

MMPC: SUMMARY OF ACTIONS & ASSIGNMENTS
UPDATED 6/30/11

Ref. #	Task/Issue	Person(s)	Due Date/ Timeline	Action(s) Needed	Brief Summary of Next Steps and Follow-up Notes/Comments
1.	Response and Clarification on Electronic Health Record MU Incentive Payment Eligibility	Myra Munson	6/24/11	Draft response clarifying count for MU for "uncompensated care".	Myra shared a draft summary response on June 24 th during the MMPC meeting and incorporated additional input and edits. Delivery date?
2.	Need for better and accurate data on eligibles to use for upcoming regulations regarding access	Carol Korenbrot Myra Munson	Week of 6/27/11	Correct info on dual eligibles is needed. Draft paragraph on data regarding access issues.	Carol provided the requested summary. Myra to incorporate this information.
3.	Follow up from June 3, 2011 Meeting with TTAG Co-Chair and Dr. Berwick	Doneg McDonough Myra Munson	Week of 6/27/11 October 2011	Send joint NIHB/NCAI follow up letter to Dr. Berwick regarding examples of both positive and negative results regarding consultation (or lack thereof). Schedule a follow up meeting with Dr. Berwick in October 2011	<ol style="list-style-type: none"> 1. MMPC to identify examples of issues, regulations, etc. of when soliciting Tribal consultation worked; and other examples of where failure to adequately consult with Tribes resulted in a break down to included in the NIHB/NCAI letter. This is a follow-up deliverable requested by Dr. Berwick during the June 3, 2011 meeting. 2. Dr. Berwick has been invited to attend the upcoming NIHB Annual Consumer Conference to be held September 2011 in Anchorage. Need to identify a date in October 2011 to hold another smaller face-to-face meeting with MMPC Co-Chairs and Dr. Berwick. (Topics identified include Exchange regulations, Medicaid Expansion, Dealing with Messaging to States, Concern with Sub-contracts products and lack of TTAG input)

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5.	IHS Tribal Consultation Summit and IHCIA Update (July 6-7)	MMPC NIHB	July 6-7	Development of MMPC Message	<p>MMPC Identified the following top issues to be raised during the Summit:</p> <ol style="list-style-type: none"> 1. Establish CMS office within IHS 2. Need best available data 3. Stress urgency for Resources for MMPC (see Ref. #3 above). <ol style="list-style-type: none"> a. Emphasize essential in IHCIA implementation b. Share NIHB Regulation Report RRIAR c. Highlight NIHB web page & how it works <p>NIHB agreed to collect and distribute information on the ACA/IHCIA that is presented during the Summit.</p>
6.	Identify Issues for Dr. Roubideaux discussion at the July 26 Face-to-Face MMPC Meeting	H. Sally Smith Cyndi Ferguson	7/1/11	Forward list of issues to Dr. Roubideaux and request format for interactive discussion.	<p>The MMPC identified the following priorities items for discussion with Dr. Roubideaux at the July 26th face-to-face meeting:</p> <ol style="list-style-type: none"> 1. Finalization of Contract for FY2011 2. Need for Additional Resources 3. Advancing 405 (c) – Billing of VA 4. IHS Staff and MMPC collaboration on Regulations 5. Coordinate Messages with CMS, OMB, etc. 6. Status of Behavioral Health Strategic Plan 7. Available Data Resources
7.	Establishment of MMPC Subcommittee on Delivery and Payment Reform	Lead/Coordinators: Doneg McDonough Tyra Baer	On-going	Purpose is to track on-going issues on related regulation review and implementation.	<p>Members identified include: Ron Allen, Valerie Davidson, Kathy Hughes, Mim Dixon, Dee Sabatus, Jim Roberts, Jim Lamb, Linda Frizzell, Jay Steiner, Phil Norgard, Carl Harper, Myra Munson, Elliott Milhillon</p> <p>MMPC wants to make sure that this group and IHS are coordinating and that IHS is actively engaged in regulation review and development.</p>

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8.	Strategy to engage CMS & IRS Re: Health Exchanges and Medicaid Expansion	Mim Dixon Jim Roberts Ron Allen	July-August	Request meeting with Christie Jacobs at IRS to discuss the issues and questions identified by MMPC.	<ol style="list-style-type: none"> 1. Mim Dixon/Jim Roberts agreed to meet and interview Christie Jacobs and write a follow-up report. 2. Ron Allen agreed to coordinate with NCAI regarding their efforts to engage IRS on these issues.
9.	Advance Indian Addendum on State Exchanges	Jim Roberts	July-August	Share Addendum with NASMD	<p>Recommendations included:</p> <ol style="list-style-type: none"> 1. Request meeting with NASMD and share addendum. 2. Draft and send out letter to State Medicaid Directors.
10.	Waivers/Exemptions for AI/AN from Medicaid Cuts	Jim Roberts Jim Crouch	July-August	Re-convene Benefits Options Workgroup	Share WA State concept paper (NPAIH) and CRIHB's work with California with the Workgroup.
11.	Engaging with States on Planning for Health Exchanges (including those not involved in planning efforts.)	MMPC	On-going	<ol style="list-style-type: none"> 1. Seek resources for outreach and education activities. 2. Establish Planning Group for Consultation 	<ol style="list-style-type: none"> 1. Recommendations included: <ol style="list-style-type: none"> a. Development of Toolkit for Tribal leaders, health providers, and community beneficiaries. b. Development of Navigators 2. Request TTAG to raise this with CMS.

