

2014 PPTA Winter Meetings

MATP UPDATE

- For 2015, Healthy PA recipients will not be eligible for the non-emergency medical transportation (NEMT) benefit.
- For 2016, the Department must have a plan in place to offer NEMT to Healthy PA recipients.
- MATP Grantees will need to know the code to identify Healthy PA recipients because they will be in EVS and the PROMISE system.
- The Department will provide guidance on how to identify Healthy PA recipients.

MATP Cost Allocation Plan



- MATP is a 50-50 partnership between the State of PA and the federal government
- Federally claimed cost under the program must be supported by an approved cost allocation plan (CAP) 42 CFR 433.34
- The Department must provide a narrative description of the procedures that will be used in identifying, measuring, and allocating all administrative costs for all programs administered at the county level.
- Allowable costs under the CAP is supported by 2 CFR Part 225 Cost Principles for State, Local, and Indian Tribal Governments (OMB Circular A-87)

The PA's MA transportation CAP must address the following:

1. Ensuring only allowable direct and indirect costs pertaining to MA are reported
 - Must provide standards for calculation
2. Costs are not allowed to be estimated
 - Must provide standards for random motion time studies
3. Allowable administrative cost may not include funding for a portion of general public health initiatives that are made available to all.
 - The senior shared ride program
4. MA costs must be authorized or not prohibited under federal, state, or local laws
 - no show expenses
 - deadhead miles

MATP Recipient No-Show Expenses



- No-show expenses can not be submitted as separate cost on the Quarterly Cost Report.
- All transportation cost associated with a medical assistance trip taken on behalf of a recipient must be a part of a transportation rate.
- **The Department is paying for all allowable transportation expenses incurred for a trip taken on behalf of a recipient.**
- Allowable expenses include: fuel, maintenance, insurance, etc.

MATP Deadhead Miles Expense



- MATP deadhead miles (unloaded vehicle miles) can not be paid as a separate expense related to subcontracts.
- All transportation cost associated with a medical assistance trip taken on behalf of a recipient must be a part of a transportation rate.
- **The Department is paying for all allowable transportation expenses incurred for a trip taken on behalf of a recipient.**
- Grantee will ensure that all costs associated with MATP deadhead miles (unloaded vehicle miles) are included in a total mileage rate.

Communication of Changes



- Grantee will receive an MATP Allowable Activities document for guidance.
- Grantee will receive a MATP Instructions for Reporting Direct and Indirect Costs document for guidance.
- The Department will issue a revised MATP Quarterly Cost Report template, which has been approved by CMS.
- Grantee will be provided time to review the change documents.

Communication of Changes



- MATP will set up regional conference calls for initial discussion on changes.
- MATP will set up regional technical assistance sessions. Will require Grantee and Program Administrator financial staff attendance.
- MATP will provide one-on-one training for counties that require further guidance.

Questions?