

Home and Community-Based Services (HCBS) Rule Workgroup: Looking back, Moving Forward

HCBS Rule Workgroup Monthly Meeting
December 7, 2017

HCBS Rule Workgroup

- CMS promulgated the HCBS rule on January 16, 2014 with an effective date of March 17, 2014
- Workgroup with various stakeholders first convened February 26, 2014
 - Identified issues to address with changes (there were many!)
 - Identified who else needs to be at the table
 - Started forming sub-groups to address issues
- We needed to determine SC's direction of change

HCBS Rule Workgroup

- Progress to date:
 - Waiver Renewal Subgroup:
 - Aided with renewal of ID/RD waiver
 - Laid groundwork for future waiver renewals
 - Facilities Assessment Subgroup:
 - Created two self-assessment tools for residential and non-residential HCBS settings
 - Tools modified and used for independent site assessments
 - Communications Subgroup:
 - HCBS Website
 - Initial round of public meetings Fall 2014
 - Person-centered planning workgroup:
 - Reviewed policies (DHHS and DDSN) for revision
 - Created web resources (work continues)
 - CFCM workgroup
 - Provided feedback, issues to consider in developing CFCM model for state

HCBS Rule Workgroup

- Progress to date continued:
 - Statewide Transition Plan – Initial Approval 11/3/2016
 - CFCM model – approved for implementation
 - Waivers renewed under regulation:
 - Community Choices
 - Community Supports
 - HIV/AIDS
 - ID/RD
 - Mechanical Ventilator Dependent
 - Medically Complex Children

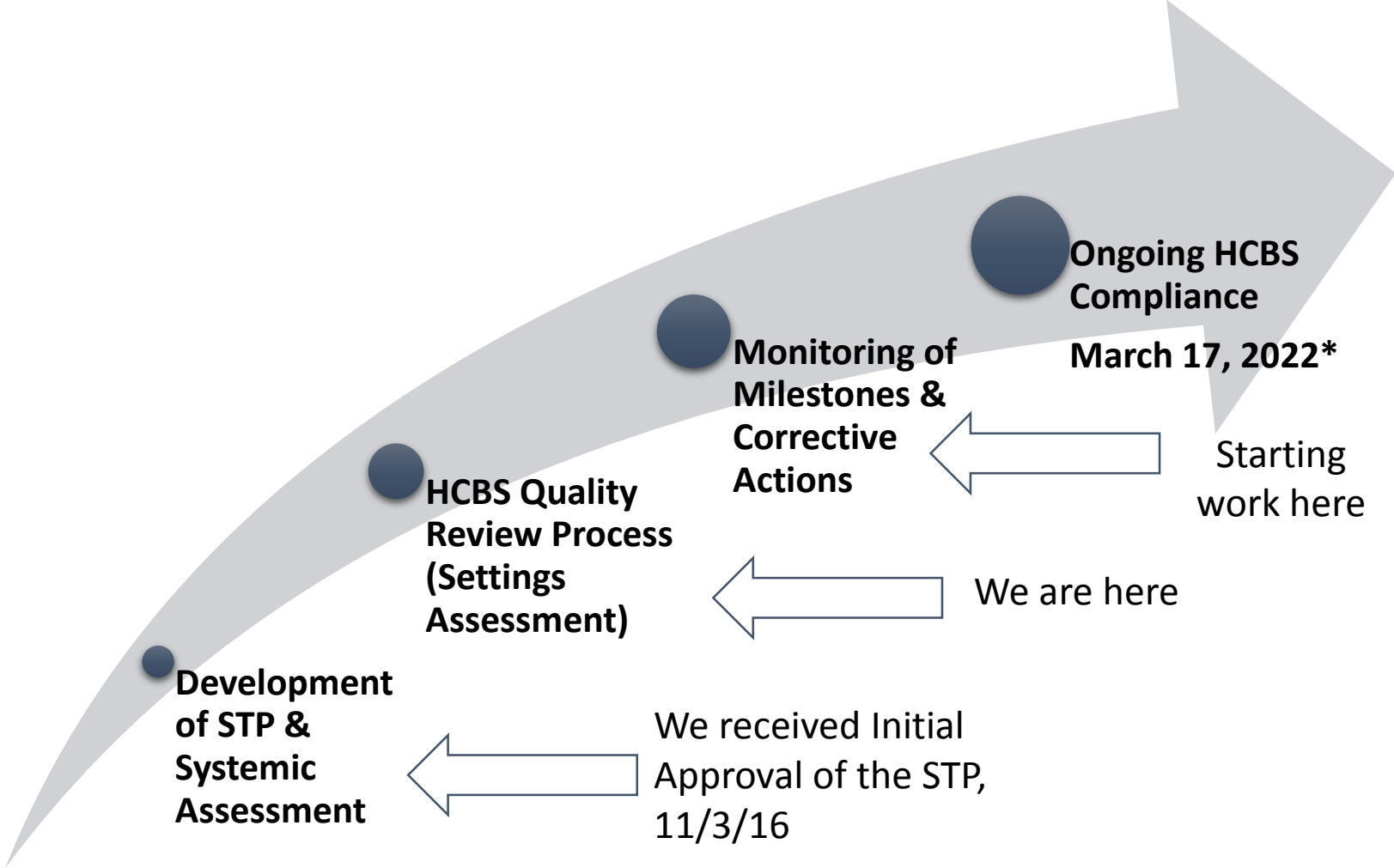
HCBS - Outreach

Since 2014:

- 27 HCBS Rule Workgroup Meetings
- 34 Public meetings
- 75 Presentations
 - MCAC, Conferences, meetings, agencies, advocate groups, parent groups, etc.
- 7 Provider Trainings (CTLIC)
- 13 Provider Informal Technical Assistance meetings
 - 11 DSN Boards, 2 ADHC providers

Overall HCBS compliance progress

Statewide Transition Plan



Settings Assessments

- DDSN network of providers
 - DHHS contracted with PCG to conduct site visits
 - Total of 1122 done
 - February – October 2017

Setting type	Number completed
Non-residential/day settings	88
CRCF	49
CTH II	734
CTH I	138
SLP II*	56
SLP I*	57
TOTAL	1122

- Processing data now to get feedback to providers

Settings Assessments

- Adult Day Health Care settings
 - 81 total
 - 59 visits completed (*as of 12/1/17*)
 - 58 reviews completed
 - 1 review pending
 - 43 Compliance Action Plans (CAP) approved
 - 10 CAPs under review/revision
 - 5 CAPs due

Next Steps – Work to be done

Next Steps

Deadlines to be set for each; timelines work back from those

- Finish Assessments and Update STP
 - Submit to CMS for Final Approval
 - Enter our milestones into tracking database
- Systemic changes (policies, etc.):
 - All completed?
- Settings changes
 - Action plans in place for compliance
 - Monitoring of progress
 - Ongoing compliance steps
 - Introduce quality measures?
- Person-centered planning
 - Training – for providers, waiver participants, families
- Conflict-Free Case Management implementation
 - Led by DHHS & DDSN

HCBS Rule Workgroup

- What is the future of this workgroup?
 - Purpose?
 - Does it include all the right people?
 - Structure?

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SCDHHS HCBS Website:
<https://msp.scdhhs.gov/hcbs/>

