email Address: <u>nchecketts@utah.gov</u> ATTACHMENT 1

Compliance with Budget Neutrality Requirements



DEMONSTRATION WITH WAIVER (WW) BUDGET PROJECTION: COVERAGE COSTS FOR POPULATIONS

			DEMONSTRATION	YEAR	S (DY)								TOTAL WW
ELIGIBILITY GROUP	DY 15	DEMO TREND RATE	DY 16 (SFY 18)	DY	17 (SFY 19)	D	Y 18 (SFY 20)	DY 19 (S	FY 21)	DY 2	20 (SFY 22)		
				_									
Current Eligibles Pop Type:	Medicaid			Pare	nt Caretaker Re	lative	e (PCR) pop. trans	sferred to Exp	ansion Pa	arents in	n new waiver 4,	/1/19	
Eligible Member Months	377.866	0%	377.86	6	364,366		320,957		319.534		318,076		
PMPM Cost	\$ 949.03	5.3%	\$ 999.3		1,052.29	\$	1,108.06		,166.79	\$	1,228.63		
Total Expenditure			\$ 377,612,29	7 \$	383,419,793	\$	355,641,069	\$ 372,	829,701	\$ 3	90,798,329	\$	1,880,301,189
Demo Pop I - PCN Childless Adults		[PCN	ends 3/31/19								
Pop Type: Eligible Member Months	Medicaid	4.00/	70.04	2		_							
PMPM Cost	70,097 \$ 48.97	4.9%	73,81 \$51.5		58,293 54.30	\$	- 57.18	\$	- 60.21	¢	- 63.40		
Total Expenditure	۵ 40.9 <i>1</i>	5.3%	\$ 51.5 \$ 3,806,15		54.30 3,165,223	ъ \$		ъ \$	60.21 -	ծ \$		\$	6,971,376
Demo Pop III/V - UPP Childless Adults													
Pop Type:	Medicaid		-										
Eligible Member Months	159	4.9%	16		175	¢	184	¢	193	^	202		
PMPM Cost Total Expenditure	\$ 68.45	5.3%	\$ 72.0 \$ 10,70		75.90 11,237	\$ \$	79.92 11,799		84.16 12,388		88.62 13,008	\$	59,133
Targeted Adults			-										
Pop Type:	Expansion		Started 11/1/17, susp	ended in	this 1115 waive	er and	d transferred to the	e new 1115 v	vaiver 7/1.	/19			
Eligible Member Months		0%	78,00		78,000		78,000		78,000		78,000		
PMPM Cost		5.3%	\$ 979.5		1,031.45		1,086.11		,143.68		1,204.29		
Total Expenditure			\$ 76,403,34	0\$	80,452,717	\$	84,716,711	\$ 89,	206,697	\$	93,934,652	\$	424,714,116
<u>Dental - Targeted Adults</u> Pop Type:	Expansion			Start	ed 3/1/19	Por	celain crowns antio	cinated start	date of 7/2	1/10			
Eligible Member Months	Expansion		-	Start	12,000	1 0/0	36,000	cipaleu start	36,000	1/19	36,000		
PMPM Cost		5.3%	\$	- \$	33.33	\$	38.20		40.19		42.29		
Total Expenditure			\$	- \$	400,000	\$	1,375,111	\$ 1,	446,988	\$	1,522,414	\$	4,744,512
Svstem of Care													
Pop Type:	Hypothetical		1		Start 6/1/19		4.440		4.440		4 4 4 9 1		
Eligible Member Months PMPM Cost		5.3%	- ¢	- \$	120 2.100.00	\$	1,440 2,211.30	¢ 5	1,440 2,328.50	¢	1,440 2.451.91		
Total Expenditure		0.0%	\$	- \$ - \$	252,000	\$	3,184,272		353,038		3,530,749	\$	10,320,060
Dama Dan L. DCN Adulta w/Children					N								
<u>Demo Pop I - PCN Adults w/Children</u> Pop Type:	Hypothetical			-	N ends 3/31/19								
Eligible Member Months	104,836	5.9%	111,04		88,212		-		-		-		
PMPM Cost Total Expenditure	\$ 46.18	5.3%	\$ 48.6 \$ 5,399,47		51.20 4,516,681	\$ \$	53.92 -	\$ \$	56.77 -	\$ \$	59.78 -	\$	9,916,160
Demo Pop III/V - UPP Adults with Children Pop Type:	Hypothetical												
Eligible Member Months	6,067	34.9%			11,034.19		14,880.70		,068.12		27,063.86		
PMPM Cost Total Expenditure	\$ 150.08	5.3%	\$ 158.0 \$ 1,293,04		166.41 1,836,227	\$ \$		\$ \$ 3,	184.52 702,963		194.30 5,258,489	\$	14,698,309
Dental - Blind/Disabled			•		• •			,					,
Pop Type:	Hypothetical												
Eligible Member Months		0%	412,36	1	412,361		412,361		412,361		412,361		
PMPM Cost		3.0%	\$ 18.4		18.97			\$	20.13		20.73		
Total Expenditure			\$ 7,595,69	0\$	7,823,560	\$	8,058,267	\$8,	300,015	\$	8,549,016	\$	40,326,548

