

Transformation Decision Log - All Providers

Transformation Workgroup Discussion Topics	CICP Proposal	Workgroup Discussion	Next Steps with Stakeholders	Decision
New Name				
New name for program	Colorado Hospital/Clinic Support Fund, Colorado Hospital/Clinic Discount Support Fund	Colorado Hospital/Clinic Support Fund got most votes. Use of the word "fund" may be problematic, really like Safety Net Payment. Did not like long names. Colorado does not necessarily have to be in the name. Will add Colorado Health Care Fund to next survey.	SurveyMonkey - need to check with Communications about using Colorado Health Care Fund or something with Safety Net	
Services				
Emergent/Urgent				Accepted
Medically Necessary				Accepted
Basic Service Copay Categories	List in PowerPoint presentation approved		Deliverable: Sample copayment schedule with all service categories broken out separately	Accepted

Transformation Decision Log - Hospitals

Transformation Workgroup Discussion Topics	CICP Proposal	Workgroup Discussion	Next Steps with Stakeholders	Decision
Income Determination				
Deductions allowable from income	None allowed			Accepted
Adjustments for resources	Liquid assets counted, spend down required if assets counted, protect at least \$2,500 per family member			
Adjustments for seasonal income allowable	Allowed			Accepted
Documentation				
Paystubs/Employment Letter	At least one, possibly up to a month's worth	Can also obtain documentation through a phone call with employer		Accepted
Ledger for self-employed				Accepted
Unearned/no income self-declared				Accepted
Tax returns can be used				Accepted
Family Size				
Family Members	Range from current CICP rules to MAGI rules	Becomes problematic for undocumented individuals, especially for aunts/uncles taking care of nieces/nephews	New proposal: Non-spouse, non-student adults ages 18-65 must have support demonstrated to be counted in family size, provider has right to seek further verification. All minors and those over 65 do not need documentation of support to be counted in family size.	

Transformation Decision Log - Hospitals

Transformation Workgroup Discussion Topics	CICP Proposal	Workgroup Discussion	Next Steps with Stakeholders	Decision	
Copayment Schedule					
	Tiers	At least three tiers, unless there is a 100% discount for a large amount of the income ranges			Accepted
	Copayment Levels	Cannot be more than current CICP copayment table, can be less			Accepted
	Copayment caps	Permissible, not required			
	Dollars vs Discounts		Dollars are easier for providers and clients		Accepted

Transformation Decision Log - Clinics

Transformation Discussion Topics	CICP Proposal	Decision
Income Determination		
Federally mandated	Follow federal mandate	Accepted
Documentation		
Federally mandated	Follow federal mandate	Accepted
Family Size		
Federally mandated	Follow federal mandate	Accepted
Copayment Schedule		
Expand federally mandated copayment scale to 250%	Current CICP copayment schedule highest allowable for 200-250%	
Payment Calculations		
Use UDS data for quality metrics	Weight screenings, depression screenings, hypertension maintenance, diabetes maintenance	Accepted
Split for Costs/metrics	25/75 split	Accepted
Population	Uninsured for costs, un/underinsured for metrics	Accepted
Size considerations	Number of visits for un/underinsured included in quality metric payment calculation	Accepted
Miscellaneous		
Providers in city and county of Denver can participate		Accepted
No pediatric only providers	Metric data used will not allow for pediatric only providers	Accepted
Non-FQs must have Community Health Clinic license issued by CDPHE		Accepted