

Cottonwood CDDO Affiliate Meeting Minutes

1/22/13 – 2pm

Cottonwood, Inc. N/S Conference Rooms

Present: Angela Drake, Janet Fouche-Schack, Cheryl Atkinson, Joni Beard, Dorothy Lind, Erin Hahs, Tasha Foster, Susan Davis, Ben Layton, Pennie Dubisar-Cross, Pamela Ludwick, Drew Diedel, Lynette Grimes, Lilly Wright-Smith, Reilly Beard, Paula Pratt, Mike Glaves, Vickie Rohrer, John Dunlap, Amber Frost, Kara Walters

1. Guest Speaker – Ruth Santner from Adult Protective Services gave a presentation on reporting procedures and the process (power point attached)
2. System Updates
 - a. Governor / Legislature
 - i. Budget Recommendations – Governor Brownback has proposed a two year budget for FY 14 and FY 15 that holds the DD Waiver at flat funding of \$327.6 million. This does not allow any room for normal growth through crisis, exceptions, or any funds to bring people off of the waiting list. Secretary Sullivan had proposed increased funding for the DD Waiver to bring people off of the waiting list and increase rates paid to providers, which were not accepted by the Division of Budget. Sullivan will be reporting his funding request to the Legislature this session, which will make the final determination. Here is the website to review the budget - <http://budget.ks.gov/>
 - b. KanCare
 - i. If consumers, families, or providers have any issues or concerns about KanCare such as not able to change MCOs, getting a prescription denied, not able to change physicians, not able to communicate on behalf of a consumer, etc... contact the KanCare Ombudsman for assistance.
Phone: 855-643-8180
Email: KanCare.Ombudsman@kdads.ks.gov
 - ii. KanCare Daily Rapid Response Calls - are 9am Monday through Friday for anyone having difficulty with KanCare such as problems with billing/claims, problems accessing services, etc... Phone: 1-877-247-8650 Conference ID: 79687456

- iii. DD Pilot Project – The Pilot Project work group is still meeting to define goals, what the project will look like, and how it will work for DD services. KDADS wants to begin the project on March 1, 2013 and will be asking for consumer volunteers in February.

c. KDADS

- i. Stakeholder Meeting – Will be on 1/24/13 at 9:30am at the DCF Learning Center in Topeka and Cottonwood will host a call in site in the Board Room.
- ii. QMS staff & MCO Care Coordinators – KDADS Quality Management Specialist staff will have MCO Care Coordinators/Case Managers riding along with them over the next several months to meet consumers.

d. CDDO

- i. BCI – Our IT department is working on getting access for FMS providers, Day Supports providers, and Residential Supports providers. All TCM providers in the CDDO area have access and are using the new web based system. Access for the other providers has been delayed due to internet issues Cottonwood has been experiencing over the past month.

e. Work Groups

- i. Challenging Behavior – The meeting has been postponed.
- ii. Employment First – The meeting has been postponed.
- iii. Statewide Funding – The next meeting is on 1/23/13 at 1pm at TARC in Topeka.
- iv. Statewide Quality Oversight – The next meeting is on 2/7/13 at 10am at the DCF Learning Center in Topeka.

3. Gaps in Services - No service gaps were identified at this time.

4. Provider Announcements / Best Practice Sharing / Other Items –

- a. Barb Bishop from The Arc would like case managers to email her at bbishop@thearcdcks.org with any experiences (positive or negative) people have had accessing boys or girls club.
- b. The Arc is now accepting referrals for PBS services, contact Becky Marquez.

- c. Cottonwood has Residential openings for women and is conducting tours and trial visits for people interested in starting Day Supports in the spring/summer, contact Janet Fouche-Schack.
5. The Consumer Marketing List was made available to everyone at the meeting.
6. The next Affiliate meeting is scheduled for April 23rd at 2pm. Angela will try to get representatives from all 3 MCOs as the guest speakers.

Minutes recorded by Angela Drake

Cottonwood CDDO Affiliate Meeting Minutes

4/23/13 – 2pm

Cottonwood, Inc. N/S Conference Rooms

Present: Angela Drake, Alyson Wingert, Pennie Dubisar-Cross, Cheryl Atkinson, Brandy Tofel, Bev Corkell, Ben Layton, Mike Smith, Susan Davis, Jill Baker, Erin Hahs, Reilly Beard, Lynette Grimes, Marion Babb, Kara Walters, Paula Pratt, Vickie Rohrer, Mike Graves, Janet Fouche-Schack, Dorothy Lind, Dolores Cummings, John Dunlap, Pam Ludwick, Mickey Dick, & Tasha Foster

1. Guest Speakers

- a. Margaret Zillinger – Amerigroup (Margaret was unable to attend)
- b. Sarah Kirgan – Sunflower State Health Plan
- c. Chris Beurman – United Healthcare

2. System Updates

a. KDADS/Legislative

- i. The next DD Stakeholder Call is May 16th at 9:30am. Affiliates are welcome to listen to the call at Cottonwood CDDO. The Board Room is reserved for this call.
- ii. KDADS/CDDO contract negotiations are scheduled for May 21, 22, 23, 29, & 30 at the DCF Learning Center in Topeka.

