



EOR Corner: Signing Employee and Vendor Agreements

The Employer of Record (EOR), or authorized signer if the participant has only vendors and has selected not to have an EOR, must not sign Employee and Vendor Agreements prior to the employee or vendor signing the form. When an EOR, or authorized signer, signs the Employee or Vendor Agreement they are attesting that the information provided on the form is accurate, specifically the service(s) to be provided and the rate(s).

Level of Care Packet

If a Level of Care packet has not been submitted to the Third Party Assessor (TPA), the TPA will initiate the Request for Information (RFI) process 21 calendar days prior to the LOC expiration date. Once the RFI process has been exhausted and no LOC packet has been received, the TPA will issue notice to the Income Support Division (ISD) that there is not a current LOC on file. A current LOC is required to keep the case opened at ISD. If a LOC is not on file, the ISD office may close the waiver case and the Mi Via Participant may need to reapply for benefits.

You're Invited

The Mi Via Advisory Committee (MVAC) will be accepting nominations for membership until March 30, 2019. Mi Via Participants, family members and other stake holders are encouraged to apply. If you are interested in becoming an MVAC member please contact Elaine Hill, Mi Via Program Coordinator at 505-841-5510.

Reminder: April 1, 2019 Requirement to Submit Mi Via Mileage Online

The Human Services Department (HSD) and the Department of Health (DOH) are now moving forward with the requirement to enter employee mileage reimbursement requests in **FOCoOnline**. **Employee mileage reimbursement requests are required to be entered in FOCOonline effective April 1, 2019.** This change will further improve Mi Via employee payment by reducing the number of faxes that are lost, do not go through, or are illegible. The FOCO system also has built in quality checks that will prevent mileage request errors such as incorrectly dated forms or forms in which the employee signature date is after that of the EOR.

In This Issue

EOR Corner: Signing Employee and Vendor Agreements

Level of Care Packet

You're Invited

Reminder: April 1, 2019 Requirement to Submit Mi Via Mileage Online

Qualis Health Name Change

UPDATE: Online Timesheet Entry

Provider Validation Re-Do

Dates to Remember in March

Mi Via Circle of Support

FMA-Conduent

Contact Information:

Phone: 1-866-916-0310

8:00 am to 5:00 pm Monday,
Tuesday, Thursday, and Friday
8:00 am to 4:00 pm Wednesday

Toll-free Fax: 1-866-302-6787

E-mail: mi.via@conduent.com
(Do not email forms to Conduent)

Physical Address:

1720-A Randolph Rd SE
Albuquerque, NM 87106

Note:

The Mi Via Advisory Committee works with the State to share information and help with communication among all Mi Via Participants.

Qualis Health is the Third Party Assessor (TPA) for Mi Via. They are responsible for reviewing and approving the Service and Support Plans (SSP).

Qualis Health Name Change

Qualis Health will be changing their name to Comagine Health in the spring of 2019.

UPDATE: Online Timesheet Entry

Timesheets must be approved in FOCO**online** no later than 12:00 noon on the Tuesday following the pay period. A complete submission requires that the entry is approved by your Employer of Record (EOR). If your EOR does not approve your employee's timesheet in FOCO**online** it cannot be processed by Conduent. **Timesheets approved by the EOR after 12:00 noon on the Tuesday following the pay period may not be processed for payment until the following pay period.**

Effective November 1, 2018 when a timesheet is approved after 12:00 noon on the Tuesday following the pay period your EOR will receive an alert from FOCO**online** notifying them that the timesheet was approved after the deadline and may be processed for payment with the following pay period.

Provider Validation Re-Do

The Developmental Disabilities Supports Division (DDSD) contracted with the University of New Mexico (UNM) Center for Development and Disability (CDD), to conduct the Provider Validation Surveys required for compliance with the Centers for Medicare and Medicaid Services (CMS) Final Rule. The CDD completed Provider Validation Surveys between July and November 2017, however there were problems with the quality of the information and findings submitted to DDSD. Based on feedback from providers regarding issues with the integrity of the data, DDSD and the Human Services Department decided that the data could not be used to validate the provider self-assessments.

DDSD has a new contract with ATA Services, Inc., to re-do the Provider Validation Surveys. This will occur between January 1, 2019 and March 31, 2019.

DDSD apologizes for any inconvenience this may cause. We also appreciate your full cooperation and participation in completing the required Provider Validation Surveys. For more information, please visit the Mi Via website (<https://nmhealth.org/about/ddsd/pgsv/sdw/>).

