

September 2016

SUNFLOWER CONNECTION



Department for Aging
and Disability Services

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NURSING FACILITY ADVANCE PAYMENT KANCARE 2016

Background

KDHE is experiencing delays in processing applications for Medicaid benefits. Until the delays are resolved, KDHE has agreed to issue advance payments to qualified Nursing Facilities (NFs) who submit advance payment requests for specific applicants who are waiting on an eligibility determination.

Process:

1. The NFs will use the established status inquiry process to provide KDHE with the list of applicants who have a pending determination for Medicaid eligibility. The Facility will flag each of the applicants for whom they are requesting an advance payment. Only application dates greater than 45 days or recipients who have been in the NF for more than 45 days and need a level of care change will be considered. Additionally, priority will be given to the smaller facilities versus large corporate owned facilities. If advance payment criteria has been met, the nursing facility will receive an email from our Clearinghouse vendor, Maximus, with the following message; "We have received your spreadsheet requesting advance payment for this beneficiary. This case has been approved for advance payment. Please expect additional communication from KDHE to complete the advance payment process."

Payment may be requested as one check per applicant or one check for multiple applicants. It is recommended that advance payments be requested as one check per applicant. This will facilitate tracking and monitoring of the advance payment accounts receivables once the eligibility determination is finalized.

M	N	O	P
TOTAL DOLLAR AMOUNT OF UNBILLED CLAIMS	ISSUE	DATE OF APPLICATION	ADDITIONAL INFORAMTION
\$10,000.00	Pending Status	5/10/2016	Advance Payment Request resident in facility Jan, Feb, march, April, May, June, July, August 2106

2. KDHE will review the requested payment amount and calculate the advance payment at 50% of the requested amount approved by KDHE.

3. An outstanding accounts receivable (AR) will be established for each advance payment and will display on the KMAP provider remittance advice (RA). If the payment is requested in one check, only one AR will display on the RA. Because there are no claims at the time the advance payment is created, no applicant name can be tied to the AR displayed on the RA. KDHE will provide a confirmation letter listing the AR number for each applicant advance payment.

4. KDHE will fax or email a scanned Payment Agreement letter to the provider for signature. This letter will identify the advance payment amount, the terms for repayment and information about the provider (KMAP provider number and TIN number).

5. The NF will sign and return the Payment Agreement letter to KDHE for processing of the advance payment. The payment will be issued in approximately 7 business days.

6. Once eligibility is approved and payment starts on behalf of the applicant, the advance payments will be collected by KMAP or the MCOs on claims submitted by the provider for that applicant.

NURSING FACILITY... *CONTINUED*

7. If the applicant is denied eligibility, the agency will request a refund of the advance payment. The refund must be returned within 30 days of the date of the request. If the advance payment is not returned to the agency within 30 days, KDHE will direct the MCOs to collect the advance payment from any current disbursement due to the provider.

NOTE: For cases approved for Advance Payment, if a request for information is needed on an application, we will be allowing up to 30 days to submit documentation. In order to expedite the process, an eligibility worker will be contacting the responsible person and nursing facility on the 15th day if verifications have not been provided. Any denial on an advance payment case, will go through a second review to confirm the denial is appropriate. If not appropriate, the case will be reviewed with the worker and processed to conclusion.

FAREWELL FROM AUDREY SUNDERRAJ



It has been an honor and privilege to serve the residents of Kansas for almost 30 years.

I have learned a lot in the different roles I have held with the state agency first with KDHE and now with KDADS.

I want to say I have really appreciated the time we have had working together to make things better for our residents in Kansas nursing homes.

Caring for the elderly is not always easy but is very rewarding. Many times it is a smile or a thank you but sometimes it is just the look in their eye that makes your day.

I do believe we have some of the best facilities in the nation and wish you all well as you continue to serve the residents in our homes. It is a very important job and not everyone can do it. My prayer is that God continue to give you the strength to strive to do what is best for each resident in your care.

Take care; I hope to stay in touch.