b. CDDO

- i. Annual BASIS meetings deadline will be moved up to the month before consumer's birthday (starting with July birthdays). So all July birthday BASIS meetings should be completed by June 30th. Then ideally, the consumer's annual Plan of Care should be submitted by the 15th of the birth month so it can be approved in the system for providers to bill on the first day of the new Plan of Care. Delays in getting the Plan of Care submitted and approved have a financial impact on service providers.
- ii. BCI – Starting July 1st, TCM and other affiliates will need to get the approved Plan of Care from the BCI system (the CDDO will no longer mail back paper copies). The CDDO is working on Tier Score report access through BCI.

c. Work Groups

- i. Challenging Behavior – No report
- ii. Employment First – No report
- iii. Statewide Funding Committee – The last meeting was on 4/17/13. Financial projections are looking much better and it does not appear any action will be taken to correct

overspending. More people have left services during the fiscal year than have entered through crisis. About \$2 million in overspending is due to Waiver access exceptions to the CDDO contract such as children in foster care or transfers from other Waivers.

- iv. Statewide Quality Oversight – The next meeting is scheduled for May 2nd at 10am at the DCF Learning Center in Topeka.
- 3. Gaps in Services – No gaps were identified at this time.
- 4. Provider Announcements / Best Practice Sharing / Other Items – SACK Conference is June 14-16.
- 5. The Consumer Marketing List was made available to affiliated providers at the meeting.
- 6. The next Affiliate meeting is scheduled for July 23rd at 2pm.

Minutes recorded by Angela Drake

Cottonwood CDDO Affiliate Meeting

7/23/13 – 2pm
N/S Conference Rooms

Present: Pennie Dubisar-Cross, Margie Pressgrove, Alyson Wingert, Marion Babb, Ben Layton, Mike Smith, Dawn Zabala, Tim Gorton, Erin Hahs, Dolores Cummings, Lois Reid, Scott Hedrick, Mike Graves, Drew Diedel, Lynette Grimes, Cheryl Laaker, Judy Condra, Joni Beard, Pam Ludwick, Dorothy Lind, Wendy Yung, John Dunlap, Heather Kirk, John Wubbles, Dr. Josh Saunders, Mitch Drucker, Lindsay Cornella, Lorraine Dold, Deb Barnham, Bryan Swan, Rick Bailey, Linda Wheatley, Steve Clarke, Angie Reinking, Bob Banning, & Krista Hayes

1. The 3 KanCare health plans; Amerigroup, Sunflower State Health Plan, and United Healthcare gave presentations on how to contract with each company to be paid for providing I/DD Waiver services once KanCare begins in January 2014. Contact information for contracting staff at each company is as follows:
 - a. Amerigroup: Steve Clarke 1-877-434-7579 Steve.Clarke@amerigroup.com
 - b. Sunflower: Debra Burnham 913-333-4670 dburnham@sunflowerstatehealth.com
 - c. United: Krista Hayes 913-333-4013 Kristahayes@uhc.com
2. System Updates
 - a. KS Government – The Kansas Legislature allocated \$4 million to bring people off of the waiting list in FY 14. However, a proviso attached to the appropriations bill by Representative David Crum stipulated that if the I/DD Waiver was not included in KanCare by January 2014 then the \$4 million would be removed from the budget. The Administration believes that due to the proviso language they may not be able to distribute any waiting list funds until January, a six month delay from usual distribution. KDADS estimates that 300 people could be funded from the waiting list in FY 14.
 - b. KanCare – Kansas will be submitting a request to CMS for I/DD Waiver inclusion in KanCare by January 2014. There is a public comment period through July 29, 2013. You may submit any written comments or questions on the proposed amendment to KanCare@kdheks.gov or ATTN: Rita Haverkamp, KDHE-DHCF, 900 SW Jackson, Room 900, Topeka, 66612. Information about the waiver amendment can be found at - http://www.kancare.ks.gov/download/KanCare_1115_Amendment_Public_Notice.pdf
 - c. KDADS - The next KDADS Stakeholder meeting will be August 22nd at 9:30am at the DCF Learning Center in Topeka or by phone here in the North/South Conference room.
 - d. CDDO – CDDOs will renegotiate the FY 14 contract with KDADS on October 22nd and 23rd.
3. The Consumer Marketing List was made available to affiliated providers in attendance.
4. The next Affiliate Meeting is October 22nd at 2pm in the North/South Conference room.

Minutes recorded by Pennie Dubisar-Cross

Cottonwood CDDO Affiliate Meeting

**10/22/13 – 2pm
N/S Conference Rooms**

Present: Pennie Dubisar-Cross, Cheryl Atkinson, Drew Diedel, Susan Davis, Ben Layton, Janet Fouche-Schack, Mike Smith, Marion Babb, Pam Ludwick, Lynette Grimes

1. Barb Helm gave a presentation on ARCare services in Overland Park, KS - <http://www.arcare.org/>
2. System Updates
 - a. CDDOs are currently in process of renegotiating the FY 2014 contract with KDADS for changes due to KanCare implementation in January.
3. Reminders
 - a. TCM providers please remember to complete and submit the BASIS Notice of Change form to the CDDO when a consumer discharges from your services.
4. The next meeting is January 28, 2014.

Meeting Minutes by Pennie Dubisar-Cross