



ODP Updates

RCPA February 1, 2018

AAW Amendment (Proposed: October 1, 2018)

Appendix A

- Local/Regional Non-State Entity will determine level of care for ICF/ID and ICF/ORC and also confirm autism diagnosis
- Performance Measure(s) will be added to ensure effective oversight of local/regional non-State entity by ODP

Appendix B

- Current interest list procedure will be replaced by a waiting list procedure
- Entry into waiver will remain first come/first served
- Priority categories will remain unchanged
- Bureau of Autism Services will continue to manage waiting list

AAW Amendment (October 1, 2018)

Appendix C:

- Addition of a non-medical Transportation service
 - ◆ Transportation Trip; Public Transportation; \$4500 annual limit
 - ◆ Trip designations 1-10 miles; 11-30; 30+; relatives may provide trip; enhanced service includes aide to assist on vehicle
- Verification of Provider Qualifications will change from every 30 months to every 36 months

Appendix J:

- Rate refresh - Fee schedule rates will increase for the first time since 2011

Consolidated, P/FDS and Community Living Waiver Amendments (Proposed July 1, 2018)

Transportation

- Appendix C-1/C-3: Trip designations 1-10 miles; 11-30; 30+; relatives may provide trip; enhanced service includes aide to assist on vehicle
- Appendix I-2-a: Transportation Trip – change from cost-based to fee schedule service

Changes to align with Community Living Waiver

- CMS requested changes
- Provider qualifications
- Service Definitions
- Eligibility Requirements for ASD

- Work with participants, providers and other stakeholders to transition services to meet compliance with the CMS final rule
- Ensure participants are fully integrated into the community, afforded choice, and have their health and safety needs met

This does not mean that any settings are ending or will have to close down, but **the way some services are provided might need to change.**

- Completed Desk Reviews and On-sites for Year 1
- Fiscal portion began January 2018
- Feedback from Satisfaction Survey
- Preparing for Year 2
 - ◆ AAW added to QA&I process
 - ◆ AWC added to QA&I process
 - ◆ Revision of instruments based on feedback

From Providers:

- Questions were more focused on program participants' everyday lives
- The oversight process is much easier to navigate
- It was very person centered and detailed
- Friendlier / more 'helpful'

From SCOs:

- This review felt way different; it was so much better. It really felt like it centered on the individuals we serve and not the paperwork we complete.
- The entrance interview process was beneficial. It allowed us to highlight how we support our staff and in turn hopefully provide a better/more effective service. The process and tool is more focused on quality and how we are impacting individuals as opposed to strictly compliance. I like the in-field interviews of persons served and their families.

From AEs:

- Very satisfied with all aspects of QA&I process.
- I liked that it covers more areas, rather than such detailed concentration in fewer areas, such as Delegated Functions.

HCBS Final Rule Self-Assessment Timeline



pennsylvania
DEPARTMENT OF HUMAN SERVICES

PILOT
1/8 -
1/19/18

Self-
Assess
4/1 -
5/15/18

Public
Comment
2/15-
3/15/18

Analysis,
Reporting
5/15 -
6/30/18

	HCBS Settings Self-Assessment	Quality Assessment and Improvement (QA&I)
Purpose	Determination of provider service location compliance with federal HCBS settings rule	Designed to conduct a comprehensive quality management review of county programs, Administrative Entities (AE), Supports Coordination Organizations (SCO) and Providers delivering services and supports to individuals with intellectual disabilities and autism spectrum disorders.
Frequency	Spring 2018	3 year cycle – self-assessment conducted annually. On-site conducted every 3 years

- Procuring open system
- Survey to gather information from providers on current practice – early Feb
- RFI – in review for publication
- Awaiting additional guidance from CMS - Informational Bulletin