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12.	Notice of Hearing; Reconsideration of Colorado State Plan Amendment (SPA) 10-034	Jay Steiner (NCUIH)	Hearing rescheduled to 9/19/11 Deadline to give notice as a party was 6/29/11 (may be changed)	Develop Amicus on impact on Tribes.	NCUIH to lead on draft and will coordinate with NIHB on issues to be included.
13.	Coordination with OPM on implementation issues regarding FEHB and FEGLI	NIHB NCAI MMPC	July-August	Solicit Tribal nominees to serve on Tribal/Federal Workgroup with OPM	NIHB/NCAI to send follow up letter to OPM, including inquiring on status of timing and formation of a Tribal/Federal Workgroup. Need to solicit Tribal nominees to serve on Workgroup (composition should include Tribal leaders, Human Resources and Health Policy experts). OPM is currently seeking Tribal comments to 4 position papers regarding eligibility, enrollment, termination of coverage and Tribal contributions to the FEHB and FEGLI.
14.	Strategy to resolve "roadblock" on 405 (c) Implementation; Billing of VA	Ron Allen Stacy Bohlen	July-August	Set up meeting with Senators Akaka/Inouye and request their assistance in resolving roadblock between VA & IHS.	1. VA and IHS general counsels have not resolved some issues; therefore it is now with Department of Justice. Ron Allen agreed to meet with Senators Akaka/Inouye to see if some political pressure could be placed on VA or DOJ. 2. Request NIHB President send letter to HHS Secretary and STAC Co-Chairs (on-going issue); <u>Stacy Bohlen agreed to coordinate letter.</u>

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15.	ACO Learning Sessions	MMPC Mim Dixon	July thru November	Participate in sessions to assist in developing a model of coordinated care for AI/AN	CMS Innovation Center announced three additional ACO Learning Sessions that will cover the same curriculum at each session: <ul style="list-style-type: none"> · September 2011 – San Francisco Bay Area, CA · October 2011 – Atlanta, GA metro area · November 2011 – Philadelphia, PA metro area
16.	Advance and Support Continuation of HP/DP and SA /DV grants in FY2012 IHS Budget	MMPC	On-going	Advocate for continuation of these grant programs.	Provide support to NCUIH in their advocacy efforts to oppose the proposed elimination of small grant programs in the FY2012 IHS budget (Health Promotion/Disease Prevention and Substance Abuse/Domestic Violence.
17.	State/Tribal Consultation	MMPC	On-going	Need to engage with States and establish process for Tribal consultation	<ol style="list-style-type: none"> 1. Monitor SPA's 2. Tribes engage in planning efforts with States on Health Exchanges 3. Engage and monitor State legislative action
18.	Medicaid Block Grants	Mim Dixon Jim Roberts	On-going	NPAIHB is developing paper on this issue (using CHS has an example.)	MMPC should send comments and suggestions to Mim Dixon.
19.	Evaluation of ARRA 5006 Implementation	Carmelita Skeeter MMPC	On-going	TTAG to recommend to CMS to conduct an evaluation of ARRA 5006 implementation.	Recommend state-by-state evaluation; include survey with State Medicaid Directors, Tribes, Regional Health Boards and other organizations.
20.	Update Strategic Plan	MMPC	On-going	Distribute latest plan at July MMPC meeting; and Schedule a date in early 2012 for ½-1 day meeting to update Plan	Funding has been included in the 2011 IDDA for this purpose. Plan should be reviewed and updated.

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21.	Outreach and Education	MMPC	On-going	Regional Trainings	CMS is funding approximately 18-20 Sessions. Additional funding is going from IHS to Regional Area Health Boards for trainings.
22.	Data	MMPC	On-going	Funding is needed to continue work of Data Subcommittee	Data subcommittee will be putting out a report on their recent analysis this Summer 2011. They will also be making a presentation of the upcoming NIHB Annual Consumer Conference in September 2011.
23.	Medicaid Administrative Match (MAM)	MMPC	On-going	Need to develop advocacy at State-level	More education is needed for Tribal health programs. Need to work with CMS to provide support for MAM agreements. MMPC recommended: <ul style="list-style-type: none"> 1. Hold Workshop at NIHB Annual Consumer Conference. 2. Conduct Regional Trainings 3. NIHB Area Association Meeting
24.	State Associations (and other related Websites)	MMPC Tyra Baer	On-going	Seek funding to provide for posting of AI/AN Issues.	MMPC recommended that funding be sought to provide for AI/AN issues as part of the State website for Health Exchange Planning. Tyra to share list of websites related to MMPC issues.
25.	Behavioral Health	Linda Frizzell	On-going	Continue to monitor activities and resources available under the ACA/IHCIA.	The various HHS agencies responsible for implementation should assure that the Indian health system and Indian people have a fair opportunity to benefit from ALL behavioral health provisions in the new law. Jim Lamb agreed to have ANTHC provide an update on tele-health at the next Behavioral Health Meeting/Teleconference.
26.	Long Term Care	MMPC	On-going	Continue to monitor activities and resources available under the ACA/IHCIA.	IHS LTC & Behavioral Health experts to participate in MMPC conference calls to provide updated information. Judy Parker, LTC Chair to hold conference call before next Face to Face meeting.

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27.	CMS Consultation Policy	MMPC	On-going	Awaiting CMS final approval.	TTAG approved and forwarded to CMS with request to approve by end of calendar year. Currently, under CMS internal review. See comparison of TTAG Draft Consultation Policy to the HHS 12/10 Final and CMS Proposed 1/10/09.