

TOPIC	ISSUE	PARTIES INVOLVED	MEETING(S)	POTENTIAL OPPORTUNITIES	STATUS
ELIGIBILITY	TRIBAL AFFILIATION ON RENEWAL FILE	AHCCCS, IHS, & TRIBES	CONSULTATION (Include Technical Staff)	DATA MATCH with IHS & TRIBAL RPMS USERS, TRBHAs, ALTCS FFS; NEW FIELD ON HEALTH-E ARIZONA FOR APPLICATIONS AND RENEWALS	DUE TO AHCCCS I.T. RESOURCE LIMITATIONS, THIS PROJECT IS PENDING
	PROPOSED 6-MONTH REDETERMINATION FOR CHILDLESS ADULTS AND PARENTS 75-100% FPL	AHCCCS	CONSULTATION	REVIEW NM SUMMARY; RENEWAL FILE; CONSISTENT COMMUNICATION	PENDING CMS DECISION
	DES APPOINTMENTS NEEDED AFTER HEA APPLICATION SUBMISSION	AHCCCS & DES ELIGIBILITY LEADERSHIP	CONSULTATION	INVOLVEMENT OF DES LEADERSHIP	CONSULTATION MEETING SCHEDULED FOR OCTOBER 12, 2011 (LOCATION TBD)
WAIVER	DISCUSSION RE: IHS/638 COST SHIFT AVOIDANCE	AHCCCS, CMS, TRIBES & I/T/U	UPCOMING CONFERENCE CALL	INVOLVEMENT OF TRIBES IN UPCOMING CONFERENCE CALL with CMS	CONFERENCE CALL CONDUCTED; AHCCCS SENT CMS FINANCIAL IMPACT OF NON-AI SERVED at IHS/638; OIR TO DEVELOP FACT SHEET; PENDING CMS DECISION
100% FFP	CONTRACTED EMPLOYEES OR AGENTS	AHCCCS, IHS, & 638s	WORKGROUP MEETING	LOOK AT IHS & 638 POLICY FOR (NON-CHS) CONTRACTING	AHCCCS TO PROVIDE CLARIFICATION ON "REGARDLESS OF PLACE OF SERVICE" FOR AIR REIMBURSEMENT; IHS/638s to DETERMINE IF FEASIBLE
	BEHAVIORAL HEALTH CASE MANAGEMENT (CM), NON-EMERGENCY TRANSPORT, & OUT-OF-FACILITY SERVICES	AHCCCS, ADHS, IHS, & 638s	CONSULTATION	DEVELOPMENT OF PROS/CONS LIST TO BETTER ASSIST TRIBES WITH & WITHOUT AGREEMENTS WITH ADHS; HAVE CONSULTATION WITH TRIBES	PROS & CONS LIST DEVELOPED; CONSULTATION WITH TRIBES OCCURRED; TRIBES PROVIDED INDICATION OF DIRECT BILLING; BEGIN DATE OF OCTOBER 1 st
	PAYMENT AT CAPPED FEE SCHEDULE FOR CM MAY NOT BE SUFFICIENT	AHCCCS, IHS, & 638s	IHS/638 PAYMENT METHODOLOGY SPA WORKGROUP MTG	ADDRESS IN EXISTING SPA PAYMENT METHODOLOGY BH SUB-WORKGROUP	CASE MANAGEMENT COST DATA NEEDED TO JUSTIFY INCREASE IN PAYMENT
CONSULTATION POLICY	NEW PARTICIPANTS NOT INVOLVED IN PREVIOUS DISCUSSIONS; EXPEDITED PROCESS NEEDS FURTHER REVIEW	AHCCCS, TRIBES & I/T/U	CONSULTATION	ANOTHER WORKGROUP TO DISCUSS CHANGES FOR ANNUAL REVIEW	CONSULTATION WORKGROUP WILL BE TASKED TO DEVELOP RECOMMENDATIONS FOR REVISION
	LEGISLATURE SHOULD BE INFORMED OF CONSULTATION POLICY	AHCCCS & TRIBES	CONSULTATION	DETERMINE APPROACH FOR EDUCATION OF LEGISLATURE REGARDING TRIBAL INPUT PRIOR TO CHANGES IN POLICY	NEEDS FURTHER DISCUSSION; MAY BE A PART OF CONSULTATION WORKGROUP DISCUSSION
MISSED APPOINTMENTS	INDIVIDUALS WITH MENTAL HEALTH CONDITIONS, E.G. SCHIZOPHRENIA, MAY BE AFFECTED DISPROPORTIONATELY	AHCCCS	N/A	N/A	INCLUDED IN WAIVER PROPOSAL; PENDING CMS DECISION