DEMONSTRATION WITH WAIVER (WW) BUDGET PROJECTION: COVERAGE COSTS FOR POPULATIONS

		DEMO TREND	DEMONSTRATION	YEAR	6 (DY)								TOTAL WW
ELIGIBILITY GROUP	DY 15	RATE	DY 16 (SFY 18)	DY	17 (SFY 19)	ים	Y 18 (SFY 20)	נס	Y 19 (SFY 21)	D١	(20 (SFY 22)		
Dental - Aged						• •							
Pop Type: Eligible Member Months	Hypothetical	00/				Anti	cipated start date	of //1			440,400		
PMPM Cost		0%	-	¢	-	<u>~</u>	108,000	÷	110,700	~	113,468		
Total Expenditure		3.0%	\$- \$-	·\$.\$	-	\$	30.75 3,321,000		32.38 3,584,438		34.10 3,868,774	\$	10,774,212
			Ŧ	•			-,,	Ŧ	-,,	Ŧ	-,,	Ŧ	,,
<u>Former Foster Care</u> Pop Type:	Hypothetical												
Eligible Member Months		0%	10)	10		10		10		10		
PMPM Cost		4.8%	\$ 990.87	\$	1,038.43	\$	1,088.28	\$	1,140.51	\$	1,195.26		
Total Expenditure			\$ 9,909)\$	10,384	\$	10,883	\$	11,405	\$	11,953	\$	54,534
SUD													
Pop Type:	Hypothetical												
Eligible Member Months	**	6.9%	39,456	i	42,175		45,081		48,187		51,507		
PMPM Cost		5.0%	\$ 3,321.96	; \$	3,488.06	\$	3,662.46	\$	3,845.58	\$	4,037.86		
Total Expenditure			\$ 131,072,269)\$	147,108,390	\$	165,106,231	\$	185,306,008	\$	207,977,324	\$	836,570,223
Withdrawal Management													
Pop Type:	Hypothetical				Starts 5/1/19								
Eligible Member Months	21	0.0%	-		670		4,018		4,018		4,018		
PMPM Cost		5.0%	\$-	- \$	700.00	\$	735.00	\$	771.75	\$	810.34		
Total Expenditure			\$-	\$	468,738	\$	2,953,046	\$	3,100,699	\$	3,255,733	\$	9,778,216
	Assumes start date of	5/1/19 (2 months of S	FY19)										
	Assumes start date of	7/1/2019 (SFY20); inc	cludes costs for porce	elain cr	owns								

NOTES For a per capita budget neutrality model, the trend for member months is the same in the with-waiver projections as in the without-waiver projections. This is the default setting.

HEALTH INSURANCE FLEXIBILITY AND ACCOUNTABILITY DEMONSTRATION COST DATA

DEMONSTRATION WITHOUT WAIVER (WOW) BUDGET PROJECTION: COVERAGE COSTS FOR POPULATIONS

ELIGIBILITY	TREND	MONTHS	BASE YEAR	TREND	IDEMO	INSTRATION YEA	RS (DY)				TOTAL
GROUP	RATE 1	OF AGING	DY 15 (SFY 17)	RATE 2	DY	′ 16 (SFY 18)	DY 17 (SFY 19)	DY 18 (SFY 20)	DY 19 (SFY 21)	DY 20 (SFY 22)	wow
								(())) ())			
<u>Current Eligibles</u> Pop Type:	Medicaid					Pa	arent Caretaker Rela	ative (PCR) pop. trans	sferred to Expansion P	arents in new waiver 4/1/	19
Eligible Member Months	0.0%	0	377,866	0.0%	J	377,866	364,366	320,957	319,534	318,076	
	0.070	•	011,000	0.070		011,000	001,000	020,001	010,001	010,010	
PMPM Cost	5.3%	0	\$ 949.03	5.3%		999.33 \$		\$ 1,108.07			
Total Expenditure					\$	377,612,830 \$	383,420,334	\$ 355,641,571	\$ 372,830,227	\$ 390,798,881	\$ 1,880,303,842
Demo Pop I - PCN Adults with Children	1						PCN ends 3/31/19				
Pop Type:	Hypothetical						4				
Eligible Member Months	5.9%	0	104,836	5.9%	,	111,042	88,212	-	-	-	
DMDM Or at	5.00/		• • • • •	5.00/		10.00			• - - - - - - - - - -	* 50 70	
PMPM Cost Total Expenditure	5.3%	0	\$ 46.18	5.3%	\$	48.63 \$ 5,399,987 \$			\$ 56.78 \$ -		\$ 9,917,093
					Ψ	0,000,007 Q	4,517,100	Ψ -	Ψ -	φ -	φ 3,317,035
Demo Pop III/V - UPP Adults with Child	ren										
Pop Type:	Hypothetical										
Eligible Member Months	34.9%	0	6,067	34.9%	,	8,182	11,034	14,881	20,068	27,064	
PMPM Cost Total Expenditure	5.3%	0	\$ 150.08	5.3%	\$ \$	158.03 \$ 1.292.995 \$		\$ 175.23 \$ 2.607.473	\$ 184.51 \$ 3.702.809	\$ 194.29 \$ 5,258,269	\$ 14,697,695
					φ	1,292,995 \$	1,030,130	\$ 2,007,473	\$ 3,702,009	φ <u>5,256,209</u>	φ 14,097,095
Dental - Targeted Adults	Suspend, then new su	ogroup in new waiv	/er								
Pop Type:	Expansion					Si			icipated start date of 7		
Eligible Member Months		0				-	12,000	36,000	36,000	36,000	
PMPM Cost	5.3%	0		5.3%			\$33.33	\$38.20	\$40.19	\$42.29	
Total Expenditure	5.5%	0		0.0%	β \$	- \$		\$ 1,375,111			\$ 4,744,512
· · ·								, ,, ,,	, , .,	1 1- 1	, ,,
System of Care											
Pop Type:	Hypothetical						Start 6/1/19				
Eligible Member Months		0				-	120	1,440	1,440	1,440	
PMPM Cost	5.3%	0		5.3%	\$	- \$	2,100.00	\$2,211.30	\$2,328.50	\$2,451.91	
Total Expenditure		-			\$	- \$		\$ 3,184,272			\$ 10,320,060
Dental - Blind/Disabled											
Pop Type:	Hypothetical										
Eligible Member Months	0.0%	0				412,361	412,361	412,361	412,361	412,361	
PMPM Cost	3.0%	0			\$	18.42 \$	18.97	\$ 19.54	\$ 20.13	\$ 20.73	
Total Expenditure	5.070	0			\$	7,595,690 \$		\$ 8,058,267			\$ 40,326,548
			Į								
Dental - Aged											
Pop Type:	Hypothetical							Anticipated start date			
Eligible Member Months	2.5%	0						108,000	110,700	113,468	
PMPM Cost	E 20/	0						¢ 20.75	¢ 22.20	¢ 24.40	
Total Expenditure	5.3%	U			\$	- \$	-	\$ 30.75 \$ 3,321,000			\$ 10,774,212
·			I		<u> </u>	Ψ			- 5,00-,-00	- 0,000,714	- 10,117,212
Former Foster											
Pop Type:	Hypothetical										
Eligible Member Months	0.0%	24				10	10	10		10	
PMPM Cost	4.8%	24			\$	990.87 \$		\$ 1,088.28			•
Total Expenditure					\$	9,909 \$	5 10,384	\$ 10,883	\$ 11,405	\$ 11,953	\$ 54,534

