

Spring Provider Update Meeting

April 10-12, 2018

Venice Wood, Chief
Bureau of Long Term Services and Supports

Jessica Bax, Deputy Director
Division of Senior and Disability Services

Department Updates

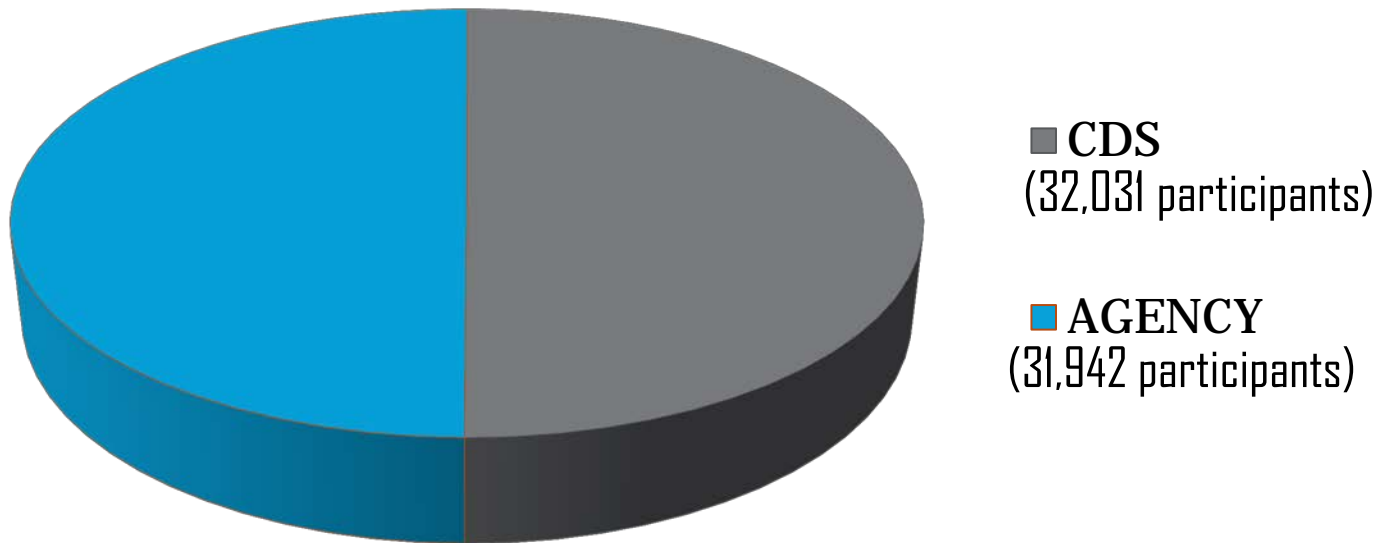
- Staffing changes
 - Special Investigations Unit Manager – Jerry Greene
 - State Ombudsman – Jenny Hollandsworth
 - Long Term Services and Supports
 - Policy and Training Chief – Venice Wood
 - CyberAccess WebTool Chief – Kitty Engler
 - HCBS New Referral Call Center Supervisor – Jessica Bateman

Statistics

- Participant statistics
- Reassessment statistics
- Referral statistics
- Employee Disqualification List statistics

