

**AD HOC ASSIGNMENT / TASK - TRACKING LOG**

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Stimulant Quantity Limit Testing for Adults	1/22/2015		Completed	Creating High Dose Limits for Stimulants in adults	1/23/2015
Audit of Antipsychotic PA's for children <18	Monthly	1/31/2015	Completed		1/28/2015
Lidoderm CCM	1/23/2015		Completed	Updating the logic for Step-therapy	1/23/2015
Request Updated list of Florida Prior authorization initiatives from Magellan	1/23/2015		Completed		1/23/2015
Fair Hearing - Maynard/Harvoni	1/23/2015		Completed	Statement of Matter mailed to recipient 2/3/2015. Hearing date 2/11/2015 11:00 AM ET No show 2/11/2015 rescheduled for 3/18 @2pm. Final order ruled in favor of AHCA	5/11/2015
Embeda, Savaysa, and Oxycontin FMT update CCM	1/23/2015		Completed	Add min age limit for embeda/savaysa. Update GSN for Oxycontin	1/26/2015
Thiola pharmacy restriction	1/26/2015		Completed	Only allow Dohmen Life Science LLC to bill for Thiola (HSN 003714).	1/26/2015
Stimulants in preschoolers report parameters meeting	1/27/2015		Completed	Conference call with Rebecca Bogert (Magellan), Beth Jones, Kelly Rubin. HD: daily limit 25mg MPH, 15mg AMP & 15mg focalin	1/27/2015
Fair Hearing - Moore/Rejected claims Hearing rescheduled for 4/23/2015 at 9 am ET (Appeal #14F-10904)	1/27/2015		Completed	Ray researched claims David Beaven to be AHCA representative	4/23/2015

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Bill Analysis: SB 332 Relating to Nursing Home Facility Pneumococcal Vaccination Requirements	1/27/2015	1/28/2015	Completed	The bill has no operational or fiscal impact on the Medicaid program	1/28/2015
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Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Lynparza CCM	1/28/2015		Completed	CCM to restrict Lynparza (olaparib) capsules to the Biologics pharmacy in North Carolina	1/29/2015
CorrFlow Assignment 286045-3/Lexapro	1/28/2015	2/6/2015	Completed	TPL/Lexapro nonpdl denial Approved by Magellan	2/2/2015
HIV/AIDS Algorithm Conference call 2/4/2015 with Beth Jones Conference call: 2/5/2015 10:30AM with Tamara Zanders and Beth Jones Meeting with Agency staff 4/1/2015	1/29/2015		Completed	Updating the HIV/AIDS algorithm, applicable NDC, procedure, diagnosis, and ICD 10 codes so that recipient assignments are better made and reduces the number of non-HIV/AIDS recipients placed with Specialty plans	4/1/2015
Revision of the Prescribed Drug Coverage Handbook (Team Project)	10/17/2014	2/1/2015?	Ongoing	Submitted for review to Chantelle 3/3/2015	
Creation of the Pharmacy Reimbursement Handbook (Team Project)	10/28/2014	2/1/2015?	Ongoing	Submitted to Chantelle 3/3/2015	
Abilify Maintena and Lopreeza CCM	1/30/2015		Completed	Adding min age 18 to both products. Deployed 2/2/2015	2/2/2015

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Lidoderm CCM Testing	1/29/2015		Completed	Testing of updates to step therapy. Deployed 2/2/2015	1/30/2015
Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Bill Analysis HB 355: Related to PBM/pharmacy MAC pricing and appeals process	2/2/2015	2/3/2015	Completed	Team: Kym Holcomb, Sara Craig, Ray Aldridge. No impact on Medicaid.	2/3/2015
Bill Analysis Training	2/3/2015		Completed	Instructor: Christopher Ryals	2/3/2015
Hepatitis C Drug AutoPA (Pegasys, Peg-Intron, Ribavirin nonpd starting 2/4/2015	2/3/2015		Completed	Adding Pegasys, Peg-Intron, Rbivarin to autopa	2/4/2015
NAMD Solvadi Survey	2/5/2015	2/6/2015	Completed	Team: Arlene, Elboni, Sara, Laurie Svec, Kym	2/6/2015
Random Prior Authorization Audits for Magellan for February 2015	2/6/2015	2/28/2015	Completed		2/9/2015
Presentation on Single PDL (Provider Synergies/Magellan)	2/9/2015		Completed	Meeting with Magellan reviewing the benefits of a single PDL (Shevaun, Stacy Lampkin, Arlene, Sara)	2/9/2015
Stribild/Vitekta/Evotaz Step therapy CCM	2/6/2015		Completed	Remove Stribild from the logic that requires recipients to be patient naïve. Add Vitekta and Evotaz to autopa	2/10/2015

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Governor's office call from Laura Anderson (7462428199) regarding insulin.	2/9/2015		Completed	Medically needy recipient Eligibility updated by DCF	2/10/2015
Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
HIV Ingredient Duplication Evotaz, Tybost, Prezcofix	2/9/2015		Completed		2/10/2015
Antipsychotic audits for children less than 18 (February Audit)	2/10/2015		Completed		3/5/2015
Molina PDL Analysis	2/10/2015		Completed	Suggestions regarding Insulin pens, TNF's, GH, APAP, atypicals	2/10/2015
Medicaid Retrospective Drug Utilization Review program: Florida (Conference call) - Brian Jordan, Melissa Baker	2/11/2015		Completed	Survey conducted by OIG office regarding retro DUR	2/11/2015
Bill Analysis - SB 784 MMA PDL	2/11/2015		Completed	Team: Kym, Sara, Arlene, Susan	2/13/2015
Antipsychotic HD testing	2/10/2015		Completed		2/13/2015
Cayston CCM/Testing	2/11/2015		Completed	Transitioning from Cystic Fibrosis distributor to Pharmaceutical Specialties, Inc in Bogart Georgia	2/12/2015

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Abilify Maintena CCM	2/11/2015		Completed	Age limit >=18, QL 1 per 25 days	2/12/2015
Lynparza Testing	2/16/2015		Completed	Ask for additional test of approved prior authorization on 2/17	2/17/2015
Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Tybost CCM	2/16/2015		Completed	Adding Tybost to the HIV Autopa - Deployed 3/25/2015	2/17/2015
Updated/revised Antipsychotic HD testing	2/16/2015		Completed		2/16/2015
Magellan/AHCA meeting notes	2/16/2015		Completed	Approval of meeting minutes	2/17/2015
RAD Session for MMIS/DSS Procurement 2015	2/16/2015		Completed	Review of notes from 2/13 meeting	3/2/2015
Savaysa and Tassigna Testing	2/19/2015		Completed		2/19/2015
Summary of Service webpage update	2/19/2015		Completed	Working with Christine	2/19/2015
Gaucher drugs Auto PA	2/19/2015		Completed	Adding all Gaucher meds to the Auto PA - Deployed 3/26/2015	2/19/2015

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Bebulin Testing	2/19/2015		Completed		2/23/2015
NAMD Comments on 21 <sup>st</sup> Century Cures Proposal	2/19/2015	2/20/2015	Completed		2/21/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Ibrance, Insulin CCM	2/20/2015		Completed	Limit insulin pens to 30 per 27 days. Add Ibrance age and QL	2/20/2015
Stimulants for children less than 6 utilization report (8/1/2014-11/30/2014)	2/25/2015		Completed	301 children <6 using stimulants. Reviewing for possible prior authorization	6/2015
Comparison of State Plan and Pharmacy Handbooks	3/3/2015		Completed	Team: Kym, Sara, Susan	3/3/2015
ADAP HIV Committee with DOH Dr. Jeff Beal – Quarterly Meeting (3/25/2015)	3/3/2015		Completed	Voting for new formulary meds, Tybost, Evotaz, Prezcoibix. Call March 25, 10:30 a.m. – 12:00 p.m. (E.T.)	3/25/2015
Area 2A staff meeting 8 AM	3/4/2015			Updated staff regarding the discontinuation of the pharmacy #	3/4/2015
Magellan/AHCA monthly clinical meeting	3/4/2015		Completed		3/4/2015

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Magellan/AHCA DUR meeting	3/4/2015		Completed		3/4/2015
HIV AP Update	3/5/2015		Completed		3/6/2015
March Random Magellan Audits	3/9/2015	3/31/2015	Completed		3/23/2015
Abilify Maintena Testing	3/9/2015		Completed		3/10/2015
Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Reviewed Stimulant HD # claims and # of Pediatric AP PA's for Feb	3/9/2015		Completed	Met with Beth Jones Estimated 110 HD stimulant PA's per month. 61 Pediatric AP audits done by USF for February 2015	3/9/2015
CMS 1500 meeting with Laura Armstrong, Chantelle	3/10/2015		Completed	Meeting Cancelled	3/10/2015
Adult Antipsychotic polypharmacy	3/10/2015		Ongoing	On hold pending implementation of AP HD and PA form creation	
HIV ID Dup	3/10/2015		Completed	Added Evotaz, Prezcoxib, Vitarka and updated Stribild toxicity	3/11/2015
Call from Dr. Deron Sharpe in Dothan Contact Carla 334-793-1881	3/11/2015		Completed	Alabama license not going through. Contacted Walgreens (Qualifier 14, AL1111111). Provided DOH # for provider to	3/11/2015

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				become licensed in FL	
Quarterly PDL meeting - Plan PDL Suggestions	3/10/2015		Completed	Met with Sara 3/13 to go over all plan suggestions	3/26/2015
Aerochamber and Gauchers agents CCM	3/12/2015		Completed	Change Aerochambers to DME	3/16/2015
Suboxone Duration of Therapy - Question from Wellcare	3/12/2015		Completed	Consulted with Beth Jones. Beth sent response	3/13/2015
Farydak, Lenvima, Emergency oral contraceptives CCM	3/11/2015		Completed	Emergency OC adding QL, adding new chemo meds	3/12/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Age limit CCM Harvoni, Viekira, Evotaz, Vitekta, Prezcoobi	3/17/2015		Completed	Added age limit >= 18	3/17/2015
SMR testing	3/17/2015		Completed	Limit set of 6 claims across GSNs per 6 months - Deployed 3/25/2015	3/19/2015
NAMD Comments on 21st Century Cures Proposal (2 <sup>nd</sup> Edition)	3/17/2015		Completed	Reviewed updated version of NAMD document	3/18/2015
Gaucher's DX testing	3/19/2015		Completed	Auto Pa for all gaucher drug and quantity limits	3/23/2015
House Budget Bills -Analysis (informal)	3/20/2015		Completed	APC1, APC2, Supplemental funding, HB 5101 - No direct impact	3/20/2015

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CorrFlow Folder 287321-2 re: Joe Williams	3/23/2015		Completed	Humulin N and Humulin R PA request, Public Info request to Magellan signed contract	3/24/2015
Bill Analysis - SB784. Right medicine, Right time Act - Amendments	3/25/2015		Completed	The amendments have no impact on the original analysis	3/25/2015
Rebate call with Provider Synergies - 10am	3/27/2015		Completed	Generic vs brand drug rebates - Shevaun, provider synergist, Elboni, Arlene, Sara	3/27/2015
Area 1 (Cathy Badini) - Email for assistance with drug override for Name: Anisa Reams ID: 9541181490	3/26/2015		Completed	Meds exposed to excessive heat in car. Entered overrides	3/26/2015
Review of CMSN gammagard request	3/30/2015		Completed	Request for seizures. No FDA indication	3/31/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Ibrance and Insulin Pen QL testing	3/30/2015		Completed	Ibrance - chemo for female >18 with breast cancer, 1 per day max 21 per 30. 2 boxes per 27 days (30/30).	3/31/2015
Felbatol anticonvulsant AP update	3/30/2015		Completed	Magellan to update AP to include ICD 780.32 and 780.33	3/31/2015
CorrFlow Folder 287321-2 re: Joe Williams - Revised letter	3/31/2015		Completed	Revised letter	3/31/2015

