


KDADS-CDDO Meeting Minutes

Meeting Title: KDADS HCBS-CDDO Quarterly Business Meeting Meeting Date: 8.19.21	
Meeting called by	Amy Penrod
Type of meeting	Quarterly
Facilitator	Amy Penrod
Note taker	Mitzie Tyree
Attendees	Amy Penrod completed roll call for CDDO's, all in attendance. Total of 91 participants.
Topics:	
Presenters:	
	<p>Minutes for last meeting – approved</p> <div style="text-align: center;">  <p>Abbr. FMAP Plan Presentation .pdf</p> </div> <p>KDADS Updates – Amy Penrod</p> <ul style="list-style-type: none"> ○ Kansas HCBS FMAP Portfolio (12 initiatives) - (Power Point to be shared) Questions – transportation issue as it relates to employment Concerns – providers unable to recruit workers, hourly wage of direct care workers ○ Organizational update – Colin Rork has left team, Russell Bowles has resigned (please send gatekeeping to Michele Heydon), Paula Morgan will be out on medical leave (contact Mitzie Tyree in the interim), adding additional staff Program Specialists (assist Prog Mgrs.-prog quality and MCO oversight), adding members to Program Integrity team (focus on Final Settings Rule), 3 Project Staff for FMAP (Workforce/Employment, Training/Grants/Behavior Mgmt., HCBS Waitlist Study/TCM) ○ COMMISSION NAME CHANGE from Aging & Disability Community Services and Programs Commission to LONG TERM SERVICES AND SUPPORTS COMMISSION as Amy will be taking care of Adult Care Homes. There will be two program-based commissions – Behavioral Health & LTSS ○ Regulations Updates ○ Final Rule Compliance- Brutus Segun

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From 1% to 44% compliance, believe providers will be compliant by required date. Submitting Heightened Scrutiny Packets to CMS soon. Monthly stakeholder calls occur, please sign up for updates

- **DSM V Project** – Brutus Segun

Updates in KAMIS have been made. Opportunities to test functionality will be made available. Will notify when “GO LIVE” is scheduled to occur.

Will there be a crosswalk between DSM IV to DSM V since most will not have DSM V DX = NO

DSM IV will be kept, moving forward, DSM V codes will need to be used
Ongoing questions/concerns regarding reporting

- **IDD Case Transfers** – Michele Heydon

When cases transfer between CDDOs please transfer all documentation
Request for a list of items to be transferred

- **Paula Branizor updates**– reminder to please ensure the following occurs
Background Checks, PCSP, ISP, reporting of ANE (request for this in writing), notify KDADS in writing if new sites are open, notify if temp moves w/natural disasters, notify KDADS if significant changed in leadership (make sure they are knowledgeable in the services they are hired), all documents are current and signed off on, providers fill out renewal paperwork to prevent relapse of license

- **Erin Sanders Hahs– KDHE- STEPS Program** – program started in July, shared PPT, employment incentive program for 500 individuals age 16-64. Help members find and maintain employment. Review of eligibility. (copy of Power Point to be shared)



STEPS Overview
Presentation.pdf

- **Transfer for Children’s Residential** – determining home CDDO

- **Shared Living** – Paula Branizor will keep individuals updated. With staffing shortages, CDDOs want this opened in all areas of state to get individuals served. Why is it expandable if provider currently providing but no new providers? Currently no timelines for new providers.

- **MFEI Status** – we need a tool to assign funding for IDD to implement

- **TCM Licensing**- case managers must answer incorrectly to pass, and the test needs updated, and the manual follows the test. Where is the memo that was to

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	<p>be written that indicates what standards are being used for the licensing for TCM licensing (Amy to discuss w/Scott)</p> <ul style="list-style-type: none">○ Reminder: Quarterly reports due the 20th of the month following the end of quarter. Send State Aid and Admin reports to: Bart.Baxter2@ks.gov (fiscal), Andrea.Hohman@ks.gov (PIC staff), copy Paula.Morgan@ks.gov on the sends. Upload the complaint, crisis and annual reports to the IDD upload. Make sure that it is the IDD upload, and not the General upload. <p>Next Meeting: March 17th 9:30am</p>
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