Statistics - Participants

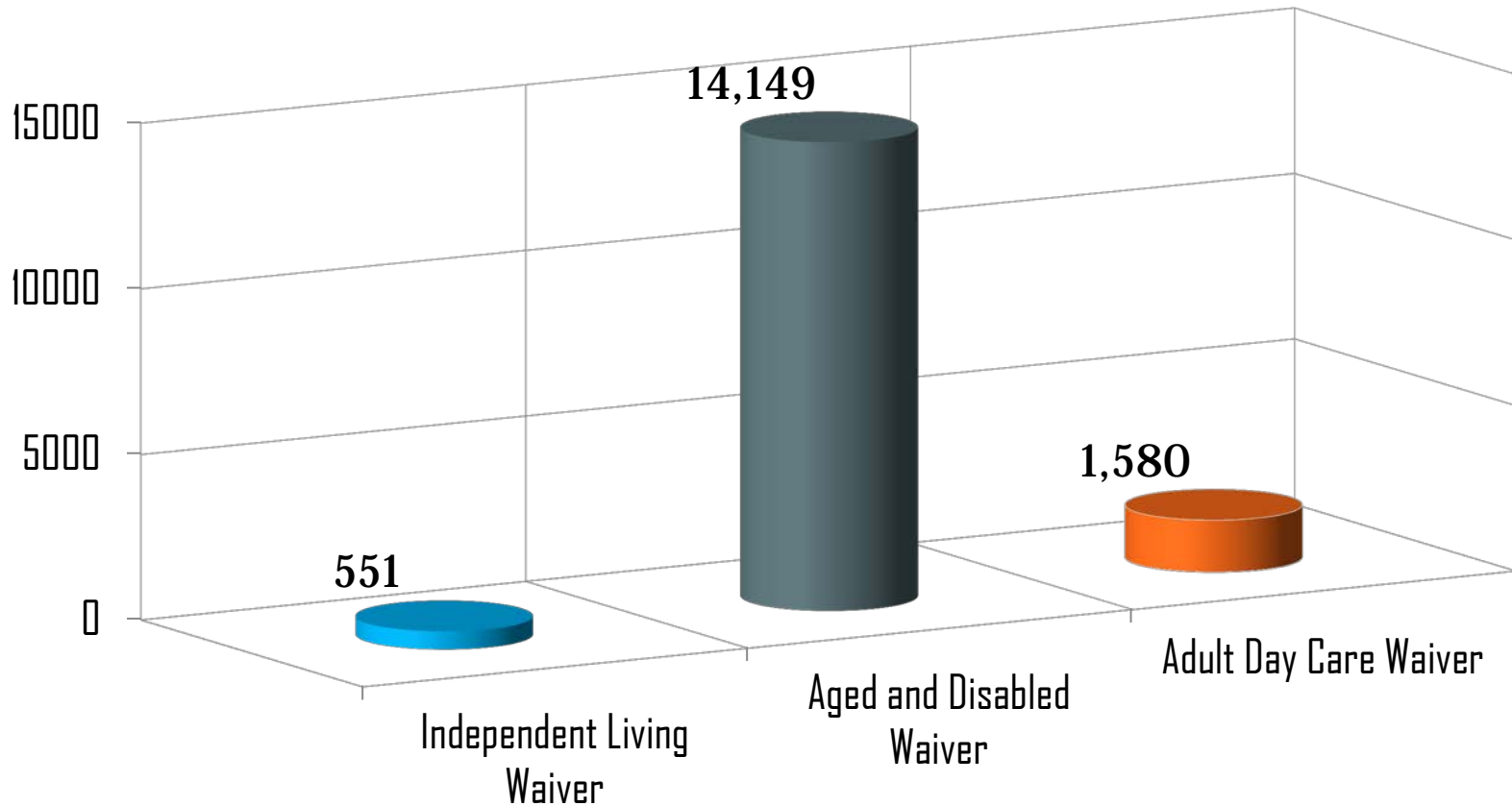
CONSUMER DIRECTED SERVICES PARTICIPANTS
VS.
AGENCY MODEL PARTICIPANTS



As of February 5th, 2018

Statistics - Participants

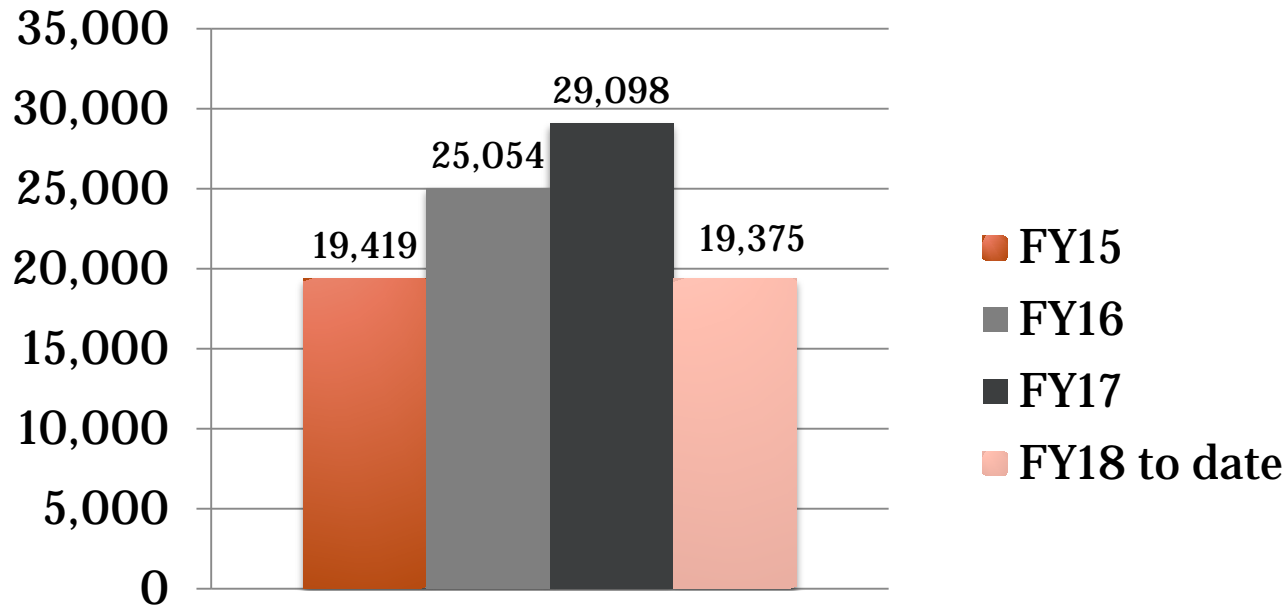
Number of Participants Per Waiver Type



As of February 5th, 2018

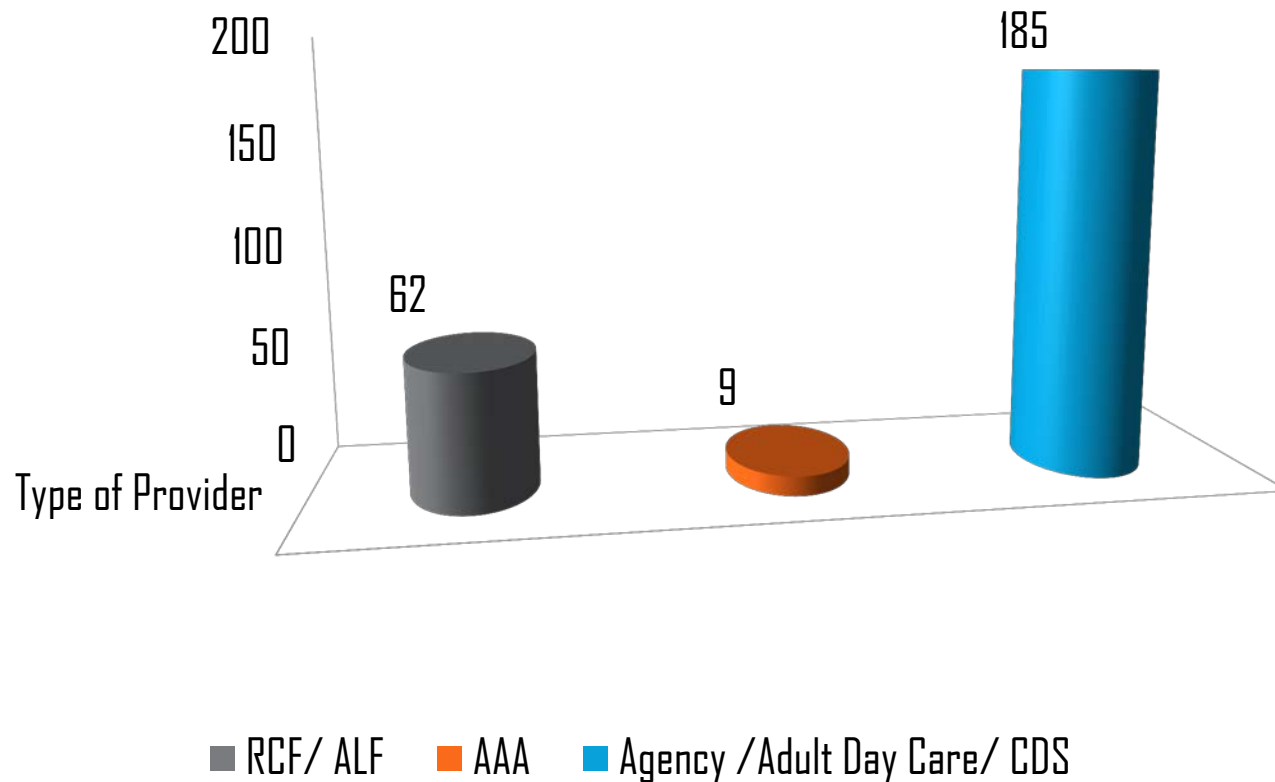
Statistics - Reassessments

Number of Participants Reassessed by Type 27 Providers



As of February 5th, 2018

Statistics – Type 27 Providers



As of February 5th, 2018

Statistics- Referrals

HCBS Pending Initial Referrals

Statewide
Average



10 Days

As of February 5th, 2018

Statistics- Referrals

Pending Regional Evaluation Team (REV) Assignments