Dates to Remember in March

March 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
February 24	February 25	February 26	February 27	February 28	1 <i>Paychecks and Vendor Checks Received or Deposited; end of the pay period</i>	2 <i>Deadline to submit PRFs for 3/15/19 payment</i>
3	4	5	6	7	8 <i>Vendor Checks Received or Deposited</i>	9 <i>Deadline to submit faxed timesheets, Mileage & PRFs for 3/22/19 payment; new pay period begins</i>
10	11	12	13	14	15 <i>Paychecks and Vendor Checks Received or Deposited; end of the pay period</i>	16 <i>Deadline to submit PRFs for 3/29/19 payment</i> <i>February Spending Reports Available to EORs</i>
17	18	19	20	21	22 <i>Vendor Checks Received or Deposited</i>	23 <i>Deadline to submit faxed timesheets, Mileage & PRFs for 4/5/19 payment; new pay period begins</i>
24 <hr/> 31	25	26	27	28	29 <i>Paychecks and Vendor Checks Received or Deposited; end of the pay period</i>	30 <i>Deadline to submit PRFs for 4/12/19 payment</i>

Mi Via Circle of Support

Web: <https://nmhealth.org/about/ddsd/pgsv/sdw>

Agency Name	Contact Name	Phone	E-mail	Region(s)
AAA Participant Direction	Dave Murley	505-450-5974	aaapd4@gmail.com	All of New Mexico
CNRAG, Inc. (Care Network Resource Assistance Group)	Fallon Vincell	575-621-3645	fvincell@cnragusa.com	Metro, SE and SW
Consumer Direct Personal Care (CDPC)	Sandra Woodward	1-866-786-4999	sandraw@consumerdirectcare.com	All of New Mexico
Excel Case Management, Inc.	Diane Metoyer	505-324-8660	Metoyer@excelcasemanagement.com	NW and SE Regions
Los Amigos, LLC	Sergio Garcia	505-204-6035	Sergio@losamigosbs.com	All of New Mexico
Me Town	Kimberly Riebsomer	505-310-9069	riebsomer@gmail.com	NE
Merit Consulting, LLC	Tina Storey	505-507-9995	tinasm@meritnm.com	Metro
Self-Directed Choices	Sandy Skaar Jacob Patterson	505-508-1663	Sandy@sdchoices.com Jacob@sdchoices.com	All of New Mexico
UNM Center for Development and Disability (CDD)	Phyllis Shingle	505-272-8284 or 1-866-383-3820	pshingle@salud.unm.edu	All of New Mexico
Visions Case Management	Charles Clayton	575-779-7419 or 1-888-588-9152	Charles@visionsnm.com	All of New Mexico

Human Services Department / Medical Assistance Division – Exempt Services and Program Bureau

PO Box 2348, Santa Fe, NM 87504-2348, Toll-free Phone: 1-888-997-2583, Fax: 505-827-7277

Manages the FMA/Conduent (formerly Xerox) contract and the TPA/Qualis contract

Kresta Opperman	Mi Via & Medically Fragile Unit Staff Manager Functions: Mi Via & Medically Fragile Waiver oversight, Conduent, Qualis, and Eligibility Issues	505-827-7776	Kresta.Opperman@state.nm.us
Joshua Gonzales	Mi Via Unit Contract Manager Functions: Mi Via Waiver oversight, Conduent issues	505-476-7254	JoshuaS.Gonzales@state.nm.us
Stephanie VanCuren	Mi Via Participant Issues Resolution & Eligibility Functions: Participant Eligibility, Qualis, HSD/ISD Issues and Technical Assistance	505-827-7761	Stephanie.VanCuren@state.nm.us

Department of Health / Developmental Disabilities Supports Division

5301 Central NE, Suite 203, Albuquerque, NM 87108. Phone: 1-800-283-5548

Operates the Mi Via Program for Developmental Disability (DD) and Medically Fragile (MF) Populations

Oversees consultant agency contracts

Regina Lewis	Functions: Mi Via Waiver Program Manager, Mi Via Oversight and Participant/Consultant Issues and Technical Assistance	505-841-5519	regina.lewis@state.nm.us Fax: 505-841-6523
Elaine Hill	Functions: Mi Via Waiver Program Coordination, Participant/Consultant Issues and Technical Assistance, and statewide MF WCF & MF CACF	505-841-5510	elaine.hill@state.nm.us Fax: 505-841-6523
Anysia Fernandez	Functions: Mi Via Waiver Program Coordination, Participant/Consultant Issues and Technical Assistance, and NE region DD WCF & DD CACF	575-758-5934	anysia.fernandez@state.nm.us Fax: 575-758-5973
Rudy Aguilera	Functions: Mi Via Waiver Project Coordination, Participant/Consultant Issues and Technical Assistance	505-841-5886	rudy.aguilera@state.nm.us Fax: 505-841-6523

Qualis Health

PO Box 20910, Albuquerque, NM 87154-0190 Phone: 1-866-962-2180

Care Coordination

Blue Cross Blue Shield	1-877-232-5518, option 3	www.bcbsnm.com/community-centennial
Presbyterian	505-923-5200	www.phs.org/centennialcare
Western Sky	1-844-543-8996	www.westernskycommunitycare.com