HEALTH INSURANCE FLEXIBILITY AND ACCOUNTABILITY DEMONSTRATION COST DATA

DEMONSTRATION WITHOUT WAIVER (WOW) BUDGET PROJECTION: COVERAGE COSTS FOR POPULATIONS

ELIGIBILITY GROUP	TREND RATE 1	MONTHS OF AGING	BASE YEAR DY 15 (SFY 17)	TREND RATE 2	DEMONSTRATION Y DY 16 (SFY 18)	EARS (DY) DY 17 (SFY 19)	DY 18 (SFY 20)	DY 19 (SFY 21)	DY 20 (SFY 22)	TOTAL WOW
<u>SUD</u> Pop Type:	Hypothetical									
Eligible Member Months PMPM Cost	6.9% 5.0%	18 18	36,913 \$ 3,163.77	6.9% 5.0%		,				
Total Expenditure					\$ 131,072,269	\$ 147,108,390	\$ 165,106,231	\$ 185,306,008	\$ 207,977,324 \$	836,570,223
Withdrawal Management Pop Type:	Hypothetical					Starts 5/1/19				
Eligible Member Months PMPM Cost Total Expenditure	0.0% 5.0%	0 0		0.0% 5.0%	- 	670 \$ 700.00 \$ 468.738			\$ 810.34	9,778,216
Eligible Member Months PMPM Cost	0.0%	0 0	SEY19)	0.0% 5.0%	- \$- \$	670	\$ 735.00	\$ 771.75		\$

Assumes start date of 7/1/2019 (SFY20); includes costs for porcelain crowns

ATTACHMENT 2

Public Notice Requirements



Health

Health Care Financing, Coverage and Reimbursement Policy

Amendment to 1115 Demonstration Waiver

The Utah Department of Health, Division of Medicaid and Health Financing (DMHF), will hold public hearings to discuss an amendment to Utah's 1115 Demonstration Waiver.

DMHF is requesting authority to amend the State's 1115 Demonstration Waiver to implement the provisions of Senate Bill 11-"Medicaid Dental Coverage Amendments", which passed during the 2019 General Session. The provisions of this amendment will include:

1. Authority to provide full state plan dental benefits to Medicaid eligible individuals, age 65 and older.

2. Authority to provide Medicaid funds for porcelain and porcelain-to-metal crowns for Medicaid eligible individuals age 65 and over, as well as for Targeted Adult Medicaid beneficiaries who are eligible to receive dental benefits under the State's 1115 Demonstration Waiver.

3. Providing benefits through a fee-for-service model, and by contracting with an entity that:

a. Has demonstrated experience working with individuals who are being treated for both a substance use disorder and a major oral health disease;

b. Operates a program, targeted at the individuals described in this amendment, that has demonstrated, through a peerreviewed evaluation, the effectiveness of providing dental treatment to those individuals;

c. Is willing to pay for an amount equal to the program's non-federal share of the cost of providing dental services to the population described.

A copy of the DMHF waiver amendment will be available online as of May 6, 2019, at https://medicaid.utah.gov/waiverapplication

Public Hearings:

DMHF will conduct two public hearings to discuss the waiver amendment. The dates, times, and locations are listed below:

Monday, May 13, 2019 4:00 p.m. to 6:00 p.m. Multi-Agency State Office Building 195 N 1950 W, Salt Lake City, Utah Room 1020

Thursday, May 16, 2019 2:00 p.m. to 4:00 p.m. (as part of the Medical Care Advisory Committee (MCAC) meeting) Cannon Health Building 288 N 1460 W, Salt Lake City, Utah Room 125 A conference line is available for those who would like to participate by phone: 1-877-820-7831, passcode 378804#.

Individuals requiring an accommodation to fully participate in either meeting may contact Jennifer Meyer-Smart at 801-538-6338 by 5:00 p.m. on Thursday, May 9, 2019.

Public Comment:

The public may comment on the proposed waiver amendment during the 30-day public comment period from May 6, 2019, through June 5, 2019. Comments may be submitted:

Online: https://medicaid.utah.gov/public-comments-0

Email: Medicaid1115waiver@utah.gov

Mail:

2

Utah Department of Health Division of Medicaid and Health Financing PO Box 143106 Salt Lake City, UT 84114-3106 Attn: Jennifer Meyer-Smart

End of the Special Notices Section

UTAH STATE BULLETIN, May 01, 2019, Vol. 2019, No. 9

Health

Health Care Financing, Coverage and Reimbursement Policy

Notice for June 2019 Medicaid Rate Changes

Effective June 1, 2019, Utah Medicaid will adjust its rates consistent with approved methodologies. Rate adjustments include new codes priced consistent with approved Medicaid methodologies as well as potential adjustments to existing codes. All rate changes are posted to the web and can be viewed at: http://health.utah.gov/medicaid/stplan/lookup/CoverageLookup.php

Health Health Care Financing, Coverage and Reimbursement Policy

Amendment to 1115 Demonstration Waiver

The Utah Department of Health, Division of Medicaid and Health Financing (DMHF), will hold a second public hearing to discuss an amendment to Utah's 1115 Demonstration Waiver.

