

Attachment 4

Wisconsin Medicaid DUR Board Recipient Lock-in Program Update December 6, 2006

Summary of Referral Sources by Year – Numbers and Graph of Percents

- Number of reviews has decreased about 50% from 2003/2004 compared to 2005/2006
 - Result of SSI expansion to managed care and Medicare Part D
 - Results in a disproportionate increase in percent of referrals from End Lock-in and Retrospective DUR referrals, which have remained relatively constant in numbers
 - Number of recipients/MC enrollees enrolled in the RLP = 228, of which 180 are currently eligible (This point not represented on the graph)
- The Decision Support Tool continues to provide about 30% of referrals despite fewer fee-for-service recipients in Medicaid
- HMO referrals represent 3-5% of reviews

Department of Hearings and Appeals Decision Summary by Year

- Numbers of hearings requested decreased by about 65% in 2006
- Percent of lock-in recommendations appealed is about 11%
- Range percent of lock-in recommendations appealed in last 3 years is 12% - 16%

Summary of Pharmacist Recommendations by Year

- Lock-in represents about 16% of recommendations
- Prescriber alert letters represent about 27% of recommendations – relatively stable
- The percent of warning letters remains about 13% of recommendations
- No further action represents about 15% of recommendations
- Recommendation of Other is about 10% of recommendations
 - Represents primarily phone referrals for MC enrollees forwarded to the MCO

Review Source and Pharmacist Recommendations Crosstab – 2006 YTD

- The decision support tool referrals result in about
 - 35% of the lock-in recommendations
 - 35% of alert letter recommendations
 - 70% of warning letter recommendations
- Retrospective DUR referrals result in about 50% of the alert letter recommendations
 - Many of these represent letters to prescribers asking for the indication for narcotics
- End lock-in referrals result in about
 - 90% of the re-review recommendations
 - Only 5% of lock-in recommendations
 - Only 3% of alert letter recommendations
 - Many of these represent letters to prescribers asking for the indication for narcotics

Physician Alert Letter Summary

- The percent of letters asking for an indication is up from about 13% to about 20%
- The percent of warning letters is down from about 30% to about 20%
- Only one letter to methadone programs was sent in 2006 YTD
 - MMTPs are not billing methadone as a drug claim any more