



CALIFORNIA ASSOCIATION of
**PUBLIC HOSPITALS
AND HEALTH SYSTEMS**



CALIFORNIA HEALTH CARE
SAFETY NET INSTITUTE

GLOBAL PAYMENT PROGRAM

Tuesday, April 5, 2016

Recording Link:

<https://safetyinstitute.webex.com/safetyinstitute/lsr.php?RCID=04b1c900d86b402cb28b89aac7d8ff9>

Introductions and Questions

Introductions

- Welcome to GPP!

CAPH/SNI GPP team

David Lown, Chief Medical Officer

Rich Rubinstein, Vice President, Legal Counsel

Jackie Bender, Director of Policy

John Minot, Associate Director of Policy

Julie Sheu, Finance Policy Analyst

Suzette Chaumette, Sr. Program Associate

- GPP team round robin by system

Q&A during the presentation

- Q&A box: Questions typed here will only be seen by CAPHSNI Staff, who will repeat question and answer for group

Agenda

GPP Approved Protocols

Data Collecting/Reporting: Getting Off the Ground

Follow-up: “5 Things to Ask Yourself”
Discussion

Next Steps

GPP Protocols

Attachment EE: Funding and Mechanics Protocol

- Reporting requirements and schedule
- Global budgets
- Payment schedule
- Charity care requirements

Attachment FF: Valuation Protocol

- Service categories
- Point values
- Point revaluation over time
- System thresholds

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
7500 Security Boulevard, Mail Stop 52-01-16
Baltimore, Maryland 21244-1850



Center for Medicaid and CHIP Services
State Demonstrations Group

MAR 2 1 2016

Mari Cantwell
Chief Deputy Director
Department of Health Care Services
Director's Office, MS 0000
P.O. Box 997413
Sacramento, CA 95899-7413

Dear Ms. Cantwell:

This letter is to inform you that the following attachments to the Special Terms and Conditions (STCs) for California's section 1115(a) demonstration, entitled "California Medi-Cal 2020 Demonstration" (11-W-00193/9), are approved as submitted by the state and as modified through our discussions.


- GPP Funding and Mechanics Protocol (Attachment EE)
- Global Payment Program (GPP) Valuation Methodology Protocol (Attachment FF)

CMS finds these protocols to be in accordance with the STCs for the demonstration, and has no further questions or comments at this time.

Copies of the approved attachments are enclosed. They will replace the corresponding attachments in the STCs.

We look forward to continuing to work with you and your staff on the California Medi-Cal 2020 Demonstration. If you have any questions, please contact your project officers, Ms. Mehreen Hossain, at either 410-786-0938 or by email at Mehreen.Hossain@cms.hhs.gov, and Ms. Heather Ross, at either 410-786-3666 or by email at Heather.Ross@cms.hhs.gov.

We appreciate your cooperation throughout the review process.

Sincerely,

Angela D. Garner
Director Division of System Reform Demonstrations

Data Collection and Reporting

Report date	GPP PY1 (FY15-16)	GPP PY2 (FY16-17)
July 1, 2016		(First day of payment year – encounter data to be captured for services from this date)
August 15, 2016	Interim year-end summary report of services - Aggregate only Determines Q4 interim payment in October	
March 31, 2017	Final reconciliation summary report of services - Aggregate only Determines final reconciliation payment in August	
August 15, 2017		Interim year-end summary report, with encounter data Determines Q4 interim payment in October
March 31, 2018		Final reconciliation summary report, with encounter data

Data Collection and Reporting

Aggregate reporting – PY1

- Certification
- Audit
- *See document: Service grid*

Data Collection and Reporting

Encounter reporting – PY2 onward

- *See document:* Basic reporting elements (illustrative)

Data Collection and Reporting

Common across all reporting

- *See document:* Standard visit definition

“Five Things to Ask Yourself” from 3/2/16 WIT

1. Are we able to identify the full universe of uninsured services in our system?
2. Where is it challenging to capture GPP data in existing infrastructure?
3. Do we have the necessary arrangements / relationships with all affiliated and contracted providers to gather data?
4. What non-traditional services do we already track, and where are tracking gaps?
5. What do we need to do to capture the appropriate data level for reporting to DHCS?

Next Steps

CAPH SNI

- Official templates from state
- FAQs in development
- Financial Services Training

Members

- Continue working on “5 Questions”
- Solidify team (clinical, data, finance)
- Be able to collect and report data for services starting 7/1