Transportation Advisory Subcommittee Tuesday, November 14th, 2023

Thank you for participating in the TAC meeting.



Agenda

- Modivcare Welcome
- Q2 2023 (May Meeting) Minutes Approval
 - Follow-up Topics or Additional Questions
- Modivcare Management Updates
- Performance and General Updates
- Transportation Partner Updates
- Contact Center Updates
- Upcoming Roundtable Dates

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Open Discussion

Adam Merrick – NC and SC VP

Wanda Morgan, SCDHHS

Adam Merrick - NC and SC VP

Frankie Evans– Customer Advocate Manager

Celeste Crocker-SC Sr. Director

Margaret Tucker– Contact Center Manager

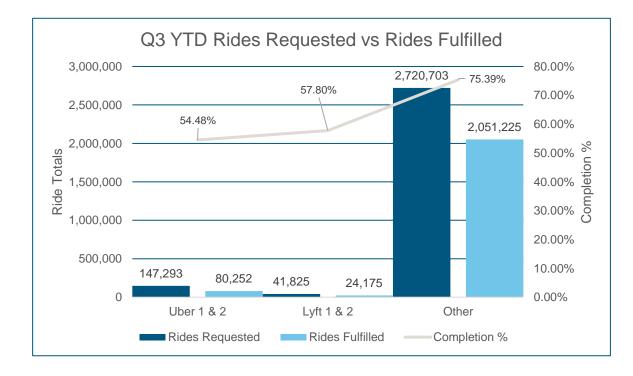
Celeste Crocker - SC Sr. Director

Performance and General Updates

Frankie Evans, Customer Advocate Manager



Q3 Rides Requested vs Fulfilled



Observations

Total Rides Fulfilled:

% provided by Others

% provided by Uber or Lyft

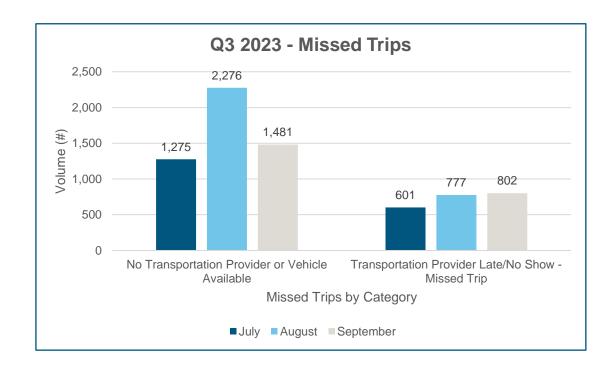
Others = Transportation Providers / Volunteer Drivers

Uber Health LLC

Lyft Healthcare Inc



Q3 South Carolina Missed Trips



TP = Transportation Provider

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Missed Trip= When A Transportation Provider fails to pick up a member

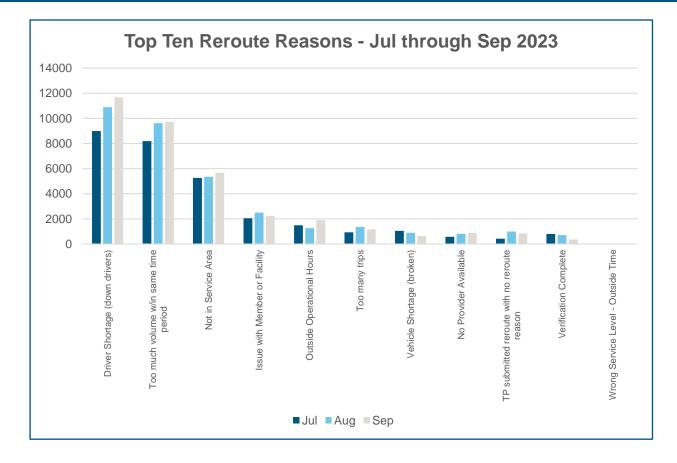
Observations

- TPs having issues with member or facility
- TPs not willing to transport member due to high number on member no shows and unable to be compensated.

