

OHCA Tribal Partnership Traction Plan Scorecard

2021-2022

1. Elder Care				
To keep elders at home and in the community – less institutionalized. Medicaid programs to support tribal elders to live safely in their home and community.				
Goal (Objective)	Actions (Activities) Complete	Date Due	Overall Status	Outcome
Increase by 10% the number of AI/ANs enrolled into Home and Community Based Services (HCBS) Waiver programs.	5/5	06/30/2022	COMPLETE	Calendar Year 2021: 2,351 Calendar Year 2022: 2,487 Resulting in a 5.5% increase.
Increase from 1 to 4 the number of tribal Money Follows the Person Tribal Initiative grantees	5/8	12/31/2022	COMPLETE	Objective met; We increased from 1 to 4 with two tribes fully ready to invoice by the end of 2022. Three outstanding actions are continuous.
Review other HCBS waivers in other states with tribal populations, to identify best practices.	1/1	12/31/2022	COMPLETE	Throughout the year Pathways to Community living has attended an all states meeting to share best practices.

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Elder Care	
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Goal (Objective)	Actions (Activities)
Increase by 10% the number of AI/ANs enrolled into Home and Community Based Services (HCBS) Waiver programs.	<ul style="list-style-type: none"> ✓ Tribal Elders' Conference ✓ Tribal webinar on HCBS/LTSS waiver programs ✓ Grand application and approval ✓ Hire Consultant ✓ Hire 2 FTEs to provide technical assistance & outreach efforts
Increase from 1 to 4 the number of tribal Money Follows the Person Tribal Initiative grantees	<ul style="list-style-type: none"> ✓ Apply for and secure additional federal funding ✓ Apply for and secure additional federal funding for 4 new tribes ✓ Hire Staff – MFP-TI Outreach Coordinators ✓ Online presentation on LTSS programs including MFP-TI to tribal members ✓ TGR to participate in health fairs <ul style="list-style-type: none"> ○ TGR to engage tribal stake holders ○ Provide technical assistance with individual tribal partners ○ Grantees to identify best practices based on experience and share with potential grantees. Potential grantees engage with OHCA & apply for a grant
Review other HCBS waivers in other states with tribal populations, to identify best practices.	<ul style="list-style-type: none"> ✓ Meet with out of state partners weekly

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2. SoonerCare Education and Linkage

Effectively connect tribal communities to the SoonerCare Program. Tribal communities are aware of how to access SoonerCare coverage without experiencing barriers, by having a positive association with OHCA and tribal enrollment partnerships.

Goal (Objective)	Actions (Activities) Complete	End Date	Overall Status	Outcome
OHCA policy for all new Medicaid populations to include federal and state status exemptions for AI/AN.	3/3	07/21/2021	COMPLETE	Healthy Adult Population policy & SoonerSelect RFP included all applicable AI/AN & ITU exemptions.
Increase by 5% OHCA and tribal outreach strategies, including events, presentations, enrollment, and co-branded materials.	2/2	12/31/2022	COMPLETE	Calendar Year 2021: Total Community Outreach Events: 62 Calendar Year 2022: Total Community Outreach Events:145 Resulting in a 123% increase.

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SoonerCare Education and Linkage

Effectively connect tribal communities to the SoonerCare Program. Tribal communities are aware of how to access SoonerCare coverage without experiencing barriers, by having a positive association with OHCA and tribal enrollment partnerships.

Goal (Objective)	Actions (Activities)
OHCA policy for all new Medicaid populations to include federal and state status exemptions for AI/AN.	<ul style="list-style-type: none"> ✓ OHCA to conduct tribal consultation when considering policy changes to garner tribal partner input for inclusion. ✓ OHCA and tribal partners will develop culturally appropriate co-branded outreach materials. ✓ OHCA and tribal partners will disseminate culturally appropriate co-branded outreach materials.
Increase by 5% OHCA and tribal outreach strategies, including events, presentations, enrollment, and co-branded materials.	<ul style="list-style-type: none"> ✓ Tribal partners will invite OHCA to community events. ✓ OHCA to be available to support tribal community activities as needed.

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3. Alternate Payments

To support I/T/U and maximize reimbursement. Reimbursements to I/T/Us will optimize the federally published Office of Management and Budget rate and leverage the 100% Federal Medical Assistance Percentage.

Goal (Objective)	Actions (Activities) Complete	End Date	Overall Status	Outcome
Proposed or existing services to be reimbursed at the OMB rate.	2/2	12/31/2022	COMPLETE	Proposed services were got at the OMB rate. Substance Use Disorder (SUD) approved at OMB rate on 1/1/21.
State budget reductions will exclude all payments made to I/T/Us at 100% FMAP.	0/2	12/31/2022	NOT APPLICABLE	No reductions made due to no impact on state dollars.

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Alternate Payments	
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Goal (Objective)	Actions (Activities)
Proposed or existing services to be reimbursed at the OMB rate.	<ul style="list-style-type: none"> ✓ OHCA and Tribal partners will research current payment rates for all services provided at I/T/Us. ✓ OHCA will convene tribal consultation on any new services or proposed rate changes.
State budget reductions will exclude all payments made to I/T/Us at 100% FMAP.	<ul style="list-style-type: none"> • Tribal partners will engage with OHCA during consultation and provide data as needed. • Tribal partners will engage with CMS, to discuss their concerns.

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4. I/T/U Patient Centered Medical Homes (PCMH)

Different primary care model for I/T/U's addressing unique health care delivery system. A model for all I/T/Us that serve SoonerCare members with a successful medical home.

Goal (Objective)	Actions (Activities) Complete	End Date	Overall Status	Outcome
A model developed with input from all I/T/U providers that addresses their capabilities and best practices for member care.	2/2	06/01/2021	COMPLETE	Plan was developed, presented at Tribal Consultation, submitted to CMS and withdrawn from CMS consideration at agency request due to time constraints.

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I/T/U Patient Centered Medical Homes (PCMH)	
<p>Different primary care model for I/T/U's addressing unique health care delivery system. A model for all I/T/Us that serve SoonerCare members with a successful medical home.</p>	
Goal (Objective)	Actions (Activities)
<p>A model developed with input from all I/T/U providers that addresses their capabilities and best practices for member care.</p>	<ul style="list-style-type: none"> ✓ OHCA will convene a tribal workgroup and develop a draft for input from tribal partners. ✓ Tribal partners will engage in the workgroup and provide expertise and feedback.