~ **AUDREY**

DECISION FOR REPORTING ANE

When determining the need to report an incident of Abuse, Neglect or Exploitation, facilities should refer to the following S&C Letters:

S&C Letter 05-09: Clarification of Nursing Home Reporting Requirements for Alleged Violations:

<https://www.cms.gov/Medicare/Provider-Enrollment-and-Certification/SurveyCertificationGenInfo/downloads/SCLetter05-09.pdf>

S&C Letter 11-30-NH: Reporting Reasonable Suspension of Crime in a LTC Facility:

https://www.cms.gov/Medicare/Provider-Enrollment-and-Certification/SurveyCertificationGenInfo/downloads/SCLetter11_30.pdf

The guidance in the S&C letters is the most current interpretation to reporting requirements and supersedes any previous guidance, e.g., The Decision Tree for notifying KDHE About Actual or Potential Neglect in 1999 and the revised version by KDOA in January, 2006.



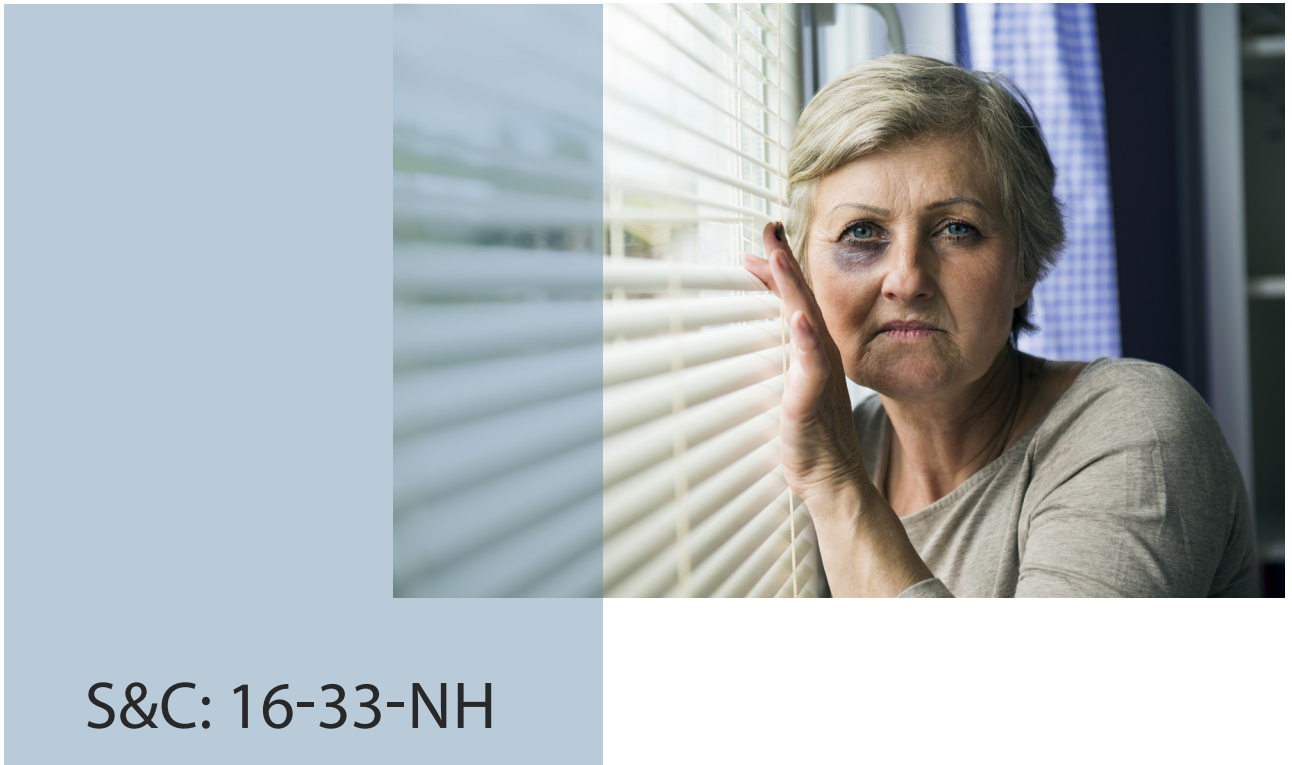
ASK JOHN

Q: What is a vacuum breaker and where is it needed?

