

9:30 a.m. – 11:00 a.m.

Miami-Dade County Main Library 101 West Flagler Street, Auditorium Miami, FL 33130

AGENDA

| I. | Call to Order | Carlos Palacios |
|-------|---|-----------------|
| II. | Meeting Housekeeping and Rules | Marlen Meizoso |
| III. | Roll Call | All |
| IV. | Review/Approve Agenda | All |
| V. | Floor Open to the Public | Carlos Palacios |
| VI. | Review/Approve Minutes of October 23, 2020 | All |
| VII. | Reports -Q & A | All |
| VIII. | Standing Business | |
| | • Letters of Medical Necessity Review | All |
| IX. | New Business | |
| | Officer Elections | All |
| | Work plan Review | All |
| | Annual Disclosure forms | All |
| | Discussion on medroxyprogesterone acetate | All |
| X. | Announcements (copies on file) | Marlen Meizoso |
| XI. | Next Meeting: February 26, 2021 at Main Library- Auditorium | Carlos Palacios |
| XII. | Adjournment | Carlos Palacios |

Please turn off or mute cellular devices - Thank you

For more information, regarding the Miami-Dade HIV/AIDS Partnership's Medical Care Subcommittee please contact Marlen Meizoso at 305-445-1076 or marlen@behavioralscience.com



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Meeting Housekeeping and Rules

Revised January 6, 2021







Disclaimers

- This meeting is being conducted in a hybrid format In Person and via Zoom.
- Video, audio, and Chat Box input is being recorded and will become part of the public record.
- For virtual participants with video capability, you can choose to have it on or off. You are not required to be on video at anytime during the meeting.



- Meeting materials were distributed prior to the meeting via AIDSNET at http://aidsnet.org/meeting-documents/.
- Zoom help can be found at https://support.zoom.us/hc/en-us







Setting the Meeting Environment

All participants should place cell phones on mute/vibrate to reduce interruptions and feedback.

Zoom participants should turn off external devices such as televisions, radios, etc.

Zoom participants will be placed on mute and can unmute or be unmuted when acknowledged by the chair.







The Agenda

- The meeting will follow the Agenda which was distributed in advance.
- Some Agenda items have been modified for the hybrid meeting platform.
- The Agenda and supporting documents will be projected by staff and seen both in the meeting room or via Zoom Shared Screen mode.
- The Chair will lead the meeting per the Agenda and will recognize other participants named on the Agenda in order.







Roll Call

Members

- Each member will identify they are present:
 - If physically at the meeting, members will verbally state their name, or
 - If participating by Zoom, members will **Chat** "Here" to have participation recorded.

Others

■ Staff will announce the names of other participants, including inperson and Zoom guests and staff.

Notes

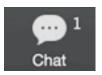
- Anyone who has not been recognized during Roll Call should advise staff in-person or via Zoom chat.
- Zoom participants: If your name appears only as a phone number or other name, your attendance may not be recorded UNLESS YOU







Chat Box



- Zoom participants may send comments or questions via the Chat Box.
- Only the moderator (staff) will see the chat box input.
- All chat input should be relevant to the item being discussed.
- Instead of using the "Hand Up" function, you may chat "Hand Up" to be added to the queue.
- The moderator will maintain a queue and the Chair will call on participants in order.







Voting and Motions via Zoom



Make a Motion

• Chat "Motion" or raise hand to make motion.

- Raise Hand
- The Chair will recognize you and you can make the motion.

Second a Motion

- Chat "Second" or indicate second of motion.
- The Chair will read the name of member who seconds the motion.

The Chair will call for Discussion

- Chat "Hand Up" or click Raise Hand to be recognized by the Chair.
- Discussion should be limited to the current motion/Agenda item only.
- The Chair may impose time limits for discussion.

After discussion, the Chair will call for a Vote

- Voting is for Committee Members only.
- If you are VOTING AGAINST a Motion, Chat "Opposed"
- The member(s) voting against the motion will be read into the record.
- All members without a Chat of "Opposed" will be counted as VOTING IN FAVOR of the motion.







Voting and Motions In-Person

Make a Motion

- Raise your hand.
- The Chair will recognize you and you can make the motion.

Second a Motion

- State "Second".
- The Chair will restate the name of the member who seconds the motion.

The Chair will call for Discussion

- Raise your hand to be recognized by the Chair.
- Discussion should be limited to the current motion/Agenda item only.
- The Chair may impose time limits for discussion.

After discussion, the Chair will call for a Vote

- Voting is for Committee Members only.
- Raise your hand either for or against the motion when the vote is called.

















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Floor Open to the Public

"Pursuant to Florida Sunshine Law, I want to provide the public with a reasonable opportunity to be heard on any item on our agenda today. If there is anyone who wishes to be heard, I invite you to speak now. Each person will be given three minutes to speak. Please begin by stating your name and address for the record before you talk about your concerns. "BSR has a dedicated phone line and email for statements to be read into the record. No statements were received."



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Medical Care Subcommittee Meeting Zoom Virtual Meeting October 23, 2020

| # | Members | Present During Roll | Absent |
|------|----------------------|---------------------|--------|
| 1 | Baez, Ivet | | X |
| 2 | Bauman, Dallas | X | |
| 3 | Bowen-McDuffey, Toni | | X |
| 4 | Cortes, Wanda | | X |
| 5 | Dougherty, James | | X |
| 6 | Goubeaux, Robert | X | |
| 7 | McFeely, John | X | |
| 8 | Palacios, Carlos | X | |
| 9 | Romero, Javier | X | |
| 10 | Torres, Johann | X | |
| 11 | Thornton, Darren | X | |
| 12 | Valle-Schwenk, Carla | | X |
| 13 | Vasquez, Silvana | X | |
| Quor | um: 6 | | |

| G | uests |
|------------------|----------------|
| Autumn Felmeier | |
| Brad Mester | |
| Ana Nieto | |
| Angela Ortiz | _ |
| Carmen Pineiro | |
| Sam Quintero | |
| Elliot Rodriguez | |
| | |
| | |
| | |
| | |
| | |
| S | Staff |
| Robert Ladner | Marlen Meizoso |

Note that all documents referenced in these minutes were accessible to members and the public prior to (and during) the meeting, at www.aidsnet.org/meeting-documents.

I. Call to Order/Introductions

Carlos Palacios, the acting Chair, called the meeting to order at 9:04 a.m. He welcomed everyone and indicated some agenda items have been modified for a virtual format.

II. Meeting Housekeeping

Marlen Meizoso reviewed the Zoom Meeting Housekeeping presentation (copy on file), which reviewed the options available on Zoom and steps to ensure a good meeting environment.

III. Meeting Rules

Mr. Palacios reviewed the Zoom Meeting Rules presentation (copy on file), which reviewed the meeting rules for the virtual format.

IV. Member Roll Calls

Mr. Palacios conducted the member roll call. Members indicated their presence by chatting "Here" or "Present" in the chat box, or by unmuting and verbally indicating they were present.

V. Guest Roll Calls

Mrs. Meizoso conducted the guest roll call. Guests indicated their presence by chatting "Present" or "Here" in the chat box or by unmuting and indicating they were present.

VI. Review/Approve Agenda

The Subcommittee reviewed the agenda and voted to accept it as presented.

Motion to accept the agenda.

Moved: Dallas Bauman Second: John McFeely Motion: Passed

VII. Floor Open to the Public

Mr. Palacios read the following: "Pursuant to Florida Sunshine Law, I want to provide the public with a reasonable opportunity to be heard on any item on our agenda today. If there is anyone who wishes to be heard, I invite you to speak now. Each person will be given three minutes to speak. Please begin by stating your name and address for the record before you talk about your concerns."

"BSR has a dedicated phone line and email for statements to be read into the record. No statements were received."

There were no comments, so the floor was closed.

VIII. Review/Approve Minutes of September 25, 2020

Members reviewed the minutes of September 25, 2020. Dr. Romero indicated that there was an error on page 3: the waiver on labs expires on November 4, 2020. The minutes were accepted with the correction noted.

Motion to accept the minutes of September 25, 2020 with the correction noted on page 3 of 5.

Moved: John McFeely Second: Dr. Javier Romero Motion: Passed

IX. Membership

Mrs. Meizoso reviewed the vacancy report and indicated there are eleven vacancies on the Subcommittee. If anyone knows of qualified candidates or is interested in joining, they can contact staff. She indicated that she had spoken to a potential member of the affected community who may join the subcommittee. She has an application in process for a physician, but is waiting for some missing information before presenting the application. She also has received an application for the mental health seat from Carmen Pineiro. Ms. Pineiro was present, introduced herself and expressed her interest in joining. The Subcommittee moved to accept Ms. Pineiro as a member.

Motion to accept Carmen Pineiro as a member of the Medical Care Subcommittee.

Moved: Dr. Johann Torres Second: Dallas Bauman Motion: Passed

X. Reports

Ryan White Program

Ana Nieto

The Part A/MAI program has served approximately 6,792 unduplicated clients this fiscal year (through August 2020).

Reviewed expenditure reports dated 10/13/20 (copy on file) for Part and MAI. Expenditures are still low since the County is still working on executing contracts. Next month, the expenditures should be higher as more contracts are executed and bills are processed.

With respect to the contracts, 16 of 18 direct service subrecipient contracts are fully executed and payments are in process (one is waiting on signatures and one pending acceptance of edits), and the MIS contract is executed. Delays have been caused by the development of four new subrecipients contracts due to RFP awards approved in March 2020, implementation of a new MIS data system and COVID-19.

Subrecipeints had the option to select alternative billing and receive 50% of their award in a draw down. Nine of the fifteen recipients selected the alternative billing option for at least one service category.

Ninety-five percent of the formula award is expected to be spent by the end of the fiscal year, but current expenditures, overall, are down 31% in Part A and 62% in MAI.

Carryover funds are being prioritized for expenditures since these funds may not be carried forward into next year.

HRSA Site Visit Report – the County's Corrective Action Plan was approved but a full download of the document is pending. A copy will be printed and provided to staff for distribution to the Partnership.

Test & Test/Rapid Access (TTRA)-Program has served 1,438 clients between 7/2/2018-10/09/2020, including:

- 516 new to care
- 330 new to RW care
- 590 return to care
- 2 referrals not specified
- 976 (68%) currently virally suppressed

The process is still being fine-tuned with the new data system, so the numbers are subject to change.

The County submitted the Part A/MAI grant application on October 5.

A Part A RFP document for Ending the HIV Epidemic is under development.

COVID-19-All County Recipient staff continue to work from home as directed. They have access to a Remote Desktop and can handle calls. Subrecipient sites are open with some having staff working remotely. Additional CARES Act funding was received and subrecipients can request additional funds which can be used for personal protective equipment and hand sanitizer. Amendments to contracts are in progress.

County staff continue to keep subrecipients and the Partnership (through its staff support) informed of federal, state, and local guidance on coronavirus by electronic mail with links to webinars and online information. In addition, updates are provided on state and federal business assistance programs and grant opportunities. BSR is copied on notifications for distribution.

County Ryan White staff coordinate with Florida Department of Health on urgent/emergent issues and participate in FCPN activities, ADAP workgroup meetings, monthly Part A and B coordination meetings and a data to care project.

ADAP Expenditure Reports

Javier Romero

Dr. Javier Romero reviewed the September ADAP report, which presents streamlined ADAP information including enrollments, expenditures, indicators, and updates (copy on file). For the month of August, there were 78 new clients, 815 re-enrollements and 5,505 total clients (5,854 as of 10/23/2020). Total expenditures totaled \$2,355,084.88. Based on expenditures it is expected that over \$34 million will be spent by the end of the year. The emergency order suspending lab requirements has been extended to November 4, 2020; after that date, labs will be required according to the previous schedule. Mail-order drug delivery option is still an option for patients. The ADAP program added Rukobia to the formulary (copy on file).

