DDRS Advisory Council
June 17, 2020
Welcome and Today’s Agenda

• Welcome and Introductions
  – Quarterly Data Report
• Quality Vendor Update
• FSW and CIH Waiver Renewals - Next Steps
• Brainstorm: COVID-19 Silver Linings to Build On
• Next Meeting: July 15th
Quarterly Data Report

- Applications for Emergency Placement - Priority Waivers*

*All counts are unduplicated

Source: BDDS DART Data System
Quarterly Data Report

- Number of Individuals on BDDS Waivers - One-Day Count:
  - Community Integration and Habilitation*

  *All counts are unduplicated

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**ONE DAY COUNT - CIH**

- Source: BDDS Portal
Quarterly Data Report

- Number of Individuals on BDDS Waivers - One-Day Count:
  - Family Support Waiver*:

   *All counts are unduplicated*
Quarterly Data Report

- Number of Individual on Family Supports Waiver Waiting List:

![Wait List - FSW Graph](image)

Source: BDDS DART Data System
Quarterly Data Report

FSW Wait List by Age Range

<table>
<thead>
<tr>
<th>Age Range</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>0-3</td>
<td>322</td>
</tr>
<tr>
<td>4-5</td>
<td>390</td>
</tr>
<tr>
<td>6-14</td>
<td>813</td>
</tr>
<tr>
<td>15-18</td>
<td>292</td>
</tr>
<tr>
<td>19-22</td>
<td>163</td>
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<tr>
<td>23-55</td>
<td>399</td>
</tr>
<tr>
<td>55-65</td>
<td>53</td>
</tr>
<tr>
<td>OVER 65</td>
<td>22</td>
</tr>
</tbody>
</table>

Source: BDDS DART Data System
Quality Vendor Update

Presented by:
Jessica Harlan-York, Director, Bureau of Quality Improvement Services

DDRS Advisory Council
June 17, 2020
Transition to Liberty

• Official state date is July 1, 2020.
• Last few months have been working on transition and implementation.
• IRs/Complaints/Mortality Reviews virtually the same. However, eventually will have a system where providers can login to review complaints and mortalities and upload documentation.
• Development of new processes including onsite provider reviews, focused on individual outcomes, and provider training and technical assistance.

Presented by:
Jessica Harlan - York, Director, Bureau of Quality Improvement Services
FSW and CIH Waiver Renewals: Next Steps

Presented by:
Cathy Robinson, Director, Bureau of Developmental Disabilities Services

DDRS Advisory Council
June 17, 2020
Waiver Renewal: Overview of Changes

Behavioral Support Services

• Updated to array of services designed to support individuals who are experiencing or are likely to experience challenges accessing, and actively participating in the community as a result of behavioral, social, or emotional challenges.

• Behavioral support services are intended to empower individuals and families (by leveraging their strengths and unique abilities) to achieve self-determination, interdependence, productivity, integration and inclusion in all facets of community life, across all environments, across the lifespan.

• Reimbursable activities have been expanded to align with the revised service definition.

• As part of implementation, guidance will be provided that clarifies the requirements for documentation standards.
Waiver Renewal: Overview of Changes

Case Management

• AISP has been rolled into the Case Management monthly rate. The new monthly rate is $143.75.
  – AISP will be removed from CCBs July 1, 2020
  – Any reduction in services due to the increased case management rate will be identified and CMCOs notified prior to implementation.

• CMCOs billing in July prior to the implementation date of July 16, 2020 will bill the $131.25 rate.

• The Transitional Case Management rate has not been increased and will continue to be paid at the rate of $131.25.
Waiver Renewal: Overview of Changes

Community Transition (CIHW)

• The one-time set-up expense allowance has been increased to $2500.

