

South Dakota Department of Social Services  
Medicaid Tribal Consultation Meeting  
Thursday, July10, 2014  
10:00 a.m.—3:00 p.m. (CDT)  
AmericInn  
Ft. Pierre, SD

I. Welcome and Introductions

Kirby Stone, Director, Division of Medical Services, welcomed those in attendance. Kirby expressed her appreciation to everyone for coming. All in attendance introduced themselves.

II. Prayer

Mary McCowan led the group in prayer

III. Review Minutes and Updates from April 10, 2014 Meeting

Minutes from the April meeting were distributed to the group via email and have been posted on the DSS Medicaid Tribal Consultation website. Kirby asked if there were any questions about the minutes and there were none.

IV. Economic Assistance Update

Carrie Johnson, Director, Division of Economic Assistance stated that after open enrollment for the federal facilitated marketplace ended system changes were made. Those systems changes are being tested in preparation for the next open enrollment period from November 15, 2014 – February 15, 2014. Other changes are expected during that enrollment as well. EA continues to monitor what those changes may be.

The Division continues to receive applications through the federal marketplace, but they are not seeing a lot of new Medicaid eligibles. Carrie states that Economic Assistance staff has done a nice job of bridging the gap between the federally facilitated marketplace and Medicaid.

Native Americans can enroll through marketplace at any time. They do not need to wait for open enrollment. Carrie reminded those in attendance that Native Americans must complete a form indicating they have an exception and don't have to have insurance in order to avoid the penalty.

Carrie provided an update on the Kiosk project. They are in place in most locations, including Lower Brule, Fort Thompson, and Eagle Butte. Work is still being done to finalize final two placements. Economic Assistance has not, to date, seen many applications coming through the Kiosks.

Mary McGowen indicated she feels additional training is needed on the kiosks so staff can help people if they need it. Carrie indicated she will have Penny schedule onsite meetings at each site and do follow up in each location.

V. Medicaid State Plan Amendment Update

Ann Schwartz, Deputy Director, Division of Medical Services, provided an update of current State Plan Amendments (SPAs) (handout). Since the April Tribal Consultation meeting, three State Plan Amendments have been approved, one has been proposed, and four are in CMS review.

Carrie Johnson provided a summary of the presumptive eligibility process, whereby hospitals can submit an application requesting the ability to make presumptive eligibility determinations. The Presumptive Eligibility SPA was approved by CMS on June 17, 2014.

VI. Tribal Reports (from members present)

There were no tribal reports.

It was suggested that meetings be held at tribal sites. Kirby indicated we have reached out to tribal leaders asking them to designate a representative and have had no response. David Reiss of the Department of Tribal Relations encouraged a continued dialogue between tribes and the State and offered to participate in any way necessary.

VII. Payment Error Rate Measurement (PERM) Review

Anja Aplan, SURS Investigator, Division of Medical Services, presented information about the Payment Error Rate Measurement (PERM) process. Each state is reviewed once every three years. CMS reviews a random sample of fee-for-service Medicaid and CHIP payment submitted by providers from October 1, 2013 – September 30, 2014.

VIII. Health Home Update

Kathi Mueller presented an update on the Health Home Initiative (PowerPoint). South Dakota was asked to present on a national webinar sponsored by the Centers for Health Care Strategies. Kathi received very positive feedback about the structure of our Health Home program. Kirby Stone also presented Health Homes at the CMS Region VIII meeting.

IX. Circle of Smiles Update

Zack Parsons, Connie Halverson, and Scott Jones from Delta Dental of South Dakota provided an update on the Circle of Smiles project.

X. Out-of-State Prior Authorization Update

Ann Schwartz provided a brief update on the Out-of-State Prior Authorization requirement. The requirement is expected to be expanded to most services provided out-of-state in early September and communication is being prepared for Medicaid recipients and providers.

XI. HCBS Waiver Presentations (PowerPoints)

- a. Assisted Daily Living Services (ADLS) – Ronda Williams
- b. Adult Services and Aging – Misty Black Bear
- c. CHOICES – Darryl Millner and Colin Hutchison
- d. Family Support 360 – John New

XII. Quarterly Report of Tribal Medicaid Expenditures

XIII. Next meeting – October 9, 2014  
AmericInn, Ft. Pierre

XIV. Adjournment.