Subject: Attachments: FW: Medicaid in Schools Meeting with AHCA DRAFT MCSM Document Checklist.docx; ORIGINAL MCSM Document Checklist.docx; MCSM Monitoring Tools.xlsx; SDAC RMS Reconsideration Request Form.docx; MCSM Handbook.pdf; SDAC Guide.pdf

From: Jett, Leila <Leila.Jett@ahca.myflorida.com> Sent: Thursday, May 27, 2021 2:56 PM

Subject: RE: Medicaid in Schools Meeting with AHCA

Good afternoon,

As promised, we have attached the updated draft for the MCSM Document Checklist for quality monitoring—please let us know if you have any suggestions regarding the updated design of the document checklist!

Please note that the draft document checklist is for the upcoming 2019 monitoring and requirements may change as new guidance comes out for future monitoring years—as stated on the call, <u>districts will not be monitored on</u> requirements outside of the sampled timeframe (i.e., 2018 records will be monitored based on 2018 requirements, 2019 monitoring on 2019 requirements, and so forth). Also attached for reference are the original MCSM Document Checklist, MCSM Monitoring Tools, the SDAC Reconsideration Request Form (effective Q1 2021), and copies of the MCSM Handbook and SDAC Guide.

In addition, please note that the question on the monitoring tool regarding individual or group therapy was added several years ago to aid schools in transitioning record templates/procedures to meet upcoming requirements in the MCSM Coverage Policy. Recommendations on the monitoring report regarding the individual or group therapy being designated in the IEP/POC are <u>only recommendations until the MCSM Coverage Policy is finalized</u>—not including individual/group therapy on the IEP/POC *alone* will not result in a request to void the claim for 2018 monitoring.

Please reach out if you have any questions related to the monitoring process and feel free to forward this email, as the original contact list for the meeting today was used.

Thank you,

Leíla Jett

Medical/Health Care Program Analyst Agency for Health Care Administration Bureau of Medicaid Quality Office: (850) 412-4220 Leila.Jett@ahca.myflorida.com



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