• This increased allowance is only available to individuals who have not previously accessed community transition funds.
Waiver Renewal: Overview of Changes

Day Habilitation

- Replaces Community Based Habilitation (individual and group) and Facility Based Habilitation (individual and group).
- Day Habilitation is intended to give more flexibility to waiver participants and providers, as it includes language that allows services to be provided in a variety of settings in the community or in a facility owned or operated by a DDRS-approved provider.
- BDDS approved Day Habilitation providers include community-based facilitation service providers and facility-based habilitation service providers.
- The large group ratio size of 11:1 to 16:1 only applies to a facility setting.
- To lessen the record keeping burden on providers, this change will be effective August 1, 2020.
- Guidance entitled Day Habilitation: Service Definition and Standards, has been developed for providers of this services. It includes requirements for documentation in the PCISP.
Waiver Renewal: Overview of Changes

Environmental Modifications

• Added to FSW

• $15,000 lifetime cap per waiver
  – Outside the annual cap

• $500 service & repairs annually is permitted for maintenance and repair of modifications previously funded by a waiver service
  – Outside the annual cap
Waiver Renewal: Overview of Changes

Family & Caregiver Training

• The reimbursement limit of this service has been increased to $5000 per year.

• Additional reimbursable activities and activities that are not allowed were added to provide clarity for service providers and waiver participants.
Waiver Renewal: Overview of Changes

Remote Supports

• Previously known as Electronic Monitoring
• To encourage families using the FS waiver to try the service, the first $500 of Remote Supports added in any service plan year will be outside of the cap.
• Remote Supports is available to adult waiver participants and individuals 14 to 17 years of age (to foster developmentally-appropriate independence and not to replace typical parental supervision).
• Individuals on the FS waiver who select Remote Supports:
  – Will meet with the remote supports provider to determine the type of remote supports to be provided;
  – Will discuss with the provider the feasibility of addition the service within the budget over the $500 allowance outside the cap; and
  – Will have family or friends who can provide emergency back-up when needed;
  – The Remote Supports service must be included in the PCISP and providers included as members of the IST
  – Direct selection of Remote Support providers is required for FS waiver participants.
Waiver Renewal: Overview of Changes

Paid Family Caregiver Changes

• Applies to Participant Assistance and Care under the FSW and Residential Habilitation and Support under the CIHW
• If a relative of the participant provides the service:
  – The decision that a relative is the best choice of persons to provide these services is a part of the person-centered planning process and is documented in the PCISP.
  – There is to be an annual review by the Individualized Support Team (IST) to determine whether the participant’s relative should continue to be the provider of PAC or RHS.
  – Exploring including documentation of the IST conversation as a component of case record reviews.
• Reimbursable waiver funded PAC or RHS services furnished to a waiver participant by an allowable paid relative and/or legal guardian may not exceed a total of 40 hours per week per paid relative and/or legal guardian caregiver.
• Outside of the temporary allowances of Appendix K through August 31, 2020, this service may not be provided to a minor by the parent(s), step-parent(s) or guardians; and services may not be provided to a participant by the participant’s spouse.
Brainstorm: COVID-19 Silver Linings to Build On
March: The Sprint
Where Have We Been - March COVID-19 Edition

- Clear the path by identifying codes to waive
- Provide policy guidance, support, and information
- Add new tools to the toolbox through Appendix K
Where Have We Been
COVID-19 Edition

March: The Sprint

April: Hitting Our Stride
Where Have We Been - April COVID-19 Edition

- Increased Communication and Accessibility
- Stakeholder Feedback – What is Working?
- Stakeholder Feedback – Where Are the Rough Spots?
- Adjust, Modify, and Clarify Policy Guidance and Information
Where Have We Been COVID-19 Edition

March: The Sprint

April: Hitting Our Stride

May: Changing the Course
Where Have We Been - What Did We Learn? COVID-19 Edition

• People are resilient
• People rise to the challenge
• People are creative
• People became closer even with social distancing and isolation
• People are more comfortable with technology
Advisory Council Discussion

- What have been your lessons learned through COVID-19?
- What have been the silver linings for you, your family, and/or the individuals you support?
- For providers, what are your lessons learned from a business perspective?
- How do we build on these lessons in the short-term? As part of system redesign?
DDRS Advisory - Next Meeting

• Next Meeting:
  – Wednesday, July 15th
  – 10 am - Noon
  – Location: TBD