

KDADS-CDDO Meeting Minutes

Meeting Title: KDADS-CDDO Business Meeting
Meeting Date: 3/16/23

Meeting called by	Michele Heydon LTSS Commissioner
Type of meeting	KDADS-CDDO Business Meeting
Facilitator	Michele Heydon LTSS Commissioner
Note taker	Paula Morgan HCBS Administrative Manager
Attendees	KDADS, CDDO's, affiliates

Topic: CDDO Roll Call

Presenter: Holly Rivera IDD Program Manager
 All CDDO's but Big Lakes stated attendance. Chat Log showed attendance by Big Lakes Melisa Reeder. CDDO affiliates showed attendance in chat box

AGENDA ITEM: 9-1-22 Meeting Minutes Uploaded/posted to KDADS website on 10-25-2022

KDADS Updates

Michele Heydon LTSS Commissioner
 Michele will provide an update on what goes to Holly vs what goes to Paula. Final Rule site visits by CMS: CMS has been in KS for the last three days. The State will have a meeting in April, then a written report will provide visit outcomes. CMS looked at IDD waiver providers Lake Mary, TARC and Goodlife. PIC is looking at Heightened Scrutiny settings.

AGENDA ITEM Money Follows the Person (MFP) Program

Leigh Smith MFP Director, Matt Beery HCBS Transitions
 Leigh reports that we are in the development and planning stage for MFP if you want either want to be on the work group or want to have a copy of the power point, please email me at Leigh.Smith@ks.gov (Leigh sent out those copies via email post meeting) We are looking to go live with MFP in January 2024. Please contact either Leigh or Matt for any MFP questions.

AGENDA ITEM: IDD Waiver Renewal Work Groups

Michele Heydon LTSS Commissioner: Focus groups will be wanted for the IDD waiver renewal that is due to CMS in July 2024. Meetings will start in April (2023), and KDADS will be meeting with WSU to formulate workgroups. KDADS will be reaching out to stakeholders for participation.

AGENDA ITEM: Wait List Offer Outcomes

Nicole Hall Butler CDDO.
 IDD active wait list count as of 3/14/2023: 4,804

IDD Waitlist Offer Outcomes Chart

January 2023 Offer Round; to people who have been waiting from 10/15/2012 – 1/8/2013.

	Offer #	Accept #	Decline #	KDHE Ineligible	Tier 0	KDHE pending eligibility	BASIS needed	
Jul-22	50	43	7	4	2	0	0	
Oct-22	60	47	13*	4	0	1	0	*1 chose to stay in WORK, access waiver at later
Jan-23	60	47	13	3	0	19	5	

AGENDA ITEM: Peer Review Tool in Process

Mark Hinde,SDSI; Nicole Hall Butler.
 KDADS is not ready to start process for the Peer Review Tool. Legal will have to review/approve it before we implement the process .We are just at an initial stage of process at this point. We're not close to starting back up. Right now it is in draft form.KDADS wants to capture feedback, then set up conversations about regulations and what we need. The document is with Legal, and Kaitlyn will check in with Legal to get timeline. Right now, KDADS does not have an established time line, but we will provide an update when one is established.

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AGENDA ITEM: KDADS Organizational Chart

Jerry Michaud request to have an organizational chart to make processing of IDD items clearer. (KDADS HCBS Contact list provided to CDDO's via email on 3-15-23). Michele is working on an updated Organization chart.

AGENDA ITEM: IDD Systems Values Document

Jerry Michaud DSNWK
Jerry Michaud presents the document marked as Draft form. He indicates the document is based on DDRA values, the work was done via sub group. He indicated that it was vetted through the CDDO network but not through SACK or other advocacy groups. Michele Heydon indicated that she will review it.

AGENDA ITEM: KDADS-CDDO FY24 Contract Discussion

Jerry Michaud DSNWK
Michele and Seth met with the CDDO negotiating team. Michele indicated that KDADS will be reviewing the negotiating team proposal and will be following back up with a decision.