Partnership Report (reference only)

Marlen Meizoso

Mrs. Meizoso directed the Subcommittee to the Partnership report (copy on file), which detailed the actions by the Partnership.

XI. Standing Business

Minimum Primary Medical Care Standards pgs. 4-10

All

Mrs. Meizoso walked the Subcommittee through all the updates made to the document (copy on file). Pages 1-3 had previously been reviewed. All the sections have been updated per guidance (DHHS, CDC, ACS, etc.). The version projected included three corrections to references. Mrs. Meizoso checked with Dr. Akins regarding the TB section and he indicated no changes are necessary. The subcommittee suggested deleted some additional language on the local preference under colon cancer screening to allow for patient and physician preference. The Subcommittee accepted the document as discussed with updates.

Motion to accept the revised Minimum Primary Medical Care Standards with the discussed edits.

Moved: Dallas Bauman

Second: Dr. Johann Torres

Motion: Passed

XII. New Business

Election of new chair or deferment to January 2020

Mrs. Meizoso indicated that if the Governor does not extend his executive order, the next meeting will have to be in person. Officer elections are due to take place in January. She suggested deferring the election of new officers until January, since how meetings will be held should be clarified by then.

Motion to defer the election for a new chair to January.

Moved: John McFeely Second: Dr. Javier Romero Motion: Passed

Outpatient/Ambulatory Care Service Definitions

Mrs. Meizoso reviewed the Outpatient/Ambulatory Care Service definitions original and draft with changes (copy on file). The draft changes are updates to language and dates only. She suggested taking the language in the separate file of other standards and adding these to the document so all the items can be found in one document. The Subcommittee agreed to the edits.

Motion to accept the Outpatient/Ambulatory Care Service definitions with the edits discussed.

Moved: Dallas Bauman

Second: John McFeely

Motion: Passed

AIDS Pharmaceutical Service Definitions

Mrs. Meizoso reviewed the AIDS Pharmaceutical Service definition, original and a draft with changes (copy on file). The draft changes are updates to language and dates only. The Subcommittee agreed to the edits. Additional work needs to be done on the letters of medical necessity, but staff has no data available for this meeting. For the following meeting, additional work can be done on the letters and clarification on the status on the nutritional supplements can be addressed.

Motion to tentatively approve the AIDS Pharmaceutical Assistance Service definition.

Moved: John McFeely Second: Dallas Bauman Motion: Passed

Oral Health Care Service Definition

Mrs. Meizoso reviewed the Oral Health Care service definition original and a draft with changes (copy on file). The draft changes are updates to language and dates only. The document was forwarded to the dentists on the former Oral Health Care Workgroup and they had no recommended changes.

Motion to accept the Oral Health Care Service definition

Moved: Dallas Bauman Second: John McFeely Motion: Passed

Probiotic classification on Prescription Drug formulary

Ana Nieto indicated that anyone submitting a medication request must include all fields, specifically what drug category any new medication may fall into.

Meeting Schedule November 2020-February 2021

Mrs. Meizoso explained that the Governor's Order allowing for virtual meetings will expire after October 31, 2020 requiring all Partnership groups to meet in person. Staff has been able to secure meeting space at the Miami-Dade County Youth Fair on the 2nd Floor of the North Entrance. The meeting space has its own entrance and restrooms. Many members indicated they would not be able to meet in person. Staff will be sending out a survey prior to sending out each meeting notice to verify if quorum will be present: if not, the meeting will be cancelled.

Motion to cancel the November 20, 2020 Medical Care Subcommittee meeting.

Moved: John McFeely Second: Dr. Johann Torres Motion: Passed

XIII. Announcements

Mrs. Meizoso announced that the State of Florida Dept. of Health is conducing a COVID-19 needs assessment (copy on file). Please complete and share with others.

XIV. Next Meeting

The next meeting is scheduled for January. Staff will forward the next meeting date.

XV. Adjournment

Motion to adjourn.

Moved: Dallas Bauman Second: Dr. Johann Torres Motion: Passed

Mr. Palacios adjourned the meeting at 10:50 a.m.



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Partnership Meeting Reference Documents

This page includes reference documents for meetings of the Miami-Dade HIV/AIDS Partnership and its committees. Many documents are marked DRAFT until approved by the committee and/or Partnership, and should not be distributed as final versions. Where a listing is not "clickable", the document is under development and will be posted prior to the meeting. Please contact designated Staff Support for additional information.

Monthly Reports

In order to streamline meetings, oral reports will not be given. Please submit questions or requests for earlier reports to hiv-aidsinfo@behavioralscience.com.

- Partnership and Executive Committee Report to Committees
- Vacancy Report (updated 11/25/20) Please promote Membership Opportunities
- Grantee/Recipient Reports
- . Ryan White Program Part A / Minority AIDS Initiative (MAI) January 19, 2021
- Ryan White Program Part A / MAI January 4, 2021
- Ryan White Program Part A / MAI Program Notes January 19, 2021
- Ryan White Program Part B November 2020
- General Revenue November 2020

Announcements

Meeting announcements should be forwarded to Staff for distribution through this website and the weekly Community Newsletter.

Miami-Dade HIV/AIDS Partnership

- Draft Agenda, January 19, 2021
- Draft Minutes, October 19, 2020
- In-Person Meetings Protocol
- IMPORTANT NOTICE FOR MEMBERS! If you need to

Housing Committee

- Draft Agenda, January 241, 2021
- Draft Minutes, October 15, 2020
- · In-Person Meetings Protocol
- IMPORTANT NOTICE FOR MEMBERS! If you need to



Miami-Dade County Ryan White Part A/MAI Program Update for January 2021 Partnership & Committee meetings As of 01/19/2021

Number of Unduplicated Clients Served

- Part A/MAI clients served:
 - Approximately 7,540 unduplicated clients were served from March 1, 2020 through November 30, 2020.

ACA Update

- FDOH is supporting 27 ACA Marketplace health plans in 2021; 6 of them are new, replacing a couple of plans that were discontinued.
- As of 12/14/2020, a total of 1,901 applications were submitted through American Exchange, using our local process. We are waiting for the final enrollment numbers to be reported by American Exchange.

Part A/MAI Expenditures Report

- Most current version is in the meeting handouts:
 - o Part A pending invoices total: \$4,686,987.32
 - o MAI pending invoices total: \$277,074.39
- Status of contracts for FY 2020:
 - All 18 subrecipient contracts are fully executed and payments have been or are in the process of being paid and the MIS contract is executed and paid up to date
 - The current expenditure reports show very low expenditures for Part A and MAI but this should pick up dramatically by next month as we catch up on reimbursements and pay the Alternative Payment Methodology requests.
 - REMINDER: delays were caused by development of new contracts (including 4 new subrecipients) resulting from the RFP awards approved by Board of County Commissioners in March 2020; implementation of new MIS data management system; and COVID-19.
- A review of the current Earmark Allocation and Expenditure Schedule shows the recipient's core medical expenditure percentage above the 75% limit.
- Taking into consideration the additional drawdowns that will be made as a result of the subrecipients selecting the APM, it is projected that the recipient will be able to reach the 95% Formula minimum expenditure requirement.
- Despite the low expenditure rate on the current award (FY 2020), the recipient plans to prioritize
 the use of the carryover funds recently awarded and request a carryover of all *eligible* funds for use
 during FY 2021. The report of Estimated Unobligated Balance (approximately (\$6.4 million) and
 Estimated Carryover Request (\$2.55 million) was submitted to HRSA on 12/29/2020. The higherthan-normal estimated unobligated balance is a result of underutilized services (mostly medical
 and dental) during the COVID-19 pandemic.

Miami-Dade County Ryan White Part A/MAI Program Update for January 2021 Partnership & Committee meetings As of 01/19/2021

Test & Treat / Rapid Access (TTRA)

- TTRA clients served between July 2, 2018 and January 10, 2021: 1,615
 - o 594 New to Care
 - o 355 New to RW Care
 - o 665 Returned to Care
 - 2 Referral category not specified
 - o 1,237 (77%) of those enrolled were on antiretroviral (ARV) medications
 - 1,063 (66%) of those enrolled are virally suppressed
 - o IMPORTANT NOTE: These numbers are subject to change.

Administrative

- Part A Request for Proposals document for Ending the HIV Epidemic is under development and should be available this month.
- COVID-19:
 - All County Ryan White (Recipient) staff members continue working from home, as directed by the County Mayor and Department Director. All Recipient staff have access to Remote Desktop and have ongoing contact with their assigned subrecipients. Contracts Officers continue to handle client calls placed to the office; mostly from existing or potential clients requesting assistance with connecting to care.
 - Subrecipient sites are open; but some of their staff are still working remotely. Those working onsite are following CDC guidelines for preventing spread of COVID-19.
 - CARES Act (COVID-19) amendments are in progress for Personal Protective Equipment (PPE) (face masks/coverings) and hand sanitizer to distribute to clients and clients' immediate household members; as well as, to purchase appropriate PPE (face masks, face shields, gloves, gowns, etc.) to be used by front-line staff and clients during onsite provision of services.
- The County Ryan White staff continue to keep subrecipients and the Partnership (through its staff support) informed of federal, state, and local guidance on coronavirus by electronic mail with links to webinars and online information. In addition, we update them on state and federal business assistance programs and grant opportunities. BSR was copied on these notifications for distribution to the Partnership and the community.
- The County Ryan White staff continues to coordinate with FDOH staff and Part A/MAI subrecipients to address urgent/emergent client issues.

Other Planning Activities

- Part A/MAI Recipient staff continue to participate in:
 - Florida Comprehensive Planning Network (FCPN) Ending the HIV Epidemic (EHE)
 Workgroup meetings
 - o Medication Access Committee meetings

Miami-Dade County Ryan White Part A/MAI Program Update for January 2021 Partnership & Committee meetings As of 01/19/2021

- o Florida Part A / Part B coordination meetings:
 - Part A, Part B and FDOH are in the planning stages for the anticipated rollout of the new long-acting injectable antiretroviral medication, Cabenuva®
 - No availability date yet, but it is anticipated within first quarter of 2021.
 - Cabenuva® combines an injectable integrase strand transfer inhibitor (INSTI) cabotegravir, with the non-nucleoside reverse transcriptase inhibitor (NNRTI) rilpivirine extended release.
 - · More details to come.
- Data sharing and matching planning and activities with Florida Department of Health and Georgetown University meetings related to the statewide HRSA 19-039 Communities of Practice: Data to Care project

RYAN WHITE PART A GRANT AWARD (BU0330)

EARMARK ALLOCATION AND EXPENDITURE RECONCILIATION SCHEDULE YR30 FORMULA AND SUPPLEMENTAL FUNDING

Per Resolution #s: R-1125-19, R-246-20, R-247-20, AND R-817-19

| GRANT #: BU0330 | AWARD AMOUNTS | GRANT DETAILS | |
|---------------------------------------|------------------|---------------|---------------|
| Grant Award Amount Formula | 15,610,424.00 | 01FORM | |
| Grant Award Amount FY'18 Formula | 1,632.00 | 01FOR2 | |
| Grant Award Amount Supplemental | 7,612,515.00 | 01SUPP | |
| Grant Award Amount FY'18 Supplemental | 697,021.00 | 01SUP2 | 23,921,592.00 |
| Carryover Award FY'19 Formula | 707,084.00 | 01CYOV | W/out CO |
| | | | |
| Total Award | \$ 24,628,676.00 | | |

