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| A picture containing text, clock  Description automatically generatedMedicare & CMS/NGS Workgroup  Meeting Minutes & Agenda  Date: 12/06/2023 1:00-2:30pm | | | | |
| *Committee Members:*  Jennifer Stark, Chair  Barb Jezorski, Vice Chair  Andrea Jung, Board Liaison  Brianna Lindell, Staff  Paula Berger  Vickie Brand  Rachel Eastwood  KC Ferk  Jackie Gallagher  Lisa Hanowski  Jessica Kirchoff  Rebekah Mattocks (Becky)  Ben Panek  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 | | | | |