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Inhaled Corticosteroid – Minimum ages per Prescribing Information	3/31/2015		Completed	To be used to update First Trax and SOL	3/31/2015
Aerospan – review for possible criteria	3/31/2015		Completed	No criteria needed. Sara removed Dulera criteria from webpage	4/1/2015
Suboxone – create criteria	3/31/2015		Completed	Created Criteria. Awaiting final approval from Sara Craig	4/6/2015
Inhaled Corticosteroid Age CCM reviewed	3/31/2015		Completed	Adding minimum age limits to ICS	4/7/2015
CCM - Review of request for Pediatric Antipsychotic High Dose limits update	4/3/2015		Completed	Implementing USF updating high dose limits	4/9/2015
Flexibility of Drug coverage for plans- review of drug classes	4/2/2015		Completed	Reviewed Cost Sheet for the for the fiscal year of 2013-2014	4/3/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Specialty pharmacies CCM	4/1/2015		Completed	Walgreens, Cystic Fibrosis, Dohmen	4/2/2015
Felbatol Testing - Updated	4/2/2015		Completed	Added to ICD9s	4/3/2015
Hepatitis C testing	4/2/2015		Completed	Auto PA for PegIntron and Ribavirin requiring use with other Hep C drugs	4/3/2015

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Review Synagis Contract	4/3/2015		Completed	Checking to see if # of doses could be reduced from 7 to 5.	4/3/2015
MCO plan allowance session 2:30-4:30 pm	4/6/2015		Completed		4/6/2015
Review/Testing of update to allow access to view CMSN prior auth's	4/6/2015		Completed	Worked with Kelly Rubin and Jim Eiland with IT to update Java in order to view CMSN PA's	4/9/2015
Medicaid Eligibility Training Tue, Apr 7, 2015 9:30 AM - 11:30 AM EDT	4/7/2015		Completed	Kathy Austin discussed the basics of Florida Medicaid eligibility criteria	4/7/2015
Banner Message for ICS	4/7/2015		Completed	Worked with Sara Craig to create a banner message with the ICS min age limits	4/7/2015
Antipsychotic audits for children less than 18 (March Audit)	4/1/2015	Monthly	Completed		4/7/2015
Assent/Consent form for Antipsychotic medication in children	4/8/2015		Completed	Conference call with Beth Jones and pediatrician. Will update website and AHCA consent form	4/21/2015
Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Ibrance Gender FMT	4/8/2015		Completed	Changing gender from both to female only	4/8/2015
High-level analysis of the Magellan White Paper	4/9/2015		Completed	Worked with Kelly and Sara	
Hearing request regarding insulin (Williams). Related to CorrFlow 287321-2	4/9/2015		Completed	Recipient has approval on file for insulins. Hearing scheduled for 5/8/2015 1:30 PM ET.	5/1/2015

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				Hearing withdrawn.	
High Dose and Quantity limit discussion for Antipsychotic for children Thursday, April 09, 2015 9:00 AM-9:30 AM	4/9/2015		Completed	Meeting with Beth Jones to discuss BID dosing in some AP	4/9/2015
Conversation with North Highland about PBM Enhancements 4-5pm ET	4/9/2015		Completed	Suggestion for future PBM	4/9/2015
Bill Analysis update - CS/HB 279 Relating to Pharmacy	4/14/2015		Completed	Pharmacy interns administering vaccines. No impact on Medicaid	4/9/2015
PBM/ITN Meeting 9-10:30 am CT Multiple meetings with Ellen and work group	4/14/2015		Completed	Ideas regarding future PBM Ellen L. Emenheiser Senior Consultant CSG Government Solutions	4/29/2015
Random Prior Authorization Audits for Magellan for April 2015	4/8/2015	Monthly	Completed		4/22/2015
Meeting with Invidior regarding Suboxone Nick Casale, Pharm.D., M.S.; Strategic Account Manager, Managed Care; Sam Moffit, Director, Managed Markets Central; Matt Dull	4/15/2015		Completed	Reviewed suboxone criteria and PDL status. Asked that recipients be allowed to use film rather than having to use the sl tablets	4/15/2015
Reviewed Molina rebate ideas for enhancement of PBM	4/15/2015		Completed	Handling terminated NDCs	4/15/2015
<b>Assignment/Task</b>	<b>Date Received (IF APPLICABLE)</b>	<b>Date Due</b>	<b>Status</b>	<b>Notes</b>	<b>Completion Date</b>
Lopreeza/Gabapentin FMT CCM	4/16/2015		Completed	Two NDCs of Lopreeza will be updated to non pdl and as they were coded PDL on the 04/11/2015 suspend file. The two	4/17/2015

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				NDCs of Gabapentin , manufactured by AHP, will be updated to preferred status.	
Reviewed CMS 1500 Handbook	4/20/2015		Completed		4/20/2015
Off label use of Revlimid and Thalomid	4/21/2015		Completed	Research off label use of revilimid and thalomid for Arlene	4/21/2015
HIV/AIDS Section Workgroup on ADAP March 25, 2015 - Review Draft Minutes	4/22/2015		Completed		4/22/2015
Reviewed Antipsychotic High Dose Adult Criteria	4/22/2015		Completed	Reviewed criteria which was developed by Sara and Beth	4/22/2015
NAMD Request to Pharmacy Workgroup: MDRP and related reimbursement proposals	4/21/2015		Completed	Reviewed proposed legislation as it relates to Florida Medicaid	4/23/2015
ICS meeting regarding pulmonologist comments concerning NIH guidelines	4/24/2015		Completed	Friday, April 24, 2015 10:00 AM-11:00 AM (UTC- 05:00 Adopted NIH guidelines	4/24/2015
Communication to plans meeting	4/27/2015		Completed	Monday, April 27, 2015 1 0:00 AM-11:30 AM	4/27/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completi on Date
Audit of Antipsychotic PA's for children <18	4/20/2015	Monthly	Completed		5/1/2015

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340B pricing meeting with Arlene	4/27/2015		Completed	340B pricing for MCO's	4/27/2015
SMMC Policy & Contracts	4/28/2015		Completed	Training on updating contracts	4/28/2015
Victoza PA history in FL - requested from MFCU	4/27/2015		Completed	Assisted Kym and Sara in researching history of Victoza	4/27/2015
White House Level inquiry correspondence from Kym Holcomb	4/27/2015		Completed	Referred to the complaint hub by Kym. Request forwarded to Kristin Solowski	4/27/2015
CS/CS/HB 1049 Relating to Practice of Pharmacy - Bill Analysis	4/27/2015		Completed	Kym Holcomb, Susan, Arlene - No impact on Medicaid	4/27/2015
Fair Hearing - Robert Scott For Invega for aggression. Prior Auth approved 5/13/2015. Hearing withdrawn 5/15/2015 (Appeal 15F-04112)	4/28/2015		Completed	Left message for md asking if he could consider the PDL alternatives. Spoke with mother Lisa Scott who will send RX history 5/11/2015	5/15/2015
Xeomin for migraines	4/29/2015		Completed	No FDA approved usage of Xeomin for Migraines. No off label use in Micromedex for Migranes. Botox is FDA approved for Migraines.	4/29/2015
MCO criteria recommendations with AHCA response_042815_Mag....xlsx	4/28/2015		Completed	Reviewed final recommendations	4/29/2015
Coordinating Care Between Dermatologists and Rheumatologists to Improve Outcomes in Patients with Psoriatic Arthritis	5/1/2015		Completed	Friday, May 1, 2015, 12:00-1:30 p.m. ET	5/1/2015

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Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Farydak_Lenvima_Emergency Contraceptive QL	5/1/2015		Completed	Chemo age 18 and QL (Farydak, Lenvima). Qty limit Emerg contraceptive	5/4/2015
Cholbam_Dohmen Life Science LLC (out of state billing)	5/4/2015		Completed	Dohmen is the provider for Cholbam	5/5/2015
Random Prior Authorization Audits for Magellan for May 2015	5/5/2015		Completed		5/11/2015
Brisdelle Criteria	5/8/2015		Completed	Created criteria for Brisdelle. Submitted to Sara and Becky for review	5/15/2015
Fair Hearing Khira Cobb for Tyvaso CMSN recipient	5/11/2015		Completed	Tyvaso approved by Magellan. Magellan will contact mother Jamilah Jenkins and ask for a withdrawal. 5/26 called Jamilah Jenkins, mother of Khira Cobb and asked her to withdraw the hearing.	6/10/2015
Fair Hearing Keri Pitts - Brand name Cymbalta	5/11/2015		Completed	5/26 Approved brand name Cymbalta. Hearing withdrawn 6/29/2015	6/29/2015
Reviewed questions from the Quality unit regarding mco recommendations	5/12/2015		Completed		6/2015
Kuvan criteria - Updated by Sara	5/12/2015		Completed	Reviewed update to Kuvan criteria	5/13/2015
Sunshine Health questions about MCO edits	5/14/2015		Completed		5/14/2015
Review of Jadenu PA proccess from Leslie at Magellan to Sara Craig	5/14/2015		Completed	Jadenu is a new tablet used to treat iron overload. MD's want to switch patients from Exjade to Jadenu	5/15/2015

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Reimbursement Handbook meeting Kym, Arlene, Susan, Christine, Sara	5/15/2015		Completed	Discussed removal of the Universal Claim Form	5/15/2015
United Healthcare MCO edit questions			Completed	Met with Becky, Elboni and Sara	5/18/2015
CCM Kalydeco	5/18/2015		Completed	PA Criteria and Drug Limitations information updated by Sarsa. Now for age 2	5/18/2015
DUE COB 6/1: Summer 2015 Provider Bulletin Call for Articles	5/15/2015	6/1/2015	Completed	Reviewed article written by Kym Holcomb on Medicare Part D	5/28/2015
Training – Medicaid Eligibility Part 2 9:00AM CT	5/19/2015		Completed		5/19/2015
Reactivation of Terminated NDC's (Sandoz) - Testing	5/15/2015		Completed	Bypass to allow reactivated NDCs to pay until a system release can edit on the new reactivation data field	5/19/2015
Cayston_Maxor National Pharmacy Services (out of state billing)	5/19/2015		Completed	Adding Maxor to list of providers supplying cayston	5/19/2015
Orbactiv – NonPDL vs. Physician Services (1200mg IV over 3 hours x 1 dose)- Efficacy similar to Vanco	5/19/2015		Completed	Glycopeptide antibiotic used to treat acute bacterial skin infections. Review of criteria created by Sara	5/20/2015
Review of Invega Trinza	5/19/2015		Completed	Invega Trinza is given q 3 months for schizophrenia. New criteria posted	6/2015

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Review of update of criteria for Pylera	5/20/2015		Completed	Reviewed criteria updated by Sara	5/20/2015
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Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Stimulant_Less than 6 yrs_Form_2015	5/20/2015		Completed	Reviewed the criteria and prior authorization for stimulants	5/20/2015
CorrFlow Assignment on Asthma-	5/21/2015	6/1/2015	Completed	Requesting that AHCA provide all asthma meds and follow the National Heart Lung and Blood Institute's National Asthma Education and Prevention Program (NAEPP) Guidelines..	6/1/2015
Review Reimbursement Handbook	5/22/2015		Completed		5/27/2015
Review Pharmacy Handbook	5/26/2015		Completed		5/27/2015
Meeting regarding both pharmacy and reimbursement handbooks 5/27 at 2:30 PM CT	5/27/2015		Completed		5/27/2015
Bill Analysis: Senate Appropriations Bills: Special Session 2015-A	5/26/2015		Completed	Senate Bill 2500-A No impact on pharmacy services  Senate Bill 2502-A No impact on pharmacy services	5/27/2015

