

House Bill  
**Tasks and Timelines**  
**Division II - Medicaid Expansion DRAFT**

Bill Section	Description	Staff Person Assigned	Effective Date(s)	Administrative Rules	Medicaid State Plan			Systems Changes - ACS/Other	Other
					Amendment	1115 Waiver	Plan		
Section 5, Page 3, Lines 1-6	Ages 19-64	Lucinda Wonderlich-Fuller	7/1/2005	Yes	No	Yes	T19, IABC, MMIS, (check aid type for MHIs)		
Section 5, Page 3, Lines 7-16	200% FPL	Lucinda Wonderlich-Fuller	7/1/2005	Yes	No	Yes	T19, IABC, MMIS, (check aid type for MHIs)		
Section 5, Page 3, Lines 17-23	Family Planning Eligibles may also be eligible	Lucinda Wonderlich-Fuller	7/1/2005	Yes	No	Yes	T19, IABC, MMIS, (check aid type for MHIs)		
Section 5, Page 3, Lines 24-35 and Page 4, Lines 1-5	300% FPL OB & Newborn Care with deductions to 200% FPL	Lucinda Wonderlich-Fuller	7/1/2005	Yes	No	Yes	T19, IABC, MMIS, (check aid type for MHIs)		
Section 5, Page 4, Lines 6-12	Enrollment Cap	Lucinda Wonderlich-Fuller	7/1/2005	No	No	Yes	T19, IABC, MMIS, (check aid type for MHIs)		
Section 5, Page 4, Lines 13-19	Group Health Insurance Access - not eligible	Lucinda Wonderlich-Fuller	7/1/2005	Yes	No	Yes	T19, IABC, MMIS, (check aid type for MHIs)		
Section 5, Page 4, Lines 20-23	Intake: County General Assistance Director	Diane Darnielle	7/1/2005	No	No	Yes	T19, IABC, MMIS, (check aid type for MHIs)		
Section 5, Page 4, Lines 24-30	Intake: Sub-Contracting	Diane Darnielle	7/1/2005	No	No	Yes	T19, IABC, MMIS, (check aid type for MHIs)		
Section 6, Page 5, Lines 1-3	Inpatient	P. C. Keen	7/1/2005	Yes	No	Yes	MMIS		
Section 6, Page 5, Lines 4-6	Outpatient/NIPS	P. C. Keen	7/1/2005	Yes	No	Yes			
Section 6, Page 5, Lines 7-9	Physician/ARNP	Marty Swartz	7/1/2005	Yes	No	Yes			
Section 6, Page 5, Lines 10-11	Dental	Cathy Coppes	7/1/2005	Yes	No	Yes			
Section 6, Page 5, Lines 12-15	Pharmacy thru Hospital	P. C. Keen	7/1/2005	Yes	No	Yes			
Section 6, Page 5 Lines 16-19	Transportation	Sue Stairs	7/1/2005	Yes	No	Yes			
Section 6, Page 5, Lines 20-35	Medical Exam, Personal Health Improvement Plan, Health Risk Assessment	Lucinda Wonderlich-Fuller/Marty Swartz	3/1/2006	Yes	No	Yes	Development of Web-Based System		
Section 6, Page 6, Lines 1-12	Health Risk Assessment	Lucinda Wonderlich-Fuller/Marty Swartz	3/1/2006	Yes	No	Yes			
Section 6, Page 6, Lines 13-24	Providers of Medical Exams	Marty Swartz	3/1/2006	Yes	No	Yes			
Section 6, Page 6, Lines 25-30	Free/Discounted Presc. Drugs	Susan Parker	7/1/2006	No	No	No			
Section 6, Page 6, Lines 31-35	Medical Information Hotline	Jennifer Steenblock/Debbie Johnson	7/1/2006	No	No	No	Develop System? Contract with Mercy Nurse? Medical Information Hotline		

