



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

KDADS Update

August 22, 2017

Waiting List: Current Efforts

IDD Waiting List

- 8,884 individuals on the HCBS IDD Program as of 8/16/2017
- Current number of individuals on the Waiting List is 3,700
- 174 people have been offered services for CY 2017
- Underserved wait list was eliminated in 2014
- 200 IDD Wait list offers will be made by 8/24

PD Waiting List

- 5,917 individuals on the HCBS PD Program as of 8/16/2017
- Current number of individuals on the Waiting List is 953
- 862 people have been offered services for CY 2017
- 300 PD waitlist offers will be made by 8/24
- The HCBS Monthly Summary is posted on the HCBS page at www.kdads.ks.gov

Autism Services:

Waiver Renewal:

- KDADS received CMS Approval for the Autism waiver on 6/14/17
- 60 currently receive services; more children will get services due to transfer of some autism waiver services to the State Plan under the new waiver
- **Key Changes:**
- Three behavioral services transferred from waiver to the State Plan
- The goal is to work with families to provide the right plan of services and care
- We expect a significant reduction in proposed recipient list
- More children will receive early intervention Autism services

Serious Emotional Disturbance:

- **Waiver Renewal:**
- KDADS received CMS approval for the SED waiver on 4/28/17
- Currently the CMHC provides all eligibility determinations, plan of care development, and provision of services
- CMS has said the CMHC cannot continue to perform all these tasks without addressing conflict of interest
- KDADS is pursuing a contact with third-party assessors to perform side by side assessments

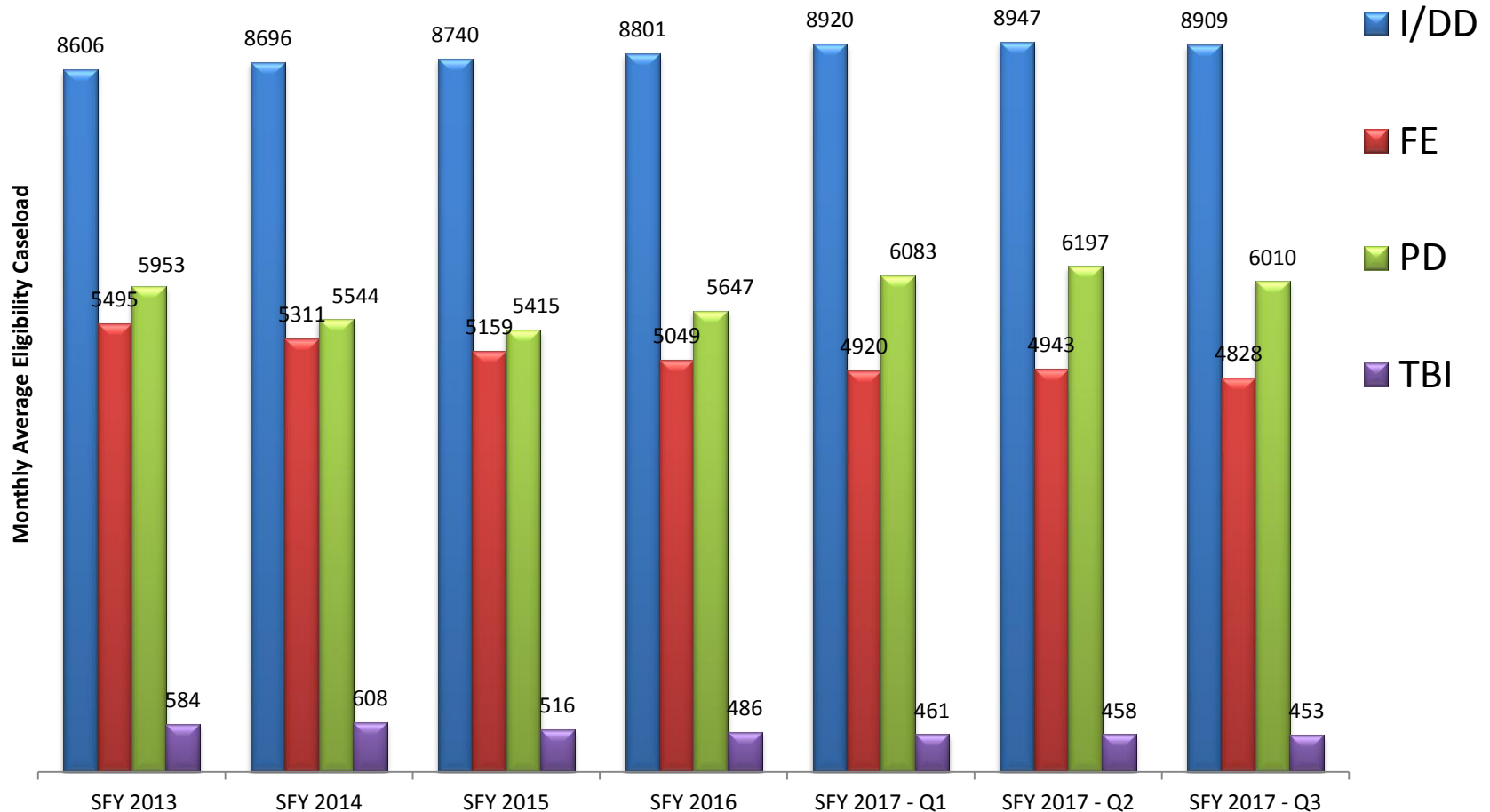
Money Follows the Person: (MFP)