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Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Keri Pitts (ID: 9491899686) - Rizatriptan claim denying.	5/27/2015		Completed	Pharmacy billing for incorrect qty. Only 12 allowed per month.	5/27/2015
Email from Joseph Williams (ID: 8901561671) regarding incorrect coverage termination date in FirstTrax	5/27/2015		Completed	File updated by Magellan	5/27/2015
Bill Analysis HB 27A	5/28/2015		Completed	Nurse practitioners prescribing controlled substances - Previous reviewed. No additional impact (programming required by Magellan)	5/28/2015
Stelara Criteria - Updated by Sara	5/27/2015		Completed	Reviewed update to Stelara. New indication psoriatic arthritis	5/28/2015
CCM MCO QL	5/28/2015		Completed	Ask for dose opt for lower strengths and FDB for higher strength narcotics. Awaiting updated CCM	5/29/2015
Question from CMSN, Otis Forston, regarding Fair Hearing	5/28/2015		Completed	AHCA will handle fair hearing since CMSN is considered FFS	5/28/2015
Reviewed update Stimulant/Strattera prior authorization form for children less than 6 y.o. from Beth Jones	5/29/2015		Completed		5/29/2015

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Keri Pitts (ID: 9491899686) - Cymbalta claim denying for early refill.	5/29/2015		Completed	Extended ER date so patient could fill RX	5/29/2015
Keri Pitts (ID: 9491899686) - Recipient called regarding Suboxone documentation	6/1/2015		Completed	Referred to Magellan	6/1/2015
Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Adult AP Polypharmacy CCM	6/1/2015		Completed	Only 2 antipsychotics in 60 days. Requested update to message field	6/4/2015
Review of Clinical Operations minutes	6/1/2015		Completed		6/1/2015
Audit of Antipsychotic PA's for children <18 for May 2015		monthly	Completed		6/24/2015
MCO recommendations from Sunshine for June 2015	6/2/2015		Completed	Reviewed with Sara, Becky, Stephanie, Elboni, Leslie	6/3/2015
MCO recommendations from Prestige for June 2015	6/3/2015		Completed	Reviewed with Sara, Becky, Stephanie, Elboni, Leslie	6/3/2015
ICD 10 CCM	6/3/2015		Completed	Updating the auto-PA's	6/5/2015
MCO recommendations from Molina for June 2015	6/4/2015		Completed	Reviewed by Sara	6/4/2015
SMAC pricing issue- Yolanda at Miami Children's Hospital - Drug: Colistimethate	6/4/2015		Completed	Researched issue. Ray had already submitted the paperwork to have the drug reviewed.	6/4/2015

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Review of drug criteria created by Becky at Magellan	6/4/2014		Completed	Aplenzin, Invega trinza, Xifaxan, Dalvance	6/4/2015
340B meeting	6/5/2015		Completed	Met with Arlene Elliott, Ben Browning from Azelea Health. 340B university discussed	6/5/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Work Expectations/Smart Goals	6/5/2015		Completed	Submitted work expectations and smart goals to Arlene	6/5/2105
ICD 10 CCM - Part 2	6/5/2015		Completed	Update to autopa with icd10	6/5/2015
Reviewed latest update to the Policy Coverage Handbook	6/5/2015		Completed	Sent comments to Kym and Christine	6/5/2015
Vacation 6/8/2015-6/12/2015					
CMS Rule - Bill Analysis from DD Pickle	6/15/2015		Completed	Reviewed the Standard Contract Provisions related to pharmacy	6/16/2015
Review and approved ADAP meeting minutes.	6/15/2015		Completed	Sent Approval to	6/15/2015
Question from Region 1 Medicaid office regarding drug pricing for doxycycline	6/15/2015		Completed	Informed area office of SMAC price added 6/1/2015 and provided link for SMAC override form	6/16/2015

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Fair hearing withdrawn - Fair Hearing regarding Khira Cobb, MID# 9487608613	6/15/2015		Completed		6/16/2015
Policy Bureau staff meeting	6/17/2015		Completed	Teleconference staff meeting with Shevaun	6/17/2015
Contacted Keri Pitts regarding withdrawing the Fair Hearing	6/17/2015		Completed	Called Ms. Pitts regarding withdrawing the hearing	6/17/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Biweekly Magellan/AHCA meeting	6/17/2015		Completed		6/17/2015
Policy Handbook review	6/17/2015		Completed	Meeting with Kym, Christine, Arlene 6/18	6/18/2015
Review of CMS Rule revisions from DD Pickle	6/17/2015		Completed		
CE - Taking action against chronic hepatitis b infections	6/18/2015		Completed		6/18/2015
Genesight Project meeting with Ronique Scorsone - Analysis done and sent to Arlene	6/18/2015		Completed	Review Genesight psychotic assay to determine whether to cover. Ronique is no longer with AHCA. Awaiting instructions from Arlene regarding further research needed for project. Beth Jones sent information regarding updating the Florida Best Practices. Ronique is no longer with	1/9/2016

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				AHCA	
DUR By laws meeting	6/18/2015		Completed		6/18/2015
HIV/AIDS Section Workgroup on ADAP Ongoing Progress and Determination report	6/19/2015		Completed	Reviewed report	6/18/2015
Antipsychotic Pediatric HD Limitations testing	6/19/2015		Completed		6/19/2015
Travel for 340B University on August 22	6/22/2015		Completed	Christine submitted travel request	6/22/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Reimbursement Handbook review	6/23/2015		Completed	Reviewed edits for Chantelle	6/25/2015
Created an Excel Spreadsheet of Hearings	6/22/2015		Completed		6/23/2015
Updated long acting stimulant for ped CCM	6/22/2015		Completed		6/23/2015
Sedative/Hynotic CCM	6/22/2015		Completed		6/23/2015
Updated Sedative Hynotic CCM	6/24/2015		Completed		6/24/2015

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Opioid induced constipation - CE	6/25/2015		Completed		6/25/2015
Reviewed Reimbursement manual new edits	6/26/2015		Completed		6/26/2015
Vacation 6/29/2015 - 7/3/2015					
Hearing for Yerly Menendez ID 9457804007 - Harvoni- Patient only speaks Spanish	7/6/2015		Completed	Approved Harvoni. Hearing withdrawn by recipient on 7/15/2015.	7/15/2015
MCO recommendations CCM	7/6/2015		Completed	Stephanie to update the CCM to include the Excel sheet with the approved recommendations	7/6/2015
Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Verified Entry of PA for QVAR for a CMSN patient	7/6/2015		Completed	PA entered by Magellan for Arlene	7/6/2015
Reviewed cost of antidepressants for Genesight review	7/6/2015		Completed	Comparing cost of 2 month trial to cost of Genesight	7/8/2015
Review of Genesight website (www.genesight.com)	7/9/2015		Completed		7/9/2015
Travel System Training	7/10/2015		Completed	Reviewed travel training video and reviewed manual. Signed up as a traveler on the AHCA travel system	7/10/2015

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Reviewed clinical trials on the <a href="http://www.genesight.com">www.genesight.com</a> and NIH abstracts	7/9/2015		Completed		7/10/2015
Random Prior Authorization Audits for Magellan for June 2015	7/13/2015	Monthly	Completed		7/14/2015
Fair Hearing - Howard Bloodsworth Oxycontin 12470609	7/14/2015		Completed	Enrolled in MMA plan, Integral Health Plan, Inc	7/14/2015
Fair Hearing - Dennis Mensinger Viekira 8905851665	7/14/2015		Completed	Viekira approved. Patient submitted the request to withdraw the hearing to DCF. Hearing withdrawn	8/5/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Reviewed new drug Cosentyx (secukinumab)	7/15/2015		Completed	For treatment of Plaque psoriasis. Non pdl. 300mg sc q 4 weeks. Cost \$1855. Criteria created by Becky at Magellan	7/21/2015
Audit of Antipsychotic PA's for children <18 for June 2015	7/16/2015		Completed		7/30/2015
Reviewed drug Orkambi for Cystic Fibrosis	7/16/2015		Completed	Criteria being developed by Becky. Reviewed Criteria	7/21/2015

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Fair Hearing – Mario Kee (Figueras) Lovaza – 8192292568	7/16/2015		Completed	Medicare Part D. Entitlement ended 6/30/2015. Hearing cancelled on 8/17/2015	8/17/2015
CorrFlow 289592- Shingles Vaccine Coverage	7/16/2015		Completed	Direct reply. Response sent to Arlene for approval	7/20/2015
Sedative Hypnotic CCM updated	7/16/2015		Completed		7/17/2015
Magellan/AHCA clinical meeting	7/22/2015		Completed	MCO recommendations, CCM updates	7/22/2015
Travel to Tallahassee for monthly meeting with Arlene	7/23/2015				7/23/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Meeting with Shire regarding Natpara – Darlene Bitel, Arlene Elliott, Sara Craig	7/23/2015		Completed	Natpara (parathyroid hormone) for hypoparathyroidism, hypocalcemia.	7/23/2015
Meeting with Laura Armstrong regarding the reimbursement handbook	7/23/2015		Completed	Laura will incorporate the pharmacy reimbursement info into the general reimbursement handbook	7/23/2015
Meeting with Otsuka regarding Abilify-Dianna Sedgwick and Rod	7/23/2015		Completed	Abilify compared to other long acting injectables.	7/23/2015

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Teat, Arlene and Sara				Rexulti - new oral med for schizophrenia and MDD	
Meeting regarding DUR Board	7/23/2015		Completed	Made recommendations regarding the DUR Board	7/23/2015
TLCRx_Walgreens Specialty Pharmacy Cayston Restriction Testing	7/22/2015		Completed	Approved system testing	7/24/2015
Quality and Patient Safety course	7/24/2015		Completed		7/24/2015
<b>Review of Praluent</b> - proprotein convertase subtilisin kexin type 9 (PCSK9) inhibitors, use with diet & maximally tolerated statin in adult patients with heterozygous familial hypercholesterolemia (HeFH) or pts with clinical atherosclerotic CV disease such as heart attacks or strokes, who require additional lowering of LDL cholesterol.	7/24/2015		Completed - New class of drug - another drug in this class will be available 8/27/2015 Repatha	For hyperlipidemia, given as a subcutaneous injection once or twice monthly. Expected market entry price of \$7,000 to \$12,000 annually per patient	7/24/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Fair Hearing(Appeal) for Cing Larn Vung 9523583182	7/27/2015		Completed	Harvoni, Genotype 6. AASLD guidelines updated. Approved. Pharmacy contacted. Claim paid 7/29/2015. No telephone number for Mr. Vung	7/28/2015
Legislative proposals from Policy and	7/28/2015		Completed	Reviewed proposed legislative changes	7/28/2015

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Quality for 2016 with Kym and Sara				409.91195(9), 409.912(8)(a)17(c), 409.912(8)(a)8	
Review of Otezla – New oral medication for plaque psoriasis and psoriatic arthritis	7/28/2015		Completed	Criteria created by Becky at Magellan	7/28/2015
Antipsychotic Polypharmacy – Impact Analysis	7/22/2015		Completed	Review with Sara and Arlene.  Will do banner message.	8/3/2015
Provider Reimbursement Handbook edits from Laura Armstrong along with Kym Holcomb	7/29/2015		Completed	Reviewed the additional of the pharmacy info in the provider reimb. handbook	7/29/2015
Review of Technivie (ombitasvir, paritaprevir and ritonavir) for Hep C for genotype 4 (Viekira minus dasabuvir)- use with ribavirin.	7/29/2015		Completed	Criteria being created by Sara Craig	8/3/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Felbamate autopa update testing	7/30/2015		Completed	Generic is now pdl	7/30/2015
Desi code update Testing	7/31/2015		Completed		7/31/2015
Random Prior Authorization Audits	8/3/2015		Completed		8/18/2015

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for Magellan for July 2015					
Dual Renin-Angiotension System Blocade Testing	8/3/2015		Completed		8/3/2015
2015-2016 Flu vaccine update CCM	8/4/2015		Completed		8/4/2015
Log Assignment 289859- Public Record Request	8/4/2015		Completed	Request for records related to Your Friendly Pharmacy and Total Care Medical Center. Reassigned to MPI	8/4/2015
Hearing Request for Lori Loos 7907961931 for Sovaldi	8/4/2015		Completed	Sovaldi approved by Magellan. Hearing withdrawn by recipient	10/9/2015
Genesight - Reviewed Antidepressant utilization from 2014 - report from Magellan (Rupa and Stephanie)	8/4/2015		Completed	246,460 recipients with at least one antidepressant paid claim. Out of these 246,460 recipients; 79,580 recipients had paid claims for two or more different HSNs	8/4/2015
<b>Assignment/Task</b>	<b>Date Received</b> (IF APPLICABLE)	<b>Date Due</b>	<b>Status</b>	<b>Notes</b>	<b>Completion Date</b>
Question from Magellan regarding incarcerated recipients and updating the files	8/4/2015		Completed	DCF generally updates the file for incarcerated recipients.	8/4/2015

