

Special Pharmaceutical Benefits Program Advisory Council
Thursday, July 26, 2018
10:00 A.M. – 12:00 P.M.
Web Conference Call

Topic/Discussion	Action
<p><u>Introductions, Announcements & Updates:</u> John Haines</p> <p><u>Introductions:</u> SPBP Advisory Council Members, staff, and guests introduced themselves.</p> <p>Members Present: John Haines, Kathleen Brady, Jerry Coleman, Rebecca Geiser, Jeffrey Kirchner, Leah Magagnotti, Deb McMahon, Rob Pompa, Wayne Williams, Michael Witmer, Mimi McNichol, Heyzabeth Vaughn</p> <p>[Members Absent: Margaret Hoffman-Terry, Cindy Magrini, William Short, Arthur Williams,]</p> <p>Guests: LouAnn Masden, Mike Fredrick, Richard Smith, Sara Flores, Karen Norris, Melissa Williams, Courtney Davis, Whitney Kerr, Tammy Keener, Sejal Thanicatt, Jacquelyn Hudock, Kathleen Johnson, Rob McKenna</p> <p>Department of Health Staff: Jill Garland, Cheryl Henne, Cindy Findley, Christine Quimby, Kyle Fait, Wendy Sweigart, Sean Hoffman, Nicole Risner, Brenda Mitchell, Santon Rosario, Monisola Malomo</p> <p>University of Pittsburgh Staff: David Givens, Scott Arrowood, Greg Fisher, Dan Hinkson, Brian Adams</p>	<p>Meeting commenced at 10:03am</p> <p>Began at 10:09am</p>
<p><u>Announcements/Updates</u></p> <p><u>John Haines:</u></p> <ul style="list-style-type: none"> • Next meeting for SPBP AC will be in person meeting at the Radisson Hotel Harrisburg on Thursday, October 25th from 10:00 AM to 3:00 PM • No staff changes to SPBP, they are fully staffed • A few updates to SPBP website including the drug formulary that was updated July 1st <ul style="list-style-type: none"> ○ One of the big additions to the drug formulary was the addition of Trogarzo <ul style="list-style-type: none"> ▪ Is one of the new HIV treatment meds ▪ Was added actually prior to the list being updated on the website and was effective May 22nd ▪ It is IV medication and there is a limited distribution network ▪ If anyone has any issues with billing or billing claims to call 	<p>10:14am to 10:28am</p>

SPBP customer service line or contact John Haines directly

- Update to the SPBP was pharmacy network list and lab network list
 - Both updated for this year and also the covered lab test list was updated
 - They were all updated in June and July on the SPBP website
 - Everything on the site is current
 - If you have any questions about what's covered as far as drugs, or labs, also any pharmacy or lab location that patients need to use, refer to the SPBP website for that information
- Update on health insurance premium assistance program within SPBP
 - Talked about this many times at our past advisory council meetings and the last previous update was that we were basically at a standstill with development of that program
 - Have been looking at other ways to be able to roll out a premium assistance program for uninsured individuals in SBBP
 - Have submitted a few options up through our chain of command to see what the possibilities are as far as whether we build a process in house, utilize the regions in some way to pay premiums, or potentially put out a request for proposal to bring on a vendor to be able to process those payments
 - As of right now, there's no change. We can't currently pay commercial health insurance premiums for clients.
 - We can only pay under care part b
 - One of the steps we do on a yearly basis is to notify members about the upcoming plan year for Medicare part c and the plans. We have a bunch of letters that will be going out to SPBP clients starting the end of August that will notify clients about the upcoming plans and whether or not SBBP will be auto enrolling clients into part d plan or at least provide them information about the part c advantage plans, part d plans, and the process for enrolling in those plans for the upcoming year. Those letters will start going out in August and remaining letters will be sent in September. There's a number of different letters depending on which plans the clients are currently in or if they are Medicare eligible and not in the plan. We will auto enroll certain people into a Medicare part d plan. Look for that information in the next month or two.
- SPBP is making some changes to our current Medicaid match process
 - Right now we receive information from Medicaid on a monthly basis to let us know if any of our clients are have become enrolled in Medicaid and we used that to cancel clients from SBBP once they have active Medicaid coverage that monthly
 - Was done monthly previously and we're looking to change it to daily match, which means that it'll happen on a more common occurrence and will also have less time where

