

MTM | State of Wisconsin Dept. of Health Services

March 06, 2025

Agenda

Program Review Period: 2024

MTM Closing the Loop

- Trip Scheduling Reference Document
- Gas Mileage Reimbursement Reference Document

2024 Operations Review

- Quality Assurance, Complaints
- Unsuccessful Trips
- Network Management
- Gas Mileage Reimbursement
- Call Center

Highlighted Discussion Topics

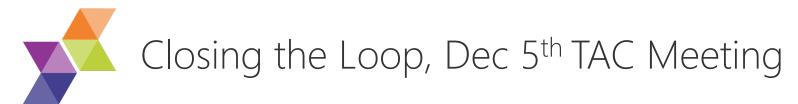
- Complaint Process
- Gas Mileage Reimbursement Trip Log Best Practices
 - New GMR Outreach Process for Members

Appendix



MTM Closing the Loop





Reference guides for:

- 1. Gas Mileage Reimbursement (GMR)
- 2. Member trip scheduling options

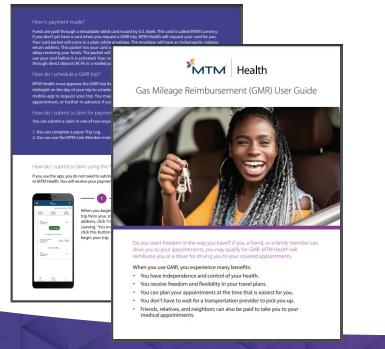
Self Service tool capabilities: (Will be covered in the June 2025 TAC meeting)

MTM Link Member App
 MTM Link Facility Portal





Gas Mileage Reimbursement Reference



Member Scheduling Reference



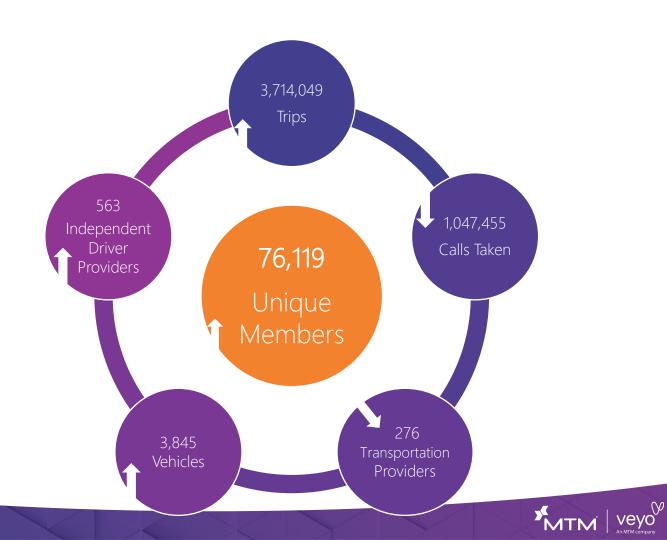
When you book your ride, please be ready to provide:

- · Your name, home address, and phone number
- Your ForwardHealth ID (the ten-digit number listed on your ForwardHealth Card)
- The street address and the phone number where you want to be picked up
- The name, phone number, address, and ZIP code of the health care provider you are seeing
- The date and start time of your appointment
 The end time of your appointment, if you know it
- The end time of your appointment, if you know it
- Any special ride needs, including if you need someone to ride with you
 General reason for the appointment (check-up, eve appointment, etc.)

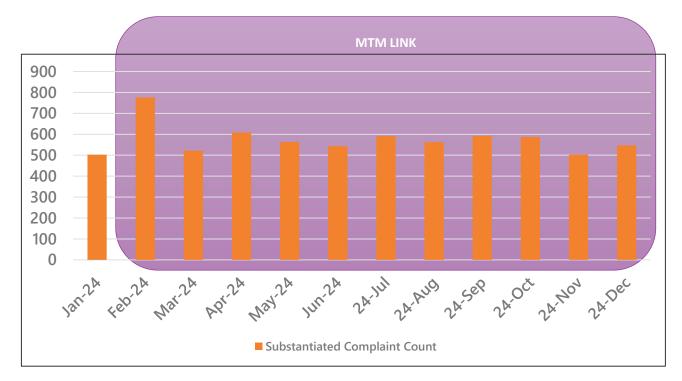
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2024 Year in Review