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Met with Beth Jones regarding Stimulant audits	8/4/2015		Completed	Request that Leslie from Magellan send a list of FFS and CMSN recipients who received PA's by the 20 <sup>th</sup> of each month for auditing	8/4/2015
Keep Informed Online training	8/6/2015		Completed		8/6/2015
APAP CCM	8/6/2015		Completed	Approved by Sara 4gm limit	8/6/2015
Proposed Antipsychotic Polypharmacy banner message	8/5/2015		Completed	Review of polypharmacy banner message	8/6/2015
Consulted with Leslie at Magellan regarding review of prior authorization for Lori Loos - Hearing requested	8/7/2015		Completed	Consulted with Leslie and Sara regarding the child-pugh calculation for hepatitis C drugs	8/7/2015
Invega Trinza - Review	8/10/2015		Completed	Discussed Invega Trinza with Sara	8/10/2015
Hearing - Payton Thompson (9532023101)-	8/10/2015		Completed	CMSN Synagis Approved by Leslie/Magellan. Per OAH, hearing closed due to w/d	10/28/2015
<b>Assignment/Task</b>	<b>Date Received</b> (IF APPLICABLE)	<b>Date Due</b>	<b>Status</b>	<b>Notes</b>	<b>Completion Date</b>
Xeljanz Auto PA - testing	8/10/2015		Completed	Approved	8/10/2015

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Leave from work due to funeral 8/11-8/14					
Cost sheet meeting with Vern	8/17/2015		Completed	Nina, Vern, Arlene, Elboni, Kym, Sara	8/17/2015
Fair Hearing - Ryan Barrett (7332330032)	8/17/2015		Ongoing	Harvoni. 9/16/2015 11:30am E.T.(Recipient did not call in). Hearing rescheduled for 10/30/2015 at 9:00 AM E.T. and the recipient did not call in again.	
Hearing for Mario Kee cancelled Appeal 15F-05974			Completed		8/17/2015
Joint NAMD - HRSA - CMS Call on 340B Issues	8/17/2015		Completed	On 340B white paper	8/17/2015
Sedative Hypnotic testing	8/10/2015		Completed		8/18/2015
Stimulant HD CCM discussed with Beth Jones	8/18/2015				8/18/2015
Hearing contacts made	8/19/2015		Completed	Continuous for Ryan Barrett, Contacted Lori Loos regarding withdrawal, Contacted Payton Thompson regarding withdrawal. Worked on hearing Prep for Yolanda Montagmino	8/19/2015
<b>Assignment/Task</b>	<b>Date Received</b> (IF APPLICABLE)	<b>Date Due</b>	<b>Status</b>	<b>Notes</b>	<b>Completion Date</b>
Cost sheet meeting	8/20/2015		Completed		8/20/2015

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Quality/Policy Meeting	8/20/2015		Completed		8/20/2015
Fair Hearing for Yolanda Montagnino Appeal 15F-06503	8/20/2015		Completed	Hearing was 9/3/2015 3:00pm E.T. Appeal denied by the hearing officer	10/26/2015
On Leave 8/24-8/25					
Fair Hearing Request MFH # 15F-07248 Shane Blechman Medicaid ID# 9534396486	8/26/2015		Completed	Intuniv approved. Fair hearing withdrawn 9/14/2015	9/16/2015
Bureau meeting with Shevaun	8/26/2015		Completed		8/26/2015
Review of the Reimbursement Handbook	8/26/2015		Completed	Kym and Susan	8/27/2015
Magellan/AHCA meeting	8/26/2015		Completed	MCO recommendations	8/26/2015
Fair Hearing Jose Serrano Appeal # 15F-04848	6/8/2015		Completed	Suboxone approved. Hearing withdrawn by recipient	8/26/2015

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MCO Quantity Limit CCM Testing- Long acting narcotics	8/27/2015		Completed		8/27/2015
Audit of Antipsychotic PA's for children <18 for July 2015	8/27/2015		Completed		9/1/2015
Review Powerpoint for MCO quarterly meeting- 1 <sup>st</sup> draft	8/27/2015		Completed		8/28/2015
Genesight - coverage in other states	8/27/2015		Completed	According to Stephanie McGriff at Magellan most other states are not covering Genesight	8/27/2015
Orkambi criteria reviewed	8/28/2015		Completed	Developed by Sara	8/27/2015
Reviewed Hepatitis C Cost sheets from Nina	8/31/2015		Completed	Daklinza and Technivie	8/31/2015
Lovaza Auto PA testing	8/31/2015		Completed		9/1/2015
Hearing Preparation: Yolanda Montagnino - Harvoni	9/1/2015		Completed	Conference call with Sara	9/1/2015
Weekly meeting with Arlene	9/1/2015		Completed	Discussed Hearing	9/1/2015

Assignment/Task	Date Received	Date Due	Status	Notes	Completion Date
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	(IF APPLICABLE)				
CE: Reconsidering ADHD	9/1/2015		Completed		9/1/2015
Hepatitis C -State Conference Call with Provider Synergy	9/1/2015		Completed		9/1/2015
Hearing Preparation 2: Yolanda Montagnino - Harvoni	9/2/2015		Completed	Conference call with Arlene and Sara	9/2/2015
Webinar: CMS - 340B	9/2/2015		Completed		9/2/2015
Fair Hearing for Yolanda Montagnino for Harvoni	9/3/2015		Completed	Hearing 1 pm. Appeal denied	10/26/2015
Statement of Matters for Ryan Barrett Hearing	9/4/2015		Completed	Sent to Arlene	9/4/2015
Random Prior Authorization Audits for Magellan for August 2015	9/4/2015		Completed		9/10/2015
Review plan recommendation for MCO meeting	9/8/2015		Completed		9/8/2015
Fair Hearing request for Matthew Traynor Appeal 15F-07595 Recipient ID: 7963366731	9/4/2015		Completed	CMSN Intuniv approved by Magellan. Waiting for hearing to be withdrawn	10/26/2015
Forms Rule Assignment	9/8/2015	9/11/2015	Completed	Reviewed with Kym Holcomb	9/8/2015

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Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Researched Acthar MCO plan recommendation and desmopressin indications	9/8/2015		Completed	Sent Sara research regarding Acthar and desmopressin	9/8/2015
Update Statutes in MCO contract from DD Pickle (Cart-Rubin)	9/9/2015		Completed	Update by Susan and Review by Kym.	9/21/2015
Weekly meeting with Arlene	9/9/2015		Completed	Contracts/Bill Analysis	
Conference call NAMD - Issues with Methadone usage	9/9/2015		Completed		9/9/2015
Magellan/AHCA meeting regarding MCO recommendations	9/9/2015		Completed		9/9/2015
DUR meeting	9/9/2015		Completed		9/9/2015
Enhanced Benefits call with Stephanie Powers	9/10/2015		Completed	Discussing how to approach EBA with the MCO plans  Arlene, Elboni, Stephanie	9/10/2015
Off- 9/11/2015					
Audit of Antipsychotic PA's for children <18 for August 2015	9/14/2015		Completed		9/21/2015

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Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
2 <sup>nd</sup> Hearing request for Mario Kee	9/14/2015		Completed	Medicare part D. Lovaza. Hearing withdrawn	10/28/2015
Hearing Preparation for Ryan Barrett - Harvoni	9/15/2015		Completed	Met with Sara	9/15/2015
Fair Hearing for Ryan Barrett - Harvoni	9/16/2015		Completed	The recipient did not call in. Rescheduled for 10/30/2015	9/16/2015
Fair Hearing request for MaryAnn Pena received	9/16/2015		Completed	HMO. Denial of Euflexxa. Hearing will be handled by Linda Latson with the Area office on 10/5/2015	10/19/2015
Off 9/17 & 9/18					
Review of Powerpoint presentation for the MCO meeting	9/21/2015		Completed		9/25/2015
Pharmacy Expanded Benefits Determination Review	9/22/2015		Completed	Stephanie Powers, Arlene, Elboni	9/22/2015
HIV/AIDS Section Workgroup on ADAP	9/22/2015		Completed	Quarterly conference call	9/22/2015

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Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
DUR Board Committee / Introductory Meeting	9/22/2015		Completed		9/22/2015
Call from Lisa Sanchez regarding 2 <sup>nd</sup> Hearing for Mario Kee	9/22/2015		Completed	Lisa will try and get the withdrawal. The patient is only speaks Spanish.	9/22/2015
Review of Rule 59G-4.250 Prescribed Drug Services	9/22/2015		Completed	Sent changes to Arlene and Kym	9/22/2015
Daraprim -Price increase from \$13.50 a tablet to \$750	9/22/2015		Completed	Updated Arlene and Sara regarding daraprim pricing on the ADAP call	9/22/2015
Travel to Tampa for MCO/DUR meetings Weekly Meeting with Arlene 9/24	9/24/2015		Completed		9/26/2015
ICD 10 Mapping CCM testing for Part I	9/21/2015		Completed		9/25/2015
MCO Long Acting Narcotic testing	9/22/2015		Completed		9/25/2015
Audit of Stimulants for August 2015	9/28/2015		Completed		10/6/2015
Review of questions from the MMA meeting	9/28/2015		Completed		9/28/2015

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P&T/DUR Meetings with Shevaun	9/29/2015		Completed	Arlene, Sara, Beverly	9/29/2015
Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Thalomid - indications	9/29/2015		Completed	Provided fda and off label indications to Arlene	9/29/2015
ICD 10 Mapping CCM Part III	9/29/2015		Completed	Updating ICD codes	9/29/2015
ICD 10 Mapping testing Part II	9/29/2015		Completed	Reviewed by Susan and Sara	9/29/2015
Off 9/30 -10/2					
Meet with Beth Jones regarding new information regarding Genesight	10/6/2015		Completed	Ask Beth to provide medical literature regarding genesight	10/6/2015
Reviewed powerpoint presentation regarding the Rules Workshop for 59G-4.250	10/7/2015		Completed		10/7/2015
Rescheduled hearing for Ryan Barrett	10/7/2015		Completed	Hearing scheduled for 10/30/2015 at 9 AM E.T.	10/7/2015
Random Prior Authorization Audits for Magellan for September 2015	10/7/2015		Completed		10/12/2015
Traveled to Tallahassee for monthly meeting with Arlene	10/8/2015		Completed	Met with Arlene	10/8/2015
Published Rule 59G-4.250 Prescribed Drug Services Workshop	10/8/2015		Completed	Attended by Susan, Christine, Arlene	10/8/2015

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Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Meeting with GSK Account Manager	10/8/2015		Completed	Tanzeum - for DMII	10/8/2015
Physician Administered Drug Webinar; CMS Medicaid Division of Pharmacy	10/8/2015		Completed	Online webinar in Arlene's office	10/8/2015
Log Assignment 291347 FW: Home Infusion Drugs clarification	10/8/2015		Completed	The home infusion providers are not being reimbursed for drugs administered in the home. The drugs administered in the home are billed through the Medicaid prescribed drug services program using the Florida Medicaid Prescribed Drugs Reimbursement Methodology locate in Rule 59G-4.251, Florida Administrative Code.	10/8/2015
Received workshop comments regarding rule 59G-4.250	10/8/2015		Completed	Received comments from Romana Stewart (MPI), Wendy Hedrick (Sunshine) and Kelly Rubins. Comments forwarded to Kym Holcomb	10/9/2015
Fair Hearing for Debbie Durham	10/9/2015		Ongoing	Medicare Part D - Lasix. Recipient contacted and informed to contact Medicare and w/d	

