

**From:** [Ulbee, Gretchen \(DHS\)](#)  
**To:** [Sheer, Jennifer L. \(CMS/CMCS\)](#)  
**Date:** \* No Date \*  
**Subject:** Minnesota PMAP+ operational protocol  
**Attachment(s):** 1

Hello Jen -

I've made a few more edits based on our phone conversation and discussions I've had internally at DHS. These changes are primarily intended to reflect the agreement we came to last week that formal approval of the operational protocol is the main trigger, not formal approval of system documentation. MN will continue to provide progress updates as each step is completed and assurance that the state is implementing the changes as agreed.

I've also added some additional detail in paragraphs 11 and 12. I wanted to clarify that the claim for FFP won't appear on the CMS 64 until after the DHS reprocessing of capitation claims has occurred.

Thanks,

Gretchen

Gretchen Ulbee

Minnesota Department of Human Services

From: Sheer, Jennifer L. (CMS/CMCS) [mailto:██]  
Sent: Tuesday, January 10, 2012 3:30 PM  
To: Ulbee, Gretchen (DHS)  
Cc: Garner, Angela D. (CMS/CMCS); Savage, Courtenay (CMS/CMCHO)

Subject: RE: Jan. 2012 MN Monitoring Meeting Agenda

Hi Gretchen.

To aid in our discussion of the State's draft operational protocol, I've attached a redlined version of the document with my initial thoughts on the most recent draft. I hope that this document will be a useful tool in our discussion tomorrow afternoon.

Have a good evening.

Jen

From: Sheer, Jennifer L. (CMS/CMCS)  
Sent: Monday, January 09, 2012 12:52 PM  
To: 'Ulbee, Gretchen (DHS)'  
Cc: Garner, Angela D. (CMS/CMCS); Savage, Courtenay (CMS/CMCHO)  
Subject: Jan. 2012 MN Monitoring Meeting Agenda

Hi Gretchen.

Attached please find the agenda for this week's 1115 Demo monitoring call. Please feel free to shoot me an e-mail if you think of anything you'd like to add to the agenda. As you'll see, the operational protocol is on the agenda; the most recent version of this document that I have is from 12/13/2011. If there is a more recently revised version, please send it to me prior to the meeting.

Thank you, and I look forward to our call this week.

Jen

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Jennifer L.O. Sheer, MPH

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