

QUESTIONS FOR CHRIS CONNER. PCG

TUESDAY SEPTEMBER 10, 2013

1. CHRIS, can you give a brief definition of cost reporting/cost reconciliation for the school-based fee for service program?
2. Exactly what is PCG proposing to the Florida legislature?
3. How does the company want to structure the cost reporting process?
4. Can you identify the main parts of this reporting/reconciliation process and who is likely to be responsible for them? District, district with consultant, AHCA, AHCA with consultant?
 - A) Cost reporting
 - B) Eligibility—Does this include a specific list of providers by procedure code, by hours, by other designations?
 - C) RMS—How many sample pools, samples, and forms for FFS and SDAC?
 - D) Extracting interim claim and reimbursement data from the FMMIS
 - E) Paying and collecting the reconciliation results
5. Will districts receive reimbursement for the non-billing reimbursable activities for the direct services sample pool through the SDAC claim?
6. Will this require modification to the existing State Plan Amendment with CMS approval?
7. We know all providers must submit FFS claims to be eligible to earn SDAC activity 5 reimbursements. So must all districts that want to continue SDAC reimbursement submit FFS cost reports under this program?
8. Do the districts also have to report costs for specialized transportation?
9. Cost reporting/reconciliation will have two outcomes—over-billing and under-billing.

- A) What will happen if reimbursement exceeds calculated costs (over-billing)?
 - B) What will happen if costs are greater than revenues (under-billing)?
10. What specific items must a district include in the interim billing process to receive its entire amount of the calculated under-billing? Does it have to submit a pre-defined percentage of maximum possible paid claims determined beforehand by AHCA?
 11. Do costs and revenues need to be broken down to the provider type (ex. PT) or even procedure code level (ex. 97001) for comparison? Or will FFS costs and revenues be compared in total SBS program costs and revenues for each district?
 12. Can the districts keep their current FFS billing agents and current SDAC data manager?
 13. If a district under-bills but does not meet the interim billing requirement, if AHCA required it, can they still be considered part of the program.
 14. Since PCG is already running cost reporting programs in other states, what are your thoughts about their experiences?
 15. Who is responsible for paying your fee in other states?
 16. Do you think small and large districts would be affected differently under cost settlement rules?
Is this true in other states?
 17. Could AHCA perform this function by itself?