

MI VIA VENDOR STAKEHOLDER COMMITTEE MINUTES

6/10/2025

Attendees: Maria Castellano, Barbara? (Alianza), Ermanda King-Begay, Angelique Tafoya, Jennifer Madrid, Steven Wrigley, Jessica Herrera, Margarita Chavez-Sanchez, Tracy Perry, Suzanne Purcell, Kathy Briseño, Karyna Ramirez, Lisa Sisneros-Brow, Andrea Perea, Karen Garcia, Cassandra DeCamp

State Partners: Deanna DeHerrera

Discussion

- **Mi Via Vendor List:** Still in progress – we have a list - Angelique will aggregate the information and share with the committee to determine our next steps at the July meeting.
- **Allowance for the use of a CSV file:** Focus/Conduent engineers wanted to verify some things first, then they need to create it, trial it and review cost. Deanna has not heard anything back since their last meeting. Lisa suggested the idea for her team to create a CSV file and they can send it to the working team for them to review and use as a sample, so the working team knows what we are talking about. Then, both programs (Conduent & iTD) can make modifications as needed. Deanna will send an urgent email to the working team to request for an update on the CSV project; Deanna will cc Angelique. Right now, sending a secure email to docprocessing is an issue because there is no security during transmission and this is a huge potential HIPPA violation.
- **Resolution to the GRT on budget:** Discussion of HB375: Mi Via Waiver Program Provider Gross Receipts. House bill 375 was passed, and the last we spoke, it was not going to happen anytime soon. Deanna said we are still waiting for funding from the government. Right now, the team is focusing on creating the code for the GRT budget. Deanna said she did work on writing up the memos they will be sending out to Providers. Once they get funding, they will send out the memo. Deanna explained that when a budget will be completed like normal. For example, if the GRT is \$10,000 from a \$50,000 budget, the new code will hold the \$10,000 and the state will pay for all the GRT. The state will pay the GRT to the vendor agency. Tracy asked if Participants would get the whole \$85,000 budget and Deanna said they will. **Cassandra asked if the Consultants are still to be creating budgets with the GRT, and Deanna said yes. Cassandra asked if there is discussion about doing budget revisions with the new GRT guidelines? Deanna said they are discussing this as they do not want to do so many revisions. Deanna also said the IBA started with the new annual budget year, no revisions were completed within the budget year. Cassandra also said the GRT is calculated twice a year sometimes because GRT can change within the budget year; Cassandra asked who monitors the GRT changes? - Deanna said it might be the consultant. Cassandra said right now, the Vendor agency and the consultant communicate about it. Deanna will take this information to her GRT team meeting today. When there are different vendor agencies on one budget, how will the GRT be recognized for each vendor? -Deanna said each vendor agency has their own Provider code. Tracy asked Deanna if she can ask the working group if they can meet with this group so we can be heard. Angelique suggested to have this group and Cassandra's group to discuss at our next meeting on 7/08/25 @10am. Tracy requested a copy of the proposed EOR policy. Deanna showed us a bit of EOR guidelines that she is working on.
- **Other Topics of discussion:**
 - Scott Doan attends the ACQ “listening sessions” - Concerns & questions are discussed & addressed.
 - Deanna confirmed that she will be our HCA representative and will be attending our Mi Vendor meetings.
 - Upcoming meetings:
 - ACQ Mi Via Vendor Stakeholder MEETING: July 8th –same time and link (in calendar invite)
 - ACQ Meeting, RESCHEDULED July 10th, 9:00AM-1:00PM Link:
<https://us06web.zoom.us/j/86170551005>

Next Meeting: August 12th, 2025