<p>clients are enrolled in SPBP when they should be utilizing Medicaid benefits instead of SBBP.</p> <ul style="list-style-type: none"> • That update is in final testing • Haven't received confirmation the update has occurred, but we should be switching to a daily match anytime soon <ul style="list-style-type: none"> • SPBP and the rest of the HIV Ryan White Program and the Division of HIV is currently undergoing a single audit by the attorney general's office <ul style="list-style-type: none"> ○ Just began in the last week or so ○ Met with the auditors for an entrance conference to talk briefly about changes in expenditures, rebate collections, and other updates to the program over the last few years ○ Auditor's did request one report that compares the change in average wholesale price for top 10 drugs between the second quarter of 2017 and the second quarter of 2018 ○ Audits usually take months if not a year or more to complete, so we anticipate that there's going to be more requests that will be coming through from the auditors are general's office after they have time to review the data from our program ○ Will keep you posted on what happens with that audit • Truvada for preventing HIV is now FDA indicated for adolescents weighing at least 35 kilograms which is equal to 77 pounds or more • University of Pittsburgh is helping to facilitate SPBP AC meetings <ul style="list-style-type: none"> ○ StopHIV.com is where we're going to post public information about the SPBP Advisory Council meeting minutes, some of the presentations that are provided, especially around data fiscal and outreach updates from SPBP <ul style="list-style-type: none"> ▪ Thoughts or is anyone opposed to us including the names of the Advisory Council members on that website? <ul style="list-style-type: none"> • Nobody opposed during the call ▪ A link was shared by HPCP for what is currently posted for SPBP AC on stopHIV.com ▪ If there is anyone that is opposed, follow up with John Haines 	
<p><u>Approval of previous minutes</u></p>	<p>10:29am to 10:30</p>
<p><u>Data & Quality Management Update</u> Sean Hoffman:</p> <ul style="list-style-type: none"> • Summarizing the rolling year from July 1, 2017 - June of 2018 <ul style="list-style-type: none"> ▪ Total enrollment or clients enrolled at any time during that period is up to 8299 individuals ▪ Total clients served is 7548 ▪ Clients with case managers is 6087 <ul style="list-style-type: none"> ○ 73.3% of enrollees ○ 80.6% clients served 	<p>10:31am-10:41am</p>

<ul style="list-style-type: none"> • Enrollment snapshot shows that people enrolling, reenrolling shows a greater number of people were approved <ul style="list-style-type: none"> ○ Up to 86 percent ○ The denied percent is always just about one percent or less • No changes to the top 20 drugs <ul style="list-style-type: none"> ○ By top 3 drugs amount paid, there has been no change ○ Top 5 by number of claims, there has been no change • SPBP weekly expenditures graph <ul style="list-style-type: none"> ○ Top green line shows cardholders and has been a steady increase since 2017 ○ Red is approved original claims and blue line shows total funds requested <ul style="list-style-type: none"> ▪ They slowly creep up and spike at beginning of year and then decrease as people meet their deductible • Online enrollment system highlights <ul style="list-style-type: none"> ○ Still expanding and making updates ○ English and Spanish versions of full and express applications have been included ○ Zero income functionality <ul style="list-style-type: none"> ▪ A zero-income attestation form is provided to fill out and then upload that form ○ Training video was created that will have links from the homepage <ul style="list-style-type: none"> ▪ In spoken English with Spanish subtitles ○ Functionality for case managers and doctors will allow CM to go in and see clients and their applications and allow doctors to ○ Functionality for doctors to have HIV at a station to sign off and upload forms <ul style="list-style-type: none"> ▪ Once both functionalities are in place will be able to determine a timeline for rolling out the system in full • ADR (ADAP Data Report) successfully submitted • Working on Part B and ADAP monitoring survey for NASTAD for care and internal ADAP numbers <ul style="list-style-type: none"> ○ 	
<p><u>Fiscal Update</u> John Haines</p> <ul style="list-style-type: none"> • Last year received \$27M in federal grant award for SPBP • Part B grant award was \$10.8M • Carry over from the prior year of \$18.8M • Total rebate collections just over \$80M • Insurance recoveries was \$5.6M • Total funding for year received \$143M • Drug claims just under \$70M • Part C & D premiums just under \$400,000 total • Combination of administration cost at \$3.5M • SPBP lab testing just over \$200,000 • Regional HIV care expenditures almost \$13M • Total expenditures for year \$85.8M • Difference between funding and expenditures is \$42M listed in contracts with different vendors and regions for next few years to be 	10:41am-10:46am

