

Cottonwood CDDO Affiliate Meeting

**1/26/2016 – 2pm
N/S Conference Rooms**

Present: Joni Hybsha, Dave Skinner, Kevin Davis, Mike Glaves, Kara Walters, Drew Diedel, Marion Babb, Jamea Kline, Susan Davis, John Dunlap, Jill Baker, Molly Kaldahl, Paula Pratt, Pat Bittel, and Angela Drake

1. Guest Speakers – Angie Reinking of United Healthcare and Tamela Carter of Amerigroup gave updates on value added benefits and programs available to members in 2016.

2. System Updates
 - a. The Governor's budget proposal <http://budget.ks.gov/gbr.htm> has been posted and it eliminates the health home program.

 - b. The Kansas Efficiency Study ordered by the Legislature <http://www.kslegresearch.org/KLRD-web/Publications/AppropriationsRevenue/KansasStatewideEfficiencyInterimRpt2016Jan12.pdf> has been posted and it recommends eliminating seven CDDOs in rural areas where population is projected to decline.

 - c. Waiver Integration Stakeholder Engagement focus groups are working on recommendations regarding the topics of Support Broker, Employment, Wait List, and Education / Communication. A report of recommendations is due to KDADS on 2/12/2016.

 - d. The Multi-Functional Eligibility Instrument workgroup continues to meet. It appears now that a new assessment tool will be integrated with Inter-RAI Home Care, which is currently in testing with the Physical Disability, Frail Elderly, and Traumatic Brain Injury populations. The work group has reviewed the Inter-RAI IDD, SIS, ICAP, and Vineland for the possibility of an I/DD module within the Inter-RAI Home Care and a report is due to KDADS by the beginning of February. The report will recommend KDADS consider the Inter-RAI IDD and the SIS as possible modules.

3. Providers were reminded to get updated Affiliate Agreements signed and returned to the CDDO and to keep the CDDO informed of contact information changes.
4. Provider Sharing – no one had any information to share with the group.
5. The Consumer Marketing List was made available to those present at the meeting.
6. The next meeting is April 26, 2016 at 2pm in the North/South Conference room.

Minutes by Angela Drake

Cottonwood CDDO Affiliate Meeting

**4/26/2016 – 2pm
N/S Conference Rooms**

Present: Jessica Slocum, Jill Baker, Kara Walters, Jason Sheets, Marion Babb, Pam Ludwick, Janet Fouche-Schack, John Dunlap, Molly Kaldahl, Cari Blankingship, Dolores Cummings, Lynette Goldizen, Drew Diedel, Pat Bittel, Erin Hahs, and Angela Drake

1. Guest Speaker – Leda Sedlock of True Blue Pay gave a presentation on her new Representative Payee business; 4000 W. 6th St. Suite B298 Lawrence, KS ph: 785-550-8899 e: leda@truebluepay.org
2. System Updates
 - a. FY 17 CDDO contract – CDDOs and KDADS will extend the FY 16 contract for another year.
 - b. I/DD Waiver List errors & issues – When KDADS changed the BASIS system over to their KAMIS application, hundreds of people dropped off the I/DD wait list during the data migration. CDDOs have been working with KDADS to correct the issue and all have been corrected for the Cottonwood CDDO area except for two children currently on the TA Waiver. KDADS has made the decision to exclude individuals from the I/DD wait list who are allowed to by-pass the wait list through the I/DD Waiver access request (funding request) process, which includes transfers from the Autism, TA, & TBI Waivers. KDADS has stated they will send out a draft waiting list policy, to clarify who is allowed to be placed on the list and who is not, for review after all wait list errors have been corrected in KAMIS.
 - c. I/DD Waiver access requests – Discussion regarding the KDADS requirement of an MCO statement included with each I/DD Waiver access request (funding request). Angela informed the group that if the consumer has already been assigned to an MCO then ideally the consumer's Targeted Case Manager should already be working in conjunction with the MCO prior to submitting any funding request for the I/DD Waiver and have documentation of exhausting all MCO resources.
 - d. Waiver Integration Stakeholder Engagement (WISE) workgroups – New sub-groups were developed to drill down into more technical issues; Crisis & Wait List, HCBS Manual, and IT issues. Angela was

on the Crisis & Wait List group that primarily focused on how to streamline the I/DD crisis request process.

- e. Multi-Functional Eligibility Instrument (MFEI) work group – The work group recommended the adult Inter-RAI IDD instrument for the new assessment tool and the Inter-RAI Home Care as the next best option. The Inter-RAI Home Care is the tool KDADS had already chosen for the TBI, PD, & FE Waivers and they wanted the same core questions to be part of the new IDD assessment tool so that left options pretty limited. There is some concern about the behavior section of the Inter-RAI not being adequate and there may be a supplement added. However, on the positive side the Inter-RAI “as is” would not require behavior data tracking as the options for behavior occurrence are 0) not present, 1) present but not in the last 3 days, 2) exhibited 1-2 of the last 3 days, or 3) exhibited daily the last 3 days. A children’s tool has not been determined yet as the group did not like the children’s Inter-RAI MH-IDD instrument as it was too focused on mental health so we will be looking at the Inter-RAI Pediatric Home Care instrument. The Inter-RAI tools take about 1.5 hours to complete per person and are all very medically focused like a health assessment questionnaire.
 - f. Health Home transition back to TCM – Consumers who will be staying with their current health home provider for TCM services do not need a new CDDO Provider Choice Form completed. MCOs will be authorizing 120 units of TCM services for July through December 2016.
- 3. Provider Sharing – No one had any news to share.
 - 4. Consumer Marketing List – This was made available to everyone who attended the meeting.
 - 5. The next Affiliate Meeting is July 26th at 2pm and the guest speaker will be the Lawrence Anti-Trafficking Taskforce & Education Association (LATTE)