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Section 6, Page 7, Lines 1-5	Other Services Still Available	No Impact - Statement only	7/1/2005	No	No	No	
Section 6, Page 7, Lines 6-12	Not dual eligibles for Part D	P. C. Keen	7/1/2005	Possibly	No	Yes	
Section 7, Page 7, Lines 15-27	Broadlawns, UIHC, MHIs	P. C. Keen	7/1/2005	Yes	No	Yes	MMIS
Section 7, Page 7, Lines 28-31	Services payable at full rates	Patti Ernst-Becker	7/1/2005	Yes	No	Yes	
Section 7, Page 7, Lines 32-35	Claims filed within 20 days	Jim Taylor	7/1/2005	Yes	No	Yes	
Section 7, Page 8, Lines 1-4	Coverage denial for refusal to apply	No Impact - Statement only	7/1/2005	No	No	Yes	No
Section 7, Page 8, Lines 5-14	Broadlawn's may require co-pays or premiums and may deny care if not financially participating	No Impact - Statement only	7/1/2005	no	No	Yes	no
Section 8, Page 8, Lines 17-20	Monthly premiums	Lucinda Wonderlich-Fuller	7/1/2005	Yes	No	Yes	Copy of MEPD - Separate T19 premium billing system, IABC
Section 8, Page 8, Lines 21-24	hawk-i deductions	Lucinda Wonderlich-Fuller	7/1/2005	Yes	No	Yes	
Section 8, Page 8, Lines 26-28	Four consecutive months of paid premiums	Lucinda Wonderlich-Fuller	7/1/2005	Yes	No	Yes	
Section 8, Page 8, Lines 29-33	Premiums must be paid or no services	Lucinda Wonderlich-Fuller	7/1/2005	Yes	No	Yes	
Section 8, Page 8, Lines 34-35	Co-payments	Lucinda Wonderlich-Fuller	7/1/2005	Yes	No	Yes	MMIS
Section 8, Page 9, Lines 2-6	Reduction for wellness activities	Lucinda Wonderlich-Fuller	7/1/2005	Possibly	No	Yes	Design by 3/15/06
Section 8, Page 9, Lines 10-14	Insurance Cost Subsidy Program	Anita Smith	3/15/2006	no	No	Yes	Design by 3/15/06
Section 8, Page 9, Lines 15-26	Healthcare Account Program	Dennis Janssen	3/15/2006	No	No	No	none
Section 9, Page 9, Lines 29-35 and Page 10, Lines 1-2	Division of Insurance - Recommendation for expansion population	Dennis Janssen	7/1/2005	yes	No	No	none
Section 9, Page 10, Lines 4-8	General assembly must authorize new services	No Impact - Statement only	7/1/2005	no	No	No	none
Section 9, Page 10, Lines 9-15	Clinicians Advisory Panel - Recommendations for changes to scope and duration	No Impact - Statement only	7/1/2005	No	No	No	none
Section 9, Page 10, Lines 16-20	No new providers unless there is funding	No Impact - Statement only	7/1/2005	No	No	No	none



House Bill 1  
 Tasks and Timelines  
 Division III - Rebalance LTC DRAFT

Bill Section	Description	Staff Person Assigned	Effective Date(s)	Administrative Rules	Medicaid State Plan Amendment	1115 Waiver	Systems Changes - ACS/Other	Other
Section 11, Page 11, Lines 24-30	Three or more ADLs	Jennifer Steenblock/Eileen Creager	7/1/2005	yes	no	yes	None	
Section 11, Page 11, Lines 31-34	Cognitive skills impaired	Jennifer Steenblock/Eileen Creager	7/1/2005	yes	no	yes	None	
Section 11, Page 11, Lines 35 and Page 12, Line 1	Dependency established	Jennifer Steenblock/Eileen Creager	7/1/2005	yes	no	yes	None	
Section 11, Page 12, Lines 9-14	Limited Assistance LOC	Jennifer Steenblock/Eileen Creager	7/1/2005	yes	no	yes	None	
Section 11, Page 12, Lines 15-18	Cognitive skills impaired LOC	Jennifer Steenblock/Eileen Creager	7/1/2005	yes	no	yes	None	
Section 11, Page 12, Lines 19-35 and Page 13, Lines 1-3	NF LOC-HCBS, but HCBS services not available or HCBS not cost effective-NF admission based on 6/30/05 criteria	Jennifer Steenblock/Eileen Creager	7/1/2005	yes	no	yes	None	
Section 12, Page 13, Lines 4-16	Case-mix system: ICF/MR & HCBS/MR services	Debbie Johnson/Eileen Creager	1/1/07 Report Due	no	no	no	None	
Section 12, Page 13, Lines 17-26	Plan to enhance HCBS services for ICF/MR residents	Debbie Johnson	7/1/07 Report Due	no	no	no	None	
Section 13, Page 13, Lines 29-33	HCBS services - 300 children (max.)	Lin Christensen, Mary Mohrhauser	7/1/2005	yes	no	1915C	T19, MMIS, IABC, ISIS	
Section 13, Page 13, Lines 24-35 and Page 14, Lines 1	PMIC LOC - VETOED BY SENATE	Lin Christensen, Mary Mohrhauser	7/1/2005	yes	no	1915C		
Section 13, Page 14, Lines 2-6	Serious mental illness or emotional damage - VETOED BY SENATE	Lin Christensen, Mary Mohrhauser	7/1/2005	yes	no	1915C		
Section 14, Page 14, Lines 8-15	New Medicaid services - case mgmt. for frail elderly	Eileen Creager/Michaela Funaro	7/1/2005	yes	no	no	ISIS	
Section 14, Page 14, Lines 16-24	Elder Affairs provides non-federal matching funds	Eileen Creager/Michaela Funaro	7/1/2005	no	no	no	None	
Section 14, Page 15, Lines 1-7	Sole source contract or RFP?	Eileen Creager/Michaela Funaro	7/1/05 - Also 1/1/06 Report Due	no	no	no	Report by 1/1/06	

House #1  
 Tasks and Timelines  
 Division IV - Health Promotion Participation  
 DRAFT

