

# PHE/COVID Locked In Report and County Grant Funding

## 12/16/2020

1

## PHE Locked In Report

- What we've heard: counties are overwhelmed with working the report, unclear on goals, frustrated with system and data entry issues
- Goal is to minimize workload at end of PHE. Work through cases that can be cleared with minimal member intervention (data entry, interfaces, systems issues)
- Reminder: Truly ineligible members will remain on report and will receive opportunity for an eligibility review at end of PHE

2

# PHE Locked In Report

- Pivoting from a sprint to a marathon: New guidance forthcoming to narrow down focus and additional tips and tricks. Mostly focus on one termination reason.
- Department creating Eligibility COVID Taskforce to provide additional support.

## PHE Locked In Grants: County Grant Program

- What we've heard: counties need additional resources to help with the PHE locked in report
- We will implement a new funding opportunity to provide additional resources to counties to help work and manage the COVID locked in report and related workload
- Funding should become available in January 2021

## PHE Locked In Grants

- Total of \$500,000 is available to all counties and will be allocated by the total % of locked in members on the COVID locked in report
  - Ex: County X has 15% of all locked in members, will receive 15% of the \$500k
- Funding can be used for overtime and processing by supervisors and non-traditional staff (trainers, QA, etc.), costs related to proactively working the PHE locked in report OR to hire new staff specific to working the PHE locked in report/eligibility reviews
- Counties can opt-out; funding will be redistributed to those that opt-in
- Counties can regionalize funding agreements that hire new staff by combining allocations

## County Steps to Take

- Come up with a plan -
  - How will funding be used? Working overtime? Hiring temp support? Regionalizing a new or existing FTE?, etc. Must be related to the COVID Locked In Report.
  - What work will be done? Focusing efforts on the “failure to provide verification” bucket of work? Focusing on LTSS cases? Additional HCPF guidance also coming soon
  - How will you track progress? What is your performance outcome? HCPF shares the tracking tool that details how much work has been done
- Plan should be no more than 1-2 pages
- Opt-in to the funding by sending your plan by COB Wednesday, December 23, 2020 to Rahem Mulatu ([rahem.mulatu@state.co.us](mailto:rahem.mulatu@state.co.us))

# HCPF Next Steps

- Reallocate funding from those who opted out to counties that opted-in
- Put together funding agreements:
  - Funding agreement based on plan submitted
  - Intergovernmental grant agreement (IGGA): signature by HCPF, none required by county - sent to director
  - Ready by end of January or early February
- Costs incurred January 1, 2021 and after are eligible to be charged to the grant

# Funding Allocation