



STATE OF OKLAHOMA  
OKLAHOMA HEALTH CARE AUTHORITY

**Tribal Consultation Meeting Agenda**  
**11 AM, July 11th**  
**Board Room**  
**4345 N. Lincoln Blvd.**  
**Oklahoma City, OK 73105**

1. Welcome— Dana Miller, Director of Tribal Government Relations
2. Proposed Rule, State Plan, Waiver, and Rate Amendments—Sandra Puebla, Federal & State Authorities Director

**Proposed Rule, State Plan, and Waiver Amendments**

- Electronic Visit Verification (EVV)
  - Work Requirements as a Condition of SoonerCare Eligibility
  - Supplemental Reimbursement for Ground Emergency Services
  - Public Health Nurses Contract
3. Other Business and Project Updates:
    - Public Health Nurses Contract- Amy Bradt, Director of Provider Enrollment
    - OHCA Quality Improvement Plan- Melinda Thomason, Director of Health Care Systems Innovation
    - Sponsors Choice update- Dana Miller, Director of Tribal Government Relations
    - Four Walls Addendum- Dana Miller, Director of Tribal Government Relations
  4. New Business- Dana Miller, Director of Tribal Government Relations
  5. Adjourn—Next Tribal Consultation Scheduled for 11 AM, September 4<sup>th</sup> , 2018

**Proposed Rule, State Plan, and Waiver Amendments**

**Electronic Visit Verification (EVV)** — The proposed revisions are necessary to comply with the 21<sup>st</sup> Century CURES Act which requires providers of personal care and home health care services to utilize a system under which visits conducted are electronically verified. The revisions will require that the type of service performed; the individual receiving the service; the date of the service; the location of service delivery; the individual providing the service; and the time the service begins and ends be included in the verification process.

**Work Requirements as a Condition of SoonerCare Eligibility** — The proposed policy will establish work requirements as a condition of eligibility for applicable adults age 19 through age 50. The agency has been instructed to use the SNAP criteria and exemptions to structure this provision as a condition of eligibility for certain individuals. The state is also able to propose exemptions for additional populations, as it deems necessary to mitigate unintended negative eligibility consequences to appropriate populations. Revisions will outline work requirements, including but not limited to, activities that satisfy as work requirements, individuals who are exempt, steps to take if a member's exemption status or employment status changes, reenrollment conditions after a member loses eligibility for non-compliance, and fair hearing rights.

**Supplemental Reimbursement for Ground Emergency Services** – Proposed policy changes will establish supplemental reimbursement, in addition to the rate of payment that eligible Medicaid ground emergency transportation providers already receive, for ground emergency medical transportation (GEMT) services. The proposed supplemental payments will be reimbursed through a Certified Public Expenditure (CPE) methodology. The proposed policy changes will also establish GEMT provider eligibility, program participation guidelines, and annual cost-reporting requirements.

**Public Health Nurses Contract**-Currently, Tribal Public Health Nurses (TPHN) are completing paraprofessional contracts which contain incorrect terms and conditions. We have developed a more appropriate contract for this provider type. Once the system is ready, TPHN's will be able to enroll online and maintain their provider files labeled as TPHNs. (Contract attached)