Bill Section	Description	Staff Person Assigned	Effective Date(s)	Administrative Rules	Medicaid State Plan Amendment	1115 Waiver	Systems Changes - ACS/Other	Other
Section 15, Page 15, Lines 12-16 - MHI Services	Medicaid eligible 7/1/05	Lucinda Wonderlich-Fuller	7/1/2005	yes	no	yes	T19, IABC, MMIS, ISIS	
Section 15, Page 15, Lines 17-25	Dietary Counseling - weight problems 7/1/06	Jennifer Steenblock	7/1/2006	no	no	no		
Section 15, Page 15, Lines 26-34	Electronic Medical Records 10/1/06	Jennifer Steenblock	10/1/2006	no	no	no		
Section 15, Page 15, Lines 35 and Page 16, Lines 1-5	Provider Incentive Payments 1/1/07	Jennifer Steenblock/Marty Swartz	1/1/2007	yes	yes	no	MMIS	
Section 15, Page 16, Lines 6-16	MR/DD recipients - needs being met? Work with UI 1/1/07 - Report Due	Jennifer Steenblock/Eileen Creager	1/1/2007	no	no	no	Report Due	
Section 15, Page 16, Lines 17-22	Smoking Cessation Program 7/1/07	Jennifer Steenblock	7/1/2007	no	no	no		
Section 15, Page 16, Lines 23-28	12 & under Dental Home - 7/1/08	Jennifer Steenblock/Sally Nadolsky	7/1/2008	no	no	no		
Section 15, Page 16, Lines 29-35 and	Quarterly Reports to MA Project and Assessment	Jennifer Steenblock	Quarterly Ending 9/30/06	no	no	no	Quarterly Reports	
Section 16, Page 17, Lines 6-14	Task Force Membership	Gene Gessow	7/1/2005	no	no	no	none	
Section 16, Page 17, Lines 15-20	Task Force Membership Requirements	Gene Gessow	7/1/2005	no	no	no	none	
Section 16, Page 17, Lines 21-22	Definition of indigent care	Gene Gessow	7/1/2005	no	no	no	none	
Section 16, Page 17, Lines 23-26	Cost of indigent care	Gene Gessow	7/1/2005	no	no	no	none	
Section 16, Page 17, Lines 27-28	Usual/Customary Charges	Gene Gessow	7/1/2005	no	no	no	none	
Section 16, Page 17, Lines 29-31	Recip. Demographics - type of service	Gene Gessow	7/1/2005	no	no	no	none	
Section 16, Page 17, Lines 32-34	Health Status	Gene Gessow	7/1/2005	no	no	no	none	
Section 16, Page 17, Line 35 and Page 18, Lines 1-2	Funding Source	Gene Gessow	7/1/2005	no	no	no	none	
Section 16, Page 18, Lines 3-6	Payments by Recipients	Gene Gessow	7/1/2005	no	no	no	none	
Section 16, Page 18, Lines 7-9	Payments in kind	Gene Gessow	7/1/2005	no	no	no	none	

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 Tasks and Timelines  
 Division IV - Health Promotion Participation

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Section 16, Page 18, Lines 10-17	Eight meetings each SFY beg. 7/1/05 --- Six meetings prior to 3/1/06	Gene Gessow	7/1/2005	no	no	no	none
Section 16, Page 18, Lines 18-29	Task Force requirements as they pertain to the MA Project & Assessment Council	Gene Gessow	7/1/2005	no	no	no	none
Section 16, Page 18, Lines 30-34	Initial Report due 3/1/06 -- Annual Reports due 12/31 each year	Gene Gessow	7/1/2005	no	no	no	none
Section 16, Page 18, Line 35 and Page 19, Lines 1-14	DHS assistance - Price claims	Gene Gessow		no	no	no	none

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 Tasks and Timelines  
 Division V - IME DRAFT

Bill Section	Description	Staff Person Assigned	Effective Date(s)	Administrative Rules	Medicaid State Plan Amendment	1115 Waiver	Systems Changes - ACS/Other	Other
Section 15, Page 15, Lines 12-16 - MHI Services	Medicaid eligible 7/1/05	Lucinda Wonderlich-Fuller	7/1/2005	yes	no	yes	T19, IABC, MMIS, ISIS	
Section 15, Page 15, Lines 17-25	Dietary Counseling - weight problems 7/1/06	Jennifer Steenblock	7/1/2006	no	no	no		
Section 15, Page 15, Lines 26-34	Electronic Medical Records 10/1/06	Jennifer Steenblock	10/1/2006	no	no	no		
Section 15, Page 15, Lines 35 and Page 16, Lines 1-5	Provider Incentive Payments 1/1/07	Jennifer Steenblock/Marty Swartz	1/1/2007	yes	yes	no	MMIS	
Section 15, Page 16, Lines 6-16	MR/DD recipients - needs being met? Work with UI 1/1/07 - Report Due	Jennifer Steenblock/Eileen Creager	1/1/2007	no	no	no	Report Due	
Section 15, Page 16, Lines 17-22	Smoking Cessation Program 7/1/07	Jennifer Steenblock	7/1/2007	no	no	no		
Section 15, Page 16, Lines 23-28	12 & under Dental Home - 7/1/08	Jennifer Steenblock/Sally Nadolsky	7/1/2008	no	no	no		
Section 15, Page 16, Lines 29-35 and Page 17, Lines 1-3	Quarterly Reports to MA Project and Assessment Council	Jennifer Steenblock	Quarterly Ending 9/30/06	no	no	no	Quarterly Reports	
Section 16, Page 17, Lines 6-14	Task Force Membership	Gene Gessow	7/1/2005	no	no	no	none	
Section 16, Page 17, Lines 15-20	Task Force Membership Requirements	Gene Gessow	7/1/2005	no	no	no	none	
Section 16, Page 17, Lines 21-22	Definition of indigent care	Gene Gessow	7/1/2005	no	no	no	none	
Section 16, Page 17, Lines 23-26	Cost of indigent care	Gene Gessow	7/1/2005	no	no	no	none	
Section 16, Page 17, Lines 27-28	Usual/Customary Charges	Gene Gessow	7/1/2005	no	no	no	none	
Section 16, Page 17, Lines 29-31	Recip. Demographics - type of service	Gene Gessow	7/1/2005	no	no	no	none	
Section 16, Page 17, Lines 32-34	Health Status	Gene Gessow	7/1/2005	no	no	no	none	
Section 16, Page 17, Line 35 and Page 18, Lines 1-2	Funding Source	Gene Gessow	7/1/2005	no	no	no	none	
Section 16, Page 18, Lines 3-6	Payments by Recipients	Gene Gessow	7/1/2005	no	no	no	none	
Section 16, Page 18, Lines 7-9	Payments in kind	Gene Gessow	7/1/2005	no	no	no	none	





