

# KDADS-CDDO Meeting Minutes

Meeting Title: KDADS HCBS-CDDO Quarterly Business Meeting	
Meeting Date: 2/15/2024	
Meeting called by	Leigh Smith, HCBS Director, KDADS
Type of meeting	Business Meeting
Facilitator	Leigh Smith
Note taker	Robin Lohman
Attendees	<p>Robin Lohman [KDADS], Arianne Johnson, tara (A STEP ABOVE), Mateo Rosales, Jerri McCracken, Tara Cunningham, Jennifer Coughlin, Alisa Snyder, Carol Boxberger, Jon Gerdel, Kristi Morris, LaToya, Dave Hager, SDSI-Great Bend, Malon Harbert, Leslie Lackamp, Cullinan, Jayme, JCD, Rochelle Cross- Mosaic, Amy McClellan, Barbara Her, Jenny Horn, Claire Crowley, Kristina Harkness DCM Sunflower Diversified, Morgan Rolls, Sarah Otto, Tri-Ko, Susan (Guest), Deb K. Voth, Travis Chapman, Dalrymple, Lynn, Heather Duffy – CPRF, Angela Levy, Amber Vogeler - Journeys Inc., Valerie Rickman, Bailey Greene, Michael J. Stein, April Unruh [KDADS], Heyveld, Cody, JCD, Jason Sheets [KDADS], Amy Harmon, MSW CALM, Amy DeMoss, Sally Martin, Rebecca Gurera, Heather Thies, Stephanie Downey, Marlo Mason [KDADS], Susan Slothower-Gober, Tracy Price, Saadia Nance, Missy Floyd-Calm, Shelley Herrington (SCDDO) (Guest), Nichole Reiske, GoodLife Innovations Admissions, Shelby Fry, Nicole Hall, Vandenhull, Heidi, JCD, Eileen Doran, Kevin Gaeddert, rlang (Guest), Jeannette Livingston, SCDDO, Shelly May, Kay Blackman, Alli Sloan, TCM, 16203426969, Zoe Surprise, Heather Pace (SCDDO), Rikki Bowker, Amanda Urban, LaTonia Wright [KDADS], Kara Walters, Caitlyn Hendershott, Katarina Cordero, Rayna Goldsmith, Jodi Rivera, Leigh Smith [KDADS], Traci Burney, Logan Hood, Robert Smith, Gooch, Faith Maria Toledano-fernandez, Shelby Z (Guest), leslea rockers, Jennifer Garcia, Janna Dworkis, Sherry Arbuckle, Laura Singer BAD, Shanese Bowers [KDADS], Pilar Bender[KDADS], Kerry Cosgrove, Vicuna, Carol Ann, JCD, Brittany Koontz, TCM -Mosaic (Guest), Sarah Jalomo, Susan – BCDS, Hal Oberholzer, Corby Lockwood [KDADS], Pfannes, Monica, JCD, Cynthia Marta, 17854186173, Kaitlyn England [KDADS], Stephanie McKinley, DSNWK, Megan Shepard [KDADS], Abbie Ryan, Mosaic, Phil Bentzinger, Jessica Schadel [KDADS], Kurz, Lucas, JCD, Jennings, Shannon, JCD, Aaron Norris [KDADS], Janeth Trevizo, Sara Pearson, Andrea Swenson, Carpenter, Clara, JCD, , Melisa Reeder BLDC CDDO , Hoeffner, Mieke, Bethany Kuhl, LBSW/ CALM Social Worker (Guest), Ginger D. Carlisle, Jennifer Hulme, Susan Davis, Ashleigh Young Honeybee, Jan Jacquinet, Michele Heydon [KDADS], JacquLewis, Jerilene, Carol Farnsworth- Happy Hearts Working (Guest), Angie Reinking, Jacie Butler, Rhea Griggs, Misty, NCTC, Janice Denney, Edith, Russell Little, Sabrina Wickery, SDSI - Garden City (Guest), Gibbs, David, JCD, Hugh Murphy, VonAhnen, Chad, JCD, Lynette</p>

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	<p>Goldizen, Kay Feldt, Letha Farwell [KDADS], Debbie Tangeman, Lauren, Nicole Kaufmann, Ibarra, Meredith, JCD, Jaelyn Anderson, Stephanie White, Obersteadt, Angel, JCD, Valerie (Guest), Esparza, Yaneth, wbaker, Constance Farmer, Duke, Andrea Pike, Jafferis, Joanna, JCD, teamsvisitor:28fe2810f8934ac4a2342958bb1323fd, Elizabeth, whitney, Elizabeth Wampler, Sherry Arbuckle, Janine Gracy, Becky Suter, Logan Pope, Altar Support, Susan – BCDS, Chris Bishop, 16202086180, Ashleigh Young Honeybee, Antionette Starr, Jennifer Maddox (Guest), Sara Dinkel, Kelly Taylor, 16205213712, Chad McCubbin - TCM – Mosaic, Irene Maina, Mike Peschel, Jermaine Mitchell, ANTIONETTE STARR, Chris Bishop, Carol (Guest), Tina Ruecker, Kelly Taylor</p>
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**Topics: Waitlist Updates**

