



## **Nursing Facility Provider Fee Advisory Board Meeting Minutes**

303 East 17th Avenue, Conference Room 11B  
June 15, 2016

### **1. Call to Order**

Matt Haynes called the meeting to order at 1:03 p.m.

### **2. Roll Call**

There were sufficient members for a quorum.

#### **A. Members Present**

Arlene Miles, Lonnie Hilzer, Josh Fant, John Brammeier, Lori Nelson, Doug Farmer, Janet Snipes

#### **B. Members on the Phone**

Cindy Bunting, Paul Landry

#### **C. Members Excused**

Greg Traxler, Dan Stenerson, Chris Stenger

#### **D. Staff Present**

Matt Haynes, Cynthia Miley, Jeff Wittreich

### **3. Approval of Minutes**

The minutes from the April 20, 2016 meeting were approved.

### **4. P4P Appeals**

- Total number currently is 40 compared to 15 from last year
- As those are coming in we are looking for themes
- Met with the Pay for Performance Subcommittee and walked through a lot of those issues and received interpretation clarification
- Based on those discussions and interpretations we received Myers and Stauffer may recommend a change in score for some facilities
- Myers and Stauffer is preparing a revised document showing what the new scores are as well as a review document detailing the appeal and how it was addressed
- Matt reviews and comes up with decision on changing scores then talks with the provider
- This first decisions will be sent out next week



- We had some significant changes to some measures and we had some new measures
- Process this year is much better than in previous years
- Application improved and review process was consistent and objective
- Some facilities feel they are improving but that is not reflected in their application
- Going forward we need to have a training around the application separate from some of our other trainings
- The new application is already on the website

## 5. PASRR II

- We have a particular methodology on how we are calculating the PASRR II days
- CMS is really driving the data that is used
- Pulling all PASRR II yes' for an entire year, May 2, 2015 to May 1, 2016
  - Once we have a yes then we find out what the most recent facility that yes is associated with then look for a claim in the 3 months before May 1
- Always some anomaly that comes up, want to be able to capture all the data as accurately as possible without creating undue complexity or administrative burden on the department or providers
- Some patients are getting a change in status but not resulting in a new assessment
  - System only prompts for PASRR yes button on the pre-admit and annual and only if there is a significant change in the MDS record can they mark yes for PASRR
- We will look into our data and see what it is telling us
- We are working with providers to clean up the client lists we have

## 6. Specialized Behavioral Services Program Application

- Need some sort of application process and then looking forward we need something more than just a piece of paper
- We've had some ideas around some things that already have checks and balances such as enhanced staffing
- Should the timeline be consistent with P4P
- Some part of the application should look for appropriate staffing, what type of physiological services are offered, and what kind of training is available for staff

## 7. Other Business

- Currently working on the model, will most likely be out beginning of next month
- Goal is to have the 7/1 rates loaded on 7/1



## 8. Action Items

No action items

## 9. The meeting was adjourned at 2:53 p.m.

Next meeting will be on July 20, 2016 at 1:00 p.m.

Reasonable accommodations will be provided upon request for persons with disabilities. Please notify the Matt Haynes at 303-866-3698 or [matt.haynes@state.co.us](mailto:matt.haynes@state.co.us) or the 504/ADA Coordinator [hcpf504ada@state.co.us](mailto:hcpf504ada@state.co.us) at least one week prior to the meeting.

