

FY2020 PIHP/CMHSP Sub-Contract Amendment #2 – Summary of changes

Table of Contents	Updated to reflect change in page numbers
Section III – Agreement Exhibits	New Exhibit (G): Treatment Services for Individuals Referred by Michigan Department of Corrections (MDOC)
Section IX (J) – Transition Implementation	Added language: and outlined in the Medicaid Provider Manual HCBS chapter
Section IX (N) – Supports intensity Scale	Added language: The SIS assessment is voluntary however the Member must document if the SIS assessment is declined. For newly eligible individuals an assessment using the Supports Intensity Scale (SIS) will be completed within the first year of service.
Section XI (E) – Cultural Competence	Added language: disabilities, gender, sexual orientation, gender identity,
Section XI (M) – Service and Utilization Management	<p>Added language:</p> <p>8. Electronic Visit Verification (EVV): The Member will ensure that its services, or those of its sub-contracted providers for personal care services, demonstrate compliance with federal requirements regarding the use of electronic visit verification (EVV) in tandem with the MDHHS implementation timeline. Member must require compliance in the form of either the existence of an EVV system that meets state requirements as confirmed by the Payor's on-site review or participation in the MDHHS-sponsored statewide EVV system. The Member will make evidence of compliance available to the Payor upon request. The Member and/or their provider contracts must stipulate that the EVV system supports self-directed arrangements and should be minimally burdensome or disruptive to care. See attachment 7.7.1.1 PIHP Reporting Requirements for additional details.</p>
Exhibit C: Member Services and Responsibilities	<p>Added language:</p> <p>Michigan Department of Corrections (MDOC)</p> <p>The Member, under an arrangement between the Michigan Department of Corrections</p>

	(MDOC) and the Michigan Department of Health and Human Services (MDHHS), shall be responsible for medically necessary community-based substance use disorder treatment services for individuals under the supervision of the Michigan Department of Corrections once those individuals are no longer incarcerated. These individuals are typically under parole or probation orders and excludes individuals referred by court and services through local community corrections (PA 511) systems.
Exhibit F: B.26 – Deleted (duplicate)	Language was incorporated into (previous) B.30 (now B.29)
Exhibit F: B.28	Added priority population: Individual under supervision of MDOC AND referred by MDOC OR individual being released directly from a MDOC facility without supervision AND referred by MDOC. Excludes individuals referred by court and services through local community corrections (PA 511 funded) systems.
Exhibit F: B.29 (formerly B.30)	Added MDOC Priority Population to the Access Timeliness Standards Grid
NEW EXHIBIT G:	Incorporates the required MDOC Priority Population as outlined in FY2020 MDHHS/PIHP Amendment #2 (LRE Amendment #3)