CONTRACT ALLOCATIONS/ FORMULA & SUPPLEMENTAL AWARDS

DIRECT SERVICES:

| Core Medical Services | | Allocations | | |
|---|------------|---------------|---------------|---------------|
| Outpatient/Ambulatory Health Svcs | | 8,656,207.00 | | |
| AIDS Pharmaceutical Assistance | | 66,007.00 | | |
| Oral Health Care | | 3,088,975.00 | | |
| Health Insurance Services | | 459,450.00 | | |
| Mental Health Therapy/Counseling | | 108,811.00 | | |
| Medical Case Management | | 5,428,778.00 | | |
| Substance Abuse - Outpatient | | 44,128.00 | 17,852,356.00 | |
| Support Services | | Allocations | | |
| Emergency Financial Assistance | | 0.00 | | |
| Food Bank | | 1,236,623.00 | | |
| Other Professional Services | | 154,449.00 | | |
| Medical Transportation | | 150,649.00 | | |
| Outreach Services | | 264,696.00 | | |
| Substance Abuse - Residential | | 1,977,744.00 | 3,784,161.00 | |
| DIRECT SERVICES TOTAL: | | \$ | 21,636,517.00 | |
| Total Core Allocation | | 17,852,356.00 | | |
| Target at least 80% core service allocation | | 17,309,213.60 | | |
| Current Difference (Short) / Over | \$ | 543,142.40 | | |
| Grantee Admin. (GC, ACMS, BSR Staff) | \$ | 2,392,159.00 | | |
| Quality Management | \$ | 600,000.00 | | |
| (+) Unobligated Funds / (-) Over Obligated: | | | 2,992,159.00 | 24,628,676.00 |
| Unobligated Funds (Formula & Supp) | \$ | - | | |
| Unobligated Funds (Carry Over) | \$ | - | Check: | \$0.00 |
| Core medical % against Total Direct Service A | Allocation | | | |
| Cannot be under 75% | | 82.51% | Within Limit | |

 Quality Management % of Total Award (Not including C/O):

 Cannot be over 5%
 2.51%
 Within Limit

 This report includes YTD paid reimbursements for FY 2020 Part A service months up to November 2020, as of 1/4/2021. This report reflects reimbursement requests that were due by 12/20/2020 and have been paid thus far. Pending Part A reimbursement requests that have been received and are in process total \$4,686,987.32.

|+

NOTE: 18 of 19 contracts (direct services, CQM, Staff Support and data system) are executed; the final one has been with the agency for signatures since end of October 2020.

CURRENT CONTRACT EXPENDITURES

DIRECT SERVICES:

| | DIRECT SERVICES. | | | | |
|-------|-----------------------------------|--------------|--------------|--------------|--------------|
| | | | Carryover | | |
| S/O | Core Medical Services | Expenditures | Expenditures | | |
| 60661 | Outpatient/Ambulatory Health Svcs | 2,339,838.73 | | | |
| 49212 | AIDS Pharmaceutical Assistance | 3,138.70 | | | |
| 21610 | Oral Health Care | 506,053.00 | | | |
| 22353 | Health Insurance Services | 157,075.68 | | | |
| 11404 | Mental Health Therapy/Counseling | 27,787.50 | | | |
| 21110 | Medical Case Management | 1,854,100.55 | | | |
| 21612 | Substance Abuse - Outpatient | 0.00 | | | 4,887,994.16 |
| | | | Carryover | | |
| S/O | Support Services | Expenditures | Expenditures | | |
| 22430 | Emergency Financial Assistance | 0.00 | | | |
| 49225 | Food Bank | 529,484.80 | 0.00 | 529,484.80 | |
| 21210 | Other Professional Services | 124,510.50 | | | |
| 60240 | Medical Transportation | 4,741.90 | | | |
| 22470 | Outreach Services | 15,359.51 | | | |
| 22413 | Substance Abuse - Residential | 537,390.00 | | | 1,211,486.71 |
| _ | TOTAL EXPENDITURES DIRECT SV | CS & %: | \$ | 6,099,480.87 | 28.19% |
| _ | | | | | |

| Total Grant Expenditures & % | | \$ 8,186,270.06 | 33.24% |
|------------------------------|---------------|--------------------|--------|
| Grant Unexpended Balance | 16,442,405.94 | | |
| Quality Management | 450,000.00 | 2,086,789.19 | |
| Grantee Administration | 1,636,789.19 | | |
| Formula Expenditure % | 52.44% | | |

| Cannot be under 75% | 80.14% | Within Limit |
|---|--------|--------------|
| | | |
| Quality Management () of Total Award (Not including C/O): | | |

Core medical % against Total Direct Service Expenditures (Not including C/O

| OMB-GC Administrative % of Total Award (Cannot include C/O): | | |
|--|-------|--------------|
| Cannot be over 10% | 6.84% | Within Limit |

Page 1

Within Limit

1.88%

annot be over 5%

RYAN WHITE PART A GRANT AWARD (BU0330)

EARMARK ALLOCATION AND EXPENDITURE RECONCILIATION SCHEDULE YR30 MINORITY AIDS INITIATIVE (MAI) FUNDING 2020 MAI service months up to November 2020, as of

Per Resolution #s: R-1125-19, R-246-20, R-247-20, AND R-817-19

GRANT #: BU0330 AWARD AMOUNTS **GRANT DETAILS** 02MAIA Grant Award Amount MAI 2,688,357.00 02MAI2 Grant Award Amount FY'18 MAI 23,133.00 2,711,490.00 Carryover Award FY'19 MAI 382,451.00 02MAIC W/out C/O 3,093,941.00 Total Award

This report includes YTD paid reimbursements for FY 2020 MAI service months up to November 2020, as of 1/4/2021. This report reflects reimbursement requests that were due by 12/20/2020 and have been paid thus far. Pending MAI reimbursement requests that have been received and are in process total \$277,074.39

CONTRACT ALLOCATIONS

DIRECT SERVICES:

| Core Medical Services | Allocations | |
|-----------------------------------|--------------|--------------|
| Outpatient/Ambulatory Health Svcs | 1,491,992.00 | |
| AIDS Pharmaceutical Assistance | | |
| Oral Health Care | | |
| Health Insurance Services | | |
| Mental Health Therapy/Counseling | 18,960.00 | |
| Medical Case Management | 1,156,338.00 | |
| Substance Abuse - Outpatient | 8,058.00 | 2,675,348.00 |

| Support Services | Allocations |
|--------------------------------|-------------|
| Emergency Financial Assistance | 0.00 |
| Food Bank | |
| Other Professional Services | |
| Medical Transportation | 7,628.00 |
| Outreach Services | 39,816.00 |
| Substance Abuse - Residential | |

| DIRECT SERVICES TOTAL: | \$ 2.722.792.00 |
|------------------------|--------------------|

| Total Core Allocation | 2,675,348.00 | | |
|---|------------------|------------|--------------|
| Target at least 80% core service allocation | 2,178,233.60 | | |
| Current Difference (Short) / Over | \$ 497,114.40 | | |
| Grantee Admin. (OGC) | \$ 271,149.00 | | |
| Quality Management | \$ 100,000.00 | | |
| (+) Unobligated Funds / (-) Over Obligated: | | 371,149.00 | 3,093,941.00 |
| Unobligated Funds (MAI) | \$ - | | |
| Unobligated Funds (Carry Over) | \$ - | Check: | 0.00 |

47,444.00

| Core medical % against Total Direct Service | e Allocation (Not including C/O): | |
|---|-----------------------------------|-------------|
| Cannot be under 75% | 98.26% | Within I im |

| Quality Management % of Total Award (Not incl | luding C/O): | |
|---|--------------|--------------|
| Cannot be over 5% | 3.69% | Within Limit |

| OMB-GC Administrative % of Total Award (C | Cannot include C/O): | |
|---|----------------------|------------|
| Cannot be over 10% | 10.00% | Within Lim |

CURRENT CONTRACT EXPENDITURES

DIRECT SERVICES:

| | | | _ | Carryover |
|---|-------|-----------------------------------|--------------|--------------|
| ſ | S/O | Core Medical Services | Expenditures | Expenditures |
| | 60661 | Outpatient/Ambulatory Health Svcs | 9,176.14 | 0.00 |
| | 49212 | AIDS Pharmaceutical Assistance | | |
| | 21610 | Oral Health Care | | |
| | 22355 | Health Insurance Services | | |
| | 11404 | Mental Health Therapy/Counseling | 0.00 | |
| | 21110 | Medical Case Management | 31,277.20 | 0.00 |
| | 21612 | Substance Abuse - Outpatient | 0.00 | |
| | | | | Carryover |

| | | _ | Carryover |
|-------|--------------------------------|--------------|--------------|
| S/O | Support Services | Expenditures | Expenditures |
| 22430 | Emergency Financial Assistance | 0.00 | |
| 49225 | Food Bank | | |
| 21210 | Other Professional Services | | |
| 60240 | Medical Transportation | 0.00 | |
| 22470 | Outreach Services | 0.00 | |
| 22413 | Substance Abuse - Residential | | |
| | | | |

| TOTAL EXPENDITURES DIRECT SVCS & %: | \$ 40.453.34 | 1.49% |
|-------------------------------------|-----------------|-------|
| | , | |

| Prantos Administration | 96 076 67 |
|------------------------|-----------|

| Quality Management | 74,999.97 | 171,076.64 |
|--------------------|-----------|------------|
| | | |

Grant Unexpended Balance 2,882,411.02

| Total Grant Expenditures & % (Including C/O): | \$ 211.529.98 | 6.84% |
|---|------------------|-------|
| | | |

| Core medical %against Total Direct Service Expenditures (Not including C/O): | |
|--|---------|
| Cannot be under 75% | 100.00% |

| Quality Management % of Total Award (Not including C/O): | | |
|--|-------|--------------|
| Cannot be over 5% | 2.77% | Within Limit |

| OMB-GC Administrative % of Total Award (Cannot include C/O): | | |
|--|-------|--------------|
| Cannot be over 10% | 3.54% | Within Limit |

40,453.34

0.00

Within Limit

RYAN WHITE PART A GRANT AWARD (BU0330) EARMARK ALLOCATION AND EXPENDITURE RECONCILIATION SCHEDULE YR30 FORMULA AND SUPPLEMENTAL FUNDING

Per Resolution #s: R-1125-19, R-246-20, R-247-20, AND R-817-19

| GRANT #: BU0330 | AW | ARD AMOUNTS | GRANT DETAILS | |
|---------------------------------------|----|---------------|---------------|---------------|
| Grant Award Amount Formula | | 15,610,424.00 | 01FORM | |
| Grant Award Amount FY'18 Formula | | 1,632.00 | 01FOR2 | |
| Grant Award Amount Supplemental | | 7,612,515.00 | 01SUPP | |
| Grant Award Amount FY'18 Supplemental | | 697,021.00 | 01SUP2 | 23,921,592.00 |
| Carryover Award FY'19 Formula | | 707,084.00 | 01CYOV | W/out CO |
| Total Award | \$ | 24,628,676.00 | | |