Statewide
Average

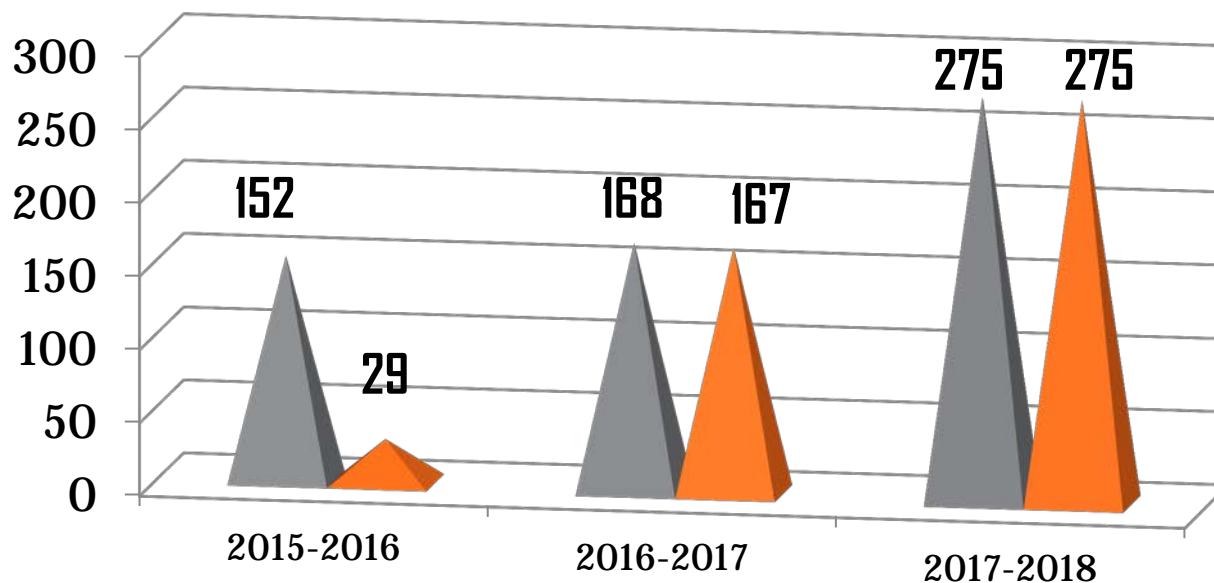


24 Days

Excludes Active Money Follows the Person (MFP) Case, Monthly MFP Contact, Hearings, and Provider Reassessments

As of February 5th, 2018

Number of Referrals Submitted
vs.
Number of Referrals Accepted by Office of General Counsel



■ # submitted to OGC ■ # accepted by OGC

As of February 2018

HCBS Updates

- Policy Memos
 - PM/VM 18-03 Waiver Amendment Increase
 - PM/VM 18-04 New Provider Reassessment Information Site
 - PM/VM 18-06 Participant Choice Statement
 - PM/VM 18-07 HCBS Assessment Attestation Form
- Upcoming Policy Updates

Level of Care

- Regulation Change
 - July 15th 2017
- Waiver Amendments (PM/VM 18-03)
 - December 2017: CMS approved Waiver amendments increasing LOC to 24. All reassessments, including waiver participants must meet LOC 24.
- 4,762 Reassessments completed of those with an LOC of 21
- 2,624 Reassessments left to complete.
- 303 Participants closed that scored LOC 21 upon reassessment

Provider Responsibilities

- **Provider Agency Changes**
 - **Change of Ownerships**
 - **Agency Name Change**
 - Phone number changes
 - Addition of new location
 - Addition of coverage areas

2018 HCBS Outlook

- **Nursing Facility Level of Care**
- **Program Regulations**

Questions?

Long Term Services and Supports Policy

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