- MFP federal grant funding from CMS is coming to an end
- KDADS' last transition from the federally funded MFP program occurred on 6/30/17
- Grant funding will continue to be provided for up to 365 days of home and community services for those who transitioned by 6/30/17
- KDADS will continue to work with the MCOs to transition individuals who meet the current MFP criteria as part of the agency's sustainability plan to ensure people receive the right services in the right place

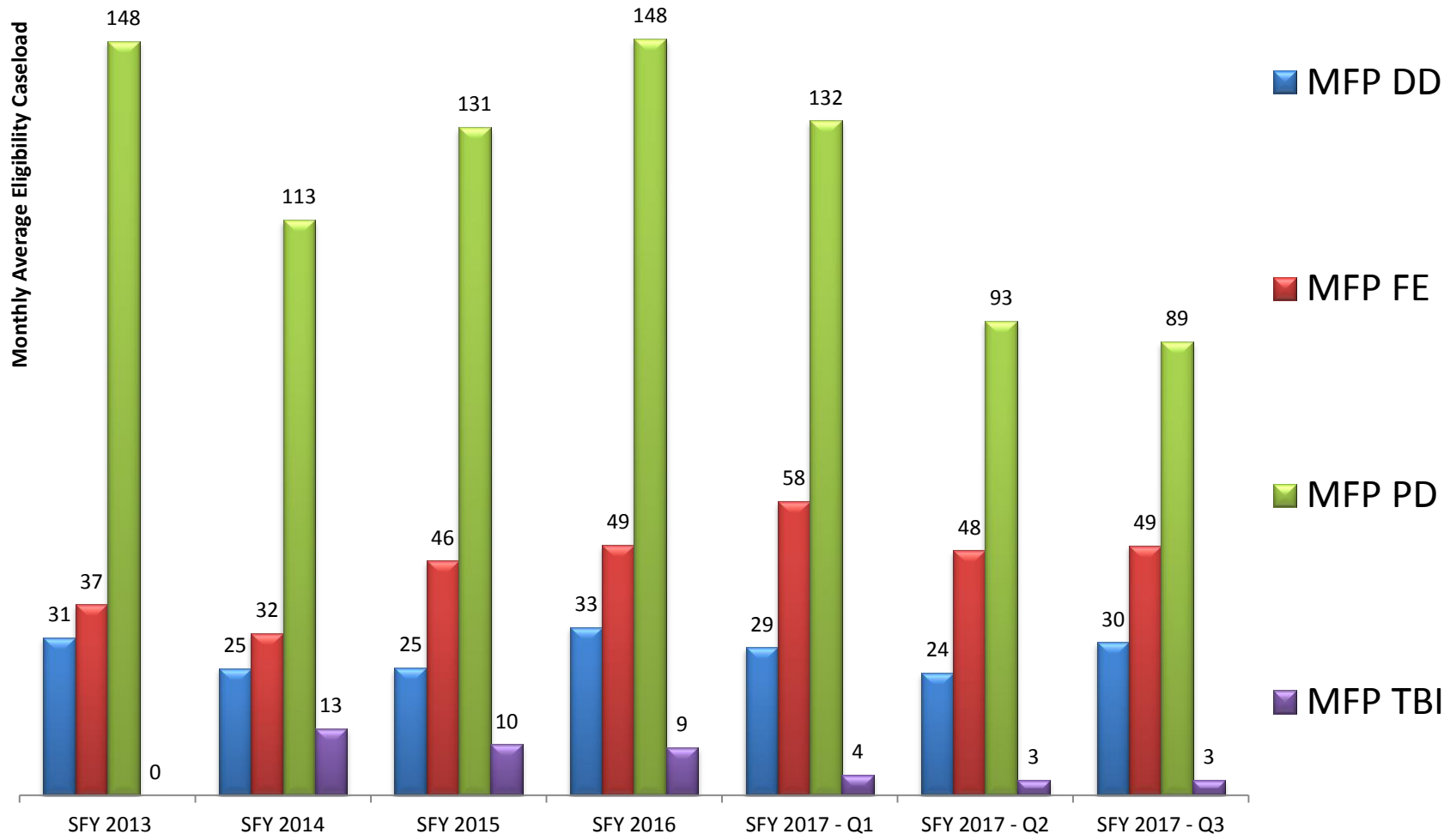
ADRC RFP Timeline

- **Current ADRC RFP Timeline**
 - Review of proposals – July 14-August 18 (2017) – **Goal Achieved: 08/11/17**
 - Cost proposals – Complete review by September 1 (2017)
 - Face-to-Face Negotiations – Complete 1st round in September (2017)