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				hearing	
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Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Audit of Antipsychotic PA's for children <18 September 2015	10/13/2015		Completed		10/20/2015
Tramadol impact analysis reviewed	10/13/2015		Completed	Reviewed usage in children	10/13/2015
Tylenol data reviewed related to Tylenol liquid	10/13/2015		Completed	Tylenol coverage for children less than 6	10/13/2015
Reviewed criteria for Chemet	10/13/2015		Completed	Criteria developed by Sara	10/13/2015
59G-4.250 Prescribed Drug Services Coverage Policy Workshop Comments Summary	10/14/2015		Completed	Meeting with Arlene, Kym, Sara	10/14/2015
Genesight Comments from Beth Jones	10/13/2015		Completed	This subject was also discussed at the recent adult expert panel meeting to update the Florida Best Practice Psychotherapeutic Medication Guidelines. The consensus of the panel is that there is not sufficient evidence to recommend genetic testing... a statement will be included in the guidelines along these lines: Limited data exists examining whether patient care that integrates pharmacogenomics test information results in better or safer treatment. The practical interpretation is that	10/14/2015

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				while some individual patients may benefit, there is not enough evidence to routinely incorporate genomic testing in medication treatment decision making.	
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Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Molina 340B discussion	10/14/2015		Completed	With Molina, Arlene, Paula	10/14/2015
Oral Oncology CCM	10/15/2015		Completed		10/16/2015
Reviewed Hepatitis C prior authorization form	10/15/2015		Completed		
Error in Weekly Comprehensive File reported to Kym/Arlene	10/16/2015		Completed	New file posted by Sara on 10/19/2015	10/19/2015
Left a message for Kelly Mallett in Ron Book's office	10/16/2015		Completed		10/19/2015
Question from Area 1 Phyllis Bardin	10/16/2015		Completed	Responded to question regarding Saphris prior authorization	10/16/2015
Question from Area 1 Joe Spring	10/16/2015		Completed	Responded to question regarding out of state providers	10/16/2015
Reviewed criteria for Ofev	10/15/2016		Completed	Criteria developed by Sara	10/16/2015

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CorrFlow Folder 291675 re: SB 526	10/19/2015		Completed	Review of SB 526	10/19/2015
FL P&T Review of Hepatitis C Agents	10/20/2015		Completed	Hepatitis C drugs should be reviewed in January as scheduled	10/20/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Off 10/21 - 10/23/2015					
Stimulant Audit September 2015	10/26/2015		Completed		10/29/2015
Hearing for Matthew Traynor cancelled	10/26/2015		Completed	Hearing for Matthew Traynor on Tuesday, November 10, 2015 is cancelled pending receipt of the withdrawal	10/26/2015
CCM Floriva_Hydroquinone_Prevacid Solutab	10/27/2015		Completed		10/27/2015
Hearing Preparation for Ryan Barrett	10/28/2015		Completed	Met with Sara to discuss hearing	10/28/2015
Novartis Drug Representative meeting	10/29/2015		Completed	Entresto and Zarxio	10/28/2015
Quality/Policy Issue Focused Roundtable Bi-Weekly Meeting	10/29/2015		Completed	Megan Thompson discussed Barrier to	10/29/2015

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				communication Telemedicine	
Fair Hearing for Ryan Barrett	10/30/2015		Completed	Recipient did not call in	10/30/2015
Called and left a message for Debbie Dunham regarding withdrawing her fair hearing	10/30/2015		Completed		10/30/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Random Prior Authorization Audits for Magellan for October 2015	11/2/2015		Completed		11/5/2015
Reviewed Lock-in recommendations from MCO plan	11/2/2015		Completed	Reviewed by Kelly, Susan, and Sara	11/3/2015
Reviewed new Dronabinol Criteria	11/2/2015		Completed		11/3/2015
Bill Analysis SB 692	11/3/2015		Completed	"Access to Pharmacist Services Act"; providing duties and responsibilities of a consultant pharmacist and a doctor of pharmacy; providing for payment or reimbursement for a pharmacist's patient care services separate and apart from payment or reimbursement for prescription medications, etc.	11/3/2015
Meeting with Arlene	11/3/2015		Completed	Smart Goals	11/3/2015

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P&T introductory meeting	11/3/2015		Completed		11/3/2015
Received MCO recommendations from Jill Hanson	11/4/2015		Completed	reviewed by Elboni, Sara, Arlene, Susan	1/13/2016
Seizure Action Plan CE	11/4/2015		Completed		11/4/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Medicaid/Magellan meeting	11/4/2015		Completed		11/4/2015
ADAP meeting notes	11/4/2015		Completed	Read and approved September 22 meeting notes	11/4/2015
PCSK9 State Discussion with Provider Synergist, Nina Bandali	11/4/2015		Completed	Repatha and Praluent - non-pdl	11/4/2015
Reviewed new Hepatitis C form	11/4/2015		Completed	Created by Sara and reviewed by Becky and Susan	11/4/2015
Smart Goals	11/5/2015		Completed	Submitted smart goals to Arlene	11/5/2015
Meeting with Bristol Myers regarding Daklinza	11/5/2015		Completed		11/5/2015
Reviewed New drug Nucala	11/5/2015		Completed	For severe Asthma, IL-5, decreased blood eosinophils	11/5/2015

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Reviewed Prescribed Drug Services handbook	11/5/2015		Completed	Review of handbook with Kym Holcomb	11/5/2015
Hearing for Aaron Phan, MFH # 15F-09152	11/5/2015		Completed	Canakinumab because off-label use. Hearing requested 5 months after denial. CMSN. Final order of dismissal received 12/29/2015	12/29/2015
Notice of Hearing 15F-05684 - Susan Moran	11/5/2015		Completed	Billing issue	11/5/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Orkambi question regarding FEV1<40	11/6/2015		Completed	Per PI: Clinical experience in patients with percent predicted FEV1 (ppFEV1) <40 is limited, and additional monitoring of these patients is recommended during initiation of therapy.	11/6/2015
CMS Release #172 regarding Hepatitis C drugs	11/6/2015		Completed	Reviewed CMS release	11/6/2015
Bill Analysis HB 583	11/6/2015		Completed	Mail order pharmacy requirements	11/9/2015

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Audit of Antipsychotic PA's for children <18	11/9/2015		Completed		11/23/2015
HIV AutoPA Edurant update	11/9/2015		Completed	Minimum age 12	11/9/2015
Legislative question regarding substance abuse deterrents on pdl	11/9/2015		Completed	Worked with Sara and Becky	11/9/2015
Review of forms from the Prescribed drug services handbook	11/9/2015		Completed	Susan, Kym, Sara	11/9/2015
APAP 4GM - Testing	11/9/2015		Completed	4gm APAP per day across all products	11/10/2015
<b>Assignment/Task</b>	<b>Date Received</b> (IF APPLICABLE)	<b>Date Due</b>	<b>Status</b>	<b>Notes</b>	<b>Completion Date</b>
NAMD response to CMS Hepatitis Drug recommendations	11/10/2015		Completed	Sara, Becky, Elboni, Susan	11/10/2015
Criteria Logo updated by Sara and sent to be uploaded to AHCA web	11/9/2015				11/9/2015
Complaint Hub question regarding Xifaxan	11/10/2015		Completed	PA info given to area office to be forwarded to md	11/10/2015
Field office 4 issue regarding Symbicort	11/10/2015		Completed		11/10/2015
Legislative issue regarding colchicine	11/10/2015		Completed		11/10/2015

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Fair Hearing Alyanna Bailey, 1338528548, 15F-09346	11/10/2015		Completed	CMSN. Aptensio XR. Recipient requested COT. Medication approved. Final order of hearing withdrawal on 1/5/2016	1/6/2016
ADAP - Voting for Genvoya	11/10/2015		Completed	Voted yes to add to ADAP formulary (Similar to Stribild)	11/12/2015
CorrFlow - Cyproheptadine	11/12/2015		Completed	Cyproheptadine coverage	11/12/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Off 11/13-11/16					
Reviewed steps for criteria updating with Sara	11/17/2015		Completed		11/17/2015
Managing Hepatitis C Virus: Pharmacoeconomic and Patient Outcomes Considerations- CE	11/17/2015		Completed		11/17/2015

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CorrFlow Medicaid Policy InBox - Flomax(tamsulosin)	11/18/2015		Completed	Coverage recently changed to males only. Other indications require PA	11/18/2015
MCO CCM - tamsulosin, actiq, Invega, etc.	11/18/2015		Completed		11/18/2015
CCM Evista	11/18/2015		Completed		11/18/2015
Field Office 1 - Legislative complaint	11/19/2015		Completed	DDAVP	11/19/2015
Meeting with Merck - Tim Wissman	11/19/2015		Completed	Hepatitis C drugs	11/19/2015
Reviewed Prescribed drug services handbook	11/19/2015		Completed		11/19/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
11/20/2015 - OFF					
Workshop recommendations for Prescribed Drug Services Handbook	11/23/2015		Completed	Kym and Susan	11/24/2015
Travel to Tallahassee. Met with Arlene	11/24/2015		Completed		11/24/2015

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Stimulant Audit for October 2015	11/24/2015		Completed		12/1/2015
Updating Fair Hearing on "s" drive	11/24/2015		Completed		
Updated Pulmonary Hypertension Criteria sent to Clifford Schmidt	11/25/2015		Completed	Reviewed and approved beta	11/30/2015
HIV CCM for Genvoya	11/25/2015		Completed	New med similar to Stribild	11/25/2015
11/26-11/27/2015 - Off					
Directive for Vecamyl	11/30/2015		Completed	of Vecamyl, has changed their distributing pharmacy to Acarcia Health as of 11/1/2015	11/30/2015
Corrflow 292701	12/1/2015		Completed	Question regarding Viekira prior auth protocol	12/2/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Corrflow 292685	12/1/2015		Completed	Question regarding Chantix coverage	12/1/2015
Cost sheet meeting	12/1/2015		Completed	P&T review	12/1/2015

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Meeting with Beth Jones	12/1/2015		Completed	Discussed the antipsychotic reviews	12/1/2015
Bureau meeting with Shevaun	12/2/2015		Completed		12/1/2015
Cost sheet meeting	12/2/2015		Completed	Meeting with Nina, Elboni, Kym, Chris, Arlene	12/2/2015
CCM - Vecamyl	12/2/2015		Completed	Changed in Pharmacy from Dohmen to Acaria	12/2/2015
Reviewed treatment of C. Diff for Cost Sheet	12/3/2015		Completed	Flagyl is used for mild to mod. Vanco for severe C. Diff	12/3/2015
Creation of Rexulti prior authorization form	12/3/2015		Completed		12/4/2015
Meeting with Bristol Myers Squibb	12/3/2015		Completed	Update on Hep C	12/3/2015
Public Record Request	12/3/2015		Completed	Public Record request regarding U&C	12/3/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Colchicine Criteria	12/3/2015		Completed		12/3/2015
Bill Analysis SB 1048	12/3/2015		Completed	Contraceptive MMA plans	12/4/2015

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Zarxio directive sent to Magellan	12/4/2015		Completed		12/4/2015
Criteria for Zarxio	12/7/2015		Completed	Zarxio added to Neupogen for by Becky	12/7/2015
Review of growth hormone	12/7/2015		Completed	Discussed PA of GH	12/7/2015
Fair Hearing for Sheak Bheya - Appeal #15F-09142	12/7/2015		Completed	Humana Patient	12/7/2015
Call from Lynne Szott regarding Hizentra	12/7/2015		Completed	Asking that the criteria to be updated. Called again on 12/9.	12/9/2015
Updated Leukine and Zarxio	12/8/2015		Completed	Leukine and Zarxio criteria updated by Becky	12/8/2015
Reviewed regulations to the Prescribed Services Handbook	12/8/2015		Completed		12/8/2015
CCM - Multiple meds (Insulin, colchicine, etc.)	12/8/2015		Completed		12/8/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
2 <sup>nd</sup> Cost Sheet meeting	12/8/2015		Completed		12/8/2015
Weekly meeting with Arlene	12/9/2015		Completed	Colcrys, Meeting time, antipsychotic limits	12/9/2015