House Bill 1  
 Tasks and Timelines  
 Division VI - Governance DRAFT

Bill Section	Description	Staff Person Assigned	Effective Date(s)	Administrative Rules	Medicaid State Plan Amendment	1115 Waiver	Systems Changes - ACS/Other	Other
Section 21, Page 21, Lines 19-22	Medical Assistance (MA) Projections & Assessment Council	Patti Ernst-Becker	7/1/2005	yes	no	no	none	
Section 21, Page 21, Lines 23-34	Medical Assistance (MA) Projections & Assessment Council Membership	Patti Ernst-Becker	7/1/2005	yes	no	no	none	
Section 21, Page 21, Line 35 and Page 22, Lines 1-5	Quarterly Meetings (minimum)	Patti Ernst-Becker	7/1/2005	yes	no	no	none	
Section 21, Page 22, Lines 6-8	Quorum Rules	Patti Ernst-Becker	7/1/2005	yes	no	no	none	
Section 21, Page 22, Lines 10-11	Quarterly Cost Projections	Patti Ernst-Becker	7/1/2005	yes	no	no	none	
Section 21, Page 22, Lines 12-16	Annual Recommendations	Patti Ernst-Becker	7/1/2005	yes	no	no	none	
Section 21, Page 22, Lines 17-35	Review annual audited	Patti Ernst-Becker	7/1/2005	yes	no	no	none	

House Bill 1  
 Tasks and Timelines  
 Division VII - Enhance Fed-State DRAFT

Bill Section	Description	Staff Person Assigned	Effective Date(s)	Administrative Rules	Medicaid State Plan Amendment	1115 Waiver	Systems Changes - ACS/Other	Other
Section 21, Page 21, Lines 19-22	Medical Assistance (MA) Projections & Assessment Council	Patti Ernst-Becker	7/1/2005	yes	no	no	none	
Section 21, Page 21, Lines 23-34	Medical Assistance (MA) Projections & Assessment Council Membership	Patti Ernst-Becker	7/1/2005	yes	no	no	none	
Section 21, Page 21, Line 35 and Page 22, Lines 1-5	Quarterly Meetings (minimum)	Patti Ernst-Becker	7/1/2005	yes	no	no	none	
Section 21, Page 22, Lines 6-8	Quorum Rules	Patti Ernst-Becker	7/1/2005	yes	no	no	none	
Section 21, Page 22, Lines 10-11	Quarterly Cost Projections	Patti Ernst-Becker	7/1/2005	yes	no	no	none	
Section 21, Page 22, Lines 12-16	Annual Recommendations	Patti Ernst-Becker	7/1/2005	yes	no	no	none	
Section 21, Page 22, Lines 17-35	Review annual audited	Patti Ernst-Becker	7/1/2005	yes	no	no	none	

House Bill 1  
 Tasks and Timelines  
 Division VIII - Limitations DRAFT

Bill Section	Description	Staff Person Assigned	Effective Date(s)	Administrative Rules	Medicaid State Plan Amendment	1115 Waiver	Systems Changes - ACS/Other	Other
Section 21, Page 21, Lines 19-22	Medical Assistance (MA) Projections & Assessment Council	Patti Ernst-Becker	7/1/2005	yes	no	no	none	
Section 21, Page 21, Lines 23-34	Medical Assistance (MA) Projections & Assessment Council Membership	Patti Ernst-Becker	7/1/2005	yes	no	no	none	
Section 21, Page 21, Line 35 and Page 22, Lines 1-5	Quarterly Meetings (minimum)	Patti Ernst-Becker	7/1/2005	yes	no	no	none	
Section 21, Page 22, Lines 6-8	Quorum Rules	Patti Ernst-Becker	7/1/2005	yes	no	no	none	
Section 21, Page 22, Lines 10-11	Quarterly Cost Projections	Patti Ernst-Becker	7/1/2005	yes	no	no	none	
Section 21, Page 22, Lines 12-16	Annual Recommendations	Patti Ernst-Becker	7/1/2005	yes	no	no	none	
Section 21, Page 22, Lines 17-35	Review annual audited	Patti Ernst-Becker	7/1/2005	yes	no	no	none	

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 Tasks and Timelines  
 Division IX - Corresponding Provisions DRAFT

