



All Provider & Sage Advisory Meeting

Contracts & Finance Update

March 1, 2022

Contracts & Finance Update

Overview

- Funding Utilization
- Cost Reporting Timeline
- Amendment Requests
- Corrective Action Plan





Finance Services Branch

Fiscal Year 18-19 Cost Reporting

- Created a two-phase process to address billing issues
- Establish key deadlines and actions to ensure SAPC meets deadline(s) and providers can claim all units of services

Deadline to submit ALL Fiscal Year (FY)18-19 claims for reimbursement. Claims submitted after this deadline will be settled during the Cost Settlement process with DHCS for FY18-19.	February 28, 2022
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Deadline to submit Cost Reports to SAPC. An assigned Cost Reporting staff will provide additional information.	March 11, 2022
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Final deadline to submit ALL claims to be included in the FY18-19 Cost Reports.	TBD
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Providers to revise Cost Report(s) based on new State's DMC Reconciliation Report(s).	Tentative Fall 2022
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Finance Services Branch

Fiscal Compliance Update

Funding Utilization Monitoring

- Contract allocation reverts to original amount at start of every fiscal year.
- A new request will need to be submitted once 70% utilization is reached.
- Refer to SAPC Information Notice 22-03



Finance Services Branch

Fiscal Compliance Update

Amendment Request Form

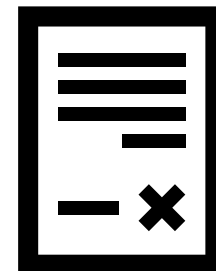
- Must be included with each request
- Include all relevant information
- Key Justification Questions:
 - Provide a needs assessment
 - Evidence showing lack of current network capacity
 - Experience serving high risk/special populations



Contracts & Compliance Branch Update

Contracts & Compliance Update

Contracts Management Unit



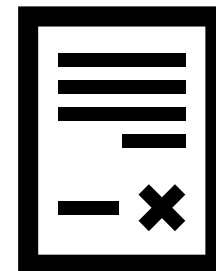
Fiscal Year 21-22 Contract Amendments

- Processing amendments can take 3 – 4 months
- Refer to SAPC Information Notice 22-03
- New Sites, Levels of Care, Funding Increases, etc.

DEADLINE: March 18, 2022

Contracts & Compliance Update

Compliance Monitoring Unit

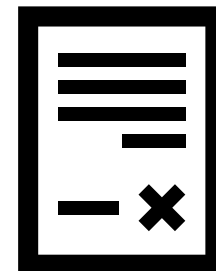


SAPC Corrective Action Plans

- Corrective actions are captured based on compliance activities.
- Includes all SAPC compliance activities.
- Important to respond and resolve all deficiencies as soon as possible.
- Open/unresolved issues may impact amendment requests.

Contracts & Compliance Update

Compliance Monitoring Unit



DHCS Corrective Action Plans

- DHCS Audits/Reviews
 - ✓ Drug Medi-Cal Monitoring (DMCM)
 - ✓ DMC Postservice Postpayment (PSPP)
- SAPC responsible for implementation of Corrective Action Plans.
- Again, open/unresolved issues may impact amendment requests.



THANK YOU!