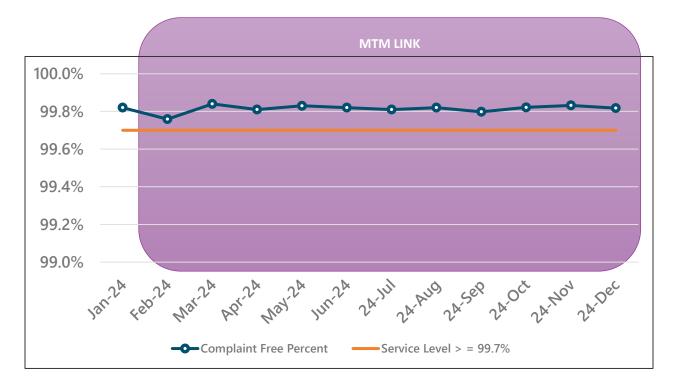


Quality Assurance: Substantiated Complaints

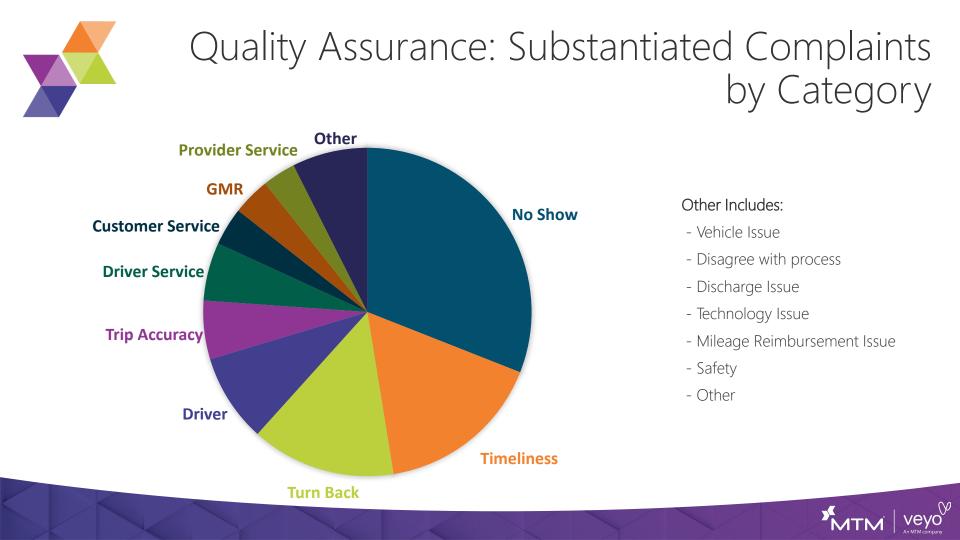




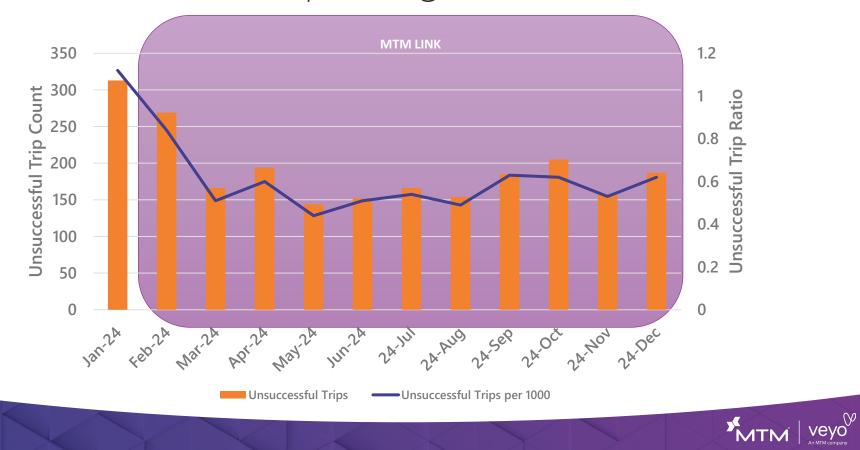
Quality Assurance: Complaint Free Percent