CONTRACT ALLOCATIONS/ FORMULA & SUPPLEMENTAL AWARDS

| DIRECT SERVICES: | | | | |
|---|-------------|----------------------|---------------|---------------|
| Core Medical Services | | Allocations | | |
| Outpatient/Ambulatory Health Svcs | | 8,656,207.00 | | |
| AIDS Pharmaceutical Assistance | | 66,007.00 | | |
| Oral Health Care | | 3,088,975.00 | | |
| Health Insurance Services | | 459,450.00 | | |
| Mental Health Therapy/Counseling | | 108,811.00 | | |
| Medical Case Management | | 5,428,778.00 | | |
| Substance Abuse - Outpatient | | 44,128.00 | 17,852,356.00 | |
| Support Services | | Allocations | | |
| Emergency Financial Assistance | | 0.00 | | |
| Food Bank | | 1,236,623.00 | | |
| Other Professional Services | | 154,449.00 | | |
| Medical Transportation | | 150,649.00 | | |
| Outreach Services | | 264,696.00 | | |
| Substance Abuse - Residential | | 1,977,744.00 | 3,784,161.00 | |
| DIRECT SERVICES TOTAL: | | \$ | 21,636,517.00 | |
| Total Core Allocation | | 17,852,356.00 | | |
| Target at least 80% core service allocation | | 17,309,213.60 | | |
| Current Difference (Short) / Over | \$ | 543,142.40 | | |
| Grantee Admin. (GC, ACMS, BSR Staff) | \$ | 2,392,159.00 | | |
| Quality Management | \$ | 600,000.00 | | |
| (+) Unobligated Funds / (-) Over Obligated: | | | 2,992,159.00 | 24,628,676.00 |
| Unobligated Funds (Formula & Supp) | \$ | - | | |
| Unobligated Funds (Carry Over) | \$ | - | Check: | \$0.00 |
| Core medical %against Total Direct Service | Allocation | (Not including C/O): | | |
| Cannot be under 75% | | 82.51% | Within Limit | |
| Quality Management % of Total Award (Not in | cluding C/ | 0): | | |
| Cannot be over 5% | | 2.51% | Within Limit | |
| OMB-GC Administrative % of Total Award (Ca | annot inclu | de C/O): | | |
| Cannot be over 10% | | 10.00% | Within Limit | |

CURRENT CONTRACT EXPENDITURES

DIRECT SERVICES:

| | DIRECT SERVICES: | | | | |
|-------|-------------------------------------|-----------------------------|----------------|--------------|--------------|
| | | _ | Carryover | | |
| S/O | Core Medical Services | Expenditures | Expenditures | | |
| 60661 | Outpatient/Ambulatory Health Svcs | 3,017,722.90 | | | |
| 49212 | AIDS Pharmaceutical Assistance | 3,232.23 | | | |
| 21610 | Oral Health Care | 660,702.50 | | | |
| 22353 | Health Insurance Services | 164,957.38 | | | |
| 11404 | Mental Health Therapy/Counseling | 27,787.50 | | | |
| 21110 | Medical Case Management | 1,999,961.40 | | | |
| 21612 | Substance Abuse - Outpatient | 0.00 | | | 5,874,363.91 |
| | | | Carryover | | |
| S/O | Support Services | Expenditures | Expenditures | | |
| 22430 | | 0.00 | | | |
| 49225 | Food Bank | 529,484.80 | 0.00 | 529,484.80 | |
| 21210 | Other Professional Services | 124,510.50 | | | |
| 60240 | Medical Transportation | 4,741.90 | | | |
| 22470 | Outreach Services | 23,039.26 | | | |
| 22413 | Substance Abuse - Residential | 736,320.00 | | | 1,418,096.46 |
| | | | | | |
| | TOTAL EXPENDITURES DIRECT SV | CS & %: | \$ | 7,292,460.37 | 33.70% |
| | Formula Expenditure % | 60.08% | | | |
| | . o.maia Exponantaro /o | 33.337 | | | |
| | Grantee Administration | 1,636,789.19 | | | |
| | Quality Management | 450,000.00 | | 2,086,789.19 | |
| ı | | | | | |
| | Grant Unexpended Balance | 15,249,426.44 | | | |
| | Total Grant Expenditures & % | | \$ | 9,379,249.56 | 38.08% |
| | | | | 5,515,21515 | |
| | Core medical % against Total Direct | Service Expenditures (Not i | ncluding C/O): | | |
| | Cannot be under 75% | | | 80.55% | Within Limit |
| | | | | | |
| | Quality Management % of Total Awa | rd (Not including C/O): | | | |
| | Cannot be over 5% | 3, | | 1.88% | Within Limit |
| | | | | | |
| | OMB-GC Administrative % of Total A | Award (Cannot include C/O): | | | |
| | Cannot be over 10% | · | | 6.84% | Within Limit |
| | | | | 0.0170 | |

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RYAN WHITE PART A GRANT AWARD (BU0330) EARMARK ALLOCATION AND EXPENDITURE RECONCILIATION SCHEDULE YR30 MINORITY AIDS INITIATIVE (MAI) FUNDING

Per Resolution #s: R-1125-19, R-246-20, R-247-20, AND R-817-19

| GRANT #: BU0330 | AWARD AMOUNTS | GRANT DETAILS | | | | | | |
|---|-------------------|-----------------|--------------|--|---------------------------------|---------------------------|------------|--------------|
| Grant Award Amount MAI | 2,688,357.0 | 00 02MAIA | | | | | | |
| Grant Award Amount FY'18 MAI | 23,133.0 | | 2,711,490.00 | | | | | |
| Carryover Award FY'19 MAI | 382,451.0 | | W/out C/O | | | | | |
| • | · | | | | | | | |
| Total Award | \$ 3,093,941.00 | 0 | | | | | | |
| CONTRACT | ALLOCATIONS | | | C | CURRENT CONTRACT EXPEND | ITURES | | |
| DIRECT SERVICES: | | | | DIRECT SERVICES: | | | | |
| Core Medical Services | Allocations | | 5 | 6/O Core Medical Services | Expenditures | Carryover Expenditures | | |
| Outpatient/Ambulatory Health Svcs | 1,491,992.0 | 00 | | 0661 Outpatient/Ambulatory Health Svcs | | 0.00 | | |
| AIDS Pharmaceutical Assistance | , , , , , , | | | 212 AIDS Pharmaceutical Assistance | | | | |
| Oral Health Care | | | 21 | 610 Oral Health Care | | | | |
| Health Insurance Services | | | 22 | 355 Health Insurance Services | | | | |
| Mental Health Therapy/Counseling | 18,960.0 | 00 | 11 | 404 Mental Health Therapy/Counseling | 0.00 | | | |
| Medical Case Management | 1,156,338.0 | | | 110 Medical Case Management | 35,463.20 | 0.00 | | |
| Substance Abuse - Outpatient | 8,058.0 | | | 612 Substance Abuse - Outpatient | 0.00 | | | 55,912.28 |
| · | , | , , | | • | | Carryover | | , |
| Support Services | Allocations | | 9 | S/O Support Services | Expenditures | Expenditures | | |
| Emergency Financial Assistance | 0.0 | 00 | | 2430 Emergency Financial Assistance | 0.00 | | | |
| Food Bank | | | | 225 Food Bank | | | | |
| Other Professional Services | | | | 210 Other Professional Services | | | | |
| Medical Transportation | 7,628.0 | 00 | | 240 Medical Transportation | 0.00 | | | |
| Outreach Services | 39,816.0 | | | 2470 Outreach Services | 0.00 | | | |
| Substance Abuse - Residential | | 47,444.00 | | 2413 Substance Abuse - Residential | | | | 0.00 |
| DIRECT SERVICES TOTAL: | | \$ 2,722,792.00 | | TOTAL EXPENDITURES DIRECT | SVCS & % | \$ | 55,912.28 | 2.05% |
| | | | | | | | | |
| Total Core Allocation | 2,675,348.0 | 00 | | | | | | |
| Target at least 80% core service allocation | 2,178,233.6 | <u>60</u> | | | | | | |
| Current Difference (Short) / Over | \$ 497,114.40 | 0 | | | | | | |
| Grantee Admin. (OGC) | \$ 271,149.00 | 0 | | Grantee Administration | 96,076.67 | | | |
| Quality Management | \$ 100,000.00 | 0 | | Quality Management | 74,999.97 | | 171,076.64 | |
| (+) Unobligated Funds / (-) Over Obligated: | | 371,149.00 | 3,093,941.00 | Grant Unexpended Balance | 2,866,952.08 | | | |
| Unobligated Funds (MAI) | \$ - | 2, . 10.00 | -,===;=:::== | | _, | | | |
| Unobligated Funds (Carry Over) | \$ - | Check: | 0.00 | Total Grant Expenditures & %(Inc | cluding C/O): | \$ | 226,988.92 | 7.34% |
| | | | | • | | | | |
| Core medical % against Total Direct Service A | | * | | Core medical %against Total Dire | ect Service Expenditures (Not i | ncluding C/O): | 400.000 | Marie I I I |
| Cannot be under 75% | 98.26% | Within Limit | | Cannot be under 75% | | | 100.00% | Within Limit |
| Quality Management % of Total Award (Not inc | | | | Quality Management % of Total A | ward (Not including C/O): | | | |
| Cannot be over 5% | 3.69% | Within Limit | | Cannot be over 5% | | | 2.77% | Within Limit |
| OMB-GC Administrative % of Total Award (Car | not include C/O): | | | OMB-GC Administrative % of Total | al Award (Cannot include C/O): | | | |
| Cannot be over 10% | 10.00% | Within Limit | | Cannot be over 10% | | | 3.54% | Within Limit |
| | | | | | | | | |

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To protect, promote & improve the health of all people in Florida through integrated state, county & community efforts.



HEALTH

Vision: To be the Healthiest State in the Nation

ADAP-Miami SUMMARY Report - DECEMBER 2021

• □ ADAP-MIAMI ENROLLMENTS

| MONTH > | Apr-20 | May-20 | Jun-20 | Jul-20 | Aug-20 | Sep-20 | Oct-20 | Nov-20 | Dec-20 | Jan-21 | Feb-21 | Mar-21 |
|------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| NEW Enrollments | 60 | 61 | 49 | 58 | 78 | 78 | 73 | 51 | 76 | | | |
| Re-Enrollments | 340 | 548 | 1,143 | 1,469 | 1,012 | 815 | 794 | 653 | 995 | | | |
| TOTAL OPEN | 6,352 | 6,401 | 4,414 | 4,813 | 5,329 | 5,505 | 5,762 | 5,815 | 5,765 | | | |

^{*} COVID19 Extension - No closures. ** Extension ended: 1,987 closures (6/1)





• □ ADAP-MIAMI EXPENDITURES

| MONTH > | Apr-20 | May-20 | Jun-20 | Jul-20 | Aug-20 | Sep-20 | Oct-20 | Nov-20 | Dec-20 | Jan-21 | Feb-21 | Mar-21 | | |
|--------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|--------|--------|--------|--|--|
| Expenditures | \$4,333,133.87 | \$1,434,289.65 | \$2,895,422.35 | \$2,615,961.21 | \$3,907,327.65 | \$2,348,591.65 | \$2,020,011.87 | \$3,308,569.45 | \$2,476,310.34 | | | | | |
| RXs | 8271 | 2605 | 5514 | 4097 | 5302 | 3512 | 3211 | 4863 | 3867 | | | | | |
| Patients | 2815 | 1014 | 1882 | 1442 | 1800 | 1187 | 1092 | 1559 | 1310 | | | | | |
| RX/Pt | 2.9 | 2.6 | 2.9 | 2.8 | 2.9 | 3.0 | 2.9 | 3.1 | 3.0 | | | | | |
| \$/Pt | \$1,539.30 | \$1,414.49 | \$1,538.48 | \$1,814.12 | \$2,170.74 | \$1,978.59 | \$1,849.83 | \$2,122.24 | \$1,890.31 | | | | | |
| \$/RX | \$523.89 | \$550.59 | \$525.10 | \$638.51 | \$736.95 | \$668.73 | \$629.09 | \$680.36 | \$640.37 | | | | | |