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Questions regarding ADHD	12/9/2015		Completed		12/9/2015
CCM QL (Celebrex, Colchicine, chemo)	12/9/2015		Completed		12/9/2015
CE - Risky Business: Understanding and Attenuating Risk Associated with Disease-Modifying Therapy in MS	12/9/2015		Completed		12/9/2015
Fair Hearing for Gliceria Yllobre Sanchez	12/9/2015		Completed	Harvoni approved. Recipient did not submit withdrawal but the case was dismissed on by DOH on 1/12/2016 since the recipient received approval for Harvoni	1/12/2016
Develop criteria for Cubicin	12/9/2015		Completed		12/15/2015
Question from Leslie at Magellan regarding ACE/ARB usage (RAS)	12/9/2015		Completed		12/9/2015
Molina requested a meeting regarding a Harvoni hearing	12/9/2015		Completed		12/9/2015
Testing for Hypertonic Solution	12/10/2015		Completed		12/10/2015
Meeting with Genzyme (Vincent Lawler and Judy) – Susan and Arlene	12/10/2015		Completed	Cerdelga and Cerezyme.	12/10/2015
<b>Assignment/Task</b>	<b>Date Received (IF APPLICABLE)</b>	<b>Date Due</b>	<b>Status</b>	<b>Notes</b>	<b>Completion Date</b>
Meeting with Novodisk (Joe Spano)	12/10/2015		Completed	Norditropin	12/10/2015
Lynne Szott sent the new prescribing info for Hizentra	12/10/2015		Completed	Forwarded to Sara for review of criteria	12/10/2015

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Testing of Oral oncology medications	12/10/2015		Completed		12/11/2015
Meeting with Molina to discuss their upcoming Harvoni hearing	12/11/2015		Completed	Alice Quiros, Arlene, and R.PH from Molina. Harvoni, criteria links not working, PPI criteria, updating of brand/generic list	12/11/2015
Posting of Zarxio/Neupogen/Leukine and Rexulti criteria	12/11/2015		Completed	New criteria for Zarxio and Rexulti. Updated criteria for Leukine	12/11/2015
Review teleworking requirements for the last 6 months	12/14/2015		Completed		12/14/2015
Governor's correspondence regarding Lock-in/Wellcare	12/14/2015		Completed	Called the recipient and entered complaint in hub	12/15/2015
Review of Cost Sheet	12/15/2015				12/15/2015
Question from Beth Jones/Dr Mignerey concerning stimulant limits	12/15/2015		Completed		12/15/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Call from Magellan regarding titration of high dose methadone and morphine	12/15/2015		Completed	Ok to approve x 1 month for titration.	12/15/2015
Question from Pharmerica regarding DAW codes	12/15/2015		Completed	For drugs that are on the Medicaid brand preferred	12/16/2015

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				list, the pharmacy should use a Dispense As Written (DAW) code of 9.	
Testing of Oral oncology QL	12/16/2015		Completed		12/16/2015
Questions regarding weekly comprehensive list from Humana	12/16/2015		Completed	Stephanie responded to question. Susan edited the response and sent it to Humana	12/17/2015
Corrflow regarding Medicaid network	12/16/2015		Completed	Assigned to Susan Rinaldi. Email forwarded by Sara	12/16/2015
Random Prior Authorization Audits for Magellan for November 2015	12/17/2015		Completed		12/23/2015
Reviewed new Methadone and Morphine criteria	12/17/2015		Completed	Developed by Becky. Reviewed by Sara and Susan	12/17/2015
Pfizer meeting	12/17/2015		Completed	Eliquis, Genotropin, Toviaz	12/17/2015
Amgen meeting	12/17/2015		Completed	Repatha	12/17/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Oral oncology Testing - revised	12/17/2015		Completed		12/17/2015

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Genvoya – HIV ingredient dup	12/17/2015		Completed		12/17/2015
Reviewed Harvoni Fair Hearing for Yllobre Sanchez	12/18/2015		Completed	Harvoni Approved. Entered by Leslie	12/18/2015
Travel to Tallahassee	12/22/2015		Completed		12/22/2015
Meeting with Arlene	12/22/2015		Completed	Fair Hearings	12/22/2015
Updated the Fair Hearings on the “s” drive	12/22/2015		Completed	Met with Vern regarding scanning fair hearings	12/22/2015
Review P&T minutes from 11/9/2015	12/21/2015		Completed		12/23/2015
Audit of Antipsychotic PA's for children <18 for November 2015	12/23/2015		Completed		12/30/2015
Off 12/24 and 12/25/2015					
Review of DUR testosterone level and PSA request	12/28/2015		Completed	DUR recommendation from Becky. Androgel is preferred (clinical pa)	12/28/2015

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Question regarding Abilify Criteria from manufacturer	12/28/2015		Completed	Being reviewed by Sara	12/28/2015

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Fair Hearing Elvis Chavers - ID 7336193625	12/28/2015		Completed	Share of cost. Claims paid when share of cost was updated. Oxycontin did not pay. New hearing submitted for Oxycontin. Appeal denied 4/6/2016	4/6/2016
Bill Analysis - SB 913 - Continuity of Care	12/28/2015		Completed	Formulary/PDL	12/28/2015
Question from CVS regarding current list of psychotherapeutic meds	12/29/2015		Completed	Answered by Beth Jones. Classes of drug given to them off the consent form	12/29/2015
Psychotropic form and website updated with current statute	12/29/2015		Completed	Updated by Sara and reviewed by Susan	12/29/2015
TPL issue referred to Michael	12/29/2015		Completed		12/29/2015
Hypertonic AutoPA Rebate Bypass for CF children	12/29/2015		Completed		12/29/2015
QL MCO Testing	12/30/2015		Completed		12/30/2015
Fanapt testing	12/30/2015		Completed		12/30/2015
Review case regarding the difference between a formulary and a prior authorization program (PDL)	12/30/2015		Completed	From Kym Kellum	12/30/2015

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Review DUR report	12/30/2015		Completed		12/30/2015
Audit of Stimulants for November 2015	12/31/2015		Completed		12/31/2015
Vecamyl Testing	12/31/2015		Completed		1/4/2016
Received call from Elvis Chavers regarding Hearing	1/4/2016		Completed	Referred to DCF for bill tracking. MD submitted incomplete request for Oxycontin on 12/31/2015	1/4/2016
HIV Haart Specs and NDCs update	1/4/2016		Completed	Worked with Stephanie to update drugs and haart specs	1/8/2016
Expanded Benefits Conference Call	1/5/2016		Completed	Confirm the approval/review of the pharmacy exp. Benefits	1/5/2016
Question from Humana concerning controlled substances	1/5/2016		Completed	Answered by Sara	1/5/2016
Question from Kelly Rubin regarding coding of Genvoya	1/5/2016		Completed	Requested that Stephanie change the coding from R to L	1/5/2016
Bill Analysis HB 1093	1/5/2016		Completed	Prescription drug coverage networks - No impact	1/5/2016
CorrFlow from Governor's office regarding methadone	1/6/2015		Completed	Recipient enrolled in HMO. Referred to complaint hub	1/6/2015

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CorrFlow 293525	1/6/2016	1/8/2016	Completed	Recipient enrolled in HMO. Referred to hub	1/6/2016
Final Order received for hearing for Alyanna Bailey, 1338528548, Appeal 15F-09346	1/6/2016		Completed	Hearing withdrawn 1/5/2016	1/6/2016
Final Order received for Aaron Phan	1/6/2016		Completed	Hearing dismissed due to it not being timely. 12/29/2015	1/6/2016
Abilify Criteria changes	1/5/2016		Completed	Reviewed changes made by Sara to Abilify Criteria	1/6/2016
Bill Analysis SB 7038 - Controlled Substances	1/6/2016		Completed	Sara/Susan/Kym - No impact	1/7/2016
CCM Testing for Prolastin C	1/6/2016		Completed		1/7/2016
Meeting with Abbvie - Arlene	1/7/2016		Completed	Discussed Viekira, Technivie and Androgel	1/7/2016
Meeting with Otsuka	1/7/2016		Completed	Rexulti - Schizophrenia and adjunct for mdd	1/7/2016
Weekly meeting with Arlene	1/8/2016		Completed	DUR and P&T meetings	1/8/2016
Call from Elvis Chavers regarding Fair Hearing	1/8/2016		Completed	Informed him that Oxycontin request was incomplete (need rx and notes)	1/8/2016

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Bill Analysis SB 1472	1/8/2016		Completed	Inclusion of the medical condition on the Rx. No impact	1/8/2016
Genvoya CCM Testing	1/11/2016		Completed		1/11/2016
Review previous P&T/DUR notes	1/11/2016		Completed		1/11/2016
CCM for various products (ILID, Avenova, Ulesfia)	1/11/2016		Completed	Reviewed by Sara	1/11/2016
Weekly meeting with Arlene	1/12/2016		Completed	Testosterone criteria/gender identity/clinical PA's	1/12/2016
Meeting with Beth Jones	1/12/2016		Completed	Genesight upcoming meeting with Assurex	1/12/2016
Reviewed ADAP minutes	1/12/2016		Completed		1/13/2016
Bill Analysis HB 1241	1/12/2016		Completed	Allowing ARNP and PA to prescribe any meds. No impact	1/13/2016

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	Received (IF APPLICABLE)				n Date
Meeting with Assurex regarding Genesight. Heather Allman is new AHCA lead on Genesight review	1/13/2016		Completed	Listened to presentation from manufacturer. Arlene will forward previous research to Heather	1/13/2016
Travel to Tallahassee and Tampa	1/14/2016		Completed	Travel to P&T/DUR meetings	1/14/2016
Bureau meeting with Shevaun	1/14/2016		Completed		1/14/2016
Traveled to Tampa with Vern/Arlene	1/14/2016				1/14/2016
P&T meeting	1/15/2016		Completed		1/14/2016
DUR meeting	1/16/2016		Completed		1/16/2016
Diabetes Advisory Council - Conference call	1/19/2016		Completed	Diabetic supplies	1/16/2016
Weekly meeting with Arlene	1/19/2016		Completed	Travel preparation, Genesight, review of rebate agreements after P&T	1/19/2016
Random Magellan Audits	1/19/2016		Completed		1/20/2016

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Review of the General Reimbursement Handbook	1/19/2016		Completed	Susan/Kym	1/21/2016
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Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Genesight policy from other states sent to Heather from Arlene	1/19/2016		Completed		1/19/2016
Call from Area 1 Pensacola (John) - regarding TPL for Ray Stephens 9544355847	1/20/2016		Completed		1/20/2016
ADAP meeting (conference call)	1/20/2016		Completed	Hepatitis C pilot in Miami/Dade and Pinellas Genotype 1 a or b without cirrhosis - Viekira or Harvoni	1/20/2016
CCM Testing QL Celebrex, colchicine, nintlaro, targrisso	1/20/2016		Completed		1/20/2016
Training on the Travel system with Christine	1/21/2016				1/21/2016
Review of the Prescribed drug services handbook draft	1/21/2016		Completed		
Expanded Benefits conference call	1/22/2016		Completed		1/22/2016

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Audit of Antipsychotic PA's for children <18	1/25/2016		Completed		1/26/2016
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Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Review of CMS Final Rule for covered outpatient drugs	1/25/2016		Ongoing		
Fair hearing Devin Thomas, AP# 16F-00488, 9540216354	1/25/2016		Completed	Dulera, CMSN. Leslie from Magellan contacted MD and had the request changed to Symbicort and entered an approval for it. Hearing 3/21/2016, 1pm E.T. Fair hearing withdrawn 2/19/2016	2/19/2016
CCM Testing Hypertonic Solution	1/25/2016		Completed		1/25/2016
Weekly meeting with Arlene	1/26/2016		Completed	Travel, Fair Hearing, Antipsychotic audits	
Michael Scoffner Area 1 IT updated JAVA	1/26/2016				1/26/2016
Worked on Travel Reimbursement for Tampa Trip	1/26/2016			With Tiffany Glaze and Becky Bush	1/28/2016