DMHF is requesting authority to amend the State's 1115 Demonstration Waiver to implement the provisions of Senate Bill 11-"Medicaid Dental Coverage Amendments", which passed during the 2019 Utah Legislative Session. The provisions of this amendment will include:

1. Authority to provide full state plan dental benefits to Medicaid eligible individuals, age 65 and older.

2. Authority to provide Medicaid funds for porcelain and porcelain-to-metal crowns for Medicaid eligible individuals age 65 and over, as well as for Targeted Adult Medicaid beneficiaries who are eligible to receive dental benefits under the State's 1115 Demonstration Waiver.

3. Providing benefits through a fee-for-service model, and by contracting with an entity that:

a. Has demonstrated experience working with individuals who are being treated for both a substance use disorder and a major oral health disease;

b. Operates a program, targeted at the individuals described in this amendment, that has demonstrated, through a peerreviewed evaluation, the effectiveness of providing dental treatment to those individuals;

c. Is willing to pay for an amount equal to the program's non-federal share of the cost of providing dental services to the population described.

A copy of the DMHF waiver amendment is available online at https://medicaid.utah.gov/waiver-application.

Public Hearing:

DMHF will conduct a second public hearing to discuss the waiver amendment. The date, time, and location is listed below: Thursday, May 16, 2019 2:00 p.m. to 4:00 p.m. (as part of the Medical Care Advisory Committee (MCAC) meeting) Cannon Health Building 288 N 1460 W, Salt Lake City, Utah Room 125

A conference line is available for those who would like to participate by phone: 1-877-820-7831, passcode 378804#.

Individuals requiring an accommodation to fully participate in this meeting may contact Jennifer Meyer-Smart at 801-538-6338.

Public Comment:

The public may comment on the proposed waiver amendment during the 30-day public comment period, which began May 6, 2019, and will continue through June 5, 2019. Comments may be submitted:

Online: https://medicaid.utah.gov/public-comments-0

Email: Medicaid1115waiver@utah.gov

Mail:

2

Utah Department of Health Division of Medicaid and Health Financing PO Box 143106 Salt Lake City, UT 84114-3106 Attn: Jennifer Meyer-Smart

End of the Special Notices Section

4770 S. 5600 W.	
WEST VALLEY CITY, UTAH 84118	
FED.TAX I.D.# 87-0217663	
801-204-6910	

Deservet News

Media Group

PUBLIC HEARING AND PUBLIC COMMENT NOTICE Utah 1 1 1 5 Demonstration Walver

The Utah Department of H and Health Financing (DMH to discuss an amendment to Waiver.	
DMHF is requesting author 1115 Demonstration Waive sions of Senate Bill 11- " Amendments", which passed islative Session. The provis include:	Medicaid Dental Coverage

Islative Session. The provisions of this amendment will include:
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O Has demonstrated experience working with individuals who are being treated for both substance use disorder and a major or al health disease;
Operates a program, trageted at the individuals described.
Ming to pay for an arown equal to the program's non-federal share of the cost of providing dental treatment to those individuals;
I swilling to pay for an around equal to the program's non-federal share of the cost of providing dental treatment will be gravilla-

A copy of the DMHF waiver amendment will be availa-ble online as of May 6, 2019, at https://medicaid.utah .gov/waiver-application.

Public Hearings: DWHF will conduct two public hearings to discuss the waiver amendment. The dates, times, and locations are listed below:

• Thursday, May 16, 2019 2:00 p.m. to 4:00 p.m. (as part of the Medical Care Advisory Committee (MCAC) meeting) Cannon Health Building 288 N 1:460 W, Salt Lake City, Utah Room 1:25

A conference line is available for those who would like to participate by phone: 1-877-820-7831, passcode 378804#.

Individuals requiring an accommodation to fully partici-pate in either meeting may contact Jennifer Meyer-Smart at 801-538-6338 by 5:00 p.m. on Thursday, May 9, 2019.

Public Comment: The public may comment on the proposed waiver amendment during the 30-day public comment period from May 6, 2019, through June 5, 2019. Comments may be submitted:

Online: https://medicaid.utah.gov/public-comments-0

Email: Medicaid 1 1 1 5 waiver@utah.gov

Mail:

Monday, May 13, 2019 4:00 p.m. to 6:00 p.m. Multi-Agency State Office Building 195 N 1950 W, Salt Lake City, Utah Room 1020

PROOF OF PUBLICATION CUSTOMER'S COPY

CUSTOMER NAME AND ADDRESS

UTAH DEPARTMENT OF HEALTH BUREAU OF COVERAGE/REIMBURSEME, CRAIG DEVASHRAYEE PO BOX 143102

UT 84114

9001406923

ACCOUNT NUMBER

INVOICE NUMBER

DATE 5/6/2019

SALT LAKE CITY ACCOUNT NAME

UTAH DEPARTMENT OF HEALTH BUREAU OF COVERAGE/REIMBURSEME.

