

MEDICAID ADVISORY COMMITTEE (MAC)

Aug 4, 2023

VIRTUAL WebEx Meeting

10AM – 12PM



HFS

Illinois Department of
Healthcare and Family Services



HFS

Illinois Department of
Healthcare and Family Services

OUR VISION FOR THE FUTURE

We improve lives.

- ▶ We address social and structural determinants of health.
- ▶ We empower customers to maximize their health and well being.
- ▶ We provide consistent, responsive service to our colleagues and customers.
- ▶ We make equity the foundation of everything we do.

This is possible because:

- ▶ **We value our staff as our greatest asset.**

We do this by:

Fully staffing a diverse workforce whose skills and experiences strengthen HFS.

Ensuring all staff and systems work together.

Maintaining a positive workplace where strong teams contribute, grow and stay.

Providing exceptional training programs that develop and support all employees.

- ▶ **We are always improving.**

We do this by:

Having specific and measurable goals and using analytics to improve outcomes.

Using technology and interagency collaboration to maximize efficiency and impact.

Learning from successes and failures.

- ▶ **We inspire public confidence.**

We do this by:

Using research and analytics to drive policy and shape legislative initiatives.

Clearly communicating the impacts of our work.

Being responsible stewards of public resources.

Staying focused on our goals.

Welcome To The MAC

The Medicaid Advisory Committee (MAC) advises the Department of Healthcare and Family Services with respect to policy and planning related to the health and medical services provided under the department's Medical Programs including Medical Assistance, All Kids and FamilyCare pursuant to federal Medicaid requirements established at 42 CFR 431.12.

House Keeping

- Meeting basics:
 - Please note, this meeting is being recorded only for the purposes of note taking for the purposes of accurately taking meeting minutes.
 - To ensure accurate records, please type your name and organization into the chat.
 - If possible, members are asked to attend meetings with their camera's turned on, however, if you call in & need materials, please email Melishia.Bansa@Illinois.gov as soon as safely possible.
 - Please be sure to mute your audio except when speaking.
 - Please note that HFS staff may mute participants to minimize any type of disruptive noise or feedback.
- Comments or questions during the meeting:
 - If you are a committee member and wish to make a comment or ask a question during the meeting, please use the WebEx feature to raise your hand, contact the host/co-host, or unmute yourself during QA sections facilitated by chair.
 - If you are a member of the general public and wish to make a comment, please register to make a public comment prior to the meeting. Instructions to make public comments have been provided for you in the public meeting posting located on the MAC webpage.
 - If you have a question during the meeting please utilize the Webex chat feature to send your question directly to the Committee chair or any of the host or co-host.

House Keeping

Meeting basics Cont.

- If you are a presenter, please say “next slide” to alert our WebEx administrators to advance to the next slide of your presentation in today’s Deck
- The chair will try to address as many questions as possible during designated sections of the meeting. We recognize that due to the limited allotted time, your question may not be answered during the meeting, therefore be sure to visit the HFS Webpage for a list of helpful resources. Your questions are important to us and will help inform the development of future presentations and informational materials.
- HFS is committed to hosting meetings that are accessible and ADA compliant. Closed captioning are provided for you today in the following two ways: on the WebEx platform and, we have a live captioner with us today providing captions via the multimedia feature also on the WebEx platform.
- Please email Melishia.Bansa@Illinois.gov in advance to report any requests or accommodations you may require or use the chat to alert me of challenges you may have encountered during the meeting.
- Minutes of the prior meeting and other MAC reminders will be circulated to MAC committee members in advance of each session. Once approved, they will be posted to the website.
- Minutes of the prior meeting have been circulated to MAC Committee members in advance of this meeting. Once approved, they will be posted to the website.
- Patience, please – many meeting attendees may be new to MAC proceedings.

Agenda

- I. Call to order**
- II. Roll call of MAC Committee Members**
- III. Introduction of HFS staff**
- IV. Review and Approval of Meeting Minutes**
- V. Healthcare & Family Services Executive Report**
- VI. Community Integration Final Subcommittee Report**
- VII. Subcommittee Reports & Recommendations**
- VIII. Nominating Committee**
- IX. Public Comments**
- X. Additional Business: Old & New**
- XI. Adjournment**

V. Healthcare & Family Services Executive Report





V.A. Status of Redetermination Activity



HFS

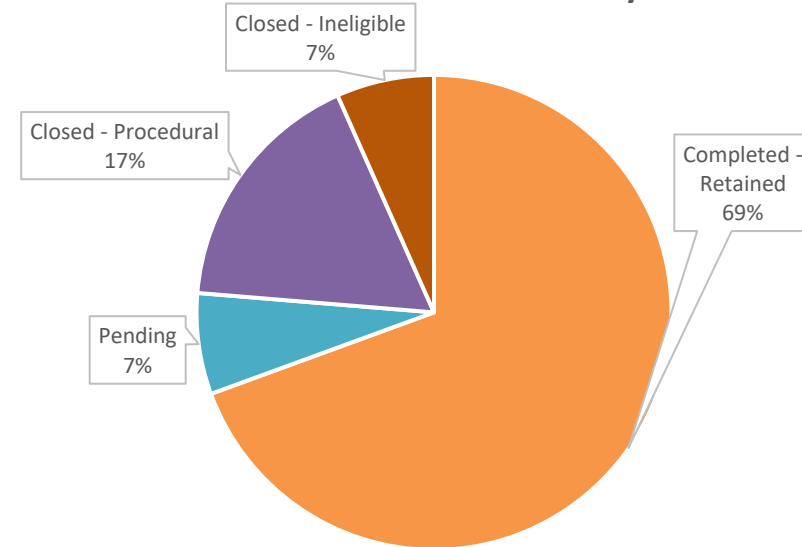
Illinois Department of
Healthcare and Family Services

