

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS**

AGENDA ITEM SUMMARY

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Meeting Date: November 5, 2019	<input checked="" type="checkbox"/>	Consent	<input type="checkbox"/>	Regular
	<input type="checkbox"/>	Ordinance	<input type="checkbox"/>	Public Hearing

Department
Submitted By: Community Services
Submitted For: Division of Senior Services

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I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file:

A) the Sunshine Health Long Term Care Credentialing/Re-credentialing Application to verify Division of Senior Services (DOSS) credentials for long-term care managed care programs in accordance with the Agency for Health Care Administration (AHCA) requirements, to provide community-based services to their members; and

B) the Humana Long Term Care Provider Enrollment Application to update DOSS credentials for long-term care providers in accordance with AHCA requirements, to provide community-based services to their members.

Summary: DOSS is a provider and currently has an application with Sunshine Health (R2013-0863) and Humana (R2013-0861), which are Florida Statewide Medicaid Long-Term Care Managed Care Programs (LTCMCP). LTCMCP credential verification requires ongoing monitoring and maintenance of providers' records to ensure information is accurate and up-to-date as required by AHCA, and in accordance with applicable state law. DOSS will continue to provide long-term managed care and community-based services as a provider. To avoid interruption to services, the renewal process allows for the continued submission of DOSS invoices for Medicaid long-term clients for reimbursement. On February 7, 2017, the Board of County Commissioners authorized the County Administrator, or designee, to execute renewal enrollment applications for this purpose. In accordance with County PPM CW-O-051, all delegated contracts, agreements, and grants must be submitted by the initiating Department as a receive and file agenda item. Sufficient funding is included in the current budget to meet County obligations. (Division of Senior Services) Countywide (HH)

Background and Justification: Federal Medicaid Reform mandate through Florida legislature created LTCMCP with AHCA through a competitive bid process for long-term care managed care plans. LTCMCP are contracted with the Department of Elder Affairs to provide frail elders with safe, appropriate community based support under LTCMCP. DOSS is a provider that affords eligible seniors assistance to avoid long-term placement in a nursing facility. LTCMCP are required to offer network contracts to Community Care for the Elderly Lead Agencies, which DOSS is one.

Attachments:

1. Sunshine Health Long Term Care Credentialing/Re-credentialing Application with Walkthrough Memo
 2. Humana Long Term Care Provider Enrollment Application with Walkthrough Memo
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Recommended By: James G. G. 10/22/19
 Department Director Date

Approved By: Nancy L. Bolton 10/30/19
 Assistant County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2020	2021	2022	2023	2024
Capital Expenditures					
Operating Costs	103,719				
External Revenue	(60,327)				
Program Income					
In-Kind Match (County)					
NET FISCAL IMPACT	43,392				

# ADDITIONAL FTE POSITIONS (Cumulative)					
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Is Item Included in Current Budget? Yes X No
 Does this item include the use of federal funds Yes No X

Budget Account No.:
 Fund 1006 Dept 144 Unit 1445 Object Var. Program Code Var. Program Period Var.

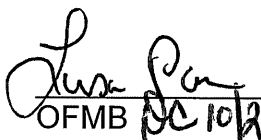
B. Recommended Sources of Funds/Summary of Fiscal Impact:
 Funding sources are Long-Term Care Managed Care Program (LTCMCP) and Palm Beach County. Sufficient funding is included in the current budget to meet County obligations. No additional funds are required for this agreement.

Total Funding	1445
Funds	LTC
Grant	60,327
Match (10%)	0
Addnl. County Funds	<u>43,392</u>
Total	103,719

C. Departmental Fiscal Review: 
 Julie Dowe, Director, Financial & Support Services

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:

 10/24/19
 OFMB DC 10/23 ES
 10/24

 for Lewis Probowitz
 Contract Development and Control
 10/29/19 TW

B. Legal Sufficiency:

Anne Delmont 10-30-19
 Assistant County Attorney

C. Other Department Review:

 Department Director

This summary is not to be used as a basis for payment.