From: Ulbee, Gretchen (DHS)
To: Sheer, Jennifer L. (CMS/CMCS)
Date: * No Date *
Subject: FW: Minnesota PMAP - Updated BN Spreadsheet
Attachment(s): 1

Jessica – thank you for your receptiveness to the State's request to combine the Adults without Children into one MEG for reporting purposes in STCs 46 and 47 in our conversation this morning, as well as your attention to the typographical errors that crept in.

Minnesota has two additional comments. However, we also understand the need to complete the document as soon as possible. While it would be ideal to get these changes taken care of today, none of these items are critical enough to warrant holding up the waiver.

CNOM's

Minnesota believes that separate waiver authority for Income Disregard for Population 9 is unnecessary, since the income levels for population 9 are defined in the Expenditure Authorities. As an analogy, an explicit income disregard waiver hasn't been required for children or parents expansion groups. If CMS finds that this waiver is necessary, Minnesota suggests the following edit:

"To the extent necessary to allow the state to cover apply an income disregard to Population 9 adults without children applicants who have family income above 133 and up to and including 250 percent of the FPL.
"

STC paragraph 36a

Minnesota suggests the following edit:

American Indian Medicaid recipients, whether residing on or off a reservation, will have direct access to out-of-network services at IHS, 93-638 (IHS/638) facilities, or Urban Indian Organizations. DHS will reimburse IHS and 93-638 providers out-of-network services at a State plan rate, which can be the IHS, FQHC or fee for service rate, depending on provider election except when a 93-638 facility elects to bill as an FQHC. Physicians at IHS and 93-638 facilities will be able to refer recipients to specialists within the MCO network. Enrollees may not be required to see their MCO primary care provider prior to accessing the referral specialist.

Gretchen Ulbee
Minnesota Department of Human Services

From: Schubel, Jessica (CMS/CMCS) [mailto:[redacted]
Sent: Friday, July 29, 2011 8:27 AM
To: Schubel, Jessica (CMS/CMCS); Ulbee, Gretchen (DHS)
Cc: Garner, Angela D. (CMS/CMCS); Sheer, Jennifer L. (CMS/CMCS); Boben, Paul J. (CMS/CMCS); Toback, Keri (CMS/CMCHO); Berg, Ann M (DHS); Godfrey, David W (DHS); Hoffman, George (DHS); Welch, Shawn M (DHS); Toback, Keri (CMS/CMCHO)
Subject: RE: Minnesota PMAP - Updated BN Spreadsheet

Gretchen,

I just realized that I didn't include your changes re: the AI/AN language. Please see attached with that addition.

Thanks,

Jessica

From: Schubel, Jessica (CMS/CMCS)
Sent: Thursday, July 28, 2011 5:21 PM
To: 'Ulbee, Gretchen (DHS)'
Cc: Garner, Angela D. (CMS/CMCS); Sheer, Jennifer L. (CMS/CMCS); Boben, Paul J. (CMS/CMCS); Toback, Keri (CMS/CMCHO); R5MNMD (CMS contact); Godfrey, David W (DHS); Hoffman, George (DHS); Welch, Shawn M (DHS); Toback, Keri (CMS/CMCHO)
Subject: RE: Minnesota PMAP - Updated BN Spreadsheet
Importance: High

Gretchen,

Per my voice mail, please find the attached STCs and CNOMs with the coverage expansion language. If you have any questions or concerns, please let me know.

Thanks,

Jessica

From: Ulbee, Gretchen (DHS) [mailto:[redacted]
Sent: Thursday, July 28, 2011 11:02 AM
To: Schubel, Jessica (CMS/CMCS)
Cc: Garner, Angela D. (CMS/CMCS); Sheer, Jennifer L. (CMS/CMCS); Boben, Paul J. (CMS/CMCS); Toback, Keri (CMS/CMCHO); R5MNMD (CMS contact); Godfrey, David W (DHS); Hoffman, George (DHS); Welch, Shawn M (DHS); Toback, Keri (CMS/CMCHO)
Subject: RE: Minnesota PMAP - Updated BN Spreadsheet
Importance: High

Jessica – attached please find an edited spreadsheet that can be used to calculate a PMPM cap for the entire adults without children group

At lines 116 through 125, I've simply added member months and expenditures for the 75-133 FPG group and the 133+ group (which were previously broken out). This base PMPM cap for the entire adults without children group rounds up to $499.06. I then applied the proposed 5.3% trend.

Gretchen Ulbee
Minnesota Department of Human Services

From: Ulbee, Gretchen (DHS)
Sent: Tuesday, July 26, 2011 1:01 PM
To: Schubel, Jessica (CMS/CMCS)
Cc: Garner, Angela D. (CMS/CMCS) ([redacted] Boben, Paul J. (CMS/CMSO); [redacted] Berg, Ann M (DHS); Godfrey, David W (DHS); Hoffman, George (DHS); Welch, Shawn M (DHS); [redacted]
Subject: FW: Minnesota PMAP - Updated BN Spreadsheet

Jessica –

Attached please find the most recent historical expenditure data concerning the adults without children group. I think this provides the information that you need. Please let me know if it would be more helpful to have it in another format, since it is no longer necessary to split the group into two components.

We understand that you will likely input this information into to the CMS format that you shared with us on June 21, hold us to the president budget trend rate, and make the adjustments discussed in our June 24 email. Please allow us to review the final product.

Thank you for your help in expediting approval of Minnesota's coverage expansion.

Gretchen Ulbee
Minnesota Department of Human Services

From: Kooistra, Jan M (DHS)
Sent: Thursday, June 09, 2011 8:40 AM
To: [redacted]
Cc: [redacted] [redacted] Ulbee, Gretchen (DHS); Berg, Ann M (DHS)
Subject: Minnesota PMAP - Updated BN Spreadsheet

Jessica,

Attached please find an updated BN spreadsheet that includes the proposed PMPM caps and PMPM ceiling data for the MNCare adults without children over 133% FPG group.

Jan Kooistra

Minnesota Department of Human Services

Health Care Administration

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