

Cottonwood CDDO Affiliate Meeting

**1/23/18 – 2pm
N/S Conference Rooms**

Present: Kara Walters, Drew Diedel, Pat Bittel, John Dunlap, Allision Nauertc, Mike Glaves, Marion Babb, Paula Pratt, Pam Ludwick, Janet Fouche-Schack, Joni Hybsha, Susan Davis, Phil Bentzinger, Erick Ogwangi, Jill Baker, and Angela Drake

1. Terry Cronin, the Regional Benefits Specialist for the Kansas City region, was the guest speaker. The KC region covers five counties. Terry reviewed with the group how earned income impacts Social Security benefits and also reviewed the Working Healthy WORK program.

2. System Updates
 - a. KanCare 2.0 was submitted to CMS for approval - <https://www.medicaid.gov/medicaid/section-1115-demo/demonstration-and-waiver-list/?entry=8427>
 - b. HCBS Final Rule calls are on the 3rd Wednesday of the month at 12pm & 5pm
 - c. MFEI – The workgroup is still testing and revising the new