Redetermination Update: June 2023

Status Type by Individual	23-Jun	23-Jul	23-Aug	23-Sep	23-Oct	23-Nov	23-Dec	24-Jan	24-Feb	24-Mar	24-Apr	24-May	Totals
Completed - Retained	139,538												139,538
Pending	13,830												13,830
Closed - Procedural	34,250												34,250
Closed - Ineligible	13,375												13,375
Totals	200,993												200,993

Status Type	Status Type Defined
Completed - Retained	Approved (Medical Benefits Continue)
Pending	Redetermination is received, but not yet processed
Closed - Procedural	Failed to respond to redetermination or failed to provide supporting information
Closed - Ineligible	Over income, refused to provide information, deceased, left the home, moved out of the state, customer request to withdraw/close case

% of Redetermination Status by Individual - YTD



Redetermination Update: June 2023

Goal: Minimize the loss of medical coverage for eligible customers during the redetermination process.

Redetermination Strategy	Redetermination Strategy Description	Start Date	End Date
Extended 30-Day Grace Period	<ul style="list-style-type: none">• Intended for customers who did not return their redetermination by their due date.• Permits the delay of procedural terminations for one month (approx. 30 days).	June 2023	May 2024
643RNW Courtesy Renewal Form – Follow Up Letter	<ul style="list-style-type: none">• Generated by the 20th of each month when a customer’s redetermination has not been received.• Will remind customers to return their completed Form B by their new, extended due date.• Will remind customers of the ways they can renew.• Will provide the customer an opportunity to indicate a reason, if they do not wish to continue receiving medical coverage.	June 2023	TBD



V.B. Announcement of HBIA/HBIS Focused Meeting - Program Updates



HFS

Illinois Department of
Healthcare and Family Services

Data Dashboard Development

- HFS is taking the data previously provided through PDF reports and turning them into public data dashboards for FY23 and going forward to help stakeholders and the public consume the data in a more consumer-friendly way.

Senior Expansion Program (reporting month: June 2023)
 (Report Run Date: 07/05/2023)
 Data as of 07/03/2023

MangPCd
 61
 71

MangPCdDesc
 100% FPL or lower- No Spenddown, age >65 and non-citizen
 Over 100% FPL -with Spenddown, age >65 and non citizen

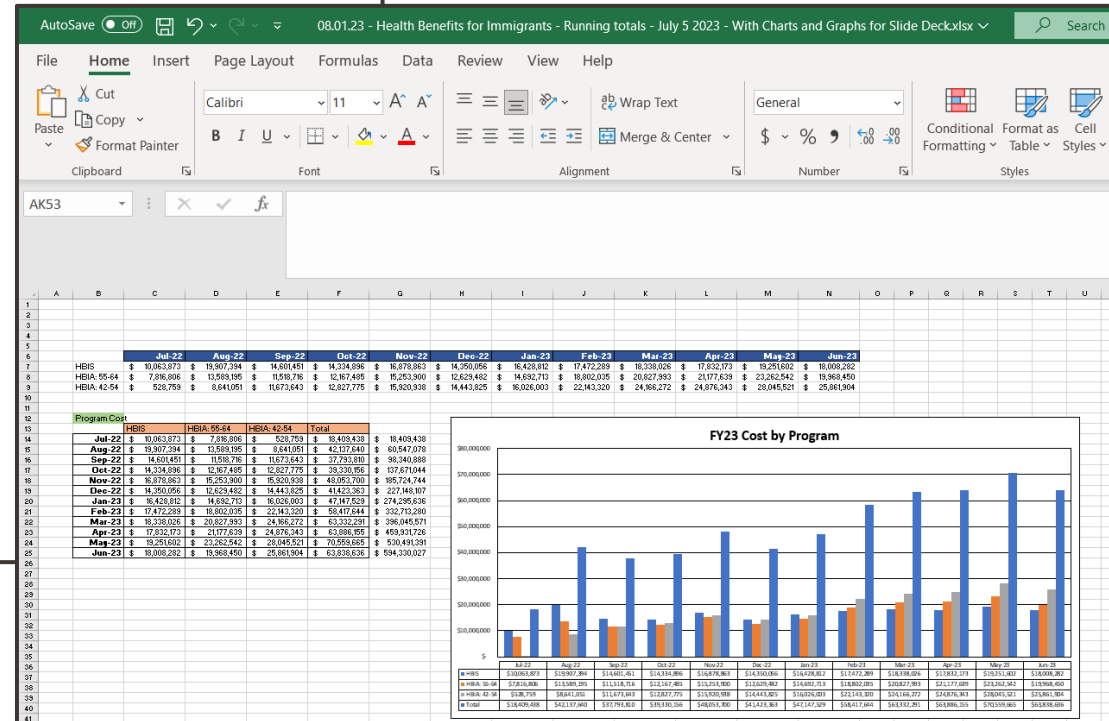
Active_Closed_Status	Customer_Count	Claims Paid Amount
Active	14,832	\$ 307,480,957.76
Closed	2,917	\$ 70,282,877.80
Total	17,749	\$ 377,763,835.56

