



All Provider & Sage Advisory Meeting

Contracts & Finance Update

July 5, 2022

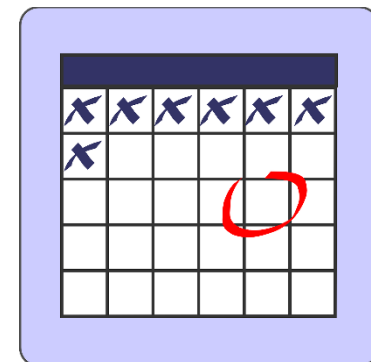
Contracts & Finance Update

Overview

- Billing Deadlines
- Recent Bulletins
- Amendment & Funding Requests
- Sage – end of year close out
- Corrective Action Plans



Finance Services Branch - Billing Deadlines

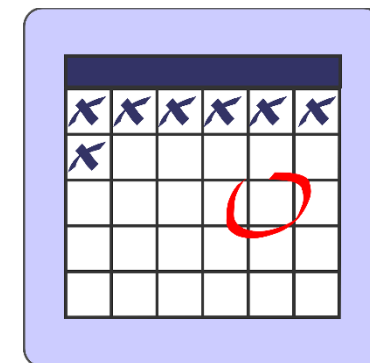


Drug Medi-Cal Treatment Services

CLAIM SUBMISSION DEADLINE	EXPECTED DATE OF REIMBURSEMENT
July 8, 2022	End of July 2022
July 9 – July 31, 2022	End of August 2022
August 1 st and onward	Normal billing timeline

NOTE: SAPC will notify providers when claims will be reimbursed during cost reporting process.

Finance Services Branch - Billing Deadlines



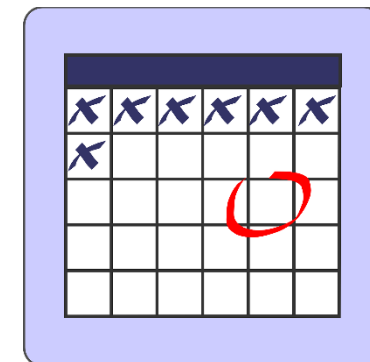
Recovery Bridge Housing

CLAIM SUBMISSION DEADLINE	EXPECTED DATE OF REIMBURSEMENT
July 8, 2022	End of July 2022
July 9 – July 31, 2022	End of August 2022

Any other FY 2021-22 claims received and/or submitted after July 31, 2022, may not be eligible for reimbursement(s) based on availability of funds and contract utilization.

Finance Services Branch - Billing Deadlines

Prevention & Client Engagement and Navigation Services



CLAIM SUBMISSION DEADLINE	EXPECTED DATE OF REIMBURSEMENT
July 8, 2022	End of July 2022

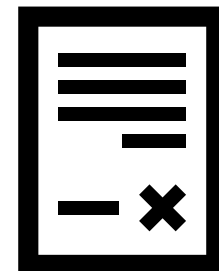
Any other FY 2021-22 claims received and/or submitted after July 8, 2022, may not be eligible for reimbursement(s) based on availability of funds and contract utilization.



Contracts & Compliance Branch Updates

Contracts & Compliance Update

Contracts Management Unit

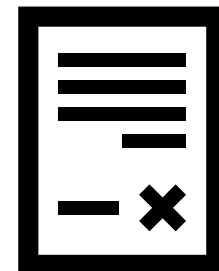


Recent Information Notices/Bulletins

- 22-08 (superseded Bulletin 22-02) Covid-19 Vaccination Requirements
- Updated “Prospective DMC Contract Application” package was published in mid June
- 22-10 (superseded Bulletin 20-14) Commitment to identify, prevent and respond to Fraud, Waste, and Abuse

Contracts & Compliance Update

Contracts Management Unit

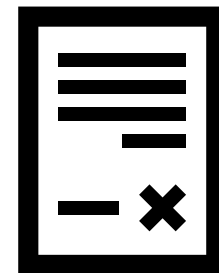


Fiscal Year 21-22 Contract Amendments

- We are still processing some FY 21-22 Amendments received by June 30, 2022
- Contract Amendments take 3-4 months to process
 - *3 months is typical time frame*
 - *4 months if your request is above a 35% increase*
- Refer to SAPC Information Notice 22-03 **(will be updated)**

Contracts & Compliance Update

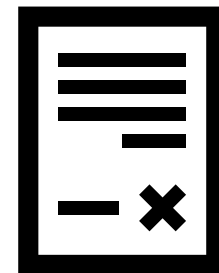
Contracts Management Unit



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
- Reminder: New requests may be submitted once **60%** utilization is reached

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

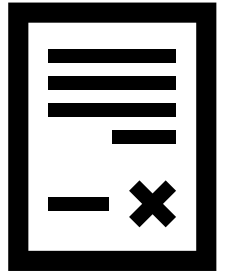


Sage – End of FY 21/22 close out

- Amendments executed after May 2022, will not appear until FY22-23
- Sage system frozen on July 1, 2022.
- No services or billings can be entered during FREEZE
- Monitor Sage Communications for updates

Contracts & Compliance Branch Update

Compliance Monitoring Unit

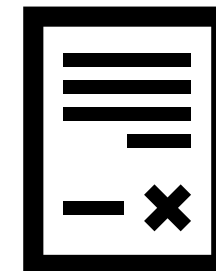


SAPC Corrective Action Plans

- 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

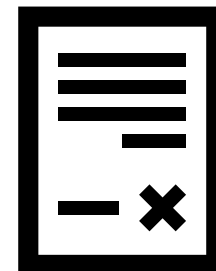
Compliance Monitoring Unit



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!