ORDER #

0001253002

TELEPHONE 8015386641

PUBLICATION SCHEDULE

START 05/05/2019 END 05/05/2019

CUSTOMER REFERENCE NUMBER

QAZ: Utah 1115 Demonstration Waiver

CAPTION

SIZE

PUBLIC HEARING AND PUBLIC COMMENT NOTICE Utah 1115 Demonstration Waiver

82 LINES	2 COLUMN(S)
TIMES	TOTAL COST
3	280.52

AFFIDAVIT OF PUBLICATION

Utah Department of Health Division of Medicaid and Health Financing PO Box 143106 Salt Lake City, UT 84114-3106 Attn: Jennifer Meyer-Smart AS NEWSPAPER AGENCY COMPANY, LLC dba UTAH MEDIA GROUP LEGAL BOOKER, I C ADVERTISEMENT OF PUBLIC HEARING AND PUBLIC COMMENT NOTICE Utah 1115 Demonstratio 1253002 UPAXLP Health, Division of Medicaid and Health Financing (DMHF), will FOR UTAH DEPARTMENT OF HEALTH BUREAU OF COVERAGE/REIMBURSEME, WAS PUBLISHED BY THE NEWSPAPER AGENCY COMPANY, LLC dba UTAH MEDIA GROUP, AGENT FOR DESERET NEWS AND THE SALT LAKE TRIBUNE, DAILY NEWSPAPERS PRINTED IN THE ENGLISH LANGUAGE WITH GENERAL CIRCULATION IN UTAH, AND PUBLISHED IN SALT LAKE CITY, SALT LAKE COUNTY IN THE STATE OF UTAH. NOTICE IS ALSO POSTED ON UTAHLEGALS.COM ON THE SAME DAY AS THE FIRST NEWSPAPER PUBLICATION DATE AND REMAINS ON UTAHLEGALS.COM INDEFINITELY. COMPLIES WITH UTAH DIGITAL SIGNATURE ACT UTAH CODE 46-2-101; 46-3-104.

PUBLISHED ON Start 05/05/2019 End 05/05/2019	
DATE5/6/2019	SIGNATURE
STATE OF UTAH)	
COUNTY OF <u>SALT LAKE</u>) SUBSCRIBED AND SWORN TO BEFORE ME ON THIS <u>5TH</u>	DAY OF MAY IN THE YEAR 2019
BY_LORAINE GUDMUNDSON	
NOTARY My Con	JAE LEVI PUBLIC -STATE OF UTAH mm. Exp 05/29/2022 mission # 700608 NOTARY PUBLIC SIGNATURE

4770 S. 5600 W. WEST VALLEY CITY, UTAH 84118 FED.TAX I.D.# 87-0217663 801-204-6910	Deseret News	PUBLIC HEARING AND PUBLIC COMMENT NOTICE Utah 1115 Demonstration Walver The Utah Department of Health, Division of Medicaid and Health Financing (DMHF), will hold public hearings to discuss an amendment to Utah's 1115 Demonstration Waiver.	
PROOF OF PUBLICATION CUSTOMER'S COPY			
CUSTOMER NAME AND ADDRESS	ACCOUNT NUMBER	DMHF is requesting authority to amend the State's 1115 Demonstration Waiver to implement the provi- sions of Senate Bill 11- "Medicaid Dental Coverage Amendments", which passed during the 2019 Utah Leg- islative Session. The provisions of this amendment will include.	
UTAH DEPARTMENT OF HEALTH BUREAU OF COVERAGE/REIMBURSEME,	9001406923	Islative Session. The provisions of this amendment will include: Authority to provide full state plan dental benefits to Medicaid eligible individuals, age 65 and older. Authority to provide Medicaid funds for porcelain and porcelain-to-metal crowns for Medicaid eligible in- dividuals age 65 and over, as well as for Targeted Auth Medicaid beneficiaries who are eligible to re- ceive dental benefits under the State's 1 1 15 Demon- stration Waiver.	
CRAIG DEVASHRAYEE PO BOX 143102	DATE	and porcelain-to-metal crowns for Medicaid eligible in- dividuals age 65 and over, as well as for Targeted Adult Medicaid beneficiaries who are eligible to re-	
SALT LAKE CITY UT 84114	5/13/2019	ceive dental benefits under the State's 1 1 5 Demon- stration Waiver. Providing benefits through a fee-for-service model, and by contracting with an entity that: o Has demonstrated experience working with individu- als who are being treated for both a substance use disorder and a major oral health disease; o Operates a program, targeted at the individuals de- scribed in this amendment, that has demonstrated, through a peer-reviewed evaluation, the effectiveness of providing dental treatment to those individuals; o Is willing to pay for an amount equal to the pro- gram's non-federal stare of the cost of providing den- tal services to the population described.	
ACCOUNT NAME		disorder and a major oral health disease; o Operates a program, targeted at the individuals de-	
UTAH DEPARTMENT OF HEALTH BUREAU OF COVER	RAGE/REIMBURSEME,	scribed in this amendment, that has demonstrated, through a peer-reviewed evaluation, the effectiveness of providing dental treatment to those individuals:	
TELEPHONE ORDER	# / INVOICE NUMBER	 Is willing to pay for an amount equal to the pro- gram's non-federal share of the cost of providing den- tal services to the population described. 	
8015386641 0001253		A copy of the DMHF waiver amendment is available on- line at https://medicaid.utah.gov/waiver-application.	
PUBLICATION SCHEDULE		Public Hearings: DMHF will conduct two public hearings to discuss the waiver amendment. The dates, times, and locations are litted hear.	
START 05/12/2019 END 05/12/2019		• Monday, May 13, 2019	
CUSTOMER REFERENCE NUMBER		195 N 1950 W, Salt Lake City, Utah	
QAZ: Utah 1115 Demonstration Waiver		 Room 1020 Thursday, May 16, 2019 2:00 p.m. to 4:00 p.m. (as part of the Medical Care Advisory Committee (MCAC) meeting) Cannon Health Building 2:88 N 14:60 W, Salt Lake City, Utah Room 125 	
CAPTION		288 N 1460 W, Salt Lake City, Utah Room 125	
PUBLIC HEARING AND PUBLIC COMMENT NOTICE Ut		A conference line is available for those who would like to participate by phone: 1-877-820-7831, passcode 378804#.	
SIZE		Individuals requiring an accommodation to fully partici- pate in either meeting may contact Jennifer Meyer- Smart at 801-538-6338.	
74 LINES 2 COLUMN(S)		NIN A	
TIMES TOTAL COST		amendment during the 30-day public comment period, which began May 6, 2019, and will continue through June 5, 2019, Comments may be submitted:	
3 253.64		Public Comment The public may comment on the proposed waiver amendment during the 30-day public comment period, which began May 6, 2019, and will continue through June 5, 2019, Comments may be submitted: Online: https://medicaid.utan.gov/public-comments-0 Email: Medicaid1115/waiver@utah.gov Mail: Utah Department of Health Division of Medicaid and Health Financing PO.Box 143106	
AFFIDAVI	T OF PUBLICATION	Salt Lake City, UT 84114-3106 Attn: Jennifer Meyer-Smart 1253595 UPAXLP	