A: The regulation is included in **KAR 26-40-305, Physical Environment; Mechanical, Electrical and Plumbing Systems.** (e) Plumbing and piping systems. The water supply systems of each nursing facility shall meet the following requirements: ... (2) Backflow prevention devices or vacuum breakers shall be installed on hose bibs, janitors' sinks, bedpan flushing attachments, and fixtures to which hoses or tubing can be attached.

Often the back flow prevention devices are found built in the facet. The concern here is, if a shut-off device is applied down stream of the atmospheric vacuum breaker this would keep a water flow/pressure on the device. Mineral build-up occur as a result of the shut-off, and maintain this in an open position. There needs a back flow prevention device down stream of any shut-off device.

Please check any water fixtures of which hoses or tubing could be attached, including any area of the facility that water fixtures have attached hoses.



S&C: 16-33-NH

PROTECTING RESIDENT PRIVACY AND PROHIBITING MENTAL ABUSE RELATED TO PHOTOGRAPHS AND AUDIO/VIDEO RECORDING BY NURSING HOME STAFF

Each nursing home must develop and implement written policies and procedures that prohibit all forms of abuse, including mental abuse. Each nursing home must review and/or revise their written abuse prevention policies and procedures to include and ensure that nursing home staff are prohibited from taking or using photographs or recordings in any manner that would demean or humiliate a resident(s). This would include using any type of equipment (e.g., cameras, smart phones, and other electronic devices) to take, keep, or distribute photographs and recordings on social media.

Each nursing home must provide training on abuse prohibition policies for all staff who provide care and services to residents, including prohibiting staff from using any type of equipment (e.g., cameras, smart phones, and other electronic devices) to take, keep, or distribute photographs and recordings of residents that are demeaning or humiliating.

The provision of in-service education on abuse prohibition alone does not relieve the nursing home of its responsibility to assure the implementation of these policies and procedures. The nursing home must

Here is the link to this letter:

<https://www.cms.gov/Medicare/Provider-Enrollment-and-Certification/SurveyCertificationGenInfo/Downloads/Survey-and-Cert-Letter-16-33.pdf>

2016 ZERO DEFICIENCY SURVEYS

ADC: ADULT DAY CARE **ALF:** ASSISTED LIVING FACILITY
HP: HOME PLUS **RHCF:** RESIDENTIAL HEALTH CARE FACILITY
SNF/NF: SKILLED NURSING FACILITY

The following facilities received “zero” deficiencies on their 2016 survey.