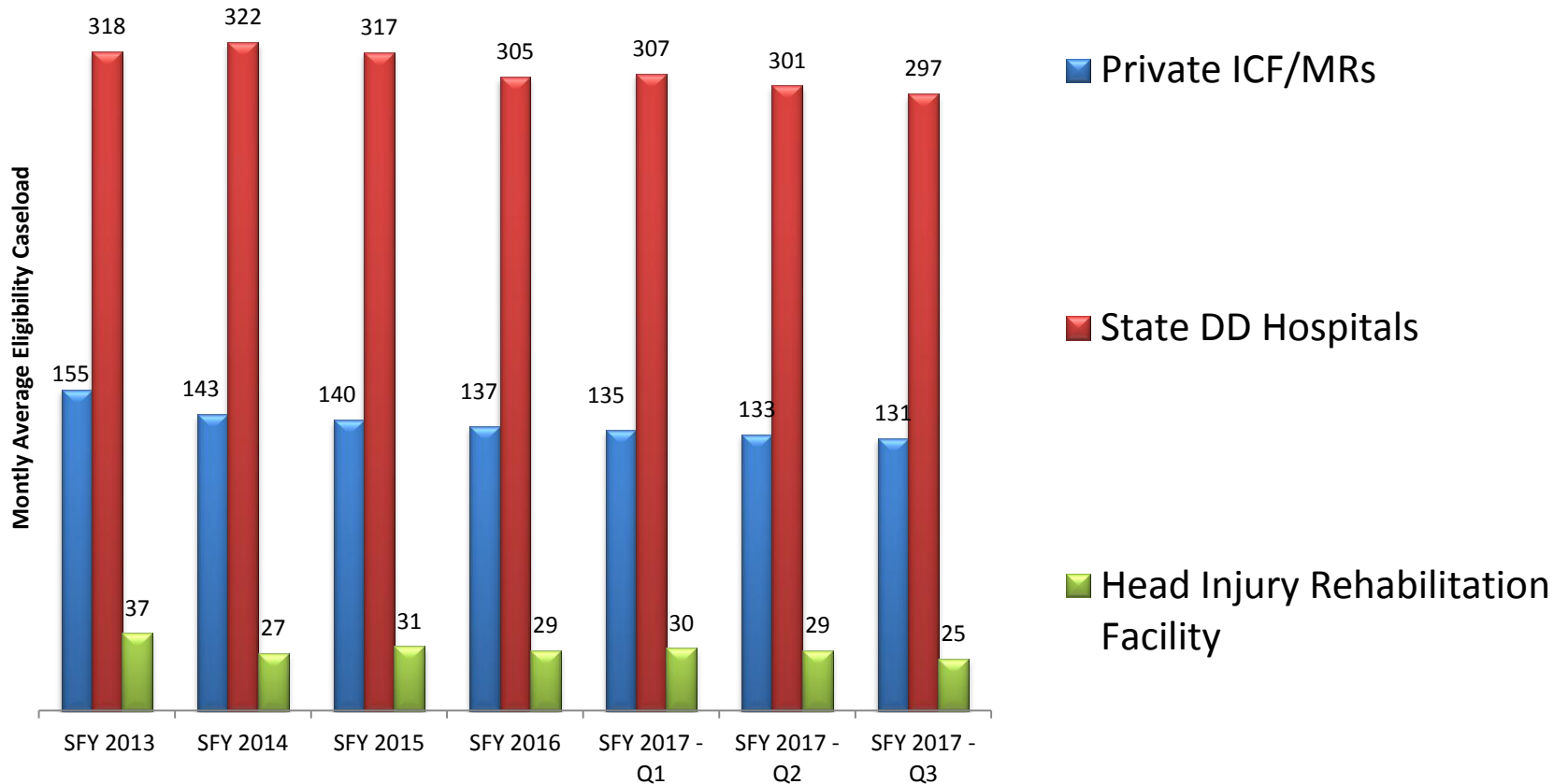
Average Monthly Caseload for State Institutions and Long-Term Care Facilities