Bill Section	Description	Staff Person Assigned	Effective Date(s)	Administrative Rules	Medicaid State Plan Amendment	1115 Waiver	Systems Changes - ACS/Other	Other
Section 29, Page 28, Lines 17-35 and Page 29, Lines 1	Code Amended	No Impact	7/1/2005	no	no	no		
Section 30, Page 29, Lines 2-16	Code Amended	No Impact	7/1/2005	no	no	no		
Section 31, Page 29, Lines 17-35	Code Amended - Counties still responsible for per diem charges at MHIs for adults	No Impact	7/1/2005	no	no	no		
Section 32, Page 30, Lines 1-35	Code Amended - Counties still responsible for per diem charges at MHIs for adults	No Impact	7/1/2005	no	no	no		
Section 33, Page 31, Lines 1-13	Payment for Patient Care Segregated	No Impact	7/1/2005	no	no	no		
Section 34, Page 31, Lines 16-21	SPA to end NF IGT	Jennifer Steenblock	7/1/2005	no	yes	no		
Section 35, Page 31, Lines 22-35 and Page 32, Lines 1-19	Enhanced base rate at UIHC: Federal \$ - Account for Health Care Transformation	Patti Ernst-Becker	7/1/2005	no	yes	no		
Section 36, Page 32, Lines 20-35 and Page 33, Lines 1-5	7/1/03 to 6/30/05 Physician IGT at UIHC	Marty Swartz	7/1/2005	no	yes	no		
Section 36, Page 33, Page 6-8	Eliminate previous provision on 6/30/05 - SPA	Marty Swartz	7/1/2005	no	yes	no		
Section 37, Page 33, Lines 9-16	Report to Governor 12/31/05 -- Opportunities to transition to HCBS	Eileen Creager	7/1/2005	no	yes	no	Report to Governor and General Assembly by 12/31/05	
Section 38, Page 33, Lines 17-26	NFQA Assessment -- Withdraw waiver request and SPA	Jennifer Steenblock	Upon Enactment	no	yes - Withdraw and eliminate effective 6/30/05	no	Also, Withdraw Waiver Request	
Section 38, Page 33, Lines 27-30	Eliminate SPA: 01-040 - Hospital UPL IGT	Patti Ernst-Becker	Upon Enactment	no	yes - Withdraw and eliminate effective 6/30/05	no		
Section 38, Page 33, Lines 31-34	Eliminate SPA: Supp DSH 92-38 and Supp IME 93-011	Patti Ernst-Becker	Upon Enactment	no	yes - Withdraw and eliminate effective 6/30/05	no		

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 Division IX - Corresponding Provisions DRAFT

Section 38, Page 33, Line 35 and Page 34, Lines 1-9	Eliminate SPA 04-001 UIHC Base Rate enhancement (one year only: 7/1/04 to 6/30/05)	Patti Ernst-Becker	Upon Enactment	no	yes - Withdraw and eliminate effective 6/30/05	no		
Section 38, Page 34, Lines 10-17	Eliminate SPA 03-07 Physician IGT at UIHC Effective 7/1/03 to 6/30/05	Marty Swartz	Upon Enactment	no	yes - Withdraw and eliminate effective 6/30/05	no		
Section 38, Page 34, Lines 18-21	Eliminate SPA ??? For NFs prospective payment methodologies effective 6/30/05	Jennifer Steenblock	Upon Enactment	no	yes - Withdraw and eliminate effective 6/30/05	no		
Section 38, Page 34, Lines 22-27	Waive EPSDT requirements for 19-21 year olds in expansion group	Sally Nadolsky	Upon Enactment	no	no	no		
Section 39, Page 34, Lines 28	Chapter 249I is repealed	No Impact	7/1/2005	no	no	no		
Section 40, Page 34, Lines 29-30	Sections 249A.20B and 249A.34 are repealed	No Impact	7/1/2005	no	no	no		
Section 41, Page 34, Lines 31-33	2003 Iowa Acts, Chapter 112, section 4, Chapter 179, section 162 and 2004 Iowa Acts, Chapter 1085, section 8 and section 10, subsection 5 are repealed	No Impact	7/1/2005	no	no	no		

House 41  
 Tasks and Timelines  
 Pharmacy Copayments DRAFT

Bill Section	Description	Staff Person Assigned	Effective Date(s)	Administrative Rules	Medicaid State Plan Amendment	1115 Waiver	Systems Changes - ACS/Other	Other
Section 42, Page 34, Lines 34-35 and Page 35, Lines 1-35	Pharmacy Co-pays	Susan Parker	7/1/2005	no	yes	no	MMIS	