AGENDA ITEM: Statewide Work Group Updates

Jerry Michaud, DSNWK:
Operations work group will meet April 12-2023 and will be discussing priority focus items.
Complex Work groups: a list of recommendations was developed which was sent to the operations work group for review with the goal of gaining operations work group approval to send to KDADS internal work group in behavioral health (Scott Brunner's group).
Functional Assessors work group: Steve Sandoval and Jason Sheets were to meet on 3-17-23 to establish agenda and meeting schedules. A short discussion ensued about whether MFEI-IDD is a priority and if we should put a lot of energy into looking at basis assessments, given the potential return to getting the MFEI-IDD operational.
Statewide Quality Assurance Committee met on 2-21-23 and are scheduled again for May 16th-23 from 3:00-4:00pm

AGENDA ITEM: Shared Living Updates

Jerry Michaud DSNWK
Michele indicates that a draft of the shared living manual is being worked on.

AGENDA ITEM: ARPA System Funding

Jerry Michaud DSNWK

Jerry asks if KDADS has any additional ARPA funds to distribute.

Michele: KDADS does have some ARPA funds designated for assistive tech (should CMS approve), and to create capacity for the new waiver, but we don't yet have final approval for that. Other projects are in reference to training: going into training for the waivers, and training on different services for each waiver. KDADS has a TCM RFP going out to look at our current model, but do not know if the RFP has been approved. Also we will have some money for Final Rule compliance for physical structures to make facilities more accessible. We have a base budget for it, and if legislators don't give a proviso, then we would like feedback on how to spend it. Some discussion was held on the recruitment/retention bonuses, specifically on the 2 month requirement for staff. The process is now winding down. A request was made to have something in writing that gave providers latitude to drop the 2 month requirement. Michele indicated that KDADS has a team working on those initiatives, but no real detail yet to provide. She didn't know if the 2 month requirement would be changing. KDADS will get some information out to everyone. Michele indicates that the plan for agreement extension is still with Legal. The plan is to extend to end of June.

AGENDA ITEM: Final Rule

Jerry Michaud DSNWK

Kaitlyn stated that KDADS is asking that providers enter the new client address right away, when a person is moving, for ongoing monitoring. In the case of a provider moving someone to a ground floor apartment (as a safety item), safety concerns need to be addressed first. KDADS will work with providers to ensure that the person's needs are taken care of first. Heightened scrutiny is for ongoing monitoring. A concern was relayed about apartment complex setting for clients were under scrutiny, the location was under heightened scrutiny, and called out that it was the person's preferred lifestyle. The concern also touched on the affordability aspect of certain community settings. Kaitlyn indicated that the purpose is to look at clusters that lead to isolation. The setting needs to be integrated into community. Heightened scrutiny doesn't necessarily mean that they wouldn't be a compliant setting.

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WALK ON ITEMS:

Stephanie Sanford, SACK, announces the 6/30-7/2 SACK conference in Wichita this year. The cost remains the same. KCDD has decided that no one will miss this conference. Our conference announcement will go out soon on SACK webpage and FB page.

Jeannette, SCDDO: raised an issue concerning EPSDT, indicating that it can delay crisis applications. The process to validate that EPSDT is not needed is not clear. There is a lot of confusion with DRs and MCOs. Update/suggestions?

Michele: KDHE will be sending out guidance on EPSDT, as a state plan item. We have asked that you don't consider that EPSDT is a resource until that KDHE guidance comes out. KDADS and KDHE have had a number of meetings with CMS, and KDHE is working on some guidance. EPSDT has been around for at least 50 years.

ShelleyH, SCDDO: voiced a concern about complaints about an affiliate and how KDADS approaches the complaints. Sometimes we indicate that the provider has the right to make the decision made, and the person disagrees. Is KDADS following the contract language, or is KDADS taking on the complaint to manage themselves? It feels like there is some triangulation involved. We try to help the people, sometimes they don't want to do that, and then elevate it to the State.

Michele: We will take that back for review. We get complaints directly from many resources. Sometimes they go directly to the Governor's office first with their complaint.

ShelleyH: I want to focus on the contract language. There are lots of other reasons that people complain.

Michele: If you have other things that are going on in your area, let us know so that we can address them.

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), Kaitlyn.England@ks.gov (PIC), copy Holly.Rivera@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.

Next Meeting date/time: 8/17/2023 9:30-12:00