Fiscal_Year	Claims Paid Amount
2021	53,469,963.26
2022	126,826,154.22
2023	197,467,718.08

Active_Closed_Status	MangP	Customer_Count	Claims Paid Amount
Active	61	14,245	\$ 296,651,003.08
Active	71	587	\$ 10,829,954.68
Closed	61	2,756	\$ 68,141,055.88
Closed	71	161	\$ 2,141,821.92
Total	Total	17,749	\$ 377,763,835.56

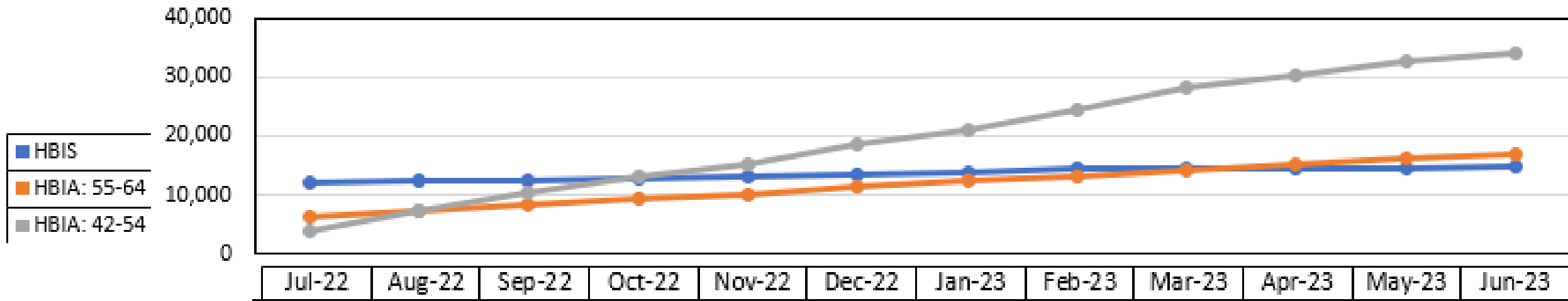
Spenddown_Status	Customer_Count - Active
Met Spenddown	552
Unmet Spenddown	35
Total	587

County	Customer_Count - Active
Homeless	132
Boone	40
Cass	12
Champaign	103
Coles	11
Cook	9,730
DeKalb	33
DuPage	1,155
Kane	801
Kankakee	49
Kendall	78
La Salle	16
Lake	1,128
Madison	37
McHenry	211
McLean	64
Peoria	96
Rock Island	55
Sangamon	26
St. Clair	27
Stephenson	15
Tazewell	11
Vermilion	11
York	1



FY23 Program Enrollment by Month

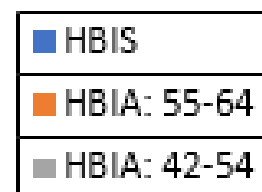
Totaling 65,649 in June 2023*



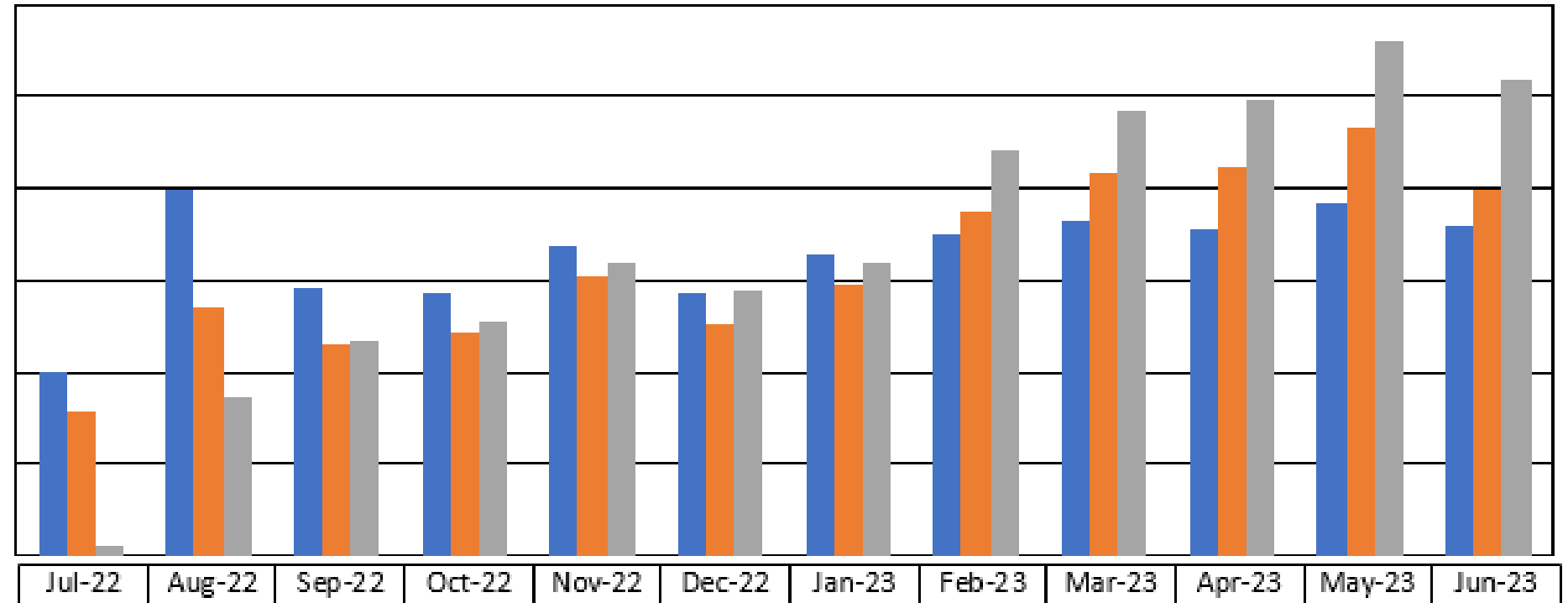
**Reflects enrollment by month as of 7/5/23 data run. There are still June applications pending and HBIS enrollment in April, May, and June will continue to grow due to retroactive coverage for future enrollees.*