<p>spent on HIV program</p> <ul style="list-style-type: none"> • Expecting to carry over \$10M from previous RW year • There are two earmarks under RW state award for ADAP and for care section to use all that funding to support drug claims for SPBP to free up rebates amounting to \$5M last year to RW care providers across state 	
<p><u>Outreach Initiatives & MAI Update</u></p> <p>Kyle Fait:</p> <ul style="list-style-type: none"> • Last HPG meeting was July 11 & 12 • Highlights from HPG meeting <ul style="list-style-type: none"> ○ Medical Monitoring Project presentation ○ Community co-chair nominations and elections ○ Data to Care presentation and updates ○ Subcommittees continued to work on recommendations for IHPCP <ul style="list-style-type: none"> ▪ Next meeting the recommendations will be voted on then passed onto state for incorporating into the plan • HPG Form and Function workgroup created to review meeting logistics <ul style="list-style-type: none"> ○ Possible chance of hotel venue or to move meetings around the state ○ Will review membership and attendance of members and planning partners • SPBP outreach <ul style="list-style-type: none"> ○ For older people with HIV to see if there's a way to update that information because it hasn't been done in a while ○ SPBP info card to talk about number of SPBP cardholders served and the dollar amount to show how many people are served ○ SPBP policy and procedure manual adaption to include information stakeholders will benefit from knowing on the program ○ Completed a Webex presentation for Dept of Aging <ul style="list-style-type: none"> ▪ Anyone interested in presentation on SPBP should contact Kyle or John • 5 year spend program for PA-NEDSS update <ul style="list-style-type: none"> ○ Critical data source for HIV program ○ Will modernize to integrate external data sources such as SPBP ○ Important project moving forward ○ BIIT has hired a project manager to head up this project <ul style="list-style-type: none"> ▪ Project manager began on July 30th ▪ Individual has past experience in large projects similar to work planned for the PA-NEDSS project • Public Health accreditation update <ul style="list-style-type: none"> ○ Public Health Accreditation Board (PHAB) has continued to review documents submitted by DOH in February ○ PHAB will be at DOH on October 25 & 26 for the accreditation site visit ○ Internal preparation meetings are ongoing for PHAB visit and a mock site visit will take place in early August 	<p>10:46am-10:56am</p>

<ul style="list-style-type: none"> • Minority AIDS Initiative (MAI) update <ul style="list-style-type: none"> ○ Total results for year beginning April 1, 2017 to March 30, 2018 <ul style="list-style-type: none"> ▪ 737 clients served ▪ 10,549 service units provided <ul style="list-style-type: none"> • 15 minutes of outreach = 1 service unit ▪ 109 clients enrolled in SPBP ▪ Met or exceeded set goals pertaining to ethnic and racial communities looking to be served <ul style="list-style-type: none"> • Thanks to Jewish Healthcare for facilitation and making sure goals were met ○ Next MAI learning session will be held in Pittsburgh at Jewish Healthcare Foundation 	
<p><u>Subcommittee Reports and Discussion</u></p> <p>John Haines: Drug Formulary & Lab Services New Drug Review Discussion and Approval</p> <ul style="list-style-type: none"> • Giapreza was excluded <ul style="list-style-type: none"> ○ Approved with exclusion <p>Mimi McNichols: Program Eligibility & Management Feedback on demo for case manager online enrollment</p> <ul style="list-style-type: none"> • No feedback until roll out 	10:58am-11:11am
[Adjourn at 11:12am]	