AS NEWSPAPER AGENCY COMPANY, LLC dba UTAH MEDIA GROUP LEGAL BOOKER, I CERTIFY THAT THE ATTACHED ADVERTISEMENT OF **PUBLIC HEARING AND PUBLIC COMMENT NOTICE Utah 1115 Demonstration Waiver** The Utah Department of Health, Division of Medicaid and Health Financing (DMHF), will FOR <u>UTAH DEPARTMENT OF HEALTH BUREAU OF</u> COVERAGE/REIMBURSEME, WAS PUBLISHED BY THE NEWSPAPER AGENCY COMPANY, LLC dba UTAH MEDIA GROUP, AGENT FOR DESERET NEWS AND THE SALT LAKE TRIBUNE, DAILY NEWSPAPERS PRINTED IN THE ENGLISH LANGUAGE WITH GENERAL CIRCULATION IN UTAH, AND PUBLISHED IN SALT LAKE CITY, SALT LAKE COUNTY IN THE STATE OF UTAH. NOTICE IS ALSO POSTED ON UTAHLEGALS.COM ON THE SAME DAY AS THE FIRST NEWSPAPER PUBLICATION DATE AND REMAINS ON UTAHLEGALS.COM INDEFINITELY. COMPLIES WITH UTAH DIGITAL SIGNATURE ACT UTAH CODE 46-2-101; 46-3-104.

PUBLISHED ON Start 05/12/2019 End	d 05/12/2019		
DATE <u>5/13/2019</u>	SIG	NATURE	
STATE OF UTAH)			
COUNTY OF <u>SALT LAKE</u>)			
SUBSCRIBED AND SWORN TO BEFORE ME ON	THIS 13TH DAY	Y OF MAY IN TH	E YEAR 2019
BY_JAE LEVI.			
	LORAINE MARIE G	TATE OF JTAH	
	COMMISSION		NOTARY PUBLIC SIGNATURE

ATTACHMENT 3

Medical Care Advisory Committee

Public Hearing

May 16, 2019



Medical Care Advisory Committee

Minutes of May 16, 2019

Participants

Committee Members Present

Dr. William Cosgrove (Chair), Jessie Mandle (Vice Chair), Jenifer Lloyd, Mark Brasher, Adam Cohen, Mary Kuzel, Randall Crocker for Doug Springmeyer, Stephanie Burdick, Gina Tuttle, Christine Evans, Adam Montgomery, Mark Ward, Pete Ziegler (via phone), and Joey Hanna (via phone),

Committee Members Absent

Dale Ownby, Danny Harris, Dr. Robert Baird, Sara Carbajal-Salisbury, and Donna Singer

DOH Staff

Nate Checketts, Emma Chacon, Tonya Hales, Jeff Nelson, Kevin Bagley, John Curless, Greg Trollan, Dave Lewis, Michelle Smith, Jennifer Meyer-Smart, Craig Devashrayee, and Dorrie Reese

Guests

Michael Hales - University of Utah, Joyce Dolcourt - LCPD, Kim Michelson - OHP

Welcome

Dr. Cosgrove welcomed all attendees present.

Approval of Minutes

Gina Tuttle made the motion to approve the April 11, 2019 MCAC minutes. Mark Ward Seconded that motion. The group unanimously agreed.

MCAC Committee

Dr. Crosgrove welcomed new committee members and had them give introductions to the group

- Mary Kuzel Provider Rep for Utah Pharmacies
- Stephanie Burdick Consumer Rep for Independent Living Centers/Individuals with Disabilities
- Adam Montgomery Consumer Rep for Behavioral/Mental health

Public Hearing – 1115 Primary Care Network (PCN) Waiver Amendment

An overview of the 1115 waiver amendment to add dental benefits and porcelain crowns for Medicaid eligible individuals aged 65 and older was presented during the meeting. The public hearing was then opened for public comment. No public comments were given.

New Rulemakings Information/SPAs – Craig Devashrayee

Craig Devashrayee discussed Rules/SPAs.

- R414-14A:Hospice Care (Five Year Review)
- R414-401: Nursing Care Facility Assessment
- R414-510: Intermediate Care Facility for Persons with Intellectual Disabilities Transition Program
- R414-522: Electronic Visit Verification Requirements for Personal Care and Home Health Care Services
- 19-0003-UT: Quality Improvement and Capital Improvement

The documents which were presented are embedded in this document



MCAC Rule MCAC SPA Summary Summary 5-16-19.pd 5-16-19.pdf

Eligibility Enrollment Update Information – Jeff Nelson

Jeff Nelson gave an update on Eligibility Enrollment

The document which was presented is embedded in this document.



Targeted Adult Medicaid (TAM) Expansion Report – Jennifer Meyer-Smart

Jennifer Meyer-Smart gave an update on the TAM Expansion Report

The documents which was presented is embedded in this document.