FY23 Monthly Paid Claims by Comptroller Totaling \$594.3 million*

**Reflects claims paid by Comptroller by month as of July 5, 2023. Providers have 180 days from the date of service to file claims.*



\$30,000,000
\$25,000,000
\$20,000,000
\$15,000,000
\$10,000,000
\$5,000,000
\$-

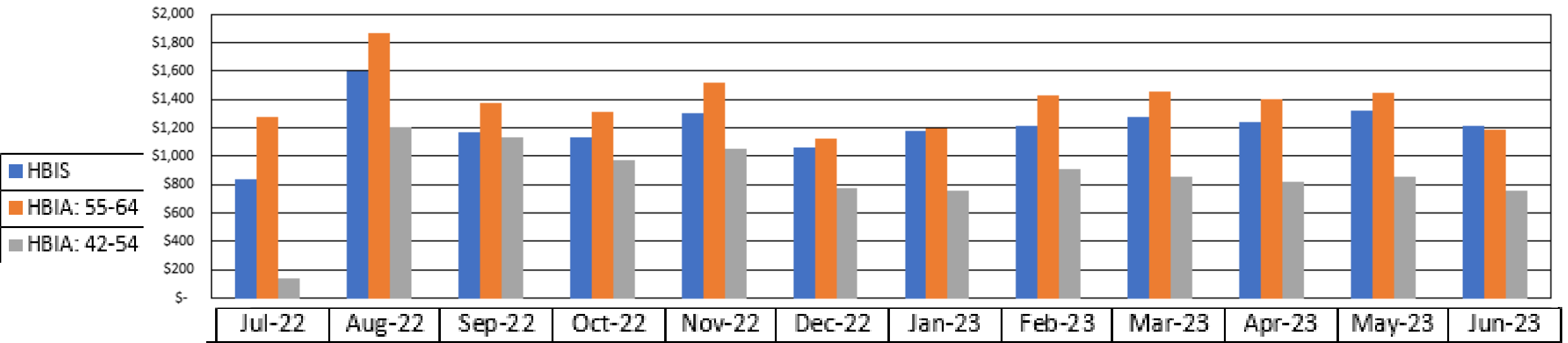


For Reference:

Date of Service	22-Jul	22-Aug	22-Sep	22-Oct	22-Nov	22-Dec	23-Jan	23-Feb	23-Mar	23-Apr	23-May	23-Jun
180 Days Timely Filing*	23-Jan	23-Feb	23-Mar	23-Apr	23-May	23-Jun	23-Jul	23-Aug	23-Sep	23-Oct	23-Nov	23-Dec

**Month to file by will vary slightly depending on exact date of service.*

FY23 Per Member Per Month (PMPM) Costs*



**Reflects claims paid by Comptroller by month divided by monthly enrollment as of 7/5/23 data run.*



Program Enrollment and Projected Cost

- To maintain program coverage for current enrollees, HFS paused enrollment for ages 42-64.
- Additional program changes are necessary to keep the program within its \$550 million FY24 appropriation.

Ages	Milliman PMPM	HFS June Enrollment* (07/03/23 data)	Annual Cost at Enrollment Level
42-54	\$ 854	34,056	349,005,888
55-64	\$ 1,038	16,761	208,775,016
65+	\$ 1,330	14,832	236,718,720
Total		65,649	\$ 794,499,624

**June enrollment and total projected costs will increase due to pending June HBIA and HBIS applications and future HBIS enrollment, including retroactive HBIS enrollment.*



V.C. Innovations & Equity



HFS

Illinois Department of
Healthcare and Family Services

V.C.1: Healthcare Transformation 1115 Waiver Application



HFS

Illinois Department of
Healthcare and Family Services



Healthcare Transformation 1115 Waiver Update

- HFS submitted request to federal CMS to extend and significantly amend its 1115 BH Transformation waiver to cover **Health Related Social Needs**
 - State public comment period May 12 – June 12, 2023
 - Three public hearings held (two in person, one virtual)
 - Received comments from 98 unique individuals/organizations
 - Final application submitted June 23, 2023
 - Requested and received a temporary extension of existing pilots



1115 Waiver – Next Steps

- Federal CMS public comment period closed June 28, 2023
- Negotiations between CMS and HFS expected to begin late summer or early fall
- HFS embarking on implementation planning while negotiations with CMS occur:
 - Stakeholder engagement
 - Cross-agency collaboration and coordination



HFS

Illinois Department of
Healthcare and Family Services

Waivers under Section 1115 of the Social Security Act provide **expenditure authority** for state Medicaid programs to demonstrate impact of proposed **innovations** that would otherwise not be allowed under traditional Medicaid rules.