Improvement Actions

- When TPs call the Provider Line to report driver or vehicle issues the CAs will ask the following questions:
 - How do you expect the driver or vehicle to be out of service?
 - Do we need to reroute your volume, if so for all long?
- Increasing provider capacity if willing and able by addressing the following:
 - Coverage area reviews
 - Trip volume assessment

Q3 Reroutes – Top Ten Reasons

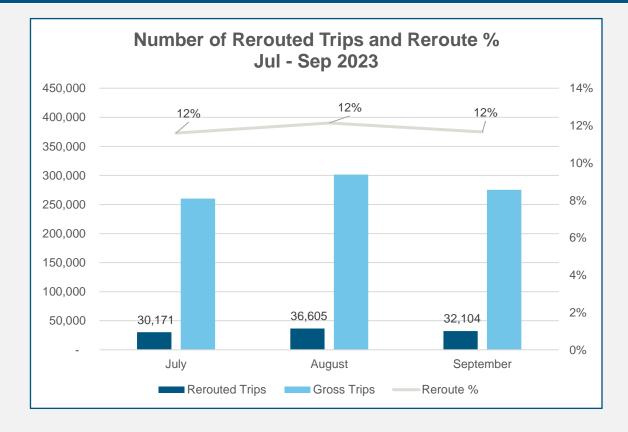


Observations-Top 5 Reroute Reasons

- Drivers Shortage
- Too much other volume (Private contracts)
- Not In Service Area
- Issue with Member or Facility
- Outside Operational Hours



Q3 Reroutes



Improvement Actions

- NOM/CAM are meeting with existent providers weekly to discuss reroute reasons.
- Assessments are being made to adjust trip quantities by day & by TP.
- Assessments are being made to determine the areas where vehicles & drivers are needed by LOS by county and by zip code.



Transportation Updates September 2023

- Total trip for August 288,082
 - Other plans 12,727
 - Average 14,404
- NVAs
 - Aiken 165
 - Richland 108
 - Spartanburg 105
- Reroutes
 - Driver Shortages 11,770
 - Too Much Volume w/same time 7,282
 - Not in service area 6,881
- Missed Rides

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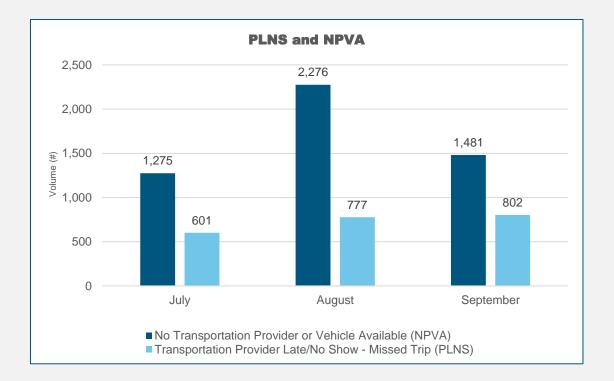
- Richland 58
- Charleston 53
- Greenville 42

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Q3	September-23		ber-23	
	#	%		
Business Days	20			
NVAs	1495	0.52%		
Missed Rides	490	0.17%		
Cancellations	79,130	27.47%		
Reroutes	34,492	11.90%		
DHHS Trips	275,355		Calls Offered	3194
Avg Daily	14,404		Calls Answered	2690
Non-DHHS	12,727		Daily Call Avg	205
Mileage	13,280		Working Days	20
Mass Transit	650		ASA <60 secs	195
			Abandonment <5%	14%

Q3 Provider No Show/ No Vehicle Available (Trip Leg Cancellations)



Observations

- Monthly average of 10 closed complaints per day.
- Average 95% quality on closed complaints based on 5 audits per staff member per month.
- All complaints touched daily & documented with a comment.
- Transactions Per Hour goal of 6.5
- 90% TAT as defined by health plans supported