Minutes by Angela Drake

Cottonwood CDDO Affiliate Meeting

**July 26, 2016 at 2pm
N/S Conference Rooms**

Present: Jessica Slocum, Mike Glaves, Jason Sheets, Drew Diedel, Marion Babb, Oern Narwood, Christine Winters, Molly Kaldahl, Judy Condra, Paula Pratt, Susan Davis, Amber Frost, Pat Bittel, Pam Ludwick, and Angela Drake

Our guest speaker was Christine Winters with the Lawrence Anti-Trafficking Task Force & Education Association. Handouts are attached. Also a resource for internet safety is <http://www.netsmartz.org/Parents>

System Updates

- a. Waiver Integration workgroups are still on hold.
- b. MFEI workgroups continue to meet and a projected timeline has been established. Complete transfer over from BASIS to the MFEI is scheduled for May 1, 2018. A children's tool still needs to be selected by KDADS and before testing of new tools can begin, KDADS needs to decide if the current tiered rate structure will remain in place or not. KDADS is considering eliminating the tiered rate system and replacing it with costs per services, so the cost is assigned to the service type or level of support rather than a tiered rate assigned to the person served. This decision needs to be made before the workgroup can move forward with testing the new tool against the BASIS and KDADS is scheduled to have a decision made by September 30, 2016.
- c. KDADS budget cuts of 4% exempted the HCBS rates but the TCM billing code was not on the list of exempted services, so we assume TCM is now subject to a 4% rate cut - <https://www.kmap-state-ks.us/Documents/Content/Bulletins/16128%20-%20General%20-%20Budget-Reduction.pdf> Also the \$1.3 million cut to Personal Care Services units due to the capable person language is already being implemented and we are starting to see Integrated Service Plans with reductions in units. The addition \$1.3 million cut to Residential Supports due to changes in the KMAP manual is still in comment period until July 28, 2016 - <http://www.kdads.ks.gov/docs/default-source/General-Provider-Pages/draft-policies/kmap-idd-residential-service-billing-changes-proposed-6-28.pdf?sfvrsn=0>

No providers had any news or announcements to share. The consumer marketing list was made available to everyone who attended. The next meeting will be October 25th at 2:00pm. The guest speaker will be Scott Adams to give a presentation on the Able Act savings program - https://www.kansasstatetreasurer.com/prodweb/education_savings/able.php

Meeting Minutes by Angela Drake

Cottonwood CDDO Affiliate Meeting

**10/25/2016 – 2pm
N/S Conference Rooms**

Present: Amber Frost, Paula Pratt, Pam Ludwick, Dave Skinner, Drew Diedel, Erin Hahs, Stacy Jones, and Angela Drake

1. Guest Speaker – Scott Adams from the Special Needs Planning Center <https://snpcenter.com/> gave a presentation on the ABLE Act savings accounts for individuals with disabilities. Kansas has an informational page on the ABLE Act https://www.kansasstatetreasurer.com/prodweb/education_savings/able.php
2. System Updates
 - a. HCBS Final Rule – KDADS requested contact information on Day Supports providers, so those providers may receive visits regarding compliance with the final rule.
 - b. MFEI – The Inter-RAI Pediatric Home Care has been chosen as the children’s assessment. KU is waiting on information from KDADS before they can put together the testing of the new assessment tool. KU will be selecting approximately 400 consumers to test the new assessment on so we may end up doing some testing here after all. There will be testing across all tier levels but not the full assessment, just the questions that will correspond to a score for the tier level. The overall assessment tool goes beyond just a score for eligibility and includes questions for service planning purposes. KDADS still needs to make decisions on whether the tier rate system will continue with the new tool, how much and what kind of supporting documentation will be required for the new tool, and if the MCOs will complete the non-eligibility portions of the new tool.
 - c. KDADS / CDDO Business Meeting – Angela had sent out the handouts from the business meeting that included some helpful hints on the child abuse registry background checks and information on the Workforce Innovation and Opportunity Act. It was mentioned at the meeting that some Day Supports providers are putting a freeze on new referrals due to the state not having everything in place yet for the WIOA requirements. CDDOs are also working together on the issue of provider capacity.
3. Provider Sharing – No one had announcements to share.
4. Consumer Marketing List – The list was available to those who attended.
5. Next Meeting – January 24th at 2:00pm Colin Rork from KDADS will be doing a provider training on the Adverse Incident Reporting system.

Minutes by Angela Drake