1115 Fundamentals

Approval

- Allows the addition of new services or introduction of flexibilities that would ordinarily not be allowable under Medicaid.
- Allows services and flexibilities to be targeted to priority populations, geographic areas, or designated pilot initiatives to demonstrate impact.

Funding

- Authorizes federal **MATCHING** to offset state expenditures on approved demonstration services and flexibilities.
- **Matching available only for state expenditures that are not otherwise supported by another federal funding source.**
- Match rate is 51.09%; for every \$100 of state-only funding spent on HRSN, the federal government will return \$51.09 to the State.



1115 Transformation Waiver - Proposal

HFS' 1115 request seeks authorization for two closely related efforts:

- Adding new **HRSN services** targeting social determinants of health, and
- Sustaining certain existing **pilots** and adding new demonstration pilots to test the value of new services and flexibilities in targeted ways

1115 – Proposed HRSN Benefits





Eligibility for HRSN benefits

Medicaid eligible enrolled in managed care

- 80% of Medicaid members are enrolled in managed care in Illinois

Eligibility for specific benefits tied to clinical and social criteria consistent with federal CMS guidance and other states' approved waivers

HFS is taking a broad and inclusive approach to eligibility for HRSN benefits

Collaboration and Engagement

HFS seeks to leverage community-driven solutions, incorporating **community-based** and **non-traditional Medicaid providers** using *flexible* and *streamlined* approaches that promote access and quality.

Implementation planning will include engagement with providers and external stakeholders to inform implementation design.

- Ideas, concepts for operations during implementation planning

For More Information and Copies of Materials:

The draft waiver extension and related materials are posted on the 1115 Demonstration Waiver Home page located on the HFS website:

<https://hfs.illinois.gov/medicalproviders/cc/1115demonstrationwaiverhome.html>





1115 Materials Available

- Full application, overview documents and more available on the HFS website:
 - <https://hfs.illinois.gov/medicalproviders/cc/1115demonstrationwaiverhome/1115demonstrationwaiverbhtfiveyearextension.html>

V.C.2: HTC Collaborative Update



HFS

Illinois Department of
Healthcare and Family Services

HTC Scope

Nine healthcare transformation collaboratives are testing pilot innovations and community-driven approaches throughout Illinois

- Six new collaborative pilot innovations approved in 2022

Initiatives include:

- Access to high quality community behavioral health services and specialists
- Incorporating approaches to chronic disease management using innovative approaches that connect technology and workforce to improve access.
- Connecting people to primary care network for preventative care



HTC Coverage Illinois-wide July 2023

Note: awarded applications are assigned to counties based on each project's service area as described in the funding application

Medicaid Innovation Collaborative

(Various service areas and projects, across Champaign, Fulton, Knox, Madison, McLean, Peoria, Tazewell, Vermillion, Warren, Winnebago and Woodford Counties)

East St. Louis Transformation Partnership (Touchette)

(East St. Louis Metro Area Counties)

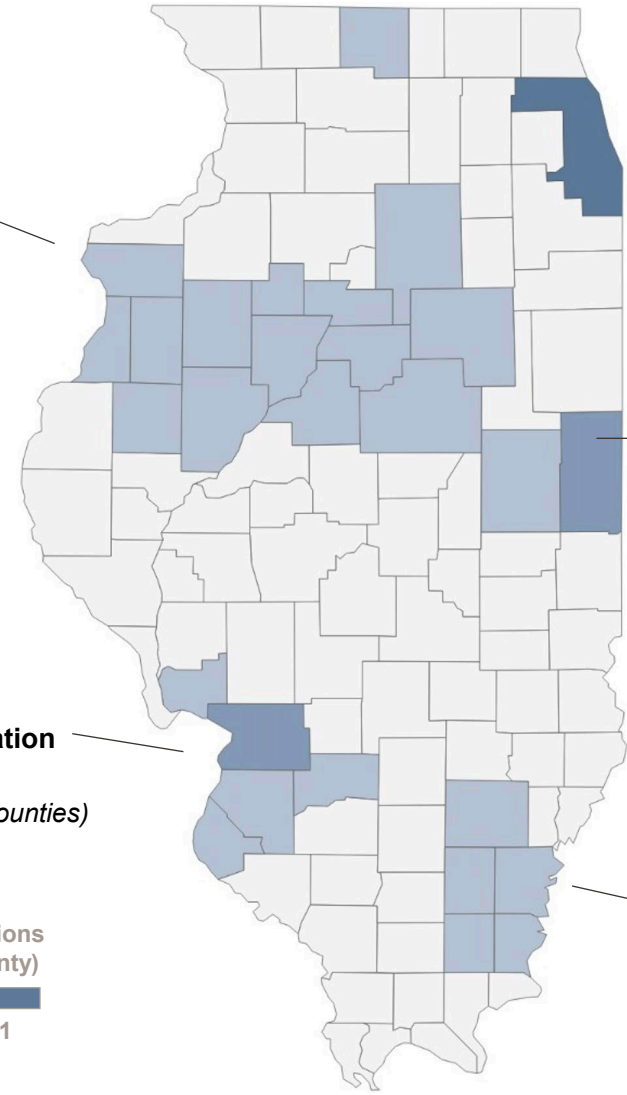
Vermilion County Community Health Collaborative

(Vermilion County)

Integrated HUB Egyptian Health Dept.