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Statement of Matters for Fair Hearing Elvis Chavers – Hearing 2/1	1/28/2016		Completed	SOM sent to Arlene.  Hearing handled by Orlando area office. Recipient did not call in.	2/1/2016
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Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Called Elvis Chavers regarding hearing	1/28/2016		Completed	Oxycontin request incomplete. Mr. Chavers still wants a hearing	1/28/2016
Updating Prescribed Drug Services Handbook	1/29/2016		Completed	Susan/Kym	1/29/2016
Recipient called regarding Fair Hearing, Elvis Chavers	1/29/2016		Completed	Wanted his doctor called regarding incomplete oxycontin request	1/29/2016
Called Dr. Dana Richard's office, spoke to Jamal regarding Oxycontin PA for fair hearing, Elvis Chavers	1/29/2016		Completed	Jamal was told to submit pa form, rx, clinical notes, and optional previous approval from hmo. Faxed notice of prior auth dated 12/31 to md	1/29/2016
Stimulant Audit December 2015	1/29/2016		Completed		2/10/2016
OFF 2/1 and 2/2					

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Reviewed Testosterone Criteria	2/3/2016				
Called Mr. Elvis Chavers regarding Fair Hearing	2/4/2016		Completed	Oxycontin request still incomplete. No documentation submitted by MD	2/4/2016
<b>Assignment/Task</b>	<b>Date Received (IF APPLICABLE)</b>	<b>Date Due</b>	<b>Status</b>	<b>Notes</b>	<b>Completion Date</b>
Reviewed P&T notes	2/3/2016		Completed		2/3/2016
Reviewed DUR notes	2/3/2016		Completed		2/3/2016
Weekly Meeting with Arlene	2/3/2016		Completed	Followup for DUR/P&T	2/3/2016
Fair Hearing Scot Shane 7458552891	2/3/2016		Completed	Morphine Sulfate. Transitioned to Medicare on 2/1. Approved for month of January. Hearing w/d 2/11	2/11/2016
Reviewed Pharmacy Policy Handbook edits	2/3/2016		Completed	Kym and Arlene reviewed also	2/12/2016
Reviewed Reimbursement Policy Handbook edits	2/3/2016		Completed	Kym and Arlene reviewed also	
Reviewed CCM from P&T changes	2/4/2016		Completed		2/4/2016
Meeting with Alkermes regarding new drug	2/4/2016		Completed	New drug Aristada IM for schizophrenia	2/4/2016

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Conference call: A Review of State Medicaid Approaches on Child Antipsychotic Monitoring Programs	2/4/2016		Completed		2/4/2016
Expanded Benefits Project Conference call	2/5/2016		Completed		2/5/2016

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Review of the impact of the new CMS Rule	2/5/2016		Completed	Worked with Sara	2/9/2016
Review of P&T changes before posting on the web	2/8/2016		Completed		2/8/2016
Call from Elvis Chavers regarding Fair Hearing	2/8/2016		Completed	No documentation or call from MD	2/8/2016
Weekly meeting with Arlene	2/9/2016		Completed	MCO meeting regarding the lock-in, CMS rule, PDL changes	2/8/2016
Random Magellan Audit for January	2/10/2016		Completed		2/12/2016
New hearing for Elvis Chavers received regarding Oxycontin	2/11/2016		Completed	Hearing scheduled for 3/26/2016. Appeal denied	4/6/2016
CMS call regarding the ACA Rule	2/11/2016		Completed	Webinar Details: Covered Outpatient Drug Final Rule with Comment (CMS-2345-FC)	2/11/2016

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Review of State Medicaid Directors guidance AAC#37	2/11/2016		Completed		2/12/2016
FUL meeting with Elboni	2/12/2016		Completed	New FUL to be implemented in April 2016	2/12/2016
Review of the Lock-in Policy	2/12/2016		Completed	Discussed policy with Sara. MCO lock-in meeting scheduled for 4/1	2/15/2016

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Magellan Pediatric Antipsychotic Audit for January 2016	2/15/2016		Completed		2/22/2016
Reviewed the Rexulti AutoPA	2/16/2016		Completed	Sara and Susan	2/16/2016
Reviewed Zepatier Criteria	2/16/2016		Completed		2/16/2016
Prescribed Drug Services Handbook edits	2/16/2016		Completed		2/16/2016
Weekly meeting with Arlene	2/16/2016		Completed	Question from Pharmerica, CMS Rule, GAO Survey, Fair Hearings	2/16/2016
Question from Dan at Pharmerica	2/16/2016		Completed	Managed Medicaid Transition period. Called and spoke to Dan 2/16.	2/16/2016

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				Called again on 2/16 but have not received return call.	
Lisa Sanchez from the area office called	2/16/2016		Completed	Wanted to know if there is a list of controlled substances	2/16/2016
Meeting with Magellan	2/16/2016		Completed	Antipsychotic Polypharmacy, ADHD, TNF autoPA	2/16/2016
Question from Lisa Sanchez	2/18/2016		Completed	Requested Florida Statute and Rule related to pharmacy services	2/18/2016

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Webinar: CMS Medicaid Covered Outpatient Drugs Final Rule (CMS-2345)	2/18/2016		Completed		2/18/2016
SPA meeting regarding CMS Share of Cost	2/19/2016		Completed	Kym	2/19/2016
Expanded Benefits Weekly meeting	2/19/2016		Completed		2/19/2016

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Records Request - Kick Payment	2/19/2016		Completed		2/19/2016
CCM for Caphosol and Kuvan	2/22/2016		Completed	Approved	2/22/2016
Review 1 <sup>st</sup> cost sheet	2/22/2016				2/22/2016
SPA meeting	2/22/2016		Completed	Kym, Arlene, April	2/22/2016
Stimulant Magellan Audit	2/23/2016		Completed		2/25/2016

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Review of SPA question G-1	2/23/2016		Completed		2/23/2016
Weekly meeting with Arlene	2/23/2016		Completed	SPA changes	2/23/2016
Reviewed Prescribed Drug Services Handbook	2/23/2016		Completed		2/24/2016
Webinar: Expanding LARC Access for Medicaid Clients: Addressing the Administrative Challenges	2/24/2016		Completed		2/24/2016

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Travel to Tallahassee	2/25/2016				
Corrflow related to stimulants	2/25/2016		Completed	Worked with Sara	2/25/2016
Meeting with Arlene and Kym	2/25/2016		Completed	Prescribed Drug Services Handbook	2/25/2016
SPA Questions reviewed	2/26/2016		Completed		2/26/2016
2 <sup>nd</sup> Cost Sheet Meeting	2/26/2016		Completed		2/26/2016
Vacation 2/29 - 3/3/2016					

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Statement of Matters for Hearing - Elvis Chavers - Oxycontin	3/4/2016		Completed		3/7/2016
2 <sup>nd</sup> Cost Sheet meeting for P&T	3/4/2016		Completed	Met with Nina, Arlene, Sara, Vern	3/4/2016
Returned call from Morton Blackmon regarding son Shane Blackmon 813-451-1881, ID 9534396486, DOB 3/21/97	3/4/2016		Completed	Left message. FirstTrax showed PA approved	3/4/2016

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Prepared TAR for Tampa DUR/P&T	3/4/2016		Completed		3/4/2016
Reviewed Hizentra response regarding age change from Lynne Scott	3/4/2016		Completed		3/4/2016
Reviewed agenda for P&T and DUR	3/4/2016		Completed		3/4/2016
Pharmacy Policy Staff meeting with Arlene	3/4/2016		Completed	Welcoming new employee Tiffany Glaze, CMS Rule, Hernandez Settlement	3/4/2016
Fair Hearing Request – Charles Ruth, ID 7892991255 - Zubsolv Appeal 16F-01510	2/29/2016		Completed	Zubsolv Approved by Leslie. Hearing withdrawn 3/16/2016	3/16/2016

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Returned call from Becky McCaskill with Statewide Associates 703-525-7466 ext 222	3/7/2016		Completed	Question regarding status of rule 59G-4.250	3/7/2016
Returned Call to Elvis Chavers regarding his fair hearing	3/7/2016		Completed	Informed Mr. Chavers that his MD still had not submitted clinical notes or rx	3/7/2016
Random Prior Authorization Audits for Magellan for February 2016	3/7/2016		Completed		3/15/2016
Bill Analysis – SB 212	3/8/2016		Completed	Bill reviewed by Shevaun	3/8/2016

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Review of Cost Sheet for 3 <sup>rd</sup> meeting	3/9/2016		Completed		3/9/2016
Consolidate report of Hep C coverage/stages for major insurance carriers	3/9/2016		Completed		3/9/2016
CCM Testing - Complera Age 12-18	3/9/2016		Completed		3/9/2016
Drug Rep Meeting - GSK - Jackie Beckeback and Cameron James	3/10/2016		Completed	Breo Ellipta, Advair, Spiriva, Flovent	3/9/2016
3 <sup>rd</sup> Cost Sheet meeting for P&T	3/10/2016		Completed		3/10/2016
Review of Lockin recommendations	3/10/2016		Completed		3/10/2016

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
CCM Pulmozyme AutoPA	3/10/2016		Completed	Approved by Sara. AutoPA for CF patients	3/10/2016
CCM Testing SMR updating	3/10/2016		Completed	Adding all para and quad diagnosis	3/10/2016
Expanded benefits conference call	3/11/2016		Completed		3/11/2016
Lockin Recommendation responses reviewed by Sara and Kelly	3/11/2016		Completed	Consolidated all recommendation into an	3/11/2016

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				excel spreadsheet	
CCM Testing PPI	3/11/2016		Completed	AutoPA -Duration 6 months, Duplicate therapy	3/14/2016
CCM Testing Growth Hormone	3/11/2016		Completed	Removal of autoPA. Clinical PA now required	3/14/2016
CCM Testing AAT Deficiency	3/14/2016		Completed	Created AutoPA for alpha1-antitriptsin	3/14/2016
Fair Hearing - Lourdes Reyes Appeal 16F-01784 ID: 9508687088	3/14/2016		Completed	AUBAGIO. Pt is medically needy. Eligibility ended 11/30/2015. Maria Perez in the area office contacted the recipient. Rejected by DCF	3/21/2016
Weekly meeting with Arlene	3/14/2016		Completed	Updating handbook to include vaccines. Lockin MCO meeting	3/14/2016
Reviewed DUR presentation 4/2	3/15/2016		Completed		3/15/2016

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Reviewed Prescribed Drug Services Handbook updates/edit	3/15/2016		Completed		3/15/2016

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Summary of Lockin Criteria for 16 states	3/16/2016		Completed		3/16/2016
History of Lockin and Edits reviewed	3/16/2016		Completed		3/17/2016
ADAP Conference Call	3/16/2016		Completed		3/16/2016
Bill Analysis 422 and 1241	3/17/2016		Completed		3/17/2016
Audit of Antipsychotic PA's for children <18 for February 2016	3/17/2016		Completed		3/22/2016
Expanded Benefits Conference Call	3/18/2016		Completed		3/18/2016
Updated Lockin/Edits presentation for MCOs	3/18/2016		Completed		3/18/2016
Bill Analysis HB 423	3/18/2016		Completed		3/18/2016
Question regarding Lidocaine quantities from MCO SFCCN	3/21/2016		Completed	Discussed request with Sara. Request approve to put limits on Lidocaine	3/22/2016

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Webinar – Medicaid and Substance Abuse disorders	3/22/2016		Completed		3/22/2016

