



# All Provider & Sage Advisory Meeting

## Contracts & Finance Update

May 3, 2022

# *Contracts & Finance Update*

## Overview

- Cost Reporting & Data Reconciliation
- Billing Deadline
- Amendment & Funding Requests
- Sage – end of year close out
- Corrective Action Plans





# ***Finance Services Branch***

## **Fiscal Year 18-19 Cost Reporting - *Data Reconciliation***

- Recognition of Data Issues & Billing Delays
- Providers may identify increased rate of denials.
- SAPC resolved some denials which resulted in providers not having visibility into denied units of service.
- FSB is working with DHCS to provide clarity.
- Provider may submit UNSIGNED forms

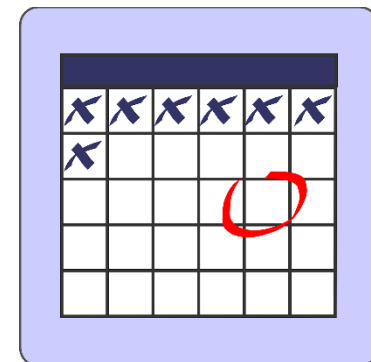


# ***Finance Services Branch***

## **Provisional Cost Reporting**

- Provisional Cost Report – July 1, 2022
- Apply to ALL service Providers
- Consistent with County and Federal regulations
- Provider insight into county and provider investments
- In addition to DHCS Cost Reporting
- SAPC Bulletin to be released in May 2022

## ***Finance Services Branch - Billing Deadline***



- Recommend ongoing submission of claims.
- Ensure all claims are submitted by 10<sup>th</sup> of month.
- Support timely reimbursement and avoid cash flow issues.
- SAPC strongly considering hard billing deadline.

### **RESOURCES – Sage Training Website**

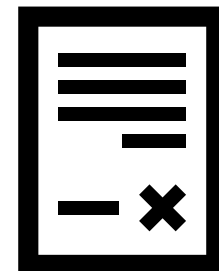
<http://publichealth.lacounty.gov/sapc/providers/sage/finance.htm>



# **Contracts & Compliance Branch Updates**

# ***Contracts & Compliance Update***

## **Contracts Management Unit**

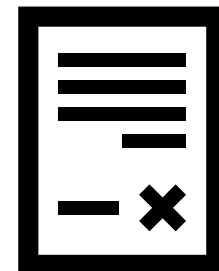


### **Covid-19 – Vaccination Requirement Updates**

- IN 22-08 (superseded Bulletin 22-02), provided updated Covid-19 Vaccination Requirements
- Vaccination certification of compliance form due by *Thursday May 5, 2022.*

# *Contracts & Compliance Update*

## Contracts Management Unit



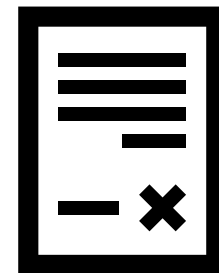
### Fiscal Year 21-22 Contract Amendments

- Processing amendments may take 3 – 4 months
- New Sites, Levels of Care, Funding Increases, etc.
- Request must be submitted by June 30, 2022 to be effective for FY 21-22
- Refer to SAPC Information Notice 22-03



# *Contracts & Compliance Update*

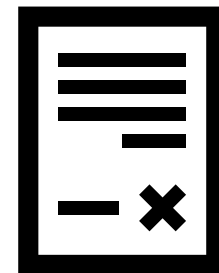
## Contracts Management Unit



### Contract Amendment Reminders and Updates

- Contract annual amount *reverts back* to the original amount of the current contract term (ie: FY 19/20) each FY
- SAPC does not have authority to augment for the life of the contract, augmentations must be requested annually.
- A new request will need to be submitted once **60%** utilization is reached. *Lowered % due to amendment processing timeline.*

# ***Contracts & Compliance Update –*** **Sage Access Management Unit**

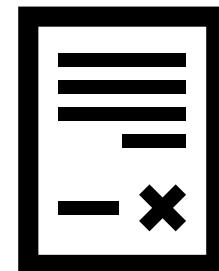


## **Sage – End of year close out**

- Amendments executed after May 2022, will not appear until FY22-23
- Netsmart will freeze the system on July 1, 2022.
- Configuration will take a minimum of 1 month.
- No services or billing can be entered during FREEZE.
- Monitor Sage Communications for updates

# ***Contracts & Compliance Branch Update***

## **Compliance Monitoring Unit**

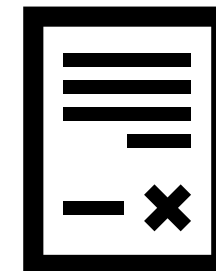


### **SAPC Corrective Action Plans**

- 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*

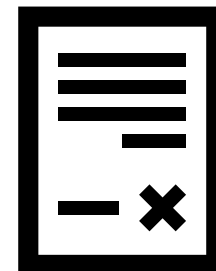
## Compliance Monitoring Unit



AGENCY NAME									
CONTINUOUS CORRECTIVE ACTION PLAN									
FY	Compliance Activity	Activity Date	LOC, Service, or Section	Requirement	Finding	Corrective Action	Agency's Lead	Expected Completion Date	Updates - CPA
Completed by CPA						Completed by Provider			

# ***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!**