(Saline, Gallatin, White, Hamilton and Wayne Counties)

Number of awarded applications
(service area counts by county)

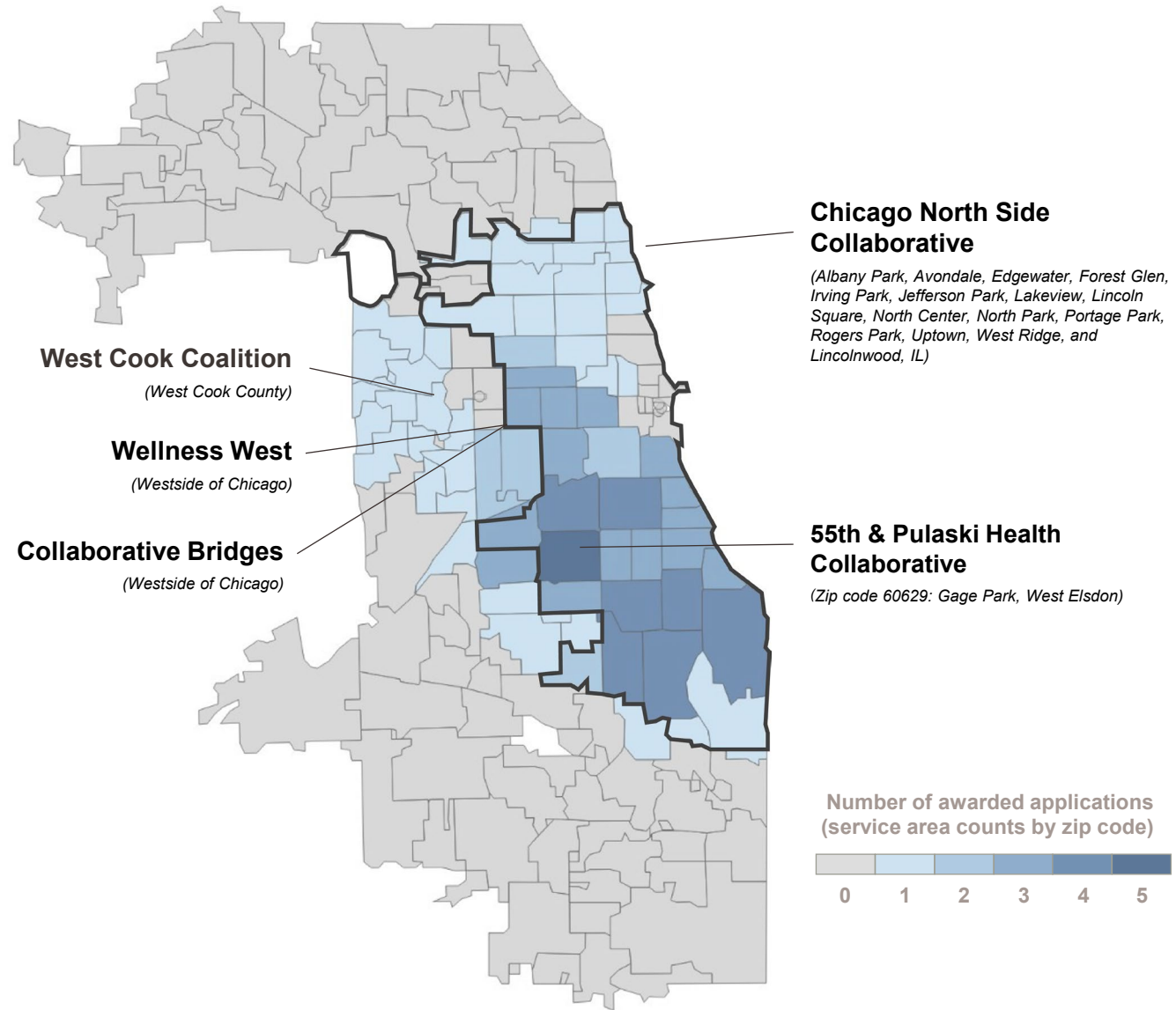


Presenter: Gabriela Moroney, HFS Medical Programs

HTC Coverage Cook County North & West

July 2023

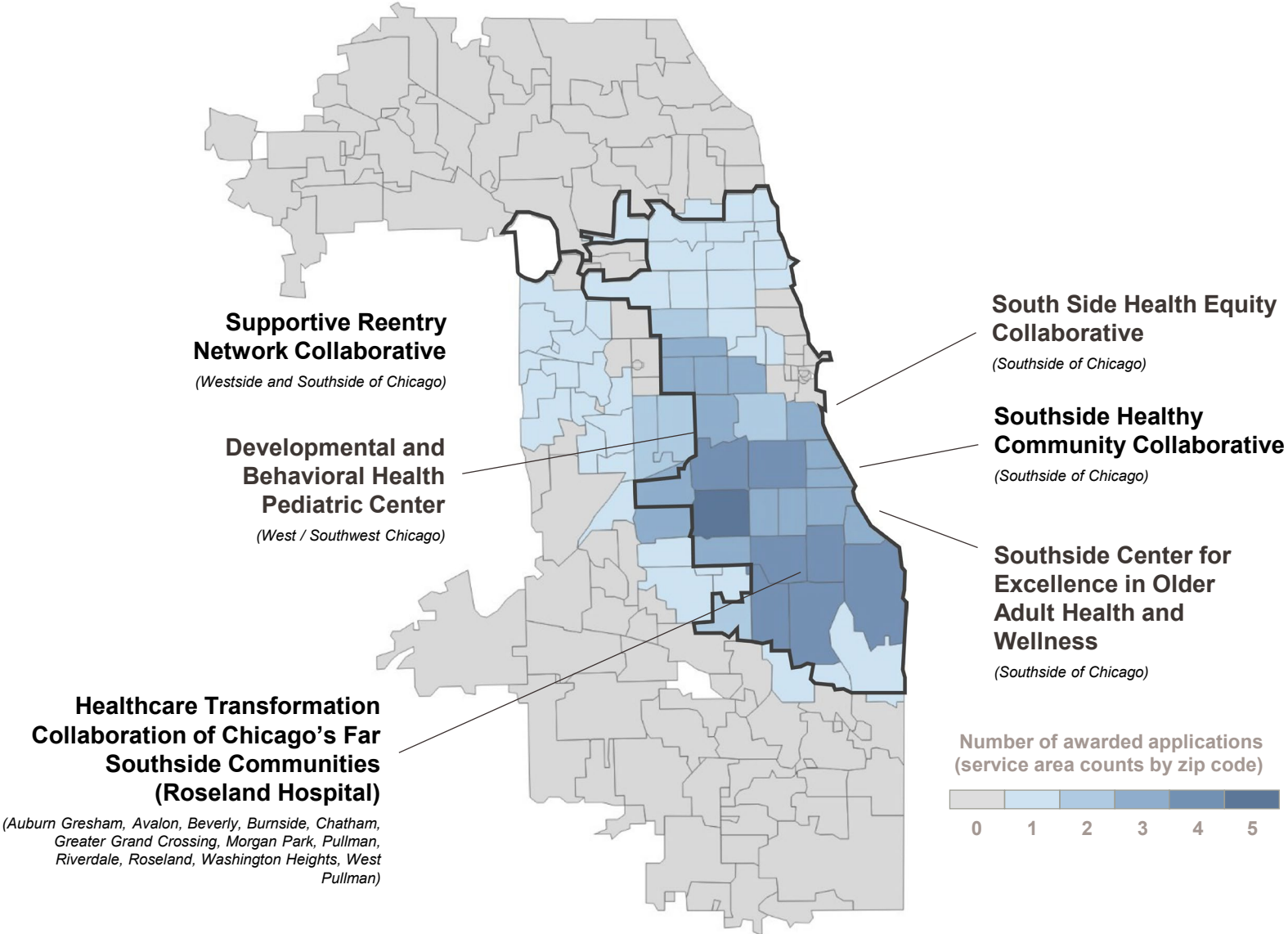
Note: awarded applications are assigned to zip codes based on each project's service area as described in the funding application





HTC Coverage Cook County South July 2023

Note: awarded applications are assigned to zip codes based on each project's service area as described in the funding application





V.D. Program Updates



HFS

Illinois Department of
Healthcare and Family Services

V.D.1: Reproductive Healthcare



HFS

Illinois Department of
Healthcare and Family Services



Reproductive Healthcare Update

- CARLA:
 - First in the nation program announced July 31, 2023:
<https://www.illinois.gov/news/press-release.26807.html>
 - Partnership between HFS, IDPH, RUSH, UIC, and Chicago Abortion Fund
 - New nurse navigator hotline providing abortion care navigation for pregnant individuals with complex medical needs
 - Includes scheduling appointments within hospital systems, medical intake, and arranging payment, transportation, lodging, and childcare
- HFS Family Planning Program:
 - More than 3,500 enrollees
 - Provider notice includes program fee schedule and how the HFS Family Planning Program and IDPH Title X Program work together:
<https://hfs.illinois.gov/medicalproviders/notices/notice.prn230802a.html>



V.D.2: Other Administrative Comments or Updates

Presenter: Kelly Cunningham, Medicaid Administrator



HFS

Illinois Department of
Healthcare and Family Services

VI. Community Integration Final Subcommittee Report



VII. Subcommittee Reports & Recommendations





VII.A. Health Equity and Quality Care Subcommittee



HFS

Illinois Department of
Healthcare and Family Services

Health Equity and Quality Care Update

- A. Next Meeting: Tentatively Scheduled for Aug 15, 2023. Public Meeting Notice is forthcoming on the MAC website.**



VII.B. NB Stakeholder Subcommittee Update



HFS

Illinois Department of
Healthcare and Family Services

NB Stakeholder Subcommittee Update

- A. Number of referrals to Pathways to Success as of July 31: 1,641
 - a. In July, 3 CCSOs began accepting referrals for DCFS youth in care
- B. Number of CCSOs taking referrals as of July 31: 27
- C. The NB Subcommittee will begin discussing quality and data reporting at the August meeting
- D. PATH continues to provide training on all Pathways to Success services for CCSOs and providers interested in providing Pathways Home and Community Based Services
- E. The N.B. Expert report was published in June and is available at this link: [N.B. Consent Decree | HFS \(illinois.gov\)](#)



VII.C. Public Education Subcommittee



HFS

Illinois Department of
Healthcare and Family Services

Public Education Subcommittee Update

- A. Next Meeting: Tentatively Scheduled for Aug 23, 2023. Public Meeting Notice is forthcoming on the MAC website.**

VIII. Nominating Committee



IX. Public Comments



A. None

X. Additional Business: Old & New





A. Items for Future Discussion



B. HFS Announcements



HFS

Illinois Department of
Healthcare and Family Services

B1. MAC Membership Questionnaire

Medicaid Advisory Committee (MAC)

[HFS > About Us > Boards and Commissions > Medicaid Advisory Committee \(MAC\)](#)

The Medicaid Advisory Committee (MAC) advises the Department of Healthcare and Family Services with respect to policy and planning related to the health and medical services provided under the department's [Medical Programs](#) including Medical Assistance, [All Kids](#) and [FamilyCare](#) pursuant to federal Medicaid requirements established at 42 CFR 431.12.

- [Medicaid Advisory Committee Opportunities \(pdf\)](#)

Medicaid Advisory Committee (MAC)
MAC Home
Overview
Members
Bylaws

Step 1

Medicaid Advisory Committee Opportunities

The Medicaid Advisory Committee (MAC) is seeking candidates interested in advising the Illinois Department of Healthcare & Family Services (HFS) on its Medical Assistance Program.

The MAC was created to advise HFS about health and medical care services under the Medical Assistance Program pursuant to the requirements of 42 CFR 431.12 with respect to policy and planning involved in the provision of medical assistance.

The MAC shall have the opportunity to advise on policy development and program administration, including furthering the participation of recipient members in the agency program pursuant to 42 CFR Section 431.12(e).

Vision Statement: The Medicaid Advisory Committee shall ensure that populations covered under HFS' Medical Assistance Programs have timely access to high quality medical care delivered in a cost-efficient manner that meets customer needs regardless of sex, race/ethnicity, primary language, geography, age, disability or other socioeconomic factors.

Please see descriptions of subcommittees under the MAC:

Community Integration Subcommittee: Established to advise the Medicaid Advisory Committee on short- and long-term recommendations to increase the number of seniors and persons with all types of disabilities receiving services in community settings. The subcommittee, comprised of a diverse group of stake holders including Medicaid customer and will identify systemic barriers to achieving greater community integration and will review, discuss, and develop recommendations on strategies to ensure that long-term services and supports in the community are accessible and equitable. These strategies will be informed by established evidence-based practices, federal funding opportunities, programmatic requirements, and the practical realities of Illinois' medical programs. **(This subcommittee is no longer accepting application submissions.)**

Health Equity & Quality Subcommittee: Established to advise the Medicaid Advisory Committee concerning strategies to improve customer outcomes by ensuring that populations covered under HFS' Medical Assistance program have efficient, cost effective, and timely access to quality care that meets their need without discrimination based on race/ethnicity, gender, primary language, disability, sexual orientation, or socioeconomic status.

Public Education Subcommittee: Established to advise the Medicaid Advisory Committee concerning materials and methods for informing individuals about health benefits available under the Department of Healthcare and Family Service's medical programs including, but not limited to, All Kids, FamilyCare, Aid to the Aged, Blind, or Disabled (AABD) medical.

N.B. Stakeholder Subcommittee: On January 16, 2018, United States District Judge Jorge L. Alonso approved the terms of the N.B. Consent Decree, which was agreed to by the state of Illinois and the Plaintiffs. The purpose of the Consent Decree is to design and implement a systemic approach through which all Medicaid-eligible children under the age of 21 in the State of Illinois, with reasonable promptness, will be provided the Medicaid-authorized, medically necessary intensive home and community-based services, including residential services, that are needed to correct or ameliorate their mental health or behavior disorder. The Stakeholder Subcommittee will be asked to provide feedback and input on specific aspects of the Implementation Plan, as requested by HFS.

To apply for consideration:

- Interested parties must complete the required questionnaire [HERE](#) for consideration.
- If you need further information, please contact [Melishia Bansa@Illinois.gov](mailto:Melishia.Bansa@Illinois.gov).

Step 2

Medicaid Advisory Committee (MAC) & Subcommittee Application

Request for Membership Application

* Required

Please provide your contact information.

1. Name (Last, First, Middle Initial) *

2. Employer (If you are working in a paid position; list all if more than one.) *

Step 3

B.2. MAC Resources

A. To receive MAC email notifications regarding public meeting notices, sign up for our MAC and Subcommittee Listserv:

1. [Medicaid Advisory Committee \(MAC\) | HFS \(illinois.gov\)](#)
2. [MAC and Subcommittees E-mail Notification Request | HFS \(illinois.gov\)](#)

B.3. Social Media

A. The Illinois Department of Healthcare and Family Services (HFS) utilizes a range of social media accounts to better reach our customers and stakeholders. We encourage you to follow us on:

1. Twitter: <https://twitter.com/ILDHFS>
2. Facebook: <https://www.facebook.com/ILDHFS>
3. LinkedIn: <https://www.linkedin.com/company/ildhfs/>

for important news, announcements and alerts. And please spread the word to your own followers.

Together, let's keep those we serve well informed, educated and empowered!

XI. Adjournment

THANK YOU