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Florida Medicaid Budget Training	3/22/2016		Completed		3/22/2016
Hearing Preparation for Elvis Chavers	3/22/2016		Completed	Reviewed with Sara	3/24/2016
Audit of Stimulants for February 2016	3/22/2016		Completed		3/28/2016
Hearing rejected for Lourdes Reyes	3/22/2016		Completed	Hearing rejected 3/22/2016. Second hearing filed active	3/23/2016
Call from Lisa Sanchez regarding Med Cert 3	3/22/2016		Completed	Sent banner message regarding Med cert 3	3/22/2016
Weekly Call with Arlene	3/23/2016		Completed	Fair hearing, 59G-4.255, phone record	3/23/2016
Fair Hearing 8:30AM Elvis Chavers	3/25/2015		Completed	Appeal denied on 4/6/2016	4/6/2016
Clinical meeting with Arlene	3/28/2016		Completed	Arlene, Elboni, Sara, Vern,	3/28/2016
Weekly meeting with Arlene	3/29/2016		Completed	Rule 59G-4.255, Fla legal comments	3/29/2016

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Prep for MCO/DUR/P&T	3/30/2016		Completed		3/30/2016

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Pharmacy Encounter Reports - FLEX Phase 3 - Conference call	3/30/2016		Completed	Deletion of old pharmacy reports from HP- Kelly, Arlene, Susan	3/30/2016
Meeting with Shevaun regarding MCO presentation	3/30/2016		Completed	Hep C, Lockin	3/30/2016
Travel to Tampa for MCO/DUR/P&T	3/31/2016				3/31/2016
MCO meeting in Tampa	4/1/2016		Completed	Lockin and Hep C	4/1/2016
P&T Meeting Tampa	4/1/2016		Completed		4/1/2016
DUR Board Meeting	4/2/2016		Completed		4/2/2016
Weekly Meeting with Arlene	4/4/2016		Completed		4/4/2016
CCM Testing for Spiriva	4/4/2016		Completed		4/4/2016
Lock-in Meeting	4/7/2016		Completed	Sara, Kelly, Kym	4/7/2016

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CCM Testing HIV Odefsey	4/7/2016		Completed		4/16/2016
CCM Testing Ped Stimulant QL/HD	4/7/2016		Completed		4/7/2016
Corrflow 295725-2 Regarding Specialty pharmacies	4/7/2016		Completed		4/11/2016
Reviewed Rule 59G-4.255	4/8/2016		Completed		4/8/2016
Drafted minutes from MCO meeting on 4/1/2016	4/11/2016		Completed	Reviewed by Elboni and Becky	4/13/2016
Updated MCO recommendations for Lockin	4/11/2016		Completed	Sara and Susan	4/11/2016
CCM Testing Pulmozyme CF diagnosis look back	4/11/2016		Completed		4/11/2016
CMS Rule discussion with Kym	4/11/2016		Completed		4/11/2016
Created list of recommendations from P&T	4/11/2016		Completed	PDL to NonPDL	4/12/2016
Reviewed HIV website update done by Arlene	4/11/2016		Completed		4/11/2016

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Weekly meeting with Arlene	4/12/2016		Completed	Brand preferred, P&T, SOL, Lockin, CMS Rule, Travel to Tallahassee	4/12/2016
Reviewed Summary of Limitations and compare to Trax and Criteria	4/12/2016		Completed	Sara and Susan	4/29/2016
Template for 59G-4.255 revised	4/13/2016		Completed	Susan and Tiffany	4/13/2016
Lock-in Policy Updated	4/13/2016		Completed	Sara and Susan	4/13/2016
CMS Rule meeting with Magellan	4/13/2016		Completed	Arlene, Sara, Susan	4/13/2016
Expanded Benefits Call	4/8/2016		Completed		4/8/2016
Expanded Benefits Call	4/15/2016		Completed		4/15/2016
CCM Testing PPI - Duplicate Therapy	4/15/2016		Completed		4/18/2016
CCM HIV Descovy	4/18/2016		Completed	Approved by Sara	4/18/2016
CCM Lidocaine AP update	4/18/2016		Completed	Approved by Sara	4/18/2016

Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Weekly Meeting with Arlene	4/19/2016		Completed	Hernandez Rule, CMS Rule, SOL, Plan suggestions, Magellan	4/19/2016

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				Audits	
CMS rule review	4/19/2016		Completed	Kym, Susan, Sara	4/20/2016
CCM Testing Rexulti	4/19/2016		Completed		4/20/2016
CCM P&T changes	4/20/2016		Completed		4/20/2016
Flex Reporting Technical Meeting	4/20/2016		Completed	Kelly and Susan	4/20/2016
Magellan Random Audit	4/20/2016		Completed		4/21/2016
Call from Recipient Elvis Chavers - Oxycontin Prior Auth	4/20/2016		Completed	Oxycontin request incomplete	4/20/2016
Fair Hearing Damiona Brooks - Appeal # 16F-02966	4/20/2016		Completed	CMS. Leslie approved Spiriva 4/21. Hearing withdrawn 4/27	4/27/2016
P&T Summary from Vern reviewed	4/20/2016		Completed		4/20/2016
White paper: Article: States and RX drugs: An overview of state programs to rein in costs	4/21/2016		Completed	Sara and Susan	4/26/2016

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Expanded Benefits Conference Call	4/22/2016		Completed		4/22/2016
Magellan Antipsychotic Audit for March 2016	4/22/2016		Completed		4/25/2016
Template Rule 59G-4.255 meeting	4/26/2016		Completed	Tiffany, Arlene, Susan	4/26/2016
Emailed Question regarding Egrifta - Kathy Campbell Patient Advocate TLCRx	4/25/2016		Completed	Answered by Arlene. Egrifta is considered cosmetic	4/25/2016
Medicaid 201 SMMC Contract Training	4/26/2016		Completed		4/26/2016
CCM FUL Testing	4/26/2016		Completed		4/26/2016
Call from recipient Elvis Chavers - Oxycontin PA	4/26/2016		Completed	Oxycontin Request incomplete	4/26/2016
CCM Testing Oxycontin	4/26/2016		Completed		4/26/2016
CCM Testing AP HIV Descovy	4/26/2016		Completed		4/26/2016
Magellan Stimulant Audit March 2016	4/27/2016		Completed		4/28/2016

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Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Call from recipient Elvis Chavers - Oxycontin PA	4/26/2016		Completed	Oxycontin request incomplete	4/27/2016
Review of Template for 59G-4.255	4/27/2016		Completed		4/27/2016
CCM Testing Oxycontin Ped	4/27/2016		Completed		4/27/2016
CMS COD Rule webinar	4/28/2016		Completed		4/28/2016
Monthly Visit to Tallahassee	4/28/2016		Completed		4/28/2016
Expanded Benefits Call	4/29/2016		Completed		4/29/2016
Summary of Limitations- Review	4/29/2016		Completed	Combined Sara and Susan comments and sent to Stephanie	4/29/2016
Weekly meeting with Arlene	5/3/2016		Completed	Summary of Limitations, CMS Rule, Last dispensing Fee Survey 1986	5/3/2016
Fair Hearing received for Martin Schoneck, ID 7727886360, Hearing 5/23, Appeal #16F-02905	5/3/2016			Sovaldi, Ribavirin for 17 y.o. PA approved per Arlene. Hearing to be w/d	5/17/2016
Reviewed Summary of Limitations Updates	5/4/2016		Completed		5/4/2016

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Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Meeting regarding work timeline for the CMS Rule	5/5/2016		Completed		5/4/2016
Call from Elvis Chavers	5/5/2016		Completed	Referred to Magellan for status of prior authorization	5/5/2016
Review of pharmacies enrolled in Indian Health Services for the CMS Rule changes	5/5/2016		Completed	Kym and Susan	5/5/2016
Expanded Benefits Weekly Call	5/6/2016		Completed		5/6/2016
Magellan Random Audit	5/6/2016		Completed		5/16/2016
Track Changes Webinar	5/6/2016		Completed		5/6/2016
CCM for Summary of Limitations Changes	5/6/2016		Completed	Approved	5/6/2016
National Substance Abuse Call for Florida Workgroup with Flannery Peterson	5/6/2016		Completed		5/6/2016
Jill Hanson/Sunshine question regarding Butalbital compounds	5/6/2016		Completed	Maximum of 120 every 365 days	5/9/2016
Baclofen reactivation testing	5/9/2016		Completed		5/9/2016

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Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Meeting with Shevaun regarding CMS Rule	5/9/2016		Completed		5/9/2016
Weekly meeting with Arlene	5/10/2016		Completed	Fair Hearing, CMS Rule, Hep C criteria	5/10/2016
CMS Rule Conference call with HP/Magellan	5/10/2016		Completed	Arlene, David Powers, Deb., Elboni, Sara, Kym	5/10/2016
Dispensing Fee Decision Point Document	5/10/2016		Completed	Arlene, Susan, Sara, Kym	5/12/2016
Cost Sheet review	5/10/2016		Completed		5/11/2016
Reviewed P&T notes	5/10/2016		Completed		5/11/2016
Reviewed AAC Decision Point for CMS Rule	5/11/2016		Completed	Kym, Sara, Susan	5/11/2016
Cost sheet meeting	5/11/2016		Completed		5/11/2016
Drug Rep. Meeting Duchesnay	5/11/2016		Completed	Diclegis	5/11/2016
CCM Testing Bypass on FULS	5/12/2016		Completed		5/12/2016

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Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
CCM Testing - Kitabis Auto PA	5/12/2016		Completed		5/12/2016
Expanded Benefits Call	5/13/2016		Completed		5/13/2016
Call from Barbara at the Cty Health Department regarding 340B Claims 352-538-9956	5/13/2016		Completed	For MCO 340B claims she would have to contact the individual MCO	5/16/2016
MCO Anthem question regarding Miralax quantities	5/17/2016		Completed	Referred them to the SOL for limits	5/17/2016
2 <sup>nd</sup> Cost Sheet Meeting	5/17/2016		Completed		5/17/2016
MCO recommendation regarding Rasuvo or Ortexup researched	5/17/2016		Completed	Researched other insurance carriers criteria	5/17/2016
Weekly meeting with Arlene	5/17/2016		Completed	Hearing for Sovaldi, MCO recommendations, AP audits	5/17/2016
Magellan/AHCA meeting	5/18/2016		Completed		5/17/2016
Reviewed new PPI criteria	5/18/2016		Completed	Criteria developed by Becky	5/19/2016
Drug Rep Meeting with Merck	5/19/2016		Completed		5/19/2016

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Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Review of Growth Hormone Criteria	5/19/2016		Completed		5/19/2016
Expanded Benefits Call	5/20/2016		Completed		5/20/2016
3 <sup>rd</sup> Cost Sheet Meeting	5/20/2016		Completed		5/20/2016
Reviewed Banner Messages for PPI, Mecloramide and MS	5/24/2016		Completed		5/24/2016
Weekly meeting with Arlene	5/24/2016		Completed	P&T review of Oncology meds, Fuzeon handbook update, Dispensing Fee Survey	5/24/2016
Research indications for Growth Hormone/Gender Identity	5/24/2016		Completed	Leslie and Susan	5/24/2016
Magellan Antipsychotic Audit	5/18/2016		Completed		5/25/2016
Magellan Stimulant Audit	5/25/2016		Completed		5/31/2016
Travel to Tallahassee for Monthly meeting	5/26/2016		Completed		5/26/2016
Drug Rep Meeting with Lilly, Robert Perez Abreu	5/26/2016		Completed	Arlene, Sara, Tiffany, Susan	5/26/2016

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Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date
Drug Rep Meeting with CSL Behring	5/26/2016		Completed	Susan, Tiffany, Sara	5/26/2016
Oncology Call with Magellan	5/26/2016		Completed	Arlene, Magellan, Sara	5/26/2016
Fair Hearing for Brian Young, Appeal 16F-03605	5/26/2016		Ongoing	Cialis. BPH and ED. No PA was submitted.	
Review of MCO recommendations for quarterly meeting	5/27/2016		Completed	Sara, Susan, Becky, Arlene	5/27/2016
Weekly meeting with Arlene	5/31/2016		Completed	Viekira Auto PA	5/31/2016
Fair Hearing, Zion Batch Appeal 16F-3854	5/23/2016		Ongoing	CMSN. Supprelin LA - Growth Hormone - puberty suppression in transgender Hearing date 6/27/2016	

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Assignment/Task	Date Received (IF APPLICABLE)	Date Due	Status	Notes	Completion Date

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