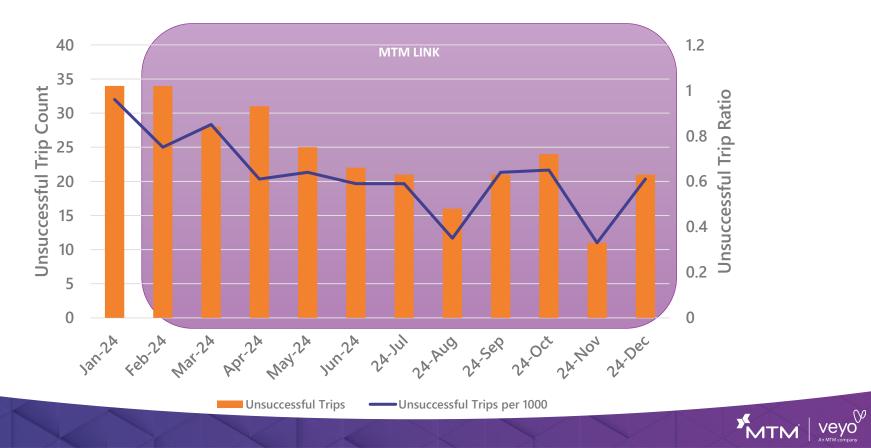




Unsuccessful Trips: Program Level

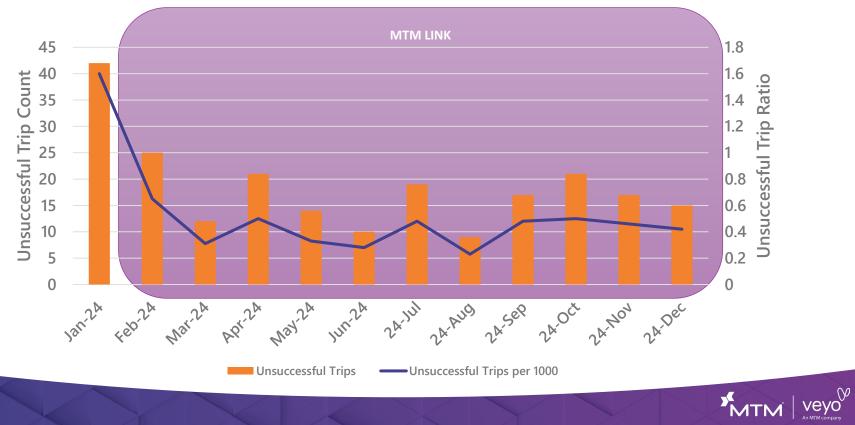


Unsuccessful Trips: Critical Care Trip Level



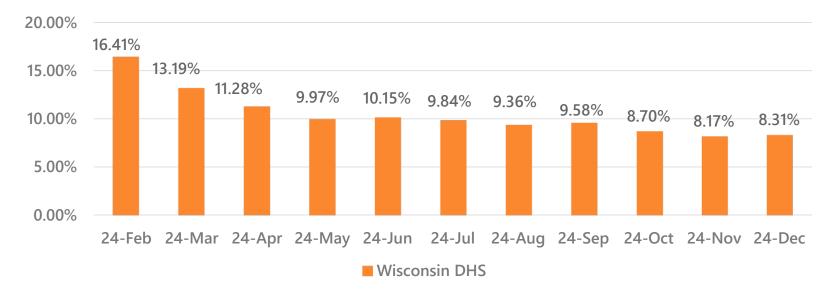


Unsuccessful Trips: Minor Trip Level





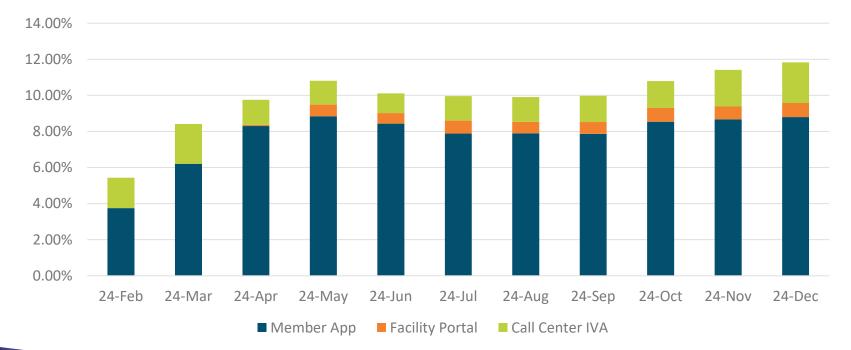
Statewide Turnback Percentage



MTM



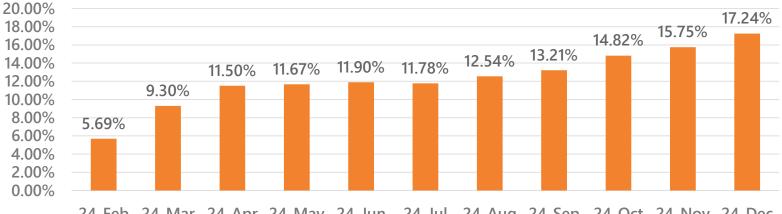
Self Service Options: Trips Booked by Method