• □ ADAP INDICATORS

| Lab Result | Description | 60-days |
|------------|---|-------------------|
| VL <200 | Governor's Emergency Order Extension: Lab Requirement | February 26, 2021 |
| CD4 <200 | Suspension (12/29/20) | February 26, 2021 |

• □ ADAP-Miami EMERGENCY RESPONSE

| DATE | Service | Description | # * |
|----------|---------------------|---|--------|
| 03/25/20 | Emergency Response | Drive-Thru & Walk-Up Services (~75+%/24%) | 10,778 |
| 03/25/20 | Medication Delivery | Delivery by UPS – Expansion | 549 |
| 04/07/20 | 60-DAY Dispensing | OPEN / RXs & 2+ Refills / No TX gaps | 5,891 |
| 07/13/20 | 90-DAY Dispensing | OPEN / RXs & 3+ Refills / No TX gaps | 2,557 |
| 07/20/20 | CHD Pharmacy | CHD Ph Mail Order – UPS / New Service | 220 |

• □ ADAP PROGRAM UPDATE

| DATE | Description |
|----------|--|
| 08/03/20 | SAME DAY Program: retail pharmacies. Card + RX. Except ARVs, I |
| 08/12/20 | Face-2-Face Meetings (in-person): No longer required. |
| 09/04/20 | EO: 60-day Lab Requirement Suspension until 11/07/20 |
| 11/05/20 | EO: 60-day Lab Requirement Suspension until 01/04/21 |
| 12/29/20 | EO: 60-day Lab Requirement Suspension until 02/26/21 |

□ OFFICIAL ADAP-MIAMI CONTACT INFORMATION

| Fax # | e-Mail Address | Mailing Ade |
|--------------|----------------------------|-----------------------|
| 786-420-3082 | ADAP.FLDOHMDC@flhealth.gov | 2515 W Flagler St. Mi |

Additional information available at www.ADAPMiami.com or ADAP.FLDOHMDC@flhealth.gov

Ron DeSantis Governor

t A. Rivkees, MD State Surgeon General

January-21

| TOTAL YTD |
|-----------|
| 584 |
| 7,769 |
| 5,544 |

Feb-21 Mar-21

| TOTAL YTD |
|-----------------|
| \$25,339,618.04 |
| 41,242 |
| 14,101 |
| 2.9 |
| \$1,797.01 |
| \$614.41 |

Feb-21 Mar-21

| Hep Cs |
|--------|
| |
| |
| |
| |

dress

ami, FL 33135.



9:30 a.m. – 11:00 a.m.

Miami-Dade County Main Library 101 West Flagler Street, Auditorium Miami, FL 33130

AGENDA

| I. | Call to Order | Carlos Palacios |
|-------|---|-----------------|
| II. | Meeting Housekeeping and Rules | Marlen Meizoso |
| III. | Roll Call | All |
| IV. | Review/Approve Agenda | All |
| V. | Floor Open to the Public | Carlos Palacios |
| VI. | Review/Approve Minutes of October 23, 2020 | All |
| VII. | Reports -Q & A | All |
| VIII. | Standing Business | |
| | • Letters of Medical Necessity Review | All |
| IX. | New Business | |
| | Officer Elections | All |
| | Work plan Review | All |
| | Annual Disclosure forms | All |
| | Discussion on medroxyprogesterone acetate | All |
| X. | Announcements (copies on file) | Marlen Meizoso |
| XI. | Next Meeting: February 26, 2021 at Main Library- Auditorium | Carlos Palacios |
| XII. | Adjournment | Carlos Palacios |

Please turn off or mute cellular devices - Thank you

For more information, regarding the Miami-Dade HIV/AIDS Partnership's Medical Care Subcommittee please contact Marlen Meizoso at 305-445-1076 or marlen@behavioralscience.com

To: Medical Care Subcommittee

Date: January 22, 2021

Regarding: Letters of Medical Necessity

This packet contains all ten current letters of medical necessity. The letters have been numbered for discussion purposes. The Subcommittee is tasked with the following:

- 1) Determining are the letters still needed. Utilization information has been provided for the items. If not, making a motion to discontinue usage.
- 2) If letters will still be used, introductory phrasing varies greatly (see box below). Should one phrasing be selected, if so which one?

| Phrasing options: | Letter of Medical Necessity (#) |
|-----------------------------------|---------------------------------|
| | |
| Primary medical provider | 3 |
| | |
| Primary care physician treating | 6,7,9 |
| | |
| Primary medical caretaker | 1 |
| | |
| Prescribing healthcare provider | 2 |
| | |
| Prescribing practitioner treating | 8 |
| | |
| Licensed medical provider | 10 |

- 3) Does any additional language need to be added?
- 4) Staff recommendations are highlight in yellow and red type. These suggestions are updates to language or corrections.

Last Five Year Utilization for Current Letters of Medical Necessity

| | FY 2016-2017 | | | | | FY 2017-2018 | | | | | FY 2018-2019 | | | | |
|--|-----------------|-----------------|-----------------------------|---------------------------|------------------------------------|-----------------|-----------------|-----------------------------|---------------------------|------------------------------------|-----------------|-----------------|-----------------------------|-------------------------------|------------------------------------|
| | Und. Clients | Total Rx/Svc | Total Cost for Rx/Svc | % of Total Expenditure | Total FY Expenditure for LAPD/OAHS | Und. Clients | Total Rx/Svc | Total Cost for Rx/Svc | % of Total Expenditure | Total FY Expenditure for LAPD/OAHS | Und. Clients | Total Rx/Svc | Total Cost for Rx/Svc | % of Total Expenditur e | Total FY Expenditure for LAPD/OAHS |
| Antiretroviral Assay Letter for Phenotype Test (87903, 87904) | 25 | 54 | \$23,157.43 | 0.376% | \$6,158,906.00 | 13 | 25 | \$13,005.23 | 0.190% | \$6,847,772.00 | 17 | 33 | \$14,825.32 | 0.163% | \$9,112,521.00 |
| Aptivus (tipranavir TPV) (RX0314) | | | | | | | | | | | | | | | |
| Fuzeon (enfuvirtide ENF, T-20) RX0301) Neupogen (filgrastim) (Rx0701) | | | | | | | | | | | | | | | |
| Procrit or Epogen (erythropoietin/epoetin alpha) (RX0700) | 1 | 1 | \$1,196.07 | 0.153% | \$782,605.00 | | | | | | | | | | |
| Roxicodone (oxycodone) (RX0103) | 1 | 3 | \$31.50 | 0.004% | \$782,605.00 | 1 | 2 | \$775.28 | 0.176% | \$441,202.00 | 1 | 10 | \$126.63 | 0.147% | \$86,210.00 |
| Sporonox (itraconazole) oral solution (RX0523) | | | | | | | | | | | | | | | |
| Delatestryl (testosterone enanthate injection) (RX1204) | | | | | | | | | | | | | | | |
| High Sensitive Tropism Assay for Maraviroc (Selzentry) (553100, 829670) These are not included in the SDIS list, used 9940134 for Tropism Assay instead | | | | | | | | | | | | | | | |

Medical Care Subcommittee

Last Five Year Utilization for Current Letters of Medical Necessity

| | FY 2019-2020 | | | | | FY 2020-2021 | | | | | | |
|--|-----------------|-----------------|-----------------------------|---------------------------|------------------------------------|-----------------|-----------------|-----------------------------|---------------------------|------------------------------------|--|--|
| | Und. Clients | Total Rx/Svc | Total Cost for Rx/Svc | % of Total Expenditure | Total FY Expenditure for LAPD/OAHS | Und. Clients | Total Rx/Svc | Total Cost for Rx/Svc | % of Total Expenditure | Total FY Expenditure for LAPD/OAHS | | |
| Antiretroviral Assay Letter for Phenotype Test (87903, 87904) | 23 | 45 | \$15,993.22 | 0.170% | \$9,391,615.00 | 3 | 6 | \$2,241.41 | 0.054% | \$4,187,479.41 | | |
| Aptivus (tipranavir TPV) (RX0314) | | | | | | | | | | | | |
| Fuzeon (enfuvirtide ENF, T-20) RX0301) Neupogen (filgrastim) | | 3 | \$1.024.47 | 1.771% | \$57,843.00 | | | | | | | |
| Procrit or Epogen (erythropoietin/epoetin alpha) (RX0700) | | | (1,02,11,1 | 11//1/0 | \$6.7,6.15.160 | | | | | | | |
| Roxicodone (oxycodone) (RX0103) Sporonox (itraconazole) oral | 10 | 14 | \$158.37 | 0.274% | \$57,843.00 | 1 | 1 | \$4.64 | 0.019% | \$24,680.45 | | |
| solution (RX0523) | | | | | | | | | | | | |
| Delatestryl (testosterone enanthate injection) (RX1204) | | | | | | | | | | | | |
| High Sensitive Tropism Assay for Maraviroc (Selzentry) (553100, 829670) These are not included in the SDIS list, used 9940134 for Tropism Assay instead | | | | | | | | | | | | |

Medical Care Subcommittee

#1 DRAFT

RYAN WHITE PROGRAM LETTER OF MEDICAL NECESSITY FOR

ANTIRETROVIRAL PHENOTYPE RESISTANCE ASSAYS FOR EXPERIENCED PATIENTS COVERAGE IS LIMITED TO A MAXIMUM OF ONE PHENOTYPE IN ANY CONSECUTIVE 12-MONTH PERIOD. (NOT REQUIRED FOR VIRTUAL PHENOTYPE TESTS)

| Date: | |
|--|---|
| As the primary medical caretaker forHIV phenotypic resistance testing. The following criteria l | it is my considered opinion that he/she requires have been met: |
| 1. The patient at any time in the past has fail | ed two (2) or more antiretroviral (ARV) regimens; |
| | rior genotype(s) must be available in the chart and Resistance east two classes of ARVs is present on prior |
| AND ONE OF THE FOLLOWING (check-ofPrior genotype(s) show(s) resistance to considered; | ff the appropriate condition below): o at least 2 PIs other than ritonavir and use of a PI is being |
| associated with resistance to lopinavia | d in a PI-experienced patient with four or more mutations r/ritonavir on a prior genotype; |
| | ciated with PI cross-resistance are present; |
| 1 | ence of 3 or more NRTI-associated mutations (NAMs); |
| complex or 151 complex); | nutations associated with NRTI cross-resistance (69 insertion |
| | sults of two or more prior genotypes have failed to suppress viral at or not, and the patient has been determined to be adherent on re- yo prior genotypes.) |
| I understand HIV phenotypic resistance testing for experie | enced patients may only be ordered under the following conditions: |
| 1. The above criteria have been met and are fu | ally documented in the patient's medical record; |
| Adherence has been discussed with the pati been determined that the patient is fully adl | ient on an on-going basis as part of his/her medical treatment, and it has nerent with his/her current ART regimen; |
| The patient's plasma HIV RNA (viral loa month (attach copy to letter of medical necessity) | nd) at the time of testing must be at least 1000 co/ml within the past essity); |
| 4. The patient must be on antiretroviral medic | ations at the time of testing. |
| Sincerely,, M.D. | /D.O./P.A./A.P.R.N. |
| Print M.D./D.O./P.A./A.P.R.N name | Florida Medical License # (ME#) |
| Patient's 10 digit Medicaid # (if applicable) | Patient's CIS # (assigned by the Ryan White Program |

<u>Please note:</u> All questions should be directed to the Office of Management and Budget-Grants Coordination/Ryan White Program, at (305) 375-4742. Requests for information/clarification of a clinical nature will be forwarded by Miami-Dade County to the Miami-Dade HIV/AIDS Partnership Medical Care Subcommittee and/or a qualified member of the Subcommittee (physician, nurse, registered dietitian, etc.). Pursuant to the most current Professional Service Agreement for Ryan White Program-funded services, the service provider must make available to Miami-Dade County access to all client charts (including electronic files), service utilization data, and medical records pertaining to this Agreement during on-site verification or audit by County personnel and/or authorized individuals to confirm the accuracy of all information reported by the service provider.

