



**Robert G. Bethell Joint Committee on  
Home and Community Based Services and  
KanCare Oversight**

**KDADS Update**

**April 18, 2016**

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# I/DD Transition into KanCare

## Provider Payment Update

### *Total Billed, Total Paid, Total In Process*

*Reporting Date 12/31/2015*

<u>HCBS/IDD</u>	<u>Total</u>
HCBS/IDD Billed Amount	\$710,168,774
HCBS/IDD Amount in Process/Pending	\$9,002,429
HCBS/IDD Amount Paid	\$656,568,367
HCBS/IDD Amount Denied	\$33,378,001

  

<u>TCM/IDD</u>	<u>Total</u>
HCBS/IDD Billed Amount	\$23,488,745
HCBS/IDD Amount in Process/Pending	\$116,720
HCBS/IDD Amount Paid	\$21,677,097
HCBS/IDD Amount Denied	\$1,150,955

# I/DD Transition into KanCare

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## Provider Payment Update

***Total % of Claims denied***  
*Reporting Date 12/31/2015*

- 3.99% denial rate for HCBS I/DD Claims
- 4.95% denial rate for TCM/IDD Claims

***Total % of Claims denied, excluding duplicate claims denials***

**Statewide: 1.5%**

# I/DD Transition into KanCare

## Provider Payment Update

### *Average Turn-around time from submission to processing*

*Reporting date 12/31/15*

<u>HCBS/IDD</u>	State Average*
HCBS/IDD Average Days Age Clean	6.4
HCBS/IDD Average Days Age All Claims	6.4
<u>TCM/IDD</u>	State Average*
HCBS/IDD Average Days Age Clean	5.7
HCBS/IDD Average Days Age All Claims	5.7

\*This is a weighted average based on the portion of MCO claims.

# I/DD Transition into KanCare

## Provider Payment Update

### *Reasons for Denial*

<b>Top HCBS/TCM Denial Reasons</b>	<b>Total</b>
1. Non-covered service/item	522
2. Service not authorized	6834
3. Service limit exceeded without PA	8,411
4. Member not eligible	2128
5. Provider not contracted for service	67
6. Duplicate Claim	84,956
7. Error in billing (procedure code, NPI, etc.)	4,427
8. Date of service not covered	15
9. Exceeds filing time limit	4962
10. Claim and PA not matching	1055
11. Denial required from primary insurance (TPL)	1276
12. Other	17,137

# PD Waiting List: Current Efforts

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## PD Waiting List Management

- 600 individuals offered service in first quarter of 2016. Offers have been extended to all individuals on the HCBS-PD waiting list as of 12/11/2015 and earlier.
- 5,686 on the HCBS PD Program as of 4/13/16
- 1,887 offers for services in CY 2015
- 315 individuals have started services in CY 2016
  - 333 individuals are newly eligible for services in 2016
  - 18 individuals moved from institutions into services on MFP/PD
- Waiting List: 475
- The HCBS Monthly Summary is posted on the HCBS page at [www.kdads.ks.gov](http://www.kdads.ks.gov)

# I/DD Waiting List: Current Efforts

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## IDD Waiting List Management

- 8,772 on the HCBS IDD Program as of 4/13/16
- Approximately 200-300 offers for services in April/May 2016
- 275 offers for services in CY 2015
- 61 individuals have started services in 2016
  - 89 individuals are newly eligible for services
  - 1 individual moved from institutions into services on MFP
- Waiting List: 3,481
- KDADS partnered with CDDOs to verify the current wait list
- The HCBS Monthly Summary is posted on the HCBS page at [www.kdads.gov](http://www.kdads.gov)

# Waiver Renewal Updates

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- **Traumatic Brain Injury (TBI), Physically Disabled (PD), Frail Elderly (FE), and Intellectual/Developmental Disability (I/DD) Waivers**
  - CMS Approved HCBS Waiver Amendments February 25, 2016
- **Technologically Assisted (TA) Wavier**
  - CMS Approved Wavier Renewal on February 25, 2016.
- **SED Program**
  - CMS has approved a 90 day extension 2016 due to concerns about Conflict of Interest.
- **Autism Program Renewal**
  - CMS has approved a temporary extension to June 28, 2016. CMS is requiring three of the autism services to be moved to the State Plan.

# HCBS Transition Plan Updates

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- Draft “Kansas HCBS Onsite Assessment Tool” has been finalized following review of public feedback
- KDADS has completed its reviews of licensing regulations and statutes
- **Next Steps**
  - Another survey will be going out to providers. The provider can request heightened scrutiny or sign the attestation statement that the setting meets the final rule.
  - Identify settings requiring high scrutiny
  - On site visits are to be completed by July 31, 2016
- **Future Stakeholder Engagement**
  - Identify/ Develop remediation plan
  - Identify/ Develop corrective action plan
  - Identify settings needing CMS exceptions to the final rule
  - Develop a plan for transition individuals from a non-compliant setting to a HCBS compliant setting