Medicaid Expansion Updates - Nate Checketts

Nate Checketts discussed the Medicaid Expansion.

Behavior Health – New Expansion population TAM Local Mental Health Waiting for Governor's office. Target date January 1, 2020. (Weber County, Salt Lake County, Davis County and Utah County).

The document which was presented is embedded in this document.



Adjourn

Meeting was adjourned at 4:00pm.

ATTACHMENT 4

Tribal Consultation



UIHAB Meeting

Utah Department of Health, Cannon Building, Conference Room 125 May 10, 2019 8:30 a.m. – 12:00 p.m.

Participants

Lorena Horse, Clinic Director, Confederated Tribes of Goshute Reservation, Sacred Circle Clinic, UIHAB Chairperson Ryan Ward, Program Director, Urban Indian Center of Salt Lake, Tyler Goddard, Behavioral Care Director, Four Points Community Health Centers, Paiute Indian Tribes of Utah (via phone) Helen Steele, Community Health Representative & Transportation Coordinator, Confederated Tribes of the Goshute Reservation

Carol Chicharello, Deputy Director, PAO, IHS (via phone) Mike Jensen, CEO, Utah Navajo Health Systems (via phone) Toni Not Afraid, Benefits/Outreach, U & O IHS Facility, Uintah Basin (via phone)

Guests

Jacoy Richins, American Indian Team Leader, Department of Workforce Services(DWS) Patrick Rezac, Executive Director, One VOICE Recovery, Inc. Emily Parker, Prevention and Care Navigator, One VOICE Recovery, Inc. Arie Van De Graaff, Coordinator, Commodity Supplemental Food Program, UDOH Denise Nielson, Data Coordinator, Utah Food Bank Hillary Sorensen, Inventory Utah Food Bank Tracy Altman, University of Utah Health Plans

DOH Staff

Nate Checketts, Deputy Director, Division of Medicaid and Health Financing, UDOH Emma Chacon, Division Operations Director, Division of Medicaid and Health Financing, UDOH Tonya Hales, Assistant Division Director, Division of Medicaid and Health Financing, UDOH Jennifer Meyer-Smart, 1115 Waiver Manager, Bureau of Eligibility Policy, UDOH Gregory Trollan, Bureau Director, Bureau of Managed Health Care, UDOH Dave Wilde, Bureau Manager, Bureau of Managed Health Care, UDOH Craig Devashrayee, Bureau of Coverage and Reimbursement Policy, UDOH Melissa Zito, AI/AN Health Liaison/Health Policy Consultant, Office of AI/AN Health Affairs, UDOH (via phone) Jeremy Taylor, Opioid Health Program Coordinator, Office of AI/AN Health Affairs, UDOH

Welcome and Introductions

UIHAB Chairperson, Lorena Horse, welcomed everyone starting the meeting at 9:08 a.m.

Approval of Minutes

Mike Jensen made the motion to approve the April 12, 2019 Utah Indian Health Advisory Board Minutes. Tyler Goddard Seconded that motion. The Board voted unanimously (5-0) to pass the April UIHAB meeting minutes.

The January 11, 2019 and March 8, 2019 minutes will be reviewed at a later UIHAB meeting.

Medicaid Aged Dental Waiver:

Nate Checketts and Jennifer Meyer-Smart discussed the Medicaid Aged Dental Waiver.

Medicaid Dental Coverage Amendments, which passed during 2019 Legislative Session. The provisions include:

- Providing state plan dental benefits to Medicaid eligible individuals age 65 and older (referred to as Aged Medicaid members).
- Adding as a covered benefit, porcelain or porcelain-to-metal crowns for Aged Medicaid Beneficiaries; and Targeted Adult Medicaid Beneficiaries who are eligible for dental benefits under the 1115 PCN Demonstration Waiver.
- Improve the dental health of demonstration eligible individuals
- Dental Benefits will be provided fee for service by an entity who:
 - Has demonstrated experience working with individuals who are being treated for both substance abuse disorder and a major oral health disease
 - Operates a program, targeted at the individuals described in the amendment, that has demonstrated, through a peer-reviewed evaluation the effectiveness of providing dental treatment to those individuals
 - Is willing to pay for an amount equal to the program's non-federal share of the cost of providing dental services to the population described.

The waiver amendment will be available online as of May 6th at https://medicaid.utah.gov/waiver-application.

The Board voiced support for the improvement/access expanding to these two groups. However, issues raised were how this would impact the tribes for services they already provide, and reimbursement concerns. How is/will the U of U Dental program work with single organizations, like tribal dental programs, which are already providing this type of service? Nate responded that the U of U may need to add tribal programs to the panel of providers. The second question related to the reimbursement. How would tribes request reimbursement? Right now it is set up FFS. Nate is not sure how to capture the reimbursement for A.I. R. Nate will follow up and share what he learns with the Board.

The document which was presented is embedded in this document.

Aged Dental-Public Hearing Handout.pc

Medicaid Pre Paid Mental Health Waiver:

Gregory Trollan and Dave Wilde discussed the Medicaid Pre Paid Mental Health Waiver, Utah's Choice of Health Care Delivery Program/Hemophilia Disease Management Program Waiver, and Utah Medicaid Integrated Care Waiver.

The documents which were presented are embedded in this document.



AI/AN's who are currently receiving services for health or behavioral health at an I/T/U remain eligible to do so. Although

these patients receive services at the I/T/U even if they are enrolled in an MCO, no authorization from that MCO is needed. Cost sharing exemptions will remain intact. There were no objections from the Board.

UT Medicaid Eligibility Policy:

Jennifer Meyer-Smart on behalf of Jeff Nelson asked the UIHAB representatives if they had any questions or comments on Utah Medicaid Eligibility Policy.

There were no issues shared at this time.