House  
Tasks and Timelines  
Division XI - OB-Newborns DRAFT

Bill Section	Description	Staff Person Assigned	Effective Date(s)	Administrative Rules	Medicaid State Plan Amendment	1115 Waiver	Systems Changes - ACS/Other	Other
Section 43, Page 35, Lines 25-30	OB/Newborn Care Program for the indigent	Dept. of Public Health	7/1/2005				Dept. of Public Health Programming	
Section 43, Page 35, Lines 31-35	Separate Fund	Dept. of Public Health	7/1/2005				Dept. of Public Health Programming	
Section 43, Page 36, Lines 1-2	Adopt Rules	Dept. of Public Health	7/1/2005				Dept. of Public Health Programming	
Section 43, Page 36, Lines 3-11	County Quotas	Dept. of Public Health	7/1/2005				Dept. of Public Health Programming	
Section 43, Page 36, Lines 12-29	Eligibility --- 1. NOT otherwise Medical eligible or 2. Med Needy without spenddown OR 3. Expansion OR 4. Maternal & Child Health Program	Dept. of Public Health	7/1/2005				Dept. of Public Health Programming	
Section 43, Page 36, Lines 30-35 and Page 37, Lines 1-8	At or below 185% FPL -- Spenddown Resource Standards	Dept. of Public Health	7/1/2005				Dept. of Public Health Programming	
Section 43, Page 37, Lines 9-15	Standardized Application Form	Dept. of Public Health	7/1/2005				Dept. of Public Health Programming	
Section 43, Page 37, Lines 16-18	Application Procedures	Dept. of Public Health	7/1/2005				Dept. of Public Health Programming	
Section 43, Page 37, Lines 19-22	OB/Newborn care at any licensed hospital or health care facility	Dept. of Public Health	7/1/2005				Dept. of Public Health Programming	
Section 43, Page 37, Lines 23-27	Payment for services from the OB/Newborn Patient Care Fund	Dept. of Public Health	7/1/2005				Dept. of Public Health Programming	
Section 43, Page 37, Lines 28-32	Payments at Medicaid rates	Dept. of Public Health	7/1/2005				Dept. of Public Health Programming	
Section 43, Page 37, Lines 33-35 and Page 38, Lines 1-5	OB/Newborn Care Payments to Providers from patient Care Fund	Dept. of Public Health	7/1/2005				Dept. of Public Health Programming	
Section 43, Page 38, Lines 6-12	Addresses reversion of fund and transfers	Dept. of Public Health	7/1/2005				Dept. of Public Health Programming	
Section 44, Page 38, Lines 16-26	Hospitals still obligated to provide medical care and treatment	no impact	7/1/2005				Dept. of Public Health Programming	

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Division XI - OB-Newborns DRAFT

Section 45, Page 38, Lines 27-35 and Page 39, Lines 1-10	Deletes reference to OB Indigent Care program at UIHC	no impact		7/1/2005				Dept. of Public Health Programming
Section 46, Page 39, Lines 11-12	Deletes reference to OB indigent care program at UIHC in conjunction with Medicaid Eligibility Dates	no impact		7/1/2005				Dept. of Public Health Programming
Section 47, Page 39, Lines 16-22	UIHC May charge for transportation	no impact		7/1/2005				Dept. of Public Health Programming
Section 47, Page 39, Lines 23-28	Authority to collect from patients at UIHC (Hospital Care)	no impact		7/1/2005				Dept. of Public Health Programming
Section 47, Page 40, Lines 4-13	Authority to collect from patients at UI (Physician Services)	no impact		7/1/2005				Dept. of Public Health Programming
Section 48, Page 40, Lines 14-24	Purchases in excess of \$10,000 at UIHC	no impact		7/1/2005				Dept. of Public Health Programming
Section 49, Page 40, Lines 25-35 and Page 41, Lines 1-5	UIHC - TPL Collections	no impact		7/1/2005				Dept. of Public Health Programming
Section 50, Page 41, Lines 6-24	UIHC - Patients from other state institutions	no impact		7/1/2005				Dept. of Public Health Programming
Section 51, Page 41, Lines 25-34	UIHC - Parolees	no impact		7/1/2005				Dept. of Public Health Programming
Section 52, Page 42, Lines 4-15	Delete reference to Indigent Care Program at UIHC	no impact		7/1/2005				Dept. of Public Health Programming
Sections 53-59, Page 42, Lines 16-32	Deleting Iowa Code references to the Indigent Care Program at UIHC	no impact		7/1/2005				Dept. of Public Health Programming
Section 60, Page 42, Lines 33-35 and Page 43, Lines 1-43	UIHC Obligation to serve indigent patients	no impact		7/1/2005				Dept. of Public Health Programming
Section 61, Page 43, Lines 9-35 and Page 44, Lines 1-6	Workgroup to review UIHCs costs related to providing care to indigent persons et.al.	Director Concannon		7/1/2005				DHS Director to convene workgroup
Section 61, Page 44, Lines 7-13	Report to Governor and General Assembly by 12/31/05	Director Concannon		7/1/2005				Report to Governor and General Assembly by 12/31/05



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 Division XII - State Medical Institution DRAFT

Bill Section	Description	Staff Person Assigned	Effective Date(s)	Administrative Rules	Medicaid State Plan Amendment	1115 Waiver	Systems Changes - ACS/Other	Other
Section 62, Page 44, Lines 16-30	State Medical Institution Collective Designation	PC Keen/Patti Ernst-Becker	7/1/2005	no	no	yes	none	
Section 62, Page 44, Lines 31-35 and Page 45, Lines 1-35 and Page 46, Lines 1-5	Payment qualifications, bed totals, workgroup	PC Keen/Patti Ernst-Becker	7/1/2005	no	no	yes	none	
Section 62, Page 46, Lines 6-21	DHS - Waiver to CMS -- If in SMI: 1. Medicaid Coverage 2. DSH Payments 3. ICF/MR fee	PC Keen/Patti Ernst-Becker/Lucinda Wonderlich-Fuller/Debbie Johnson	Upon Enactment	yes - for DSH Payments	yes - for DSH Payments	yes	IABC, T19, MMIS, ISIS(?)	