Provide System)

#2 DRAFT

RYAN WHITE PROGRAM Letter of Medical Necessity to Accompany Prescription for Tipranavir (Aptivus®)

| Date: | |
|---|---|
| | |
| | |
| As the prescribing healthcare provider for medically necessary to add Tipranavir (Aptivus®) | , I consider it to be to this patient's antiretroviral regimen. |
| In addition, I hereby certify that the following cri | teria have been met: |
| 1. The patient has failed treatment with laclasses of antiretrovirals; | Lopinavir/ritonavir (Kaletra®) and all three |
| | -AND- |
| 2. I have fully discussed all issues and conpatient. | onsequences related to non-adherence with the |
| Sincerely, | |
| , M.I | D./ <mark>D.O./P.A./A.P.R.N.</mark> |
| | |
| Print M.D./D.O./P.A./A.P.R.N. name | Florida medical license # (ME#) |
| Patient's 10 digit Medicaid # (if applicable) | Patient's CIS # (assigned by the Ryan White |

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Rev. 3/1/2014

#3 DRAFT

RYAN WHITE PROGRAM Letter of Medical Necessity to Accompany Prescription for Enfuvirtide (Fuzeon®)

| Date: | | |
|---------------------------------------|--|--|
| As the property medically | rimary medical provider for necessary to add Enfuvirtide (Fuzeon® | , I consider it to be to this patient's antiretroviral regimen. |
| This patie source is continuity | no longer available. This condition i | through another funding source but this funding necessitates Ryan White Program coverage fo |
| In additi below): | on, the patient meets one (1) of the | following (check-off the appropriate criteria |
| | • | Orug Assistance Program (ADAP) and there is a proval. A new prescription is allowed for a thorizations are accepted. |
| | -0 | R- |
| | • | P and must be covered under the Ryan White source. A new prescription is allowed for a thorizations are accepted. |
| | , M. | D./ <mark>D.O./P.A./A.P.R.N.</mark> |
| Print M.D | D./D.O./P.A./A.P.R.N.'s name | Florida medical license # (ME#) |
| Patient's | 10 digit Medicaid # (if applicable) | Patient's CIS # (assigned by the Ryan White Program Provide System) |

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#4 DRAFT

RYAN WHITE PROGRAM Letter of Medical Necessity for Neupogen® (Filgrastim)

| Recipient's Full Name: | Date of Birth: | // |
|---|------------------------------------|--------------------------------------|
| Patients CIS# (assigned by the Ryan White Program Pro | ovide System) | |
| Prescriber Full Name: | Prescriber License #: (M.l | D., <mark>D.O.,P.A, A.P.R.N.)</mark> |
| Prescriber Telephone #: | Prescriber Fax #: | |
| Drug Strength: | | |
| | | |
| Please check below the diagnosis or indication for the | is product: | |
| ☐ Severe neutropenia in AIDS patients on ant | iretroviral therapy | |
| ☐ Severe Chronic Neutropenia: ☐ congen | nital cyclic idiopathic | > |
| ☐ Cancer patients with HIV/AIDS receiving 1 | myelosuppressive chemotherapy | |
| Select one of the following: | | |
| | | |
| New Therapy ☐ OR Continu | ation of Therapy \square | |
| Lab Test Date: Absolute Neut | rophil Count:cells/r | nm3 |
| What is the date range of therapy? Begin Date | : End Date: | <u> </u> |
| Indicate dosage and frequency of dosing: | | |
| Prescriber's Signature: | | |
| | | |
| Please attach a copy of the original prescription and ladocument. | b results dated within the last to | vo (2) months <mark>to this</mark> |
| | | |
| Fax information to: | | |
| Ryan White Program-funded Pharmacy | Phone Number | Fax Number |
| AIDS Healthcare Foundation (NW 170th St.) | (305) 758-1984 | (305) 758-8714 |
| AIDS Healthcare Foundation (Biscayne Blvd.) | (305) 764-3780 | (305) 764-3784 |
| AIDS Healthcare Foundation (Miami Beach) | (305) 538-5914 | (305) 538-1730 |
| AIDS Healthcare Foundation (S. Miami Ave.) | (305) 534-1294 | (305) 534-8311 |
| Citrus Health Network | (305) 825-0300, Ext. 2770 | (305) 556-2580 |
| Community Health of South Florida (Doris Ison) | (305) 253-5100 | (305) 254-7795 |
| Community Health of South Florida (MLKJCC) | (305) 248-4334 | (305) 246-1016 |
| Miami Beach Community Health Ctr (Alton Rd.) | (305) 538-8835, Option 41 | (305) 695-2156 |
| Miami Beach Community Health Ctr. (Bev. Press) | (305) 538-8835, Option 42 | (305) 867-4312 |
| Miami Beach Community Health Ctr. (North) | (305) 538-8835, Option 43 | (305) 695-2168 |
| Public Health Trust / Jackson Health System | (305) 585-5890 | (305) 585-0088 |

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#5 DRAFT

RYAN WHITE PROGRAM

Letter of Medical Necessity for Procrit® or Epogen® (both Epoetin Alpha)

| Recipient's Full Name: | Date of Birth: | _/ |
|--|------------------------------------|---|
| Patient's CIS# (assigned by the Ryan White Program P | rovide System) | |
| Prescriber Full Name: | Prescriber License #: (M | [.D., <mark>D.O.,P.A.,A.P.R.N.</mark>) |
| Prescriber Telephone #: | Prescriber Fax #: | |
| Drug Strength: | | |
| Please check below the diagnosis or indication for the | nis product: | |
| ☐ Anemia associated with HIV | | |
| ☐ Anemia associated with renal failure if pation | ent is not on dialysis | |
| ☐ Anemia associated with chemotherapy | cht is not on diarysis | |
| □Other | | |
| | | |
| Select one of the following: | | |
| New Therapy \Box OR Continuation of T | Therapy | |
| Does the patient have active gastrointestinal bleeding? | □ YES <u>OR</u> □ NO | |
| Lab Test Date:Hematocrit: | % Hemoglobin: g/dl | |
| Indicate dosage and frequency ofdosing: | | |
| Prescriber's Signature: | | |
| | | |
| Please attach a copy of the original prescription and l | ab results dated within the last | two (2) months to this |
| document. | | <u></u> |
| Fax information to: | | |
| D W/15 D C 1 1 D | DI N I | E N I |
| Ryan White Program-funded Pharmacy AIDS Healthcare Foundation (NW 170 th St.) | Phone Number (305) 758-1984 | <u>Fax Number</u> (305) 758-8714 |
| AIDS Healthcare Foundation (Biscayne Blvd.) | (305) 764-3780 | (305) 764-3784 |
| AIDS Healthcare Foundation (Miami Beach) | (305) 538-5914 | (305) 538-1730 |
| AIDS Healthcare Foundation (S. Miami Ave.) | (305) 534-1294 | (305) 534-8311 |
| Citrus Health Network | (305) 825-0300, Ext. 2770 | (305) 556-2580 |
| Community Health of South Florida (Doris Ison) | (305) 253-5100 | (305) 254-7795 |
| Community Health of South Florida (MLKJCC) | (305) 248-4334 | (305) 246-1016 |
| Miami Beach Community Health Ctr (Alton Rd.) | (305) 538-8835, Option 41 | (305) 695-2156 |
| Miami Beach Community Health Ctr. (Bev. Press) | (305) 538-8835, Option 42 | (305) 867-4312 |
| Miami Beach Community Health Ctr. (North) | (305) 538-8835, Option 43 | (305) 695-2168 |
| Public Health Trust / Jackson Health System | (305) 585-5890 | (305) 585-0088 |

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#6 DRAFT

RYAN WHITE PROGRAM Letter of Medical Necessity for Roxicodone (Oxycodone) and Percocet (Oxycodone/APAP)

| Date: | |
|---|---------------|
| 1 5 15 | cordance with |
| F.A.C. 64B8-9.013 ¹ it is my considered opinion that (check <u>one</u> of the following) | |
| Roxicodone (Oxycodone) | |
| Percocet (Oxycodone/APAP) 5/325 generic only | |
| related to the patient's HIV/AIDS status, complication of HIV or HIV-related co-morbid | |
| The above medicati prescribed for (length of time) at a strength of with a frequency (e.g., bid). | equency of |
| I have documented that other pain medications have been used and have failed or we tolerated. I have discussed the issue of dependency with the patient. | ere not |
| I attest the above conditions have been met and are fully documented in the patient's medical | l record. |
| Sincerely, | |
| , M.D./ <mark>D.O./P.A./A.P.R.N</mark> . | |
| Print M.D./D.O./P.A./A.P.R.N. name Florida Medical License # (ME#) | |
| Patient's 10 Digit Medicaid # (if applicable) Patient's CIS # (ID number assigned by the Ry White Program Provide System) | yan |

<u>Please note:</u> All questions should be directed to the Office of Management and Budget-Grants Coordination/Ryan White Program, at (305) 375-4742. Requests for information/clarification of a clinical nature will be forwarded by Miami-Dade County to the Miami-Dade HIV/AIDS Partnership Medical Care Subcommittee and/or a qualified member of the Subcommittee (physician, nurse, registered dietitian, etc.). Pursuant to the most current Professional Service Agreement for Ryan White Program-funded services, the service provider must make available to Miami-Dade County access to all client charts (including electronic files), service utilization data, and medical records pertaining to this Agreement during on-site verification or audit by County personnel and/or authorized individuals to confirm the accuracy of all information reported by the service provider.

Partnership Approved 10/16/2017

¹ Florida Administrative Code 64B8-9.013 Standards for the Use of Controlled Substances for the Treatment of Pain. Specific Authority Florida Statute 458.309 and 458.331.

64B8-9.013 Standards for the Prescribing of Controlled Substances for the Treatment of Acute Pain.

