|  |
| --- |
| A picture containing text, clock  Description automatically generatedMedicare & CMS/NGS WorkgroupMeeting Minutes & AgendaDate: 12/06/2023 1:00-2:30pm |
| *Committee Members:* [x]  Jennifer Stark, Chair [ ]  Barb Jezorski, Vice Chair [x]  Andrea Jung, Board Liaison [x]  Brianna Lindell, Staff[x]  Paula Berger [x]  Vickie Brand [x]  Rachel Eastwood [ ]  KC Ferk[x]  Jackie Gallagher [ ]  Lisa Hanowski [x]  Jessica Kirchoff [ ]  Rebekah Mattocks (Becky)[ ]  Ben Panek [x]  Kay Toczek   |
| Others Present:  |
| Staff Present: Brianna |
| Agenda Item | **Discussion** | **Motion and Vote Follow-Up or Action Item** | **Responsibility** | **Deadline** |
| 1. Call to Order
 |  |  | Jen |  |
| 1. Advocacy Update
 | * No new updates on Federal
* State- working with priorities
 |  | Brianna |  |
| 1. Final Rule
 | * Jen questioned implementation dates for new OASIS E Covid question- Brianna will look into it.
 |  | Brianna |  |
| 1. HH QRP / [HHVBP](https://www.mnhomecare.org/page/hhvbp)
 | * OASIS E manual was updated with new Q&A’s. Now on the QTO site.
* VBP changes- will we need to update the website? Brianna will update these.
 |  | Brianna |  |
| 1. [EVV](https://mn.gov/dhs/partners-and-providers/news-initiatives-reports-workgroups/long-term-services-and-supports/evv/)
 | * Very difficult for some HHA’s (Allina).
* MHCA has been advocating and talking to agencies.
* Kathy and Brianna are meeting with leaders at HHAX tomorrow about issues. Some HHA’s are meeting directly with
 |  |  |  |
| 1. OIG
 | * No new topics
 |  |  |  |
| 1. Medicare Claims Processing Manual
 | * Beneficiary Request for Payment on Provider Record

[Medicare Claims Processing Manual](https://www.cms.gov/regulations-and-guidance/guidance/manuals/downloads/clm104c01.pdf) Chapter 1 - 50.1.2 – reviewed need for signature – not a new requirement |  |  |  |
| 1. NGS POE updates
 | * HH Documentation Checklist – feedback
* Reviewed/revised as a group.
* Discussion around scenario when we receive verbal orders/certifications from one provider and signature from another. Brianna found an old email from NGS clarifying that we should document it.
* Brianna will send our revisions back to NGS and will send out their final product when NGS finalizes this document.
 |  | Brianna |  |
| 1. Medical Reviews
 | * Rachael recently had a 1-person RAC audit with no findings.
* Becky mentioned at the last meeting that they had a TPE review r/t maintenance issues.
 |  |  |  |
| 1. Annual Meeting
 | * N/A
 |  |  |  |
| 1. Wrap-Up
 | * LAST MEETING OF THE YEAR- THANK YOU TO ALL THAT WERE INVOLVED IN LEADING OUR MEETINGS 😊
 |  |  |  |
| 1. Adjournment
 |  | Minute Taker: Vickie Brand |  |  |
| Next Meeting Date & Location  |