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 Tasks and Timelines  
 Division XIII - Appropriations and Effective Dates DRAFT

Bill Section	Description	Staff Person Assigned	Effective Date(s)	Administrative Rules	Medicaid State Plan Amendment	1115 Waiver	Systems Changes - ACS/Other	Other
Section 63, Page 46, Lines 25-35 and Page 47, Line 1	UIHC	no impact	7/1/2005	no	no	no	27284584	
Section 63, Page 47, Lines 2-14	Broadlawns	no impact	7/1/2005	no	no	no	40000000	
Section 63, Page 47, Lines 15-33	Cherokee	no impact	7/1/2005	no	no	no	9098425	
Section 63, Page 47, Lines 34-35 and Page 48, Lines 1-4	Clarinda	no impact	7/1/2005	no	no	no	1977305	
Section 63, Page 48, Lines 5-10	Independence	no impact	7/1/2005	no	no	no	9045894	
Section 63, Page 48, Lines 11-17	Mt. Pleasant	no impact	7/1/2005	no	no	no	5752587	
Section 64, Page 48, Lines 18-28	Approp. From account for Health Care Transformation	no impact	7/1/2005	no	no	no	136500	
Section 64, Page 48, Lines 29-32	Medical Information Hotline for expansion population	no impact	7/1/2005	no	no	no	150000	
Section 64, Page 48, Lines 33-35	Insurance cost subsidy	no impact	7/1/2005	no	no	no	150000	
Section 64, Page 49, Lines 1-3	Health Care Account Program Option	no impact	7/1/2005	no	no	no	50000	
Section 64, Page 49, Lines 4-7	Electronic Medical Records	no impact	7/1/2005	no	no	no	100000	
Section 64, Page 49, Lines 8-10	Other Health Partnership Activities	no impact	7/1/2005	no	no	no	550000	
Section 64, Page 49, Lines 11-13	Costs related to audits, performance evaluations and studies required by this Act	no impact	7/1/2005	no	no	no	100000	
Section 64, Page 49, Lines 14-15	Administrative costs	no impact	7/1/2005	no	no	no	910000	
Section 65, Page 49, Lines 16-22	\$2M FROM: HealthCare Transformation TO: IowaCare	no impact	7/1/2005	no	no	no	2000000	
Section 66, Page 49, Lines 23-32	Effective upon enactment: 1. Waiver Provisions (to CMS) 2. SPA Sections 3. 28E Agreements	no impact	7/1/2005	no	no	no	none	

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 Tasks and Timelines  
 Division XIII - Appropriations and Effective Dates DRAFT

Section 66, Page 49, Lines 33-35 and Page 50, Lines 1-7	Nothing effective unless waivers and SPAs approved. If approved, all else effective 7/1/05	no impact		no	no	no	none
Section 66, Page 50, Lines 8-28	Reduction of appropriations at the MHIs and transfer to Medicaid	no impact	7/1/2005	no	no	no	
Section 66, Page 50, Lines 29-35 and Page 51, Lines 1-5	Reduction of appropriation at UIHC and transfer to Medicaid	no impact	7/1/2005	no	no	no	27284584
Section 66, Page 51, Lines 6-11	Section 10 - Board of Regents, sub.2 - UI b-UIHC Section 12 - Supp DSH/GME	no impact		no	no	no	
Section 66, Page 51, Lines 12-20	Reduction of appropriation to Medicaid from the Hospital Trust Fund	no impact	7/1/2005	no	no	no	22900000
Section 66, Page 51, Lines 21-23	Emergency Rules	no impact		no	no	no	none
Section 66, Page 51, Lines 24-33	Sole Source Contracting - Non-profit agencies should be used	no impact		no	no	no	none
Section 66, Page 51, Lines 33-35 and Page 52, Lines 1-4	Retroactive dates related to Iowa Code changes	no impact	7/1/2005	no	no	no	none

Program	System	Date	Function	Start Date
CMH	IABC	7/3/2005	IABC - Accept new Waiver code ('H')	
CMH	ISIS	6/29/2005	Identify CMH waiver clients and push activity into ISIS	
CMH	ISIS	6/30/2005	CMH workflows, services, in place and ready.	
CMH	TXIX	7/1/2005	Eligibility , MEDID card, Fiscal Agent file, Screen Data Daily / Month End processing for IowaPlan (834) Waiver Indicator (eligibility)	7/5/2005
CMH	TXIX	Phase 2		
DSH	TXIX	7/5/2005	Accept new AID type (777) with letters.	
DSH	TXIX	Phase 2	TXIX - Month End eligibility, NO Card , Fiscal Agent	
FPW	FPW	29-Jun-05	Create FPW NT Group and Populate for IM Workers	
FPW	FPW	29-Jun-05	Create FPW Security Table and Populate for Clinic Users	
FPW	FPW	29-Jun-05	Distribute Login Information	
FPW	FPW	30-Jun-05	Promote Web Application	
FPW	FPW	30-Jun-05	Run SQL Scripts	
FPW	FPW	30-Jun-05	Test Application (Intranet and Internet)	
FPW	FPW	1-Jul-05	Release application to the users via Field Web Site and URL	
FPW	FPW	15-Jul-05	Clean up any major issues	
FPW	FPW	9/1/2005	Administrative Tool	
FPW	FPW	9/1/2005	Consolidate servers (intranet and internet)	
FPW	FPW	9/1/2005	Minor bug fixes	
FPW	FPW	9/1/2005	Complete documentation	
FPW	FPW	1-Jan-06	Incorporate Help File	
FPW	FPW	1-Jan-06	Complete Administrative Tool	
FPW	FPW	1-Jan-06	.NET conversion	
FPW	FPW	1-Jan-06	Password Reset Functions for Clinic Workers	
FPW	FPW	1-Jan-06	Reprint of MedID cards	
FPW	FPW	1-Jan-06	Allow List Return of State IDS to DHS workers, eliminating need for them to go into ST01 before coming into FPW.	
FPW	FPW	1-Jun-06	Implement Review Process	
FPW	FPW	1-Jun-06	Complete .NET conversion	
FPW	FPW	1-Jun-06	Update ST01 from FPW?	
FPW	FPW	Phase 2	Automatic enrollment of women with terminated pregnancies.	
FPW	IABC	7/5/2005	Changes to NOD reason codes, etc?	
FPW	IABC	7/31/2005	Eligibility file merge with existing month end	
FPW	IABC	7/31/2005	Month End NOD Merge	
FPW	TXIX	7/1/2005	Eligibility, MEDID Card, Fiscal Agent File	