The standards of practice in this rule do not supersede the level of care, skill and treatment recognized in general law related to healthcare licensure. All physicians and physician assistants who are authorized to prescribe controlled substances shall comply with the following:

- (1) Definitions.
- (a) Acute Pain. For the purpose of this rule, "acute pain" is defined as the normal, predicted, physiological, and time-limited response to an adverse chemical, thermal, or mechanical stimulus associated with surgery, trauma, or acute illness. The term does not include pain related to:
 - 1. Cancer.
- 2. A terminal condition. For purposes of this subparagraph, the term "terminal condition" means a progressive disease or medical or surgical condition that causes significant functional impairment, is not considered to be reversible without the administration of life-sustaining procedures, and will result in death within 1 year after diagnosis if the condition runs its normal course.
 - 3. Palliative care to provide relief of symptoms related to an incurable, progressive illness or injury.
 - 4. A traumatic injury with an Injury Severity Score of 9 or greater.
- (b) Prescription Drug Monitoring Program (PDMP) or "the system." For the purpose of this rule, the prescription drug monitoring system is defined as the Florida Department of Health's electronic system to collect and store controlled substance dispensing information as set forth in section 893.055, F.S.
- (c) Substance Abuse. For the purpose of this rule, "substance abuse" is defined as the use of any substances for non-therapeutic purposes or use of medication for purposes other than those for which it is prescribed.
- (2) Standards. The nature and extent of the requirements set forth below will vary depending on the practice setting and circumstances presented to the clinician. The Board has adopted the following standards for the prescribing of controlled substances for acute pain:
- (a) Evaluation of the Patient. A medical history and physical examination appropriate for the patient's clinical condition must be conducted and documented in the medical record. The medical record also shall document the presence of one or more recognized medical indications for the use of a controlled substance.
- (b) Treatment Plan. The written treatment plan shall indicate if any further diagnostic evaluations or other treatments are planned including non-opioid medications and therapies if indicated. After treatment begins, the physician shall adjust medication therapy, if necessary, to the individual medical needs of each patient.
- (c) Informed Consent and Agreement for Treatment. The physician shall discuss the risks and benefits of the use of controlled substances including the risk of abuse and addiction as well as physical dependence with the patient, persons designated by the patient, or with the patient's surrogate or guardian if the patient is incompetent. The discussion shall also include expected pain intensity, duration, options, use of pain medications, non-medication therapies, and common side effects. Special attention must be given to those pain patients who are at risk of misuse or diversion of their medications.
- (d) Periodic Review. Based on the circumstances presented, the physician shall review the course of treatment and any new information about the etiology of the pain. Continuation or modification of therapy shall depend on the physician's evaluation of the patient's progress. If treatment goals are not achieved, despite medication adjustments, the physician shall reevaluate the patient and determine the appropriateness of continued treatment. The physician shall monitor patient compliance of medication usage and related treatment plans.
- (e) Consultation. The physician shall refer the patient as necessary for additional evaluation and treatment in order to achieve treatment objectives. The management of pain in patients with a history of substance abuse or with a comorbid psychiatric disorder requires extra care, monitoring, and documentation, and may require consultation with or referral to an expert in the management of such patients.
 - (f) Medical Records. The physician is required to keep accurate and complete records to include, but not be limited to:
 - 1. The medical history and a physical examination, including history of drug abuse or dependence, if indicated;
 - 2. Diagnostic, therapeutic, and laboratory results;
 - 3. Evaluations and consultations;
 - 4. Treatment objectives;
 - 5. Discussion of risks and benefits;

- 6. Treatments:
- 7. Medications (including date, type, dosage, and quantity prescribed);
- 8. Instructions and agreements;
- 9. Drug testing results if indicated;
- 10. Justification for deviation from the 3-day prescription supply limit for a Schedule II opioid controlled substance for acute pain;
- 11. Outline of problems encountered when attempting to consult the Prescription Drug Monitoring Program (PDMP) or its successor, if the system was non-operational or the clinician, or his or her designee, is unable to access the PDMP due to a temporary technological or electrical failure; and
- 12. Periodic reviews. Records must remain current, maintained in an accessible manner, readily available for review, and must be in full compliance with rule 64B8-9.003, F.A.C., section 456.057, F.S., and section 458.331(1)(m), F.S.
- (g) Compliance with Laws and Rules. Physicians and physician assistants shall at all times, remain in compliance with this rule and all state and federal laws and regulations addressing the prescribing and administration of controlled substances.

Rulemaking Authority 456.44(4), 458.309(1), 458.331(1)(v) FS. Law Implemented 456.44, 458.326, 458.331(1)(g), (t), (v) FS. History–New 12-21-99, Amended 11-10-02, 10-19-03, 10-17-10, 2-21-19.

#7 DRAFT

RYAN WHITE PROGRAM Letter of Medical Necessity for Sporanox (Itraconazole)

| Date: |
|--|
| As the primary care physician treating, I consider it medically necessary to prescribe Sporanox (Itraconazole). The medication will be utilized to treat ONLY one of the following two conditions (please check one box): |
| Histoplasmosis Aspergillosis |
| The diagnosis above is fully documented in the patient's medical record. |
| |
| Sincerely, , M.D./D.O./P.A./A.P.R.N. |
| Print M.D./D.O./P.A./A.P.R.N. name Florida medical license # (ME#) |
| Patient's 10 digit Medicaid # (if applicable) Patient's CIS # (assigned by the Ryan White Program Provide System) |
| |

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#8 DRAFT

RYAN WHITE PROGRAM Letter of Medical Necessity (LOMN) for Testosterone Supplementation

(A LOMN must accompany each prescription*)

* Exclusion: This form is <u>not</u> required for clients with gender dysphoria who are prescribed testosterone. Please ensure a related notation is included in the medical record and on the prescription.

| Date: |
|--|
| As the prescribing practitioner treating, I intend to place this patient on testosteron supplementation (duration may NOT exceed 12 months). I have educated the patient on the consequences of testosteron supplementation and have explained the risks associated with this therapy, including venous blood clots, increased risk of hear attacks and strokes, worsening of undiagnosed prostate cancer and benign prostatic hyperplasia. Hemoglobin levels must be monitored and documented in the patient chart. |
| I certify that the patient (mark all that apply): |
| has a documented low (<350 ng/dL) testosterone lab level at initiation of therapy or low level of free testosterone. |
| OR |
| has a documented history of testosterone therapy but has discontinued therapy for 60 calendar days to re-evaluate levels an still has a documented low (<350 ng/dL) testosterone lab level; |
| AND/OR |
| has primary hypogonadism, in which there is low testosterone accompanied by increased follicle-stimulated hormone an increased luteinizing hormone. Common causes include: Klinefelter's syndrome, anorchism, undescended testicles, mump orchitis, hemochromatosis, injury to testicles, cancer treatment, and normal aging; |
| AND/OR |
| has secondary hypogonadism, in which there is low testosterone accompanied by low to normal follicle-stimulated hormon and luteinizing hormone. Common causes include: Kallmann syndrome, pituitary disorders, inflammatory diseases, HIV/AIDS medications, obesity, and stress-induced hypogonadism; |
| AND |
| is physically symptomatic (e.g. malaise, fatigue, lethargy, muscle loss, depression, decreased bone mass or bone mineradensity, etc.). |
| The following restriction is placed on the medications: Maximum dose is 400 mg per month unless clinically indicated pelabs. Labs (testosterone: total and free, CBC, PSA) must be submitted to the pharmacy with this letter, and if medication is continued, every 6 months thereafter. |
| , M.D./ <mark>D.O./P.A./A.P.R.N.</mark> |
| Print M.D./D.O./P.A./A.P.R.N. name Florida medical license # (MEO #) |
| Patient's 10-digit Medicaid # (if applicable) Patient's CIS # (assigned by the Ryan White Provide System) |

Please note: All questions should be addressed to Office of Management and Budget-Grants Coordination/Ryan White Program, at (305) 375-4742. Requests for information/clarification of a clinical nature will be forwarded by Miami-Dade County to the Miami-Dade HIV/AIDS Partnership Medical Care Subcommittee and/or a qualified member of the Subcommittee (physician, nurse, registered dietician, etc.). Pursuant to the most current Professional Service Agreement for Ryan White Program-funded services, the service provider must make available to Miami-Dade County access to all client files (including electronic files), service utilization data, and medical records pertaining to this Agreement during on-site verification or audit by County personnel and/or authorized individuals to confirm the accuracy of all information reported by the service provider.

#9 DRAFT

LAB TEST

RYAN WHITE PROGRAM Letter of Medical Necessity for the Highly Sensitive Tropism Assay required to prescribe

Letter of Medical Necessity for the Highly Sensitive Tropism Assay required to prescribe Maraviroc (Selzentry ®)

(Required only when the cost of the assay is not covered by any other funding source, including ViiV Healthcare.)

| Date: | | |
|--------------|---|--|
| (Selzentry) | to this patient's antiretroviral | , I intend to add Maraviroc regimen which will contain the following two other agents: and |
| • | e client (patient) is not eligible f ent source; | for ViiV Healthcare's Tropism Access Program (TAP) or any |
| I understan | d the Highly Sensitive Tropism | Assay may only be ordered under the following conditions: |
| 1. | The above criterion has been r | met and is fully documented in the patient's medical record; |
| 2. | | I with the patient on an on-going basis as part of his/her medica termined that the patient is satisfactorily adherent with his/her |
| | and | |
| 3. | Patient does not have a history | of dual/mixed tropism. |
| Sincerely, | | |
| | | _, M.D <mark>./D.O./P.A./A.P.R.N.</mark> |
| Print M.D./ | D.O./P.A./A.P.R.N. name | Florida medical license # (ME#) |
| Patient's 10 | O digit Medicaid # (if applicable | Patient's CIS # (assigned by the Ryan White Program Provide System) |

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#10 DRAFT

RYAN WHITE PROGRAM NUTRITIONAL SUPPLEMENTS REFERRAL

Physician Letter of Medical Necessity for Supplementation in ADULTS (This form serves as a referral; the medical provider should maintain a copy of this form in the patient file.)

| Date: | |
|---|--|
| As the licensed medical provider forit is my_considered opinion that he/she requires and meets t | , who has a diagnosis of HIV/AIDS, the criteria indicated below for nutritional supplements. |
| Patient must meet at least two (2) of the criteria listed belo | w. (Dispensing limited to 4 bottles of any combination per month) |
| Please check all that apply: | |
| Current body weight < 10% IBW/UBW | |
| Body Mass Index (BMI) <20 | |
| Recent illness/hospitalization that will interfere with nutrition | patient's ability to consume or tolerate adequate non-supplemental |
| Dysphagia and/or odonyphagia where commercial su | applements are the only source of nutrition tolerated |
| Inadequate living conditions or inability to buy/prepa | are meals |
| Inability to understand and or follow nutritional reco | mmendations |
| Weight loss of:5% of the initial/baseline weight over the past mont7.5% over the past 3 months-ORMore than 10% within the last 6 months | th-OR- |
| Failure to gain/maintain weight in the past when fol | llowing a dietary regimen to promote weight gain |
| Body Cell Mass (BCM) < 40% (MALES) or BCM | < 35% (FEMALE) of IBW |
| Diarrhea/malabsorption with > 3 large, liquid stools. | /day |
| Serum albumin < 3.5g/dl/Serum prealbumin (if avai | lable) <16mg/dl |
| I understand this patient's nutrition status must be evaluated Re-evaluation is due at | d by a Dietitian/Nutritionist no less than every 90 days (Number of refills authorized cannot exceed this period of time.) |
| I believe that nutritional supplements are medically indicate Assessment at | ed in this case and I have referred this patient for a professional Nutritional |
| Sincerely, | non |
| | , M. D. / D.O. <mark>/P.A./A.P.R.N</mark> |
| SIGNATURE | |
| PRINT M.D./D.O./P.A./A.P.R.N. NAME | Florida Medical License # |

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#10 DRAFT

RYAN WHITE PROGRAM NUTRITIONAL SUPPLEMENTS

(To be completed by the dietitian; the original of page 1 and a copy of page 2 must be maintained in the dietitian's patient file. A copy of page 1 and the original of page 2 should be forwarded to the pharmacy.)

| Patient Name: | | | Date: | |
|--|--------------------|----------------------------|-------------------------------|-------------|
| Please document patient: | | | | |
| Height: | To | otal Calories needed: | g/kg/per day | |
| ABW: □ Lbs □ Kgs | To | otal Protein needed: | | g/kg/per da |
| IBW: □ Lbs □ Kgs | | otal Carbohydrates needed: | | |
| UBW: □ Lbs □ Kgs | Da | ays Supply: | , | |
| | PRESC | CRIPTION | | |
| NOTE: 1 Serving = 2 Scoops ☐ Ultra Meal Advance Protein Powder Number of Refills Authorized (Number of refills authorized cannot exceed p | | _ | | |
| □ IgG PureNo. of SERVINGS per l Number of Refills Authorized (Number of refills authorized <u>cannot</u> exceed p | - | | tys by nutritionist/dietitian | 1) |
| NUTR | ITIONAL PLA | N FOR SUPPLEMENTS | | |
| I. INITIAL Consultation: | Date: | Weig | ht: | |
| Patient assessed/instructed by Registered Diet | itian/Nutritionist | : (Please check the appro | priate box) | |
| Nutritional supplements recommend | led | ☐ Nutritional supplem | ents NOT recommended | |
| II. FOLLOW-UP Visit: | Date: | Weig | ht: | |
| Patient re-assessed for progress: (Please check | k the appropria | te box) | | |
| ☐ Nutritional supplements continued | | ☐ Nutritional supplem | ents discontinued | |
| II. ADDITIONAL FOLLOW-UP Visit: | Date: | Weig | ht: | |
| Patient re-assessed for progress: (Please check | k the appropria | te box) | | |
| ☐ Nutritional supplements continued | | ☐ Nutritional supplem | ents discontinued | |
| SIGNATURE (Registered Dietitian/Nutritionist) | | - | | |
| PRINT NAME (Registered Dietitian/Nutritionist) | | | Nutritionist Florida Licen | se# |

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9:30 a.m. – 11:00 a.m.