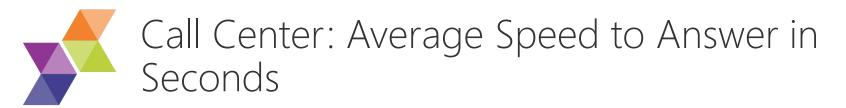
Self Service Options: GMR Claim % Mobile App

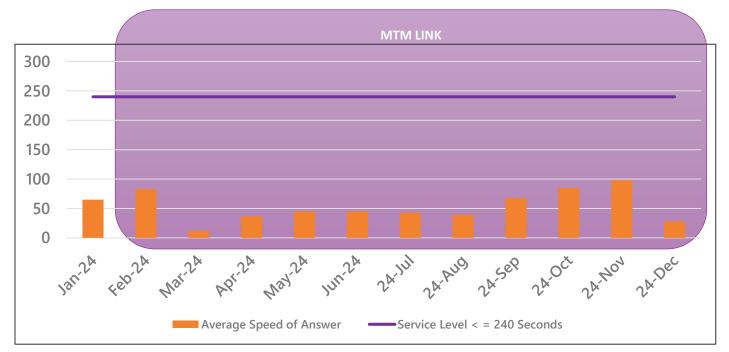


24-Feb 24-Mar 24-Apr 24-May 24-Jun 24-Jul 24-Aug 24-Sep 24-Oct 24-Nov 24-Dec

■ % GMR Claims via Mobile App

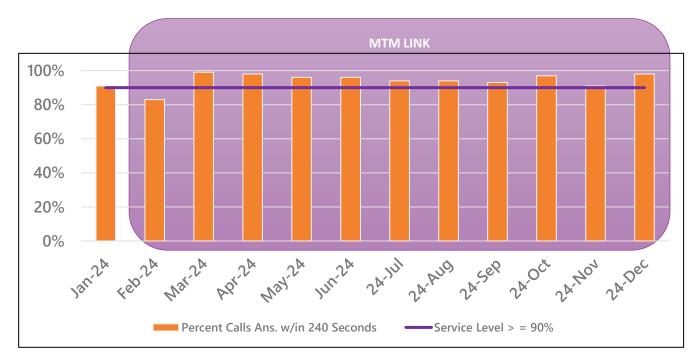
For MTM LINK Mobile App technical assistance, please call: 888-597-1189







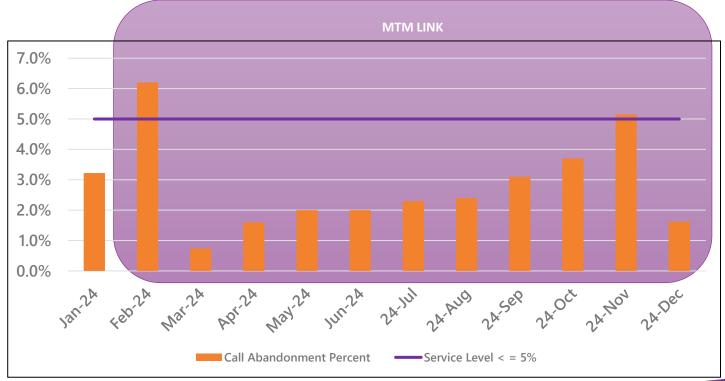
Call Center: Average Speed to Answer in Seconds



