

2.2.22 - NE Tribal/Medicaid Monthly Call Agenda

Conference Access Number **(888) 820-1398**

Attendee Code- **7300221**

Present: Jacob Kawamoto, Danielle Trejo, Chris Morton, Jessie Edwards, Aaron Reece, Cathy Kearney, Jeshena Gold, Becky Crase (Ponca), Nancy Mackey (Santee), Vietta Swalley (Santee), Stacey Steiner (CMS), RickyAnn Fletcher (MCNA), LeAnn Ortmeier (UHC), Jenn Nelson (UHC), Jennifer Newcombe (NTC), Tracy Nelson (MCNA), Mindy Spray (HB)

SPA/Waiver Updates

- SPA
 - o None at this time
- Waiver Authority
 - o HCBS Waivers 0187 and 40199
 - Tribal Notice sent on 01-26-22

Additional Items

- Medicare Crossover Claims – Update
 - o For dual eligible beneficiaries to be reimbursed at the all-inclusive rate, they must meet all eligibility criteria for a Medicaid category in addition to their Medicare benefits. Most of these beneficiaries therefore should be covered under managed care, and the MCOs have been paying crossover claims correctly (up to the all-inclusive rate when applicable). However, there are some individuals that may have Share of Cost requirements for Medicaid eligibility, or that may be in nursing/long-term care facilities that aren't covered under managed care. These individuals could still be reimbursed fee-for-services at the all-inclusive rate.
 - Jacob will meet with MLTC leadership to research and check into state access to Medicare EOBs for these crossover claims.
 - Jacob will also follow up individually with each of the Tribes after these internal meetings to discuss individual crossover claims concerns and situations the Tribes currently have.
 - o QUESTION: What does MLTC need from the Tribes to resolve the crossover claims item?
 - ANSWER: The main task that MLTC is currently working on is understanding the entire claims process, from the claim submittal by the Tribe, through the clearing house, and to MLTC. This is why claims examples from the Tribes would be helpful. This will help MLTC determine if changes need to be made to how claims are being billed, or if system updates are needed (the latter is more likely). Currently, there is no way for MLTC's systems to differentiate when they

type of claims are received from the Tribes and need to be paid up to the all-inclusive rate.

- QUESTION: Is MLTC looking for EOBs for Medicare B services billed by the Tribes? Does MLTC need the Tribes to pull these EOBs (Note: this would be a lot of work)?
 - ANSWER: Policy will look more into the EOBs and if they are receiving them as the secondary payor on Crossover Claims. Jacob will meet with MLTC leadership to research and check into access to Medicare EOBs for crossover claims.
- QUESTION: For those fully dual eligible individuals who are reimbursed FFS, are their claims being paid up to the all-inclusive rate?
 - ANSWER: Currently there still have not been MLTC system updates to reimburse these claims up to the AIR. MLTC will let the Tribes know when this has changes, and if the Tribes keep track of these claims/services billed, that would be helpful too.
- QUESTION (from MLTC): Do the Tribes anticipate that there are a large amount of individuals who are fully dual eligible and not enrolled in managed care?
 - ANSWER: The Omaha Tribes does have a fair amount. Santee does not.
- All-Inclusive Rate Reimbursement for COVID-19 Vaccines administered to children ages 5-11
 - COVID-19 vaccines administered by Tribal facilities to this age group are still eligible to be reimbursed at the encounter rate
- QUESTION: Will MLTC provide a summary of the managed care listening tour meetings hosted by the Director?
 - ANSWER: The communications team has published all written and verbal comments they received. These can be found at: <https://dhhs.ne.gov/Pages/medicaid-and-long-term-care.aspx>