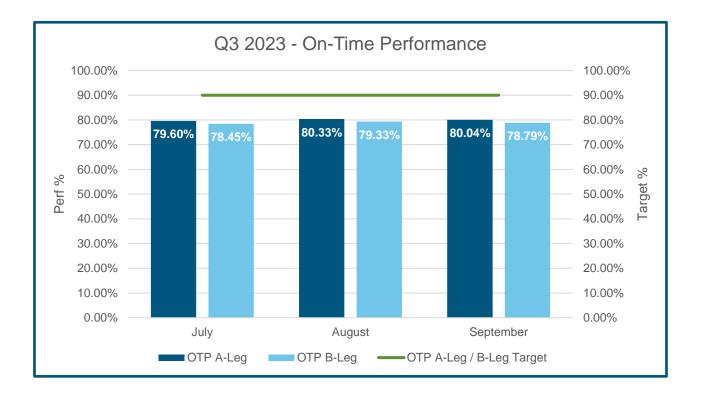


Transportation Partner Updates

Celeste Crocker, Senior Director Of Transportation



Q3 On-Time Performance



Improvement Actions

- SRD and NOM are working with providers that are performing under the OTP goal weekly.
- SRD and NOM are reviewing OTP changes weekly to identify outcomes of the changes and meetings. Including other workstreams to assist with changes to increase productivity.



Background Check

One of the following credentials to be approved to fulfill this credentialing requirement.

Background Check

- Required only if the driver has not been a resident in South Carolina for the past 5 consecutive years.
- Must be a complete comprehensive National search from an accredited organization:
 - <u>https://www.thepbsa.org</u>
 - Conviction, guilty plea, or plea of no contest (within the last 10 years) to any of the following will disqualify a driver from performing Modivcare assigned trips:
 - Felony Charges;
 - Crimes involving a child or vulnerable adult;
 - Crimes of violence;
 - Substance abuse; or
 - Sexual abuse
- Documents older than 60 days at the time of submission are not admissible.
- Required every year.
- OR SLED CATCH





• 7 Straps Safety - Is not an ORS requirement but is recommended by Modivcare

• Since the 7 straps training program has been taken effect the number of wheelchair incidents and accidents has been reduced in the market significantly.





Q3 2023 Network Development

Region 1-A/WC

- Empowerment Express Shuttle NEMT Service
- Quick Start Transportation LLC
- Quality Care Transportation LLC

Region 2-A/WC

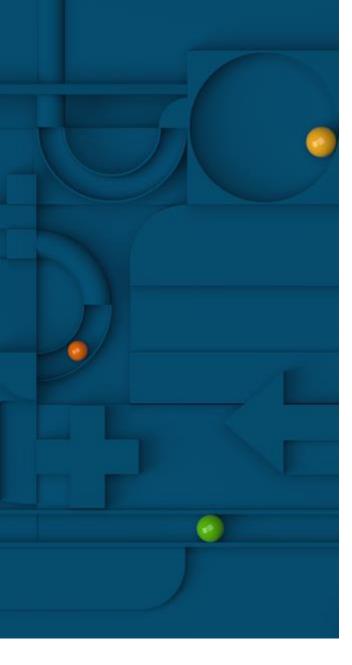
- A & P Transportation
- Ginger Adult Day Care
- Goines Transportation (returning to the network)
- Mr. Pete Transport LLC (returning to the network)

Region 3-A/WC

AMAN Medical Transport LLC

Terminated Providers: NA





New Providers Pending Completion:

- Divine Care at Home
- A&M TRANSPORT
- A&T Care Nursing LLC
- M2M Transport
- Nora's Caring Companions Adult Day Care
- Tranquil Transport LLC
- A&P Transportation LLC
- Faithful Adult Day Care
- Royal Non-Emergency Medical Transportation



Provider Performance Recognition

Aiken COA	A+	Integrity Transport LLC	A+
AJS Transportation Services LLC	A+	Jacobs Transportation Service LLC	A+
Allendale County COA	A+	Jordan Transportation LLC	A+
Angelic Touch Transport LLC	A+	K W Transportation Logistic LLC	A+
Bamberg County COA	A+	Lakeside Medical Responses Inc	A+
Brown's Transportation Services LLC	A+	Let's Go Transportation Service LLC	A+
CA Brown Enterprises LLC dba Chase Med	A+	Let's Ryde LLC	A+
Capital Health Service LLC	A+	Line Leaders Logisitics LLC	A+
Carolina Health Transport LLC.	A+	Lyde's Transportation LLC.	A+
Carolina Med Trans LLC	A+	McCormick County Senior Center	A+
CroMed LLC	A+	Medical Transportation South Carolina LL	A+
Daryl W. Clark dba M.A.P.II Transport	A+	MedTran Express LLC	A+
Destiny Transport LLC	A+	MHB Transportation LLC	A+
Dinner with Demitri LLC dba Demitri Tra	A+	Middletons Transport LLC	A+
DJ's Transportation Services LLC R2	A+	MJS Transportation Services LLC	A+
Edgefield Co. Senior Citizens Council	A+	MXM Investments LLC	A+
Elite Day Center of Conway	A+	My Transport Care LLC	A+
Elite Home Care Greenwood	A+	Newberry County Council on Aging	A+
Elite Home Care Laurens	A+	Olaniyan LLC dba Tucker's Adult Health D	A+
Elite Services & Solutions LLC	A+	OM HARI Transport LLC dba 1STTransport	A+
Fairfield County Transit System	A+	One Carolina Transit LLC	A+
Faith Transportation Services LLC	A+	Optimum Healthcare LLC	A+
Gregory Pouge Enterprise LLC	A+	Palmetto Transport Service LLC	A+
Heavenly Transportation LLC	A+	Precious Adult Day Care Inc	A+
Hermes Transportation LLC	A+	Purvis Services LLC	A+



Provider Performance Recognition

Quality Care Transportation LLC	A+	411 Flash Corporation DBA Smart Transpor	А
RBS Transportation Lake City	A+		
RBS Transportation LLC	A+	A1 Transportation LLC. Orangeburg	A
RSW Med LLC	A+	Active Day Winnsboro	А
RW Transportation LLC	A+	ADVANCED MOBILCARE LLC	А
Samaritan Bed & Bath Services Inc	A+		
Santee Luxury Transportation LLC	A+	Aiken Services of Florence LLC	A
Saraba Transportation LLC	A+	Anderson Transport Services LLC	А
Senior Services Inc of Chester County	A+	Brunson's Transportation Enterprise LLC	А
SENIOR Solutions (Anderson)	A+		
Simmons & Sons Trans LLC	A+	Carter Transportation Inc.	A
Smiling and Smiling Transportation LLC	A+	CW Transportation LLC	А
Smooth Trip Transportation LLC	A+	Diamond Care Transportation LLC	А
Southeast Transportation Services LLC	A+	·	
Southeast Transportation Wheelchair	A+	Double R Transportation 1 LLC	A
Southeastern Medical Transport LLC	A+	Elite Home Care Greer	А
TC'S Medical Transit LLC	A+	Elite Home Care Pickens	А
TransitSouth LLC	A+		
Transportation On Demand Inc	A+	First Choice Ambulance Inc	A
URide Services LLC	A+	Greer Enterprises LLC. dba Benevolent Ca	А
Valley Transport LLC	A+	iCare Transportation Services LLC	А
Vernon Gibson DBA Gibsons Transportation	A+		•
Williamsburg County Transit System	A+	J Simmons Transportation LLC	A



Provider Performance Recognition

Jamison Transportation Services LLC	А
Johnson Transportation LLC	А
Lancaster County COA Inc	А
MasterCare of South Carolina LLC	А
McCollum Transport LLC	А
MYRIDE SC LLC	А
Neighbor To Neighbor Transport Services	А
New Hope Transport Services LLC	А
Paramount Transit Service LLC	А
Ready 2Blow LLC dba Speedy Senior Transp	А
Senior Solutions (Oconee)	А
Sweat Transports LLC	А
Talton Transportation LLC	А
WayFinder Non Emergent Medical Transport	А



Let's Get Digital, Digital, I Wanna Get Digital, Let's Get Into Digital

Olaniyan LLC dba Tucker's Adult Health D	100.00%
Senior Solutions (Oconee)	100.00%
Zoom 45 Transportation LLC	100.00%
Samaritan Bed AND Bath Services Inc	100.00%
Allendale County COA	100.00%
Quality Care Transportation LLC	100.00%
Talton Transportation LLC	100.00%
Saraba Transportation LLC	100.00%
MXM Investments LLC	100.00%
Southeast Transportation Wheelchair	100.00%
Hermes Transportation LLC	100.00%
Let's Ryde LLC	100.00%
Brown's Transportation Services LLC	100.00%
Palmetto State Medical Transport LLC	100.00%
JANDJ Safe Medical Transportation LLC-	100.00%
iCare Transportation Services LLC	100.00%
Goines Transportation	100.00%

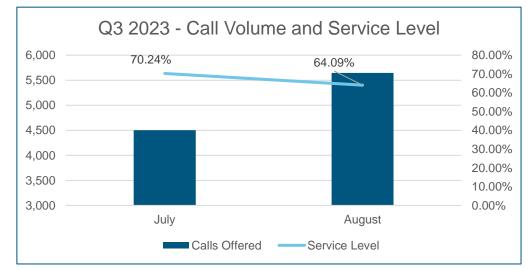


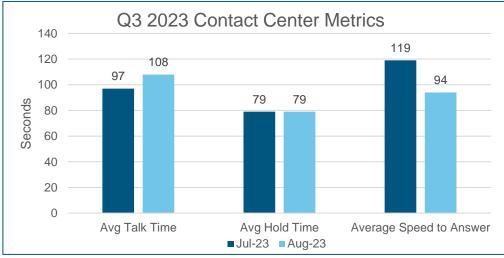
Contact Center Updates

Margaret Tucker, Contact Center Manager



Contact Center Metrics





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Modivcare Goals

- Driving the right member focused culture
- Meeting all contractual metrics
- Attendance exceeding by 2%
- Exceeding quality metric

Metrics

•	Adherence:	94.9%
•	AHT:	96.67
•	ASA:	116
•	Quality:	97.72%
•	Shrink:	14.0%
•	Hold:	74

Modivcare Meeting Schedules

Celeste Crocker, Senior Director of Transportation



Outreach Updates

Once per Month

- Special Modivcare Training- BAD WEATHER
- OTP and Substance Abuse Open forum- Questions, Concerns, Answers
- Dialysis Open forum Questions, Concerns, Answers
- Mental Health Open forum Questions, Concerns, Answers
- Holiday Schedules
- Tripcare Updates-All Standing Orders will be moving to TripCare



Transportation Partner Trainings

- Billing Portal Training (Twice a month/or as needed individually)
- WellRyde Training (Once a month/or as needed individually)
- PASS Hands On Training (December 5th-6th)
- Stretcher Training (December 7th)



Q3 2023 Meeting Schedule

Q4 Quarterly Subcommittee Meeting: Dec. 13th (In Person) 9am-11am 1pm-3pm Hilton Garden Inn Columbia/Harbison 434 Columbiana Drive | Columbia, SC 29212

• Q4 Quarterly Subcommittee Meeting – Dec. 15th (Online)



Supplemental Payment Schedule

Performance Month	Payment Date
May 2023	June 21, 2023
June 2023	August 18, 2023
July 2023	September 29, 2023
August 2023	October 27, 2023
September 2023	November 24, 2023
October 2023	December 22, 2023



Open Discussion

Thank You

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