

**Utilization Management Ad Hoc  
Meeting Minutes  
March 13, 2019**

<b>Voting Committee Members</b>	<b>Specialty</b>	<b>Present Y or N</b>
Jimmy Lin, MD, Chairperson	Internal Medicine	Y
Ngon Hoang Dinh, DO	Head and Neck Surgery	Y
Indira Vemuri, MD	Pediatrician	Y
Dung Van Cai, MD	OB/GYN	Y
Habib Tobaggi, MD	Nephrology	Y
Jeff Robertson, MD, MO	Managed Care	Y
Ali Alkoraishi, MD	Adult and Child Psychiatry	Y
<b>Non-Voting Staff Members</b>	<b>Title</b>	<b>Present Y or N</b>
Laurie Nakahira, DO	Chief Medical Officer	Y
Sandra Carlson	Director of Medical Management	Y
Jana Castillo	Manager of UM	Y
Nancy Aguirre	Administrative Assistant	Y

<b>Item</b>	<b>Discussion</b>	<b>Action Required</b>
I. Roll Call	Meeting was called to order by Dr. Nakahira, with a Quorum established at 12:05 PM. All telephonic attendees were confirmed via roll call.	
II. Public Comment	No public comment.	
III. CMO Update	<p>Changed contract with CHME. Instead of going from a cap, SCFHP is now on a fee-for-service.</p> <p>Ms. Castillo presented Prior Authorization Grid for SCFHP for review. Noted that delegates will also have different grids.</p> <p>Ms. Castillo proposed a change in the Durable Medical Equipment (DME) section of the PA Grid. Previously, SCFHP had been capitated to CHME. On March 1, 2019, contract changed to reflect SCFHP is no longer capitated, hence the requirement to update PA Grid. Proposing to no longer require a prior authorization for the following DME items:</p> <ul style="list-style-type: none"> <li>• CPAP and BIPAP.</li> </ul>	

	<ul style="list-style-type: none"> <li>• Enteral formula and supplies.</li> <li>• Hospital bed and Mattress.</li> <li>• Oxygen.</li> <li>• Overage items (over benefit limit).</li> <li>• Power Wheelchairs, Scooters and Manual Wheelchairs (except standard adult and pediatric). Including accessories.</li> <li>• Prosthetics &amp; Orthotics (except off the shelf covered items).</li> <li>• Hearing Aids.</li> <li>• Other Specialty Devices.</li> </ul> <p>All of these items will still be reviewed based on the benefit and frequency limit, which is already configured in SCFHP's system.</p> <p>In addition to that, additional clarification was added to the Behavioral Health Treatment section due to rising questions regarding BHT services including autism. The clarification now specifies the Behavioral Health Treatment includes developmental diagnosis that may or may not include autism spectrum diagnosis.</p> <p>Dr. Lin asked if there is a limit to some of these affected items. For example, oxygen for patients. Is someone looking into this to ensure patient doesn't need the DME anymore?</p> <p>Ms. Castillo referenced the Policy and Procedures reviewed in January, 2019 reflects that the prior authorizations have a limit of 90 days. SCFHP providers need to review the orders from the physicians to determine if they are accurate and still applicable to our members. We encourage our providers to make sure orders are</p>	
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	<p>current before authorizations are sent by our prior authorization nurses. It is also stated in the Policy and Procedure that all prescriptions have an expiration of 1 year.</p> <p>Dr. Vemuri asked if members have to obtain another authorization after 1 year, and if so, would it be the physicians who do this?</p> <p>Ms. Castillo replied, yes, members would have to obtain a new authorization from the physician after 1 year.</p> <p>Ms. Castillo asked if there were any further questions regarding the DME section.</p> <p>Ms. Vemuri asked if there are any changes in writing a prescription for the enteral formula and supplies.</p> <p>Ms. Castillo explained the enteral supplies needs a prescription and there is no change to the current process. The process would be: The doctors would send the prescription to the DME providers and the DME providers will send the authorization to SCFHP.</p>	
<p>IV. Action Items</p>	<p>Dr. Lin motioned to approve the UM Medical Prior Authorization Grid 2019. Seconded and carried.</p> <p>Dr. Nakahira offered clarification when writing a prescription and how they are written. Ms. Castillo replied it is dependent on the product and delivery.</p> <p>Dr. Nakahira asked for any other questions. No other questions.</p>	<p>SCFHP is developing prescription form. Will be available on website soon. Will bring to next committee meeting.</p> <p>Ms. Carlson explained when Ms. Castillo creates a prescription form, she will add a FAQ section.</p>
<p>V. Adjournment</p>	<p>Meeting adjourned at 12:17 PM</p>	



	Next meeting is on April 17, 2019 at 6:30 PM.	
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Reviewed and approved by:

\_\_\_\_\_ Date: \_\_\_\_\_

Jimmy Lin, MD  
Committee Chairperson