

# Home and Community-Based Services (HCBS) Rule Workgroup

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*HCBS Rule Workgroup Monthly Meeting*

October 4, 2018

# Agenda

- Welcome, Introductions
- Statewide Transition Plan & Milestone document
- DHHS Program Area Updates
- ADHC CAP review process – status
- DDSN CAP review process – status
- General updates

# Statewide Transition Plan & Milestones

- Statewide Transition Plan:
  - CMS hosting 5 Training Modules for states
    - Final approval requirements
    - Small group discussions following
  - DHHS staff meeting last week
  - Will be sending out sections of STP for review, revision, and updates to program areas, DDSN
  - Goal is to do a 45 day public notice and comment period
    - Plan to include some type of public meetings, webinars
  - Goal is submission to CMS for Final Approval review in early spring 2019

# Statewide Transition Plan & Milestones

- Milestone document:
  - Based on information provided in STP
  - Requires specific dates for intermediate milestones on our way to full compliance by March 17, 2022
  - Goal is to submit this document to CMS in October with dates in place to address:
    - Setting remediation
    - Heightened scrutiny
    - Beneficiary communication and relocation
    - STP public notice and submission for Final Approval

# DHHS Program Area Updates

- Community Options:
  - HASCI Waiver Renewal, Sept. 14, 2018
- Long Term Living:
  - Compliance additions to Phoenix
  - Policy Updates

# ADHC CAP Review Process

- Status Update:
  - 81 site visits completed
  - 73 CAPs approved
  - 5 currently under review
  - 1 non-responsive provider
  - 2 settings closed
- One setting – state level HCB Setting Quality Review Process
  - Notification sent to provider, participants
  - Site visit rescheduled (Hurricane Florence)
  - Review by External Stakeholder Committee later this fall

# DDSN CAP Review Process

- DDSN Provider CAP Work Session
  - 50 registrants attended on 9/27
  - Feedback was positive
    - Gained perspective
    - Oriented on how to complete the document
    - Better understood how to move forward even when the PCG data was questionable
  - Future sessions
    - Planning for October at regional locations
    - Will invite providers
    - Will include key providers from 9/27 work session to be peer leaders

# General Updates

## Comments/Questions



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