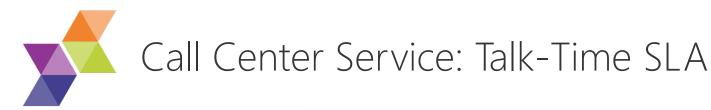


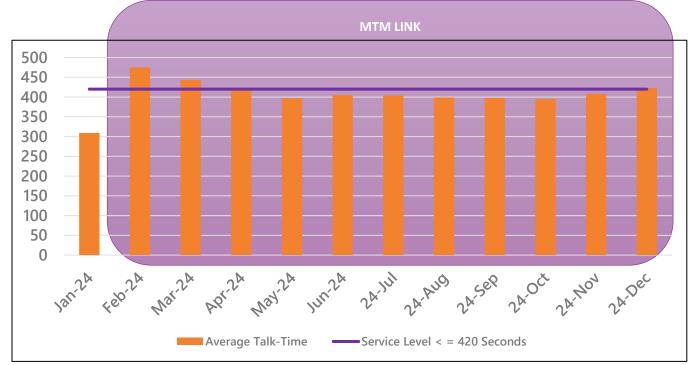


Call Center Service: Call Abandon Percent











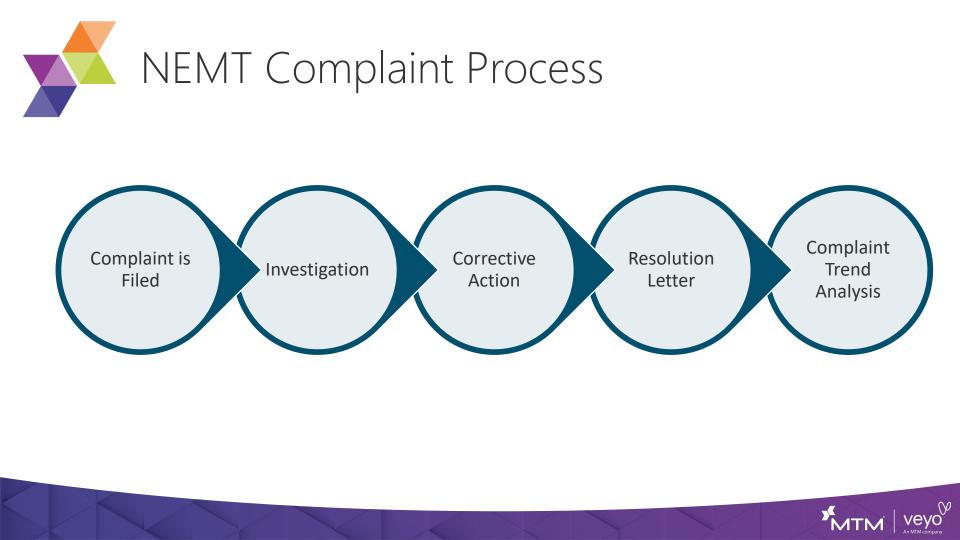
Year In Review

Feedback and Questions



Highlighted Discussion Topic: Filing Complaints







Why would a member file a complaint?

A compliant is an expression of dissatisfaction with the NEMT program.

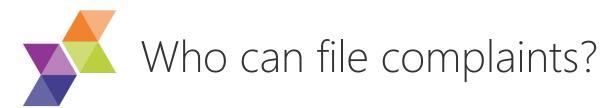
There is no difference between a *complaint* and a *grievance*.

A complaint can be about many different things.

- A missed or late pick-up
- The condition of the vehicle you rode in
- The behavior of the driver or another passenger
- The courtesy of an MTM agent

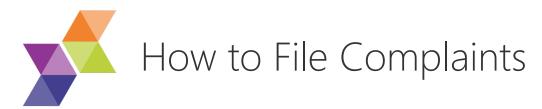
Common Complaint Issues

- 1. Missed trip
- 2. Late pick-up
- 3. Turnback issue
- 4. Driver issue



- Members
- Representatives of members
 - Family member
 - Advocate
 - Caretaker
 - Case Manager/Social Worker
- Healthcare representatives/Facilities





Directly with MTM Call Center: 866-907-1493

Online: www.mtm-inc.net/wisconsin

Mail: MTM Quality Assurance 8383 Greenway Blvd Suite 400 Middleton, WI 53562 Other ways to file:

Forward Health Member Services: 800-362-3002 memberservices@wisconsin.gov

Wisconsin Department of Health Services: DHSNEMTInfo@dhs.Wisconsin.gov



How to File Complaints: Call Center

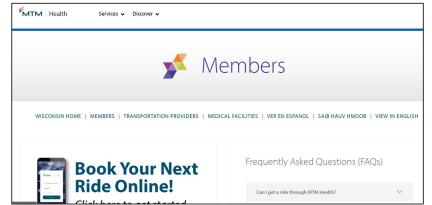
- If a caller needs a translator, they can press # three times, "###", and a representative will get the caller to a translator.
- Callers may ask to speak with a supervisor at any time to file a complaint.
- Call center staff are trained to recognize and respond to member complaints. Members do not need to use specific language to initiate the complaint process.

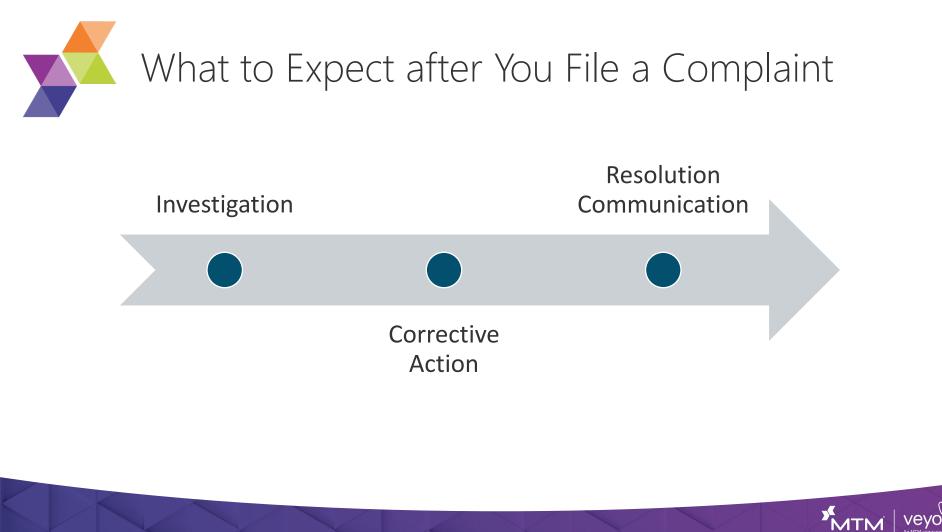


There are three locations on the websites that you can file your complaint.

No matter which one you chose, your complaint will be received and addressed.

- www.mtm-inc.net/wisconsin
- www.mtm-inc.net/wisconsin/members/
- www.mtm-inc.net/Wisconsin/facilities/







Investigations & Corrective Action

Investigations may include:

- Obtaining statements from:
 - Members
 - Transportation providers
 - Healthcare facilities
- Reviewing phone call recordings
- GPS data analysis

Corrective Actions may include:

- Assisting members with reimbursement requests
- Identifying a more appropriate transportation mode or provider
- MTM agent coaching & discipline
- Transportation provider coaching, retraining, or removal from the network.





Resolution Letter: The Member Quality team will provide the member with a complaint resolution within ten (10) business days of the complaint submission.

Update Letter: If a complaint has not been resolved within 10 business days, MTM will provide a complaint update letter at 10 business days.

For any complaints that are unable to be resolved within 10 business days, the Quality Assurance team will send members a letter documenting the complaint resolution within thirty (30)

The member will receive a separate written complaint resolution letter for each complaint issue raised with MTM.



Resolution Letter Example



Spannin So meessa ayaa paa baaco o ammore nie teos, po dvor niew at eensis 390 907-1493. Resilian Econ aan ne och noemo a store gorpmente, nosaonere en tenedoop 864-907-1493. Hennig Ying ava tele na bahara on taadi natavo nie kon kuji totaka han za 866-907-1493. Laetae: dinperlarmad nul'ulivitedom'hili, respelanzation 866-907-1493.

User Thank you for providing feedback about the services you received through MTM. Your concerns are very important to us. We apologize for any problems you may have experienced. Below is a description of your complaint:



In summary, the member's complaint is substantiated. The agent that activated the trip, did not schedule the correct date for the trip. As a result, the member did not have a driver for their trip.