Medicaid State Plan Amendments (SPA) & Rules (see Matrices)

Craig Devashrayee presented SPA/Rule:

- 19-0005-UT- UT Mental Health and Substance Use Disorder Fee Schedule
- R414-14A-Hospice Care (Five-year Review)
- R414-401 Nursing care Facility Assessment
- R414-510 Intermediate Care Facility for Persons with Intellectual Disabilities Transition Program
- R414-522 Electronic Visit Verification Requirements for Personal Care and Home Health Care Services

No questions or issues voiced at this time. The documents which were presented are embedded in this document.

SPA MATRIX 5-10-19.pdf

UIHAB MATRIX 5-10-19.pdf

DWS Medicaid Eligibility

Jacoy discussed went over the data from the embedded spreadsheets.

The documents which were presented are embedded in this document.

AI Medical AI SNAP MR440 Native

Applications_UIHABApplications_UIHABAmerican Enrollmen

Overall, the number of applications for March jumped significantly, while the number of those denied for the same month was consistent with prior months in the quarter. Melissa Zito noted there was an increase ~9.7% in the overall Medicaid eligibility from February to March of 2019.

Federal and State Health Policy Impacting I/T/U

Melissa Zito gave an update on Federal and State Health Policy.

- Tue, May 7th attended retreat focus on strengthening family (?)
- Meeting scheduled for June 7th @ 9:00-10:30 with the Utah Tribal Leaders & UIHAB in Cedar City, UT as part of the consultation for Medicaid Expansion,
- UDOH sent a Dear Tribal Leaders letter addressing Medical Cannabis to meet collectively or individually with UDOH and Department Agriculture as part of the Tribal Consultation Process.
- Federal Current FY2020- Resources funded (work requirement); exempt for American Indians (?)

The document which was presented is embedded in this document



MCAC & CHIP Advisory Committees

Ryan Wardmentioned that the CHIP meeting was canceled and the next meeting is in July.

Opioid Crisis Project:

Jeremy mentioned that he has established points of contact and is working on getting together dates to go out to the different tribes for Nalaxolone training. You can contact Jeremy at <u>Jeremy.taylor@utah.gov</u> or 801-538-9196.

I/T/U Program Updates

Jeremy Taylor UDOH:

Marsha Leen Mitchell followed up from the last presentation addressing program funding. She is happy to report the Pregnancy Risk Line funding has been extended until June 30, 2020.

"Take 10" - Emergency Preparedness (Be Ready Utah web link: https://www.utah.gov/beready/index.html)

The documents which were presented are embedded in this document.



New Executive Director – Maurice Smith Awarded SAMSHA Grant – Youth focus Behavioral Health Prevention CDC Funding Grant Application – Due May 15th, we asked for an extension until June 10th (Chronic Disease funding) *Ryan will work with Melissa to fill out grant application

CTGR, Helen Steele:

Attended Diabetes conference in Phoenix – focus was on Healthy eating and exercise We are still working with our community on our garden beds, and hoop houses

May 30th we are having a Field day for families and communities all around the event will be held in Wendover Transportation services

Health Fair – June 25th – inviting University of Utah, Huntsman Cancer Center and Tooele County Pow-Wow – June 22nd

Helen is working with Chairman Steele and Jeremy to get some dates together for him to come out and do Nalaxolone training. *Helen will send Jeremy some dates.

The document which was presented is embedded in this document



PowWow.pdf

PITU, Tyler Goddard:

Had a successful 2nd Annual honoring Women conference Hosting with DCSF – Intervention training youth trauma Pow-Wow Queen Princess Pageant – June 6th Richfield Grand Opening – June 14th Elders 6th Annual "Casino night" – July 19^{th *} Tyler will send out a flyer Spirit Run (Ages 13 and up) – Sept 21st Dental Team Richfield Facility

<u>UNHS, Mike Jensen:</u> Blanding Clinic – Go Live – Aug 2nd – Grand Opening – July 25th Medical Dental Chiropractic Submitted RFP Monument Valley addition

Ute Indian Tribe, Toni Not Afraid: Fort Duchesne, Health Fair – June 17th (Bear Dance)

ONE VOICE Recovery Inc.

Patrick Rezac and Emily Parker discussed their recovery support services.

Recovery coaches supports individuals in identifying a recovery pathway of recovery and they serve as a bridge for the recoveree. Removes barriers, advocates, mentors, educates, links and refers to care and additional supports when asked. 2-step program; recovery program offer programs – disease care programs, opioids crisis Naxalone testing, vaccination program, food bank services. Currently we serve over 1,300 people 20% chronic care we have offices in Sugarhouse and Price. We have worked with Urban Indian Center on many projects and we would love to come out and meet with the other Indian tribes. www.onevoicerecovery.com

Commodity Supplemental Food Program/Utah Food Bank:

Arie Van De Graaff, Hillary Sorenson, Denise Nielson, and Walt May discussed the Commodity Supplemental Food program and the Utah Food Bank.

They are currently delivering to White Mesa, Uintah Basin, Fort Duchesne Senior Center, and IHS Clinic

The documents which were presented are embedded in this document.



Medicaid Outreach & Eligibility Initiative:

Tonya Hales discussed Medicaid Outreach and Eligibility Initiative. Declaring "tribal affiliation" when applying for benefits eliminates paying for co-pays, but they must make that election on the application at the time of applying. Expansion additional benefits not bound by requirements.

- Work requirement exempt
- Co-insurance
- Medicaid is in-eligible to claim 100% match; only can claim those individuals who claim that tribal affiliation

Tonya will work with Jacoy – Answer identification American Indian/Tribal affiliation Outreach material Governor's Summit – Tonya will talk to Melissa

Adjourn

With no further business to consider, the meeting was adjourned at 12:25. The next meeting is scheduled for June 6^{th} & 7^{th} , 2019 – Cedar City, UT

