

**JOINT LEGISLATIVE OVERSIGHT COMMITTEE  
ON MEDICAID AND NC HEALTH CHOICE**



# **Medicaid Transformation**

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# Recent Transformation Milestones

## Medicaid Publications

- August 2017
  - Proposed Program Design
- November 2017
  - Amended 1115 Waiver Application
  - Tailored Plans
  - Supplemental Payments
  - Managed Care Operational and Actuarial RFIs
- February 2018
  - Network Adequacy
- March 2018
  - Enrollment Broker RFP
  - Benefits & Clinical Coverage Policies
  - Beneficiaries in Medicaid Managed Care
  - Care Management & Advanced Medical Home

## Upcoming Concept Papers

- Quality
- Credentialing
- PHP Licensure
- Other topics under development

# Operational Progress Summary

<b>“As-Is” State</b>	Current fee-for-service model
<b>Business Requirements</b>	Based on program requirements & operational considerations
<b>GAP Assessment</b>	Identified gaps are organized to support process change management, technology & workforce design
<b>Impact Analysis</b>	Impact of transformation on workforce and technology
<b>Technology Implementation Plan</b>	Based on technology strategy – roadmap, timelines and milestones
<b>Technology Strategy</b>	Based on identification of technology initiatives and approach
<b>“To-Be” State</b>	Based on program requirements & impacts on DMA of managed care

# **CMS Progress – Amended 1115 Waiver**

- **Negotiations regarding program components and budget neutrality continue**
  - **Recent calls: 2/28, 3/2, 3/8**
- **Secretary Cohen met March 12 with CMS Administrator Verma to discuss waiver status**
- **Next step is to draft Special Terms and Conditions (STCs)**
- **Most recent budget neutrality model from CMS is improved from past model but continues to be negotiated to mitigate potential risk to State**