Average Monthly Caseload for State Institutions and Long-Term Care Facilities

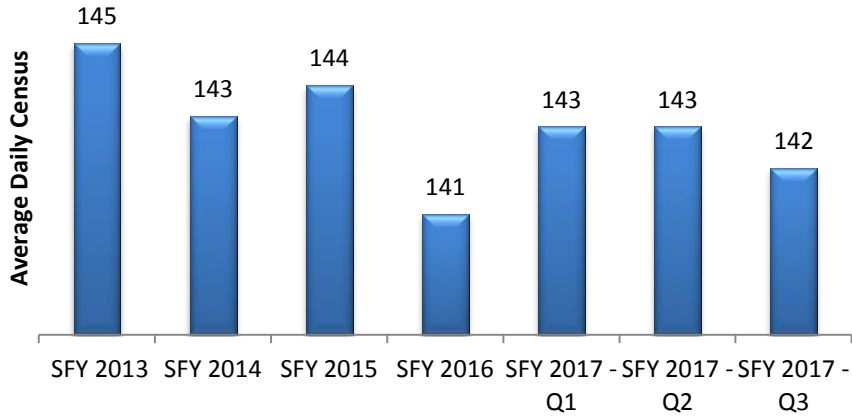


Average Monthly Caseload for State Institutions and Long-Term Care Facilities

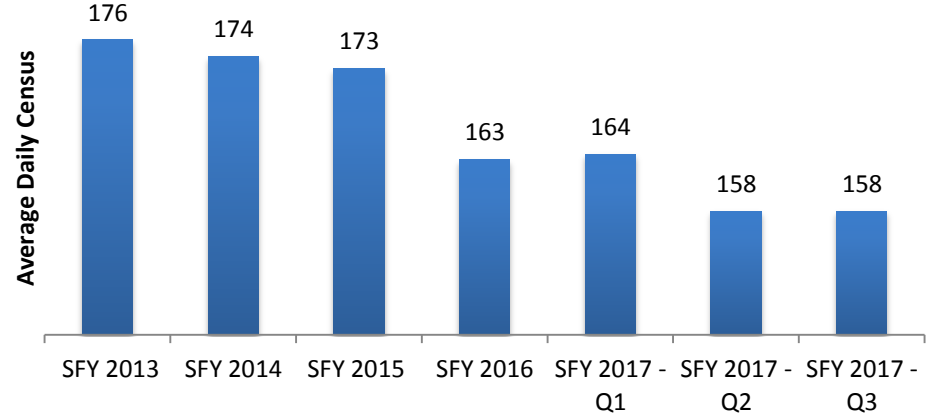


Average Census for State Institutions and Long-Term Care Facilities

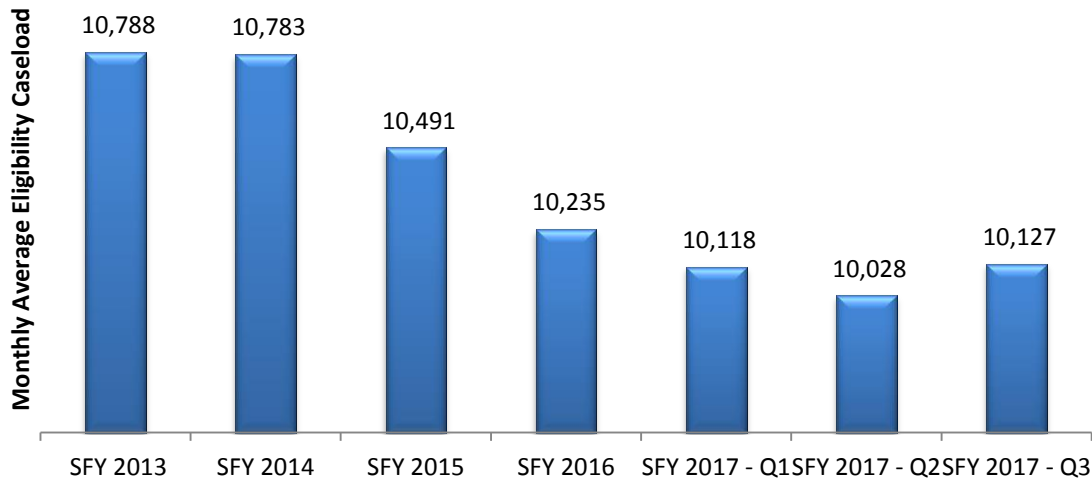
Kansas Neurological Institute



Parsons State Hospital



Nursing Facilities



Psychiatric Residential Treatment Facilities: (PRTFs)

- Provide out-of-home residential psychiatric treatment to children and adolescents whose mental health needs cannot be met in a community setting.
- Responsibility for oversight of PRTFs moved from the Department of Social and Rehabilitation Services (SRS) to the Department for Aging and Disability Services (KDADS) when KDADS was created by an executive order of the Governor.
- These programs provide active treatment in a structured therapeutic environment for children and youth with significant functional impairments resulting from:
 - Identified mental health diagnosis
 - Substance use diagnosis
 - Sexual abuse disorders
 - Mental health diagnosis with co-occurring disorder (i.e., substance related disorders, intellectual/developmental disabilities, head injury, sexual misuse disorders, or other disabilities which may require stabilization of mental health issues).