The agent's supervisor has been notified of this error, and as a result, the agent has been submitted for coaching on the proper procedures and protocols for managing future trips.

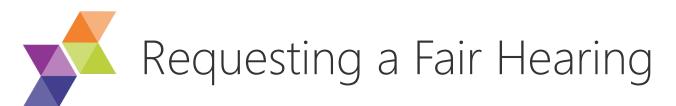




Members have the right to disagree with MTM's determination and may escalate the dispute through these options:

- Request a second review by calling MTM at 866-907-1493 and asking to speak to the Member Ombuds.
- Contacting Forward Health Members Services at 800-362-3002 or memberservices@wisconsin.gov.
- Requesting a Fair Hearing from the Division of Hearings and Appeals. Members would only request fair hearings for services that have been denied or reduced.





If your NEMT services have been denied or reduced and you disagree with that decision, you have the right to file an appeal – also called a fair hearing request with the Division of Hearings and Appeals. Although MTM strives to resolve concerns, members do not need to file a complaint prior to requesting a fair hearing.

To request a fair hearing, please contact the Division of Hearings and Appeals (DHA) by:

- Calling the Madison office of DHA at (608) 266-7709
- Writing to: Division of Hearings and Appeals PO Box 7875 Madison WI 53707



Discussion: Filing Complaints



Gas Mileage Reimbursement



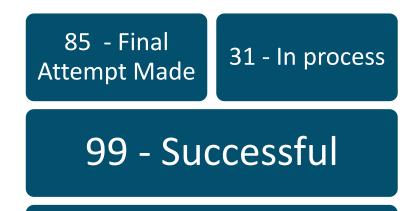


GMR Outreach – New Process

Trip logs with errors.CallMTM will make three attempts.ExplainDetail what needs to be fixed.Detail what needs to be fixed.RequestEducate trip logs.EducateExplain all trip logs.Explain all trip logs.	Identify					
Initial make three attempts.Detail what needs to be fixed.RequestEducateDetail what needs to be fixed.Resubmit corrected trip logs.Educate			Explain			
fixed. corrected Explain all trip logs. submission		make three	needs to be		Educate	
				corrected	trip log submission	



Gas Mileage Reimbursement Outreach Action Needed



210 Total Attempts

When MTM makes outreach:

- 1. Answer: Take MTM's calls
- 2. Act: Correct what's incorrect, and resubmit
- 3. Get reimbursed

*Of the 85 occurrences where contact was not made. Reimbursement is still possible.

Members with voicemail would have been left a detailed message with instructions for trip log submissions. Or contact the MTM contact center for instructions.



Gas Mileage Reimbursement Forms

Trip logs may be rejected when dates are altered.

- 1. Erasing and rewriting in pencil
- 2. Scratching out / rewriting



I certify that this patient was seen for a Medicaid covered health service.	Signature & Title of He: ►
Appointment Date: 1/100/	25
ddress where you were picked up!	- all 1

3. Using white-out

Mileage F Appointment Date:





Other common reasons for rejection:

- Submission prior to appointment
- Submission without healthcare facility signature / stamp



Highlighted Discussion Topic

Feedback and Questions





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Members and Healthcare Providers

- Book Trips or Submit Complaints: 866-907-1493
- Email for Healthcare Providers: CO-WI@mtm-inc.net

Transportation Providers Email: providerswi@mtm-inc.net

Website https://www.mtm-inc.net/wisconsin/

Member App Download the *MTM Link Member* App via Google Play or the App Store



Jas Blue – Community Outreach CO-WI@mtm-inc.net

Que Hatchett – Member Ombuds 636-674-6386



Shelby Turner – Travel Trainer sheturner@mtm-inc.net

Jennifer Anderson – Transp Ombuds ProvidersWI@mtm-inc.net





Education, Training, and Outreach (ETO)

MTM Link Facility Portal

The facility portal is a web-based tool that is designed specifically for healthcare facilities.

<u>Key Focus Items for 2025</u> Increasing access to the MTM Facility Portal.



MTM's ETO Core Function

Meeting with facilities and organizations to collaborate in support of members.

If you are interested in scheduling a meeting, training, or receiving educational materials and resources, please reach out to <u>CO-WI@mtm-inc.net</u>.

Closing Questions and Feedback

Thank You for Attending!