**Presenters:** Standing Item, Robin Loham

<p>WL updates</p>	<p>Currently working a WL from Nov 2023 for 102 people.            92 offers mailed            64 accepted            KDHE Pending 28            KDHE Approved 18</p>
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**Topics: I/DD Staff and Roles**

**Presenters:** Nicole Hall, Butler Co CDDO

<p>Staff changes make it difficult to know who to reach out to and who to follow-up with.  <i>Ex: WL additions, inclement weather reports</i></p>	<p>We have an Open Door Policy.            Currently, I (Robin) am working the cases that I started on with Letha transitioning onto new cases. Jason still needs to be included in Eligibility items.            Inclement weather reports are lowest priority. As long as the timelines are met and the Medicaid #s are good for inclement weather, should be good to go.            The org chart will be updated after the Community Supports Waiver (CSW) candidate is announced.</p>
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**Topics: Waitlist Reconciliation**

**Presenters:** Ginger Carlisle, Arrowhead West CDDO

<p>Contract States, pg 19:  <i>KDADS shall provide the CDDOs with access to the Waitlist List, at least on a semi-annual basis, for individuals with IDD in the CDDO area they serve that indicates the individuals position on that list.</i>            Last list was from 8/2022.</p>	<p>Thank you for calling this to our attention.            We hope to have this out by the end of March.</p>
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Topics: KDADS/CDDO Contract Negotiations

Presenters: Jerry Michaud, DSNWK

Target dates for negotiations?	Discussion of end of February or beginning of March. Jerry mentioned a few specific dates. We will continue to discuss.
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Topics: IDD Systems Updates

Presenters: Jerry Michaud

Waiver Renewal Updates (KDADS'vision?)	KDADS is awaiting feedback from KDHE before posting the final copy. Public Comment notices have went out. A powerpoint is developed but not finalized. Waiver has been posted.
Supports Waiver Updates	<p>Task force has went out and will close out next week. We will be looking at bidders directly after that and hope to have the vendor selected in late March. First order of business is to reach out to stakeholders. First waiver participants to start at end of 2025, We also have to get a provider network in place.</p> <p>The CSW candidate has accepted the position, but we are not able to share that publicly, yet. Start Date in early March, hopefully.</p> <p>Make into a standing item? Yes</p>
Final Rule	<p>There is an RFP for statewide training but unsure when that will go out. Latonia is working with the providers from CMS visits. Latonia can give out guidance. Providers need to show progress by May with remediation plans.</p> <p>May be updates to options counseling and to the PCSP.</p> <p>We are working to bring in experts. Sometimes things look good on paper but not in practice.</p> <p>Our transition policy is up for comment and now includes Final Rule language.</p> <p>It's ok for several people to live in a duplex or a few people in an apt complex. There just needs to be assurances that there's no segregation. Latonia is out traveling again and can do one-to-one consultation.</p>
	<p><i>Can questions in the portal be shared w/ CDDO &amp; TCM?</i> Latonia says yes.</p> <p>Final Rule page will have a training and assessment section. Goal of March 1<sup>st</sup>.</p>
	<p><i>Is it a generalized training or TCM?</i> There is no training for TCM final rule training. There's a general one and one for providers. There's a certificate for the training. Hope to have Jan 1<sup>st</sup> 2025 to have that fully implemented by everyone.</p> <p>Standing item? Yes</p>

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Topics: Uploading to the Utility

Presenters: Robin Lohman

<p>Uploading the PPOCs to the Upload Utility</p>	<p>Please include the participant’s name in the name box and a brief description of what or why the document is being uploaded.          A PDF is also preferred, especially for Provisional Plans Of Care (PPOCs). There are sometimes formatting issues when there is a Word Doc. The MCOS have mentioned that they cannot always open it. This change will help us be more efficient.          Angela will share her fillable PDF PPOC.</p>
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Topics: Foster Care Transitions

Presenters: Robin Lohman

<p>DCF changes and how it effects us.</p>	<div style="text-align: center;">  <p>Processing DCF Foster Care waiver c</p> </div>
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Topics: Reinstatements

Presenters: Robin Lohman

<p>Reinstatements</p>	<p>We have 90 days for sure when someone can be reinstated          If longer than that, we will be following up w/KDHE asking them why there is a delay.          If it’s an issue on the state side, we plan on reinstating. There might be an issue if there’s a big gap when the participant is not receiving any services. In that scenario, we might be looking at a crisis request.          We will also be meeting with KDHE on their process in the hopes of making it more streamlined.          Lots of scenarios on what is happening.          Our goal is to avoid disruptions.</p>
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Topics: Date of Next Meeting

Presenters: Robin Lohman

	<p><u>Reminder:</u> Quarterly reports due the 20<sup>th</sup> of the month following the end of quarter. Send State Aid and Admin reports to: <a href="mailto:Bart.Baxter2@ks.gov">Bart.Baxter2@ks.gov</a> (fiscal), <a href="mailto:Kaitlyn.Urban@ks.gov">Kaitlyn.Urban@ks.gov</a> (PIC), copy <a href="mailto:Robin.Lohman@ks.gov">Robin.Lohman@ks.gov</a> 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> <p>Next Meeting date/time: 8/15/24, 9:30a-12p</p>
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