Program	System	Date	Function	Start Date
FPW	TXIX	Phase 2	Only print one card per eligibility period (not monthly)	
FPW	FPW	Phase 2	Update of IABC Individual Master (defined above?)	
FPW	TXIX	7/25/2005	Month End processing for Eligibility	7/5/2005
IowaCare	IABC	7/3/2005	New AID Type	
IowaCare	IABC	8/31/2005	Auto member close or member paid record for IABC - Process and apply to IABC	July / August
IowaCare	IABC	8/31/2005	Automatically close due to age limits.	July/August
Iowacare	IABC	Phase 2	Tighten / relax edits depending on field response	
IowaCare	IABC	Phase 2	If premiums need to be increased, it would be done through ABCC by SPIRS	
IowaCare	IABC	Phase 3	Automate premium table	
IowaCare	IABC	Phase 3	New edits as needed	
IowaCAre	IABC	7/3/2005	Mandatory Premium Indicator	
IowaCAre	IABC	7/3/2005	Case Master Changes	
IowaCAre	IABC	7/3/2005	Medical Preimum History File	
IowaCAre	IABC	7/3/2005	IABC Batch	
IowaCAre	IABC	7/3/2005	IABC Online	
IowaCare	TXIX	7/1/2005	Eligibility, MEDID card and timing issuance, Fiscal Agent File	
IowaCare	TXIX	7/1/2005	Record Payments	
IowaCare	TXIX	7/1/2005	Apply Payments	
IowaCare	TXIX	7/1/2005	Premium Records	
IowaCare	TXIX	7/1/2005	Billing Statement Extract	
IowaCare	TXIX	7/1/2005	Billing Statement Print	
IowaCare	TXIX	7/1/2005	Screens - Payment, Member Detail, Summary, Balance, MIPC	
IowaCare	TXIX	7/31/2005	Month End Premium System Processing	7/5/2005
IowaCare	TXIX	8/1/2005	process retro month	7/5/2005
IowaCare	TXIX	8/1/2005	Process hardship	7/5/2005
IowaCare	TXIX	8/15/2005	Code for Friendly reminder	7/5/2005
IowaCare	TXIX	Phase 2	Process premium for mandatory months	7/5/2005
IowaCare	TXIX	Phase 2	Track mandatory months for: eligibility, hardship, premiums and billing	7/5/2005
IowaCare	TXIX	Phase 2	Screens for data displays	7/5/2005
IowaCare	TXIX	Phase 2	HARDSHIP coding and processing	7/5/2005
IowaCare	TXIX	Phase 2	WIFS coded	7/5/2005
IowaCare	TXIX	Phase 2	Auto member close or member paid record for IABC	7/5/2005

Program	System	Date	Function	Start Date
IowaCare	TXIX	Phase 2	Reports	7/5/2005
IowaCare	TXIX	Phase 2	TXIX Eligibility System/Month End process - Hardship	7/5/2005
IowaCare	TXIX	Phase 2	TXIX Eligibility System/Month End process - MEDIDS	7/5/2005
			IM Worker - Statement Reprints Application Screen Payments Applied Screen Unprocessed Payments RETR Screen	
IowaCare	TXIX	Phase 2	Member Ledger Screen If IowaCare and Food Assistance were on the same case, system coding will be added to stop reviews/recertification dates from aligning between these programs.	7/5/2005
IowaCare	TXIX	Phase 2		
IowaCare	IABC		7/3/2005 Premium Calculation	
MHI Adult	IABC	Phase X	Accept new indicator for 'resident'	
MHI Adult	IABC	Phase X	New medical aid type	
			Pull records from forms file based upon indicator and build activities.	
MHI Adult	ISIS	Phase X		
MHI Adult	TXIX		7/1/2005 Daily processing - Eligibility, MEDID Card, Fiscal Agent File	
MHI Adult	TXIX		7/25/2005 Month end processing for eligibility, screen changes	7/5/2005
IowaCare	DW	Phase 2	Dashboard reports - Premium / Hardship	
Medicaid Reform	DW	Phase 2	Report for Medicaid -	