Miami-Dade County Main Library 101 West Flagler Street, Auditorium Miami, FL 33130

AGENDA

| I. | Call to Order | Carlos Palacios |
|-------|---|-----------------|
| II. | Meeting Housekeeping and Rules | Marlen Meizoso |
| III. | Roll Call | All |
| IV. | Review/Approve Agenda | All |
| V. | Floor Open to the Public | Carlos Palacios |
| VI. | Review/Approve Minutes of October 23, 2020 | All |
| VII. | Reports -Q & A | All |
| VIII. | Standing Business | |
| | Letters of Medical Necessity Review | All |
| IX. | New Business | |
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| | Work plan Review | All |
| | Annual Disclosure forms | All |
| | Discussion on medroxyprogesterone acetate | All |
| X. | Announcements (copies on file) | Marlen Meizoso |
| XI. | Next Meeting: February 26, 2021 at Main Library- Auditorium | Carlos Palacios |
| XII. | Adjournment | Carlos Palacios |

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For more information, regarding the Miami-Dade HIV/AIDS Partnership's Medical Care Subcommittee please contact Marlen Meizoso at 305-445-1076 or marlen@behavioralscience.com



Memo

To: Medical Care Subcommittee Members

From: Marlen Meizoso Date: January 8, 2020 Re: 2021 Elections

.....

At the next Medical Care Subcommittee meeting, we will be holding elections for a Chair and Vice-Chair.

Any eligible candidates interested in being on the ballot as an officer must contact me by January 20, 2021.

For your reference, I am providing the qualifications for officers as they relate to this Subcommittee, from the Miami-Dade HIV/AIDS Partnership Bylaws (Section 5.1):

- Each standing committees, subcommittees, or workgroups shall elect a Chair and a Vice-Chair from among its members; they shall serve at the will of the standing committee, subcommittee, or workgroup.
- Officers shall be full voting members.
- Standing committees, committees, and workgroups shall strive to elect at least one (1) officer who is a person with HIV.
- No individual shall serve concurrent terms as an officer of the Partnership and an officer of a standing committee or subcommittee. The exception to this rule is for officers of workgroups, which may be led by the Chair as Chair or Vice-Chair of the committee under whose purview the workgroup was authorized.

Based on the Bylaws requirements for officers, all current members are eligible for either position except for Carla Valle-Schwenk and Dr. Javier Romero.

If you are an eligible candidate and interested in being placed on either ballot, please contact me at 305-445-1076 or by email at marlen@behavioralscience.com, no later than January 20, 2021.



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Medical Care Subcommittee Calendar of Activities 2021

| Conflicted to the state of the | | | | | | | | |
|---|---|---|---|------------|---|---|---|--|
| Month | | | | Activities | | | | Notes |
| January | Х | Х | | | | | X | elections, disclosures, letters of medical necessity |
| February | | X | | | | Х | X | |
| March | | X | | | | | х | |
| April | | | | | | | х | |
| May | | | | | | X | х | |
| June | N | N | N | N | N | N | N | |
| July | | | | | | | Х | |
| August | | | | | | Х | Х | |
| September | | | | | | | Х | |
| October | | | | | | | X | |
| November | | | | | | x | x | |
| December | N | N | N | N | N | N | N | |
| Comments: N=no meeting | | | | | | | | |

Medical Care Subcommittee

January 2021



9:30 a.m. – 11:00 a.m.

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MEDICAL CARE SUBCOMMITTEE ANNUAL DISCLOSURE FORM Attachment 1

Please list all drug-company related activities for you and your immediate relatives in the categories below. Include information covering the past 24 months. If necessary, attach additional pages. If you have had no activity in an area, please write "none".

| Name: | |
|-----------------------------------|--|
| Drug Company Funded Research | |
| <u>Drug Company Consultancies</u> | |
| Drug Company Advisory Panels | |
| Drug Company Funded Honoraria | |
| Drug Company Employment | |



| <u>Drug Company Stock Ownership</u> [Include direct and indirect (e.g., through a spouse or a trust) | stock or other equity interest (e.g., stock options) |
|---|--|
| Exclude diversified mutual funds that are not pharmaceutical | |
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| | |
| | |
| Expert Testimony | |
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| | |
| Drug Company Gifts | |
| [value greater than \$10) | |
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| | |
| | |
| <u>Other</u> | |
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| | |
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| | |
| | |
| | |
| Signature: | Date: |



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Discussion Topic: medroxyprogesterone acetate

Back in 2015 the Partnership restricted access to J1050 (Depo-Proveramedroxyprogesterone acetate injectable) under Outpatient/Ambulatory Health Services as a prevention therapy that also was available through a Patient Assistance Program. Sometime after MCSC made the restriction to J1050 in 2015, the HRSA Policy Clarification Notice 16-02 (PCN 16-02 RWHAP Services Eligible Individuals and Allowables Uses of Funds (hrsa.gov) allows for preventive care under Outpatient/Ambulatory Health Services. Dr. Beal gave his opinion that Depo-Provera should be considered preventive care. This affects the current restriction for J1050 (Depo-Provera) under Outpatient/Ambulatory Health Services (OAHS).

1) With this understanding, does the Subcommittee wish to recommend that the Ryan White Part A program remove the related restriction for J1050 under OAHS?

The formulation(s) allowable for medroxyprogesterone acetate on the Part A Formulary need clarification, with the understanding that the Ryan White Part A Program is the payer of last resort. Notably, if the medication can be picked up from ADAP pharmacy, the Part A program could pay to administer the injection through Part A/MAI OAHS, if the ADAP Pharmacy still is unable to provide this service.

Medical Care Subcommittee recommended the Partnership add Provera (medroxyprogesterone acetate) (RX1212) to the Part A Formulary in June 2020.

2) What formulations of medroxyprogesterone are covered under the Part A Formulary? What Brands should be referenced in the Part A formulary?



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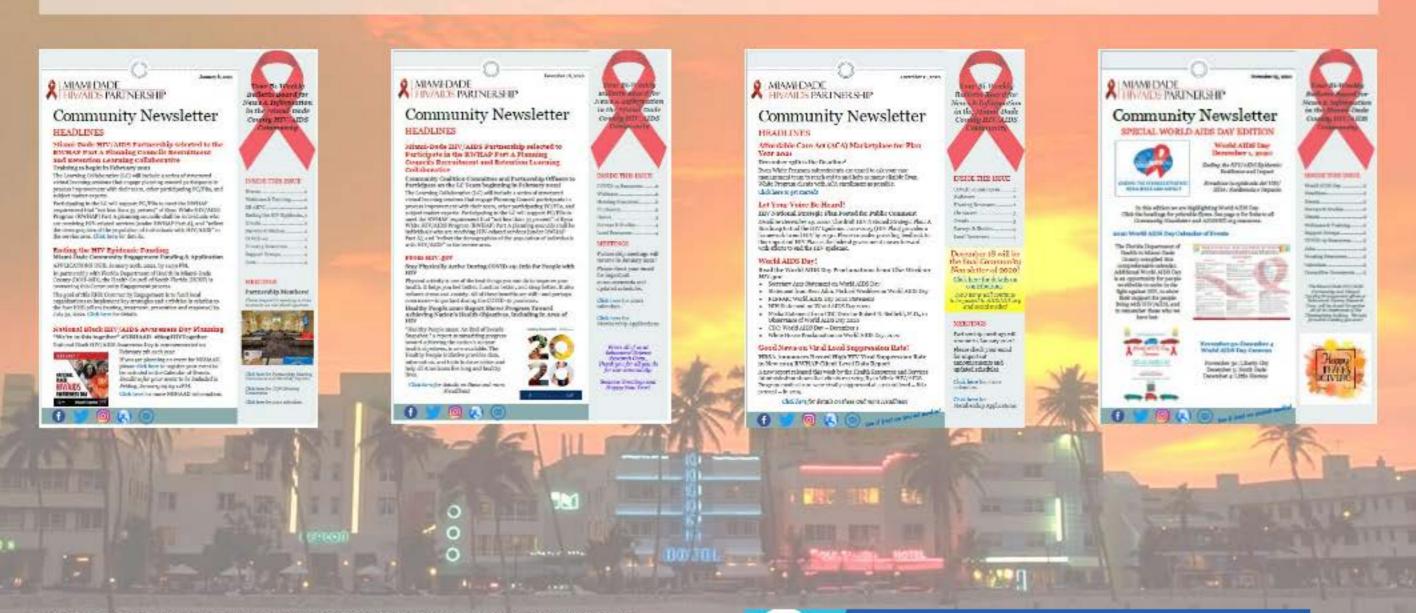
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Community Newsletter

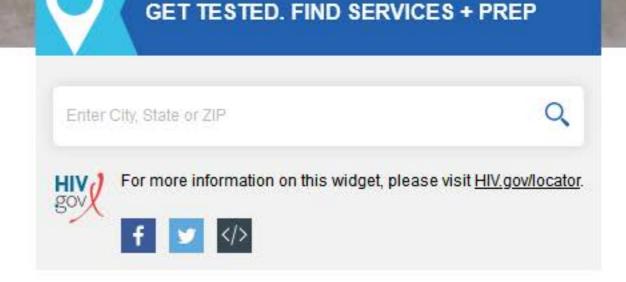
The Partnership's Community Newsletter, News and Information for the HIV/AIDS Community of Miami-Dade County, is a bi-weekly email notice to more than 1,800 community members. All items listed in the Newsletter appear on AIDSNET.org.

Click here to learn how to contribute to Community Newsletter. Click below for recent editions. Please note, links to dated items may have been removed.



This project is supported by the Health Resources and Services Administration (HRSA) of the U.S. Department of Health and Human Services (HHS) under the grant number H89HA00005, CFDA #93.914 – HIV Emergency Relief Project Grants, as part of a Fiscal Year 2020 award totaling \$26,633,082 as of April 8, 2020, with 0% financed with non-governmental sources. The contents are

those of the author(s) and do not necessarily represent the official views of, nor an endorsement by, HRSA, HHS or the U.S. government.



Florida Rx Program Getting2Zero Affordable Care Act website Florida's Integrated HIV Prevention and Care Plan Contact Us







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