Psychiatric Residential Treatment Facilities: (PRTFs)

KDADS currently licenses nine PRTFs in Kansas:

- KVC Behavioral Health Services, Kansas City
- KVC Wheatland, Hays
- Pathway Family Services, Inc., Topeka
- St. Francis Academy, Salina
- TLC For Children and Families, Inc., Olathe
- Florence Crittenton Services, Topeka
- Lake Mary Center, Inc., Paola
- Prairie View, Inc., Newton

Psychiatric Residential Treatment Facilities: (PRTFs)

- PRTFS receive certification by CMS-certified non-long term care surveyors every five years
- In January 2017, the Survey, Certification, and Credentialing (SCC) Commission began working with CMS to continue the certification for each PRTF.
- SCC established a goal to have all PRTFs certified by end of August 2017.
- As of July 31, 2017, all PRTFs had received re-certification
 - Minimal deficiencies noted centering around CMS guidelines for documentation of debriefing following restraints and seclusions.
 - Plan of Correction submitted by the facilities
- Revisits will be completed by end of August 2017.

Nursing Home Surveys

- February 2017, the Office of Inspector General (OIG) began an audit to determine whether Kansas Department for Aging and Disability Services (KDADS) verified that nursing homes in Kansas corrected deficiencies identified during surveys in calendar year 2014 in accordance with Federal requirements.
- This review of KDADS is part of an ongoing series of OIG reviews of states' verification of correction of deficiencies
- Audit period included surveys completed during the period: January 1, 2014 through December 31, 2014.
- OIG submitted their draft report to KDADS on July 26, 2017. KDADS had thirty (30) days to provide a written response to include corrective action taken or planned. KDADS submitted the response on August 14, 2017

Nursing Home Surveys

- Findings included:
 - KDADS did not always verify nursing homes' correction of deficiencies identified during surveys in CY 2014. KDADS practice for addressing less serious deficiencies was to accept the nursing homes' correction plans as confirmation of substantial compliance without obtaining the required evidence of correction of deficiencies
 - KDADS was unable to provide sufficient evidence of correction (other than CMS 2567B form during survey process) that KDADS used to verify the nursing homes in question
 - KDADS did not conduct consecutive standard surveys within 15 months for all nursing homes
- Corrective Action Plan:
 - Prior to the audit, (September 2016) KDADS completed an internal review of the survey practice. Immediate systemic changes to require evidence of correction for substantial compliance were made.
 - In 2015 KDADS had determined data had been lost due to software issues. The system was fixed and continues to function without concerns.

Nursing Home Surveys

- Corrective Action Plan (continued):

As part of the Performance Measures as directed by CMS, KDADS reviews survey outcomes in an effort to improve frequency of surveys. This has been ongoing since prior to 2014. Recent corrective action includes:

- KDADS prioritized the nursing homes with a survey window outside the 12.9-month goals. Facilities were assigned to six teams to be surveyed until the State is in compliance.
- KDADS redistricted the survey regions
- New detailed training plan was prepared for new surveyors
- Management position changes
- KDADS has 18 surveyor positions open as of August 11, 2017. An analysis of competitive wages for Registered Nurses in the state has determined a need to re-evaluate the current wages of the SA surveyor positions with the Secretary for KDADS and during the 2018 Legislative Session



Osawatomie State Hospital

OSH RFP PRESENTATION DATES

Thursday, August 24th

1:00pm – 3:00pm

CDDO Conference Room

615 N. Main

Wichita, KS 67203

Tuesday, August 29th

1:00pm – 3:00pm

Four County Mental Health Center

3751 W. Main

Independence, KS 67301

Wednesday, August 30th

10:00pm – 12:00pm

Capitol Visitors Center Auditorium

Kansas State Capitol

Friday, September 8th

1:00pm – 3:00pm

KCK Public Library – West Branch

1737 N. 82nd St.

Kansas City, KS 66112