FACILITY	CITY	FACILITY TYPE	SURVEY DATE
The Meadows	Burlington	ALF	1/5/16
Reflection Living Maize Ct 1	Wichita	HP	1/7/16
Country Living Inc	Anthony	ALF	1/12/16
Guest Home Estates III	Chanute	RHCF	1/13/16
Reflection Living Maize Ct 2	Wichita	HP	1/14/16
Meadowlark Adult Care Home 2	Wichita	HP	1/20/16
Cypress Springs - Kansas City	Overland Park	RHCF	1/26/16
Neuvant House of Lawrence	Lawrence	ALF	1/28/16
Brookdale McPherson	McPherson	ALF	2/2/16
Harmony Adult Home Plus	McPherson	HP	2/3/16
Independent Living	Smith Center	BCH	2/4/16
Brookside Retirement Assisted Living	Overbrook	ALF	2/9/16
Kelly House of Meridien South	Meriden	HP	2/11/16
Guest Home Estates VII	Garnett	RHCF	2/15/16
Residencies at Pleasanton	Pleasanton	RHCF	2/15/16
Guest Home Estates IV	Pittsburg	RHCF	2/17/16
Midland Care Lawrence Adult Day Health	Lawrence	ADC	2/17/16
Bethel Home	Montezuma	SNF/NF	2/23/16
Care Haven Homes - Fontana	Overland Park	HP	2/24/16
Vintage Park at Hiawatha LLC	Hiawatha	ALF	2/25/16
The Forum at Overland Park (RHCF)	Overland Park	RHCF	3/2/16
The Homestead of Leavenworth	Leavenworth	ALF	3/2/16
Vintage Park at Baldwin City LLC	Baldwin City	ALF	3/2/16
Vintage Park at Tonganoxie LLC	Tonganoxie	ALF	3/7/16
Peggy Kelly House I	Topeka	RHCF	3/10/16
Waldron Place	Hutchinson	ALF	3/14/16
Via Christi Village Georgetown, Inc.	Wichita	ALF	3/15/16
Stratford Home	Wichita	HP	3/16/16
Peggy Kelly House II	Topeka	RHCF	3/17/16
Founder's Crest LLC	Wichita	RHCF	3/21/16
The Heritage of Overland Park	Overland Park	RHCF	3/21/16
Vintage Park at Holton LLC	Holton	ALF	3/22/16
Caring Hearts for Senior Living	Wichita	HP	3/24/16
Covenant Care Senior Living	Wichita	HP	4/4/16
Haven House	Haven	HP	4/11/16
Prairie Homestead Assisted Living	Wichita	ALF	4/13/16
Country Living of Larned	Larned	ALF	4/19/16
Westridge	Girard	ALF	4/22/16
Medicalodges Columbus	Columbus	SNF/NF	4/26/16
Heartland Haven Home Plus	Inman	HP	4/25/16
Pine Village	McPherson	SNF/NF	4/27/16
Victory Hills Senior Living Community	Kansas City	ALF	5/4/16
Care Haven Homes - Sunflower	Leawood	HP	5/5/16
Sunflower Adult Day Services	Salina	ADC	5/9/16
Cedarview Assisted Living	Hays	ALF	5/10/16
Vintage Place of Russell	Russell	ALF	5/12/16
Sharon Lane Health Services	Shawnee	SNF/NF	5/16/16
Marjorie's Home LLC GP	Garden Plain	HP	5/23/16
Brookdale Tallgrass	Wichita	ALF	5/26/16

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Cornerstone Assisted Living, Inc.	Wichita	ALF	5/26/16
Seniorcare Homes Waveny Park House	Overland Park	HP	6/9/16
Village Shalom, Inc.	Overland Park	SNF/NF	6/15/16
Golden LivingCenter of Wakefield	Wakefield	SNF/NF	6/16/16
Vintage Place of Derby	Derby	LF	6/22/16
Peterson Health Care	Osage City	SNF/NF	6/27/16
Winter Meadow Homes II	Topeka	HP	6/30/16
Gansel House	Independence	RHCF	6/27/16
Eagle Estates Inc.	Independence	RHCF	6/30/16
RL Fountainwood 1	Hutchinson	HP	7/5/16
Marion Assisted Living LLC	Marion	ALF	7/7/16
Maria Court	Mulvane	ALF	7/11/16
Kenwood Plaza Inc.	St. John	ALF	7/21/16
Salina Presbyterian Manor Assisted Living	Salina	ALF	7/21/16
Brookdale Hays	Hays	ALF	7/26/16
Colwich Gardens, LLC	Colwich	ALF	8/1/16
Eastridge	Centralia	SNF/NF	8/4/16
Eaglecrest Retirement Community	Salina	ALF	8/4/16
Hillside Village of DeSoto	DeSoto	ALF	8/5/16
The Autumn Place	Columbus	RHCF	8/9/16
Medicalodges Columbus	Columbus	ALF	8/10/16
Aberdeen Village	Olathe	ALF	8/17/16
Park Meadows Senior Living	Overland Park	RHCF	8/24/16
Prairie Elders Homes - Harmony House	Overland Park	HP	8/25/16
Rolling Hills Assisted Living Apartments	Topeka	ALF	8/30/16
Catholic Care Center ALF/RHCF	Bel Aire	ALF/RHCF	9/1/16
Sterling Presbyterian Manor	Sterling	SNF/NF	9/15/16
CPark Meadows Senior Living	Overland Park	RHCF	8/24/16
Prairie Elders Homes - Harmony House	Overland Park	HP	8/25/16
Rolling Hills Assisted Living Apartments	Topeka	ALF	8/30/16
Catholic Care Center ALF/RHCF	Bel Aire	ALF/RHCF	9/1/16
Sterling Presbyterian Manor	Sterling	NF/NF	9/15/16