

ES Program Meeting Minutes  
February 8, 2017

Chairs: Trish Baker, Nancy Coston & Cathy Lytch

Members Present: Earl Ford Jr. (Union), Nellie Rogers (Edgecombe), Patricia Sharpe (Edgecombe), Barbara Batts (Edgecombe), Jay Burris (Dare), Renaye Andrews (Cumberland), Lynn Fields (Sampson), Jennie Kristiansen (Chatham), April Snead (Scotland), Donna Fayko (Rowan), Brenda Jackson (Cumberland), Clint Lewis (Carteret), Robby Hall (Richmond), Elizabeth White (Guilford), Heather Skeens (Guilford), Kim Harrell (Yadkin), Susan Chaney (Perquimans), Antonia Pedroza (Wake), Linda Keely (Wake), & Connie Patten (Hyde)

State Partners: Regina Bell (OST), Carolyn McClanehan (DMA), Chris Urso (DAAS), Melissa Nuce (NC FAST), Bill Orlando (NC FAST), Kim Miller (DCDEE)

NC FAST            Bill Orlando

- NC Fast update were discussed. Bill provided update regarding 6.2 functionality update for MAGI cases. When adding members to cases or updating information such as phone number, address, etc it is a 5 step process. Once completed, the change for one member on the case will change information for all members on the case. Training for this functionality will be available 2/9/17 on the Learning Gateway.
- Energy Program application training will be offered by live web training. Date and details will be forthcoming. Pilot counties will start this month. Two of the 4 pilot counties uses contractors to take and process energy program applications.

DCDEE            Kim Miller

- Spending, Reversions and Reallocations: The state spending is currently 101%. Changes in the legislation has impacted many counties. Additional policy changes has impacted spending as well. Counties and look at report in data warehouse to determine how many 11 year olds are receiving services and when they will turn 12. Report called: Children Turning 12. Several counties who are overspending will need to submit a business plan. This information was communicated in report that went out in the last few weeks. There are more changes to child care in the new few years. Additional Federal Changes will be forthcoming. One change is that . Children who are 12 will remain in services until the end of their cert period .
- The state is looking to do another reversion.
- Counties cannot terminate families from lack of funding because families shall be eligible for 12 months.
- Counties that are not at 100% spending should be cautious when taking children off of the waiting list.
- There will be one more IV E funding - which will add funding to counties.
- NC FAST- phase 1 counties should be entering data into NC FAST. Funding will be entered by DCDEE by Feb 29<sup>th</sup>. All cases should be able to be entered by the end of next week – Counties will be notified Monday if there is a delay. Counties are encouraged to enter data as quickly as possible. If you are not pilot or phase 1 county – you should not be entering data into NC FAST.

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DMA Carolyn McClanehan

- NEMT: All vendors should be enrolled in NC Tracks. If vendors or counties are having problems and call the help desk. Need to let help desk know that that issue is related to NEMT. There is a special team assigned to NC Tracks issues.
- Medicaid Expansion – update not available
- MA Report Cards – in O & M section of NC Fast. Carolyn will be working with NC Fast to email reports out to directors. Discussed with Carolyn that Directors and Program Administrators cannot see all report details in O & M section of NC Fast. Report cards will be available on the 6<sup>th</sup> working day of the month. In order to pass the report card, counties will need to pass all 4 sections of the report (average processing time and percent processing time). If average processing time need to be around 30 days or 50 days in order to pass.
- Second Party Review Tool – committee members will be working with Carolyn on developing a 2<sup>nd</sup> party review tool for counties to use for all second party reviews. The tool presented to the group is focused on error trends. In addition, state will be sending out communication to all counties stating how many 2<sup>nd</sup> party reviews should be completed each month bases on county numbers. Letter will be coming out in March 2017