

TCM Affiliate Meeting 09.05.13

Present: Mandy Kline, Easter Seals Capper Foundation, Sabrina Crevoiserat, Easter Seals Capper Foundation, Tracey Herman, TARC, Rebekah Wenger, Caring & Compassionate Care, Shawna Link, Caring & Compassionate Care, Celeste Hund, Sunflower Supports, Ali Pontius, Sunflower Supports, Michele Heydon, Sunflower Supports, Sabrina Winston, CDDO, Ramona Macek, CDDO, Sandy Jenkins, CDDO Robert Smith, CDDO, Nancy Rhone, CDDO, Paula O'Brian, CDDO, Coleen Hernandez, CDDO, Rachel Kuehn, CDDO, Ann Barr, TARC, Donna Holstein, Sheltered Living, Dawn Zabala, Sheltered Living, Jullian Ericson-Pelton, TARC, Kim Abad, TARC, Minerva Michael, TARC, Merilee Larson, Lifeworx

The meeting opened with introductions.

CDDO Updates:

The topics discussed during the KDADS/CDDOs/Stakeholders meeting were reviewed with case managers.

➤ **FY2014 Waiting List**

During the KDADS/CDDOs/Stakeholders meeting, Gina Meier-Hummel provided an update about the FY2014 I/DD waiting list funds. She shared that KDADS interpretation from the legislature proviso is that KDADS is prevented from offering services to those on the waiting list until CMS approves the I/DD inclusion into KanCare, 1115 waiver amendment. The amendment was submitted and KDADS is waiting for approval by Centers for Medicare/Medicaid Services (CMS). CMS has 90 days so it is possible the individuals won't access waiting list funds until after the first of the year. KDADS will share the list of names with CDDOs when authorized to do so by Secretary Sullivan. The I/DD Program Manager will inform each CDDO the number of people, not names, and the service they are waiting for within a couple weeks for planning purposes.

The new Extraordinary Funding process review by KDADS was discussed. When the CDDO completes the process and sends the recommendation to approve or deny, the request is then reviewed by KDADS staff. KDADS is reviewing all EF request paperwork submitted statewide on a weekly basis. The additional documents requested include: Behavior support plans, 1 year of data collection (when behavioral EF request), list of medications (MARS accepted) and date last seen by a physician. KDADS staff commented that some of the EF narratives do not match the schedules submitted.

➤ **Day Supports – Upcoming changes**

The billing for day supports will change to 1 unit = 15 minutes with a max of 100 units per week and 32 units per day. POCs will need to indicate each day provider separately

with the weekly number of units designated to each provider. The change is to be implemented Jan. 1, 2014 so all the day service POCs will need redone. CDDOs asked KDADS to send a policy memo regarding the change. The KanCare pilot workgroup will have 30 participants involved with the billing process to complete testing and provide recommendations.

There will be KanCare training opportunities for providers the last week of September and during the first 10 days of October. Wichita State University is providing assistance. There will be communication from KDADS via email regarding training dates. TCM and Positive Behavior Support will be included in KanCare.

➤ Community Support Dollars (State Aid) – POCs

The guidelines for how CDDOs report state aid expenditures have changed. CDDOs will be following the state's service taxonomy. When KDADS sends the revised taxonomy to CDDOs, POCs will need to be submitted for the persons with State Aid funds receiving Day, Residential and Personal Assistant Services. The changes for unit billing day services to 1 unit = 15 minutes will impact what the CDDO requires for the POC.

➤ Quality Assurance System update

In 2014 KDADS will stop using the Kansas Lifestyle Outcome tool as a quality assurance measure and will begin using the National Core Indicators tool. The NCI is a national performance measure that includes data collection. Kansas may review their data to other states data to compare with. The survey outcomes are person-centered and more detailed. The outcome measures include: employment, choice, case management, inclusion, relationships and health. The NCI survey tool will be a 9 month process and begin in October with mailing surveys. This tool will only be used for persons 18 and older so the Quality Management Specialists will continue to use the KLO tool with children.

The interview will last about an hour and the person supported may choose to have someone with them during the interview. The data will be used for the quality measure submitted to CMS for the waiver renewal. This data also will be used to report quality measure outcomes to legislators.

➤ Additional TCM unit requests submitted to KDADS for approval

KDADS reported case managers are requesting a large amount of additional targeted case management (TCM) units. Currently there is a delay for approval due to the number of requests. All narrative requests are being reviewed by KDADS to ensure it meets the KMAP definition for case management. Several written requests are for a direct service activity which is not a billable TCM service. KDADS staff stated they will be providing training to case managers. Several examples of direct services were given.

➤ FMS update as it relates to the Affordable Care Act mandates – Sec. Sullivan’s work group met with the states leadership about two proposed models: The 1115 waiver, agent model, and Kansas’ own model for self directed as it is currently. The reimbursement for attendant workers and administrative costs will be determined by KDADS. If FMS goes under the 1115 waiver, FMS providers will no longer have provider agreements with KDADS. FMS providers are required to have an audit.

September 3rd KDADS staff moved to the New England Bldg at 503 S. Kansas Ave. Topeka, KS 66603.

- Funding Requests

Robert reminded everyone to write specific details when submitting requests for HCBS I/DD waiver services. When individuals are approved to be added to the waiting list, submit a BASIS part III. Everyone was also reminded, that when the Person-Centered Support Plan document is uploaded in the BCI system, all the pages should be uploaded at the same time so it is shown in BCI as one document.

- Legislative Post Audit of CDDOs and the conflict of interest when also a service provider. The audit will begin soon and it is possible that you or a person on your case load will be contacted by one of the auditors.

Training:

None shared.

The next meeting is November 7th at 3 pm.