Agenda Item	Recommendation/Concern	Completed
20210225 #3 Adoption of November 19, 2020, minutes (vote required)	Committee members would like to receive a copy of the EC/Texas Legislature report.	Yes - emailed on 2/25/21.
20210225 #7a HHSC Legislative Update	A committee member would like to know if funding will be added to the budget for Applied Behavior Analysis (ABA), and would like an update on the implementation of ABA at the May meeting.	Yes - added to the May 2021 agenda.
20210225 #9 Medicaid Quality Measures	Committee members would like to know the systematic issues that the committee can make recommendations on.	Yes - added to the May 2021 agenda.
20210225 #10 Delivery System Reform Incentive Program M-9 Milestone: Assessment of telemedicine and telehealth services	Committee members would like an update at the Clinical Oversight Subcommittee meeting in May.	Yes - added to the May 2021 agenda.
20210225 #11 Public Comment	Committee members would like an overview of the current peer to peer support in Medicaid.	Yes - added to the May 2021 agenda.
20200826 #6a HHSC updates: Medicaid budget	A committee member would like to know how the enhanced Federal Medical Assistance Percentage (FMAP) the state is receiving during the COVID-19 public health emergency will impact the budget shortfall.	Yes - presented at 2/25/21 meeting.
20200826 #6a HHSC updates: Medicaid budget	A committee member would like to know if funding will be added to the budget for Applied Behavior Analysis (ABA), and would like an update on the implementation of ABA at the November meeting.	Yes - added to the May 2021 agenda.
20200312 #6b HHSC updates: Legislative implementation update	HB 1576: Share link to draft rules when they are sent out for public comment.	No - HHSC will share the link once the draft rules are posted for public comment.
20191121 #6 Executive leadership updates on Health and Human Services Commission initiatives	Committee members would like to be notified when the Medicaid autism services benefit rate hearing will be scheduled.	HHSC Public Rate Hearing was held on March 16, 2021. The meeting recording can be accessed at the link below: https://register.gotowebinar.com/register/3156130948249179659

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20191121 #11 Review of action items and agenda items for future meetings	A committee member would like a presentation on issues related to assisted living at a future meeting.	Yes - added to the May 2021 agenda.
20191212 #7a Update on bills impacting Medicaid managed care	Staff will send maternal and newborn health survey to committee members when published.	Staff are revisiting the survey in light of the cancellation of the STAR/CHIP procurement.
		Yes- emailed 5/24/21.
20200825 #3 Telemedicine and telehealth flexibilities adopted during COVID-19	Committee members would like to know if HHSC has looked at aligning with new Medicare formulas to help meet network adequacy standards.	
20210224 #5 Future agenda items	Committee members would like more data on Rural Health Clinic Utilization at the next meeting	Yes - added to the May 2021 agenda.
20210224 #5 Future agenda items	Dental Directories	Yes - added to the May 2021 agenda.
20210224 #3 FQHC	Participants had concerns regarding the questions asked by FQHC.	Yes - HHSC and TACHC met with participants on 3/24/21.
20210224 #4 Dental Directories	A committee member would like to set up a meeting with TAHP, TDA, DentaQuest, HHSC, and dental providers to discuss recommendations regarding dental directories.	Yes - committee member met with TAHP, TDA & HHSC on 3/31/21.
20201126 #4 Action items and future agenda topics	Committee members would like LIDDA or waiver case managers present what they do to find any overlap between managed care and fee-for-service case management roles.	Yes - added to the May 2021 agenda.
20200826 #4 Action items and future agenda topics	Committee members would like to coordinate with IDD SRAC on recommendations around televisits for service coordination.	Yes - SMMCAC committee members will be included in future tele-medicine informal workgroup meetings.

20210224 #2 Transition services for individuals transitioning from children's Medicaid to adult Medicaid	A participant would like to know many Transition Specialist Superior Healthplan has.	Yes - emailed 3/10/21.
20210224 #2 Transition services for individuals transitioning from children's Medicaid to adult Medicaid	A participant would like learn more about Transition Specialist Services.	Yes - HHSC connected participant with Superior Health Plan on 3/15/21.
20210225 #2 Notice Requirements regarding Medicaid Coverage	Committee members would like to receive a copy of UMCM chapter 3.21 to provide comments	Yes - emailed committee members 3/2/21.
20210225 #3 EMR Update	DRTX wants to see the draft of training materials discussed during Terri Frazier's presentation.	Yes - emailed 5/21/21.
20210225 #3 EMR Update	A participant would like to know if MCOs will be required to upload clinical guidelines used for the decision? Recommended HHSC add to the procedures for PLANS: "All applicable criteria used by the MCO including reference number and screenshots of the criteria should be uploaded."	Yes - HHSC agrees and will be adding this to required criteria for MCO processes.
20210225 #3 EMR Update	A participant would like to know if the IRO will only apply the guidelines, handbooks cited in MCO decisions and not apply other guidelines?	Yes.
20210225 #3 EMR Update	A partcipant recommended adding of sample cases for each type of decision made to training. The participant mentioned the MCOS want to know exactly what the decision entailed and seeing scenarios would help.	Yes - HHSC agrees and will include scenarios in the training.
20210225 #4 Provider Grievances	Staff offered to email a participant who asked for dental complaint provider form.	Yes - emailed on 2/26/21.

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	A committee member would like	Yes - added to the May 2021 agenda.
	a presentation on Complaints	Tes added to the flay 2021 agendar
20210225 #4	Managed Care Oversight	
Provider Grievances	Initiative.	
	Committee members want to	Yes - added to the May 2021 agenda.
20210225 #4	know if the complaints data will	res - added to the may 2021 agenda.
Provider Grievances	be available to the public.	
	·	
	Committee members would like	Yes - added to the May 2021 agenda.
	more information on 10-day	
	adverse action time frames -	
20201119 #5 Action	mailing and what happens if	
items and future	HHSC or MCO miss deadline - at	
agenda topics	the February meeting.	
<u> </u>	Committee members would like	
20200626 #2	staff to share links to the training	No - modules have not been posted yet.
External Medical	modules with the full committee	
Review (EMR)	once they are posted	
Review (EFIR)	Committee member would like a	
	comphrehensive presentation on	Yes - added to the May 2021 agenda
20210225 #2 Prior	prior authorization at the next	,
Authorization	meeting	
20210225 #3 SB	Committee member would like an	
1177		Yes - added to the May 2021 agenda
11//	update on SB 1177 Staff offered to email a	
		Yes - emailed 6/2/21.
	participant who asked if there is a	
	process similar to the topic	
	nomination process to request	
20201119 #2	changes to HHSC eligibilitby	
Medical Benefits	policy and procedure that is non-	
Process	clinical?	
20201119 #5 Action	Committee members would like a	Tania nat anglisable ta CMMCAC
items and future	presentation on audiology at the	Topic not applicable to SMMCAC.
agenda topics	February meeting.	
		Yes - emailed 5/18/21.
	Staff offered to email participant	
202001118 #2	who asked what happens if DME	
Durable Medical	need decreases but the prior	
Equipment Pilot	authorization is for a year.	
Equipment Phot	audionzadon is ioi a year.	

20210526 #2	A participant would	Yes, emailed participants on 6/2/2021.
	like to have access to	103, emailed participants on 0/2/2021.
related to improving	training and	
service and care	resources related to	
coordination	Activitism attele Galember	
COOTAINACION		Yes, added to the August agenda.
	would like a	res, added to the Adgust agenda.
	presentation on	
	proposed	
	enhancements for	
20210527	STAR and CHIP	
		Yes, added to the August agenda.
	A participant would	
	like an update on SB	
20210527	1207.	
20210327	12071	Yes, added to the November agenda.
	A committee member	res, added to the November agenda.
	would like a	
	presentation on	
	IDDSRAC support	
20210527	update.	
20210327	apaate.	
	A committee	
	members would like	
	an update from the	
	87th Legislative	
20210527	Session.	Yes, added to the August agenda.
20210327	503510111	res, added to the Adgust agenda.
	Committee members	
	would like a	
	presentation on HB	
	133 Healthy Texas	
	Women (HTW)	
20210810	managed care	Yes, added to the November agenda.
20210010	inanagea care	res, daded to the November agenda.
	A committee member	
	would like a	
	presentation on	
	Applied Behavioral	
	Analysis (ABA)	
20210810	provider enrollment	Yes, added to the November agenda.
20210010	provider enrollinent	res, added to the November agenda.
	A committee member	
	requested a	
	presentation on	
	COVID-19 flexibilities	
	and implementation	
20210810	of HB 4	Yes, added to the November agenda.
20210010	OL 11D 4	res, added to the November agenda.

20210810	A committee member would like a presentation on Applied Behavioral Analysis (ABA) provider enrollment	Yes, added to the August agenda.
20210811	A committee member would like a breakdown of prior authorization complaints summary.	Yes, added to the November agenda.