



Long Term Care Coordinating Council

Wednesday, October 14, 2015

10:00 – 11:30 am

Child and Family

Main Conference Room

1268 Eddy St.

Providence, RI

ATTENDEES:

Maria Barros	Charlie Fogarty	Nicholas Oliver
Nelia Botelho	Rick Gamache	Susan Pomfret
Paula Bradley	Holly Garvey	Jennifer Reid
Virginia Burke	Kathleen Kelly	Bonnie Sekeres
Deborah Burton	Melody Lawrence	Dianna Shaw
Carla Corona	Kelly Lee	Nancy Silva
Shaun Cournoyer	Maureen Maigret	George Sousa
Rosa De Castillo	Donna McGowan	Kim Stowell
Craig Dwyer	Lt. Governor McKee	Kate Sullivan
Katie Enright	Darlene Morris	Mike Walker
Robin Etchingham	Jessica Mowry	Faye Zuckerman
Diane Facha	Jim Nyberg	

I. Welcome – By Lt. Governor

II. Approval of Minutes – deferred

III. RI Quality Institute – Hit and Care Transition Grant – Darlene Morris

Copies are available from the Lieutenants Governor’s office upon request.

IV. Transportation Update – Logisticare

Following statistics provided by logisticare.

	GROSS TRIPS	DAILY AVERAGE	# COMPLAINTS	% COMPLAINTS	# NVA'S	% NVA'S
May-15						
EOHHS - Medicaid	138573					
EOHHS - Elderly	15127					
TOTAL	153700	6245	1406	0.90%	39	0.02%
			Complaint Breakdown			
			RNS	632 or 45%		
			TP Late	341 or 24%		
			TP No Show	86 or 6%		



Jun-15						
EOHHS - Medicaid	144796					
EOHHS - Elderly	15452					
TOTAL	160248	6438	1482	0.92%	19	0.01%
			Complaint Breakdown			
			RNS	801 or 55%		
			TP Late	305 or 20%		
			TP No Show	86 or 5%		

	GROSS TRIPS	DAILY AVERAGE	# COMPLAINTS	% COMPLAINTS	# NVA'S	% NVA'S
Jul-15						
EOHHS - Medicaid	153483					
EOHHS - Elderly	15696					
TOTAL	169179	6669	1568	0.92%	45	0.03%
			Complaint Breakdown			
			RNS	901 or 57%		
			TP Late	253 or 16%		
			TP No Show	82 or 5%		

Aug-15						
EOHHS - Medicaid	151074					
EOHHS - Elderly	14722					
TOTAL	165796	6605	1196	0.72%	42	0.02%
			Complaint Breakdown			
			RNS	652 or 55%		
			TP Late	210 or 18%		
			TP No Show	66 or .05%		

	GROSS TRIPS	DAILY AVERAGE	# COMPLAINTS	% COMPLAINTS	# NVA'S	% NVA'S
--	-------------	---------------	--------------	--------------	---------	---------

Sep-15

EOHHS - Medicaid	152924		959			
EOHHS - Elderly	15940		174			
TOTAL	168864	6908	1133	67%	53	0.03%

Complaint Breakdown			
RNS	555 + 66 = 621		55%
TP Late	153 + 52 = 205		18%
TP No Show	43 + 10 = 53		0.04%

V. BHDDH Populations Plans – Deferred to another meeting.

VI. Nursing Homes Regulatory Update – Arthur Pullano reported that his department completed one standard inspection in September and 10 revisits. One facility Oak Hill in Pawtucket was found to have one IJ (Immediate Jeopardy) incident that requires revisit within 23 days. Revisit was performed and IJ removed. The other 8 inspections were found to be compliant. 11 complaints received all found to be in compliance with no citations issued.

VII. Subcommittees Review

A. Alzheimer’s Update: Donna McGowan

Donna reported that the Diversity committee is meeting October 20th 2015. The Update sub committees will be meeting to coordinating the update and are looking for additional staff to help with minutes and agenda. Will have more information after sub-committee meet. URI still working on website.

B. Ageing in Community – Maureen Maigret

Next meeting is scheduled for November 10, 2016 at Shalome II multiple purpose room in Warwick.

Thru RI College Foundations we have applied for grant to Tuff Health foundation, for ageing in community.

VIII. ICI Report – Holly Garvey

See attached ICI Report:



The Integrated Care Initiative Phase I

RI Executive Office of Health
and Human Services

October 14, 2015



RHO Enrollment Mailing to New ICI Eligible Individuals

RHO Mailing by Enrollment Category for October 1, 2015
Effective Date

Total RHO Enrollment Mailing	Nursing Home > 90 Days	Community with LTSS	ID/DD	SPMI	Community no LTSS	RHO MA Only*
515	32	36	15	34	374	24

*Includes DD and SPMI

RHO Enrollment Mailing to New ICI Eligible Individuals

RHO Mailing by Enrollment Category for November 1, 2015
Effective Date

Total RHO Enrollment Mailing	Nursing Home > 90 Days	Community with LTSS	ID/DD	SPMI	Community no LTSS	RHO MA Only*
485	46	43	30	29	317	20

*Includes DD and SPMI

ICI Enrollment Statistics as of September 1, 2015

ICI Enrollment by Program and Setting

Setting	RHO	CCCCP	PACE	Total ICI Enrollment**
Nursing Home > 90 Days	2,759	247	236	3,006
ID/DD	1,689	405		2,094
Comm. With LTSS	1,330	381		1,711
SPMI	1,343	475		1,818
Comm. No LTSS	10,909	1,619		12,525
MA Only*	482	578		1,060
Total	18,512	3,705	236	22,217

*Includes DD and SPMI

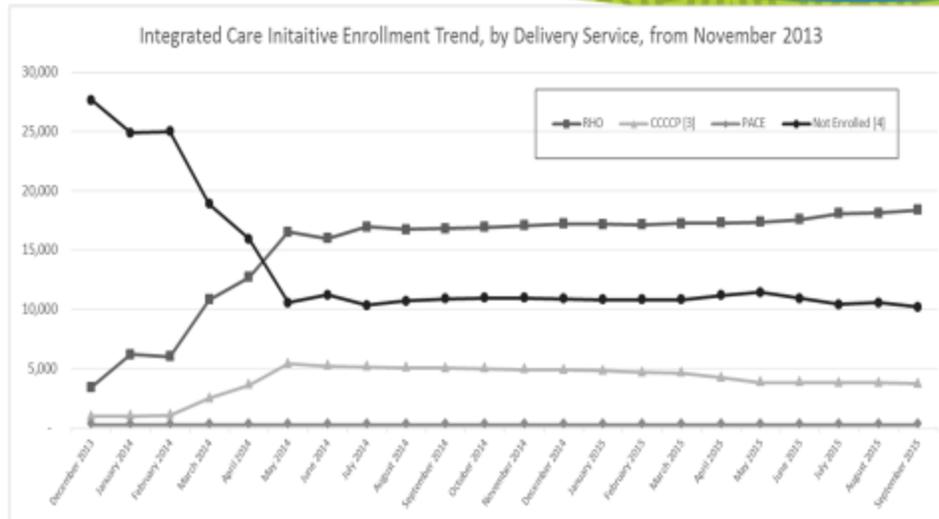
**Excludes PACE

CCCCP MA Only Enrollment by Category

CCCCP MA Only Enrollment as of September 1, 2015

Total	Nursing Home > 90 Days	ID/DD	SPMI	Community with LTSS	Community no LTSS
578	33	2	16	60	467

ICI Enrollment Trend



ICI Enrollment Help Line Statistics

ICI Enrollment Help Line Statistics July and August 2015

Description	August 2015	September 2015
Total Calls	86	134
Total Opt-Out Requests	14	37

August Statistics:

- 94% Satisfied with Medicaid Fee For Service
- 6% Providers do not accept

September Statistics:

- 92% Satisfied with Medicaid Fee For Service
- 4% Providers do not accept
- 2% Unhappy with RHO benefits

Presentation Overview

ICI Phase I Enrollment as of 9/1/2015

- RHO Mailing of New ICI eligible individuals
- ICI Enrollment by Program and Setting
- CCCC MA only enrollment

ICI Phase I Enrollment Help Line Statistics

- August 2015
- September 2015

IX. Reinventing Medicaid – EOHHS Report

Holly Garvey that there is a meeting for LTC Stakeholders scheduled for 10/22/15 at 2:00 till 3:30 pm at EOHHS Garden Conference Room. They will attempt to address all initiatives.

X. Public Comment

Announcement of Senior Agenda Conference is slated for Friday 10/16/15.

Everyone should check the DEA website for future events

XI. Next meeting November 18,2015

XII. Adjournment

Meeting adjourned at 11:26 am

