

Appendix F

Network Access Plan Requirements Due Wednesday, July 1, 2020

Section One: Executive Summary

- I) Provide a summary of the findings from the 2020 Network Adequacy and Accessibility Analysis Report and the areas of focus that will be addressed in the upcoming year.
- II) Describe progress of activities, projects, and initiatives developed and/or implemented to address service gaps and service exceptions identified in 2019 gaps analysis report. For areas in which continued gaps exist and service exceptions are still needed what barriers have been identified and addressed?
- III) Describe the actions that are underway or will be taking place over the next fiscal year to address the gaps identified by consumers and family members.

Section Two: Access Plan

- I) Describe the actions that are underway or will be taking place over the next fiscal year to address the identified service gaps in **Section One: Network Availability and Accessibility.**
- II) Describe the actions that are underway or will be taking place over the next fiscal year to address geographic, cultural or special populations needs identified in **Section Two: Accommodation.**
- III) Describe the actions that are underway or will be taking place over the next fiscal year to improve consumer and stakeholder experience as identified in **Section Three: Acceptability.**

Section Three: In Lieu of and Alternative Services

- I) For Medicaid-funded "In Lieu of" Services, using the list from the following pages of approved Medicaid "in lieu of" service definitions for the LME/MCO, address the following:
 - A. Geographic area covered by each approved "in lieu of" service
 - B. Service capacity of each "in lieu of" service
 - C. Demonstrate how each "in lieu of" service filled the gap it was intended to address, including the number and characteristics of members served and how they accessed the service
 - D. Barriers encountered or challenges experienced during implementation
- II) For approved non-Medicaid-funded alternative services, using the list from the following pages of non-Medicaid Alternative service definitions for the LME/MCO, address the following:
 - A. Geographic area covered by each approved non-Medicaid-funded alternative service definition
 - B. Service capacity of each non-Medicaid-funded definition
 - C. Demonstrate how each non-Medicaid-funded definition filled the gap it was intended to address, including the number and characteristics of members served and how they accessed the service
 - D. Barriers encountered or challenges experienced during implementation

Approved Medicaid and Non-Medicaid “In Lieu of” Services or Alternative Service Definitions Billed In FY19

Alliance

Approved “In Lieu of” Service Definitions -- Medicaid Services

H2022-22-Z1; H2022-U3-HE; H2022-22-Z2; H2022-22-73	Family Centered Treatment
90837-22-PL; 90834-22-PL; H0036-22	Outpatient Plus
H0040 TS; H0040-22	ACT Step Down
S5145-22-Z3	Rapid Response
T2016 U5	Behavioral Health Urgent Care
H0032-U3; H0032-U3	High Fidelity Wraparound Team (HFWT)

Alternative Service Definitions Billed In FY19 -- Non-Medicaid (State) Services

YA323	Assertive engagement
YA324	Crisis Evaluation & Observation
YA346	Hospital Discharge Transition Service
YA377	Comprehensive Screening and Community Connection
YA385	Safety Supervisor
YA386	Outpatient DBT (Group)
YA387	Outpatient DBT (Individual)

Cardinal

Approved “In Lieu of” Service Definitions -- Medicaid Services

H0036 HK U5	Family Centered Treatment
H0040 TS U5	ACTT Step Down
S9480 U5; S9480 HK U5	Rapid Care Services
H0040-U5	Child ACTT
H2011-U5-U1	Enhanced Crisis Response (ECR)
H2022-HE-U5	In Home Therapy Services for Children with Mental Illness/Substance Abuse Diagnosis
H0018-HA; H0018-HB	Residential Service – Complex Needs

Alternative Service Definitions Billed In FY19 -- Non-Medicaid (State) Services

YA324	Crisis Evaluation & Observation
YA341	Assertive Engagement

YA346	Hospital Discharge Transition Services
YA532	Assertive Engagement - QP (Licensed & Unlicensed)
YA353	Assertive Engagement - AP & Paraprofessional
YA385	Hourly Safety Supervision
YA386	Outpatient DBT Group
YA387	Outpatient DBT Individual
YA391	Senior IDD – My Turn
YA392	Afterschool Summer Enrichment Program

Eastpointe

Approved "In Lieu of" Service Definitions -- Medicaid Services

H2022 P1 U5; H2022 P2 U5; H2022 P3 U5	Family Centered Treatment
H0032-HF; H0038-UF-FP; H0038-UA-4YP	High Fidelity Wraparound

Alternative Service Definitions Billed In FY19 -- Non-Medicaid (State) Services

YA324	Crisis Evaluation & Observation
YA328	TBI Long Term residential rehab
YA436	Hospital Discharge Transition Service
YA365	Assertive engagement
YA369	Crisis Evaluation & Observation

Partners

Approved "In Lieu of" Service Definitions -- Medicaid Services

H2022 Z1; H2022 HE	Family Centered Treatment
H0032 U5	Critical Time Intervention
Plan is to use 90873 U5	Outpatient Plus
S5145 U5	Rapid Response Crisis Services for Children and Youth
H2019 U5	Dialectical Behavioral Therapy
T2016	Behavioral Health Crisis Assessment and Intervention
H0019 U5	High Fidelity Wraparound
H2022-U5	Young Adults in Transition
T2016 U5 U1, Level 1-5	Long Term Community Supports

Alternative Service Definitions Billed In FY19 -- Non-Medicaid (State) Services

YA341	Assertive engagement
YA346	Hospital Discharge Transition Service
YA369	Crisis Evaluation & Observation

Sandhills*Approved "In Lieu of" Service Definitions -- Medicaid Services*

H2022 Z1; H2022 Z2; H2022 HE	Family Centered Treatment
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Alternative Service Definitions Billed In FY19 -- Non-Medicaid (State) Services

YA324	Crisis Evaluation & Observation
YA352	Assertive Engagement - QP (Licensed & Unlicensed)
YA353	Assertive Engagement - AP & Paraprofessional
YA382	CAET School to Work Transition-Group

Trillium*Approved "In Lieu of" Service Definitions -- Medicaid Services*

90791; 90832; 90834; 90837; 90839; 90840; 90846; 90847 T1017 TJ	Child First
T2016 TF U5	Community Living Facilities and Support

Alternative Service Definitions Billed In FY19 -- Non-Medicaid (State) Services

YA324	Crisis Evaluation & Observation
YA328	TBI Long term Residential Rehabilitation
YA346	Hospital Discharge Transition Service
YA385	Safety Supervisor - Hourly
YA386	Outpatient DBT (Group)
YA387	Outpatient DBT (Individual)

Vaya Health*Approved "In Lieu of" Service Definitions -- Medicaid Services*

H2021-HN; H2021-HO	Outpatient Plus
T2016 U5	Behavioral Health Crisis Risk Assessment and Intervention
H2016-U5 ; H2016-U5-22	High Fidelity Wraparound Team
S5145 U5	Enhanced Therapeutic Foster Care
H2022 U5	Transitional Youth Services
ICF-IID Codes with modifiers	Long Term Community Support
H0032 with U5	Critical Time Intervention

Alternative Service Definitions Billed In FY19 -- Non-Medicaid (State) Services

YA323	Assertive engagement
YA324	Crisis Evaluation & Observation
YA341	Assertive engagement
YA346	Hospital Discharge Transition Service
YA349	Jail Support
YA368	Assertive engagement
YA394	CAET Group
YA352	Assertive Engagement - QP (Licensed & Unlicensed)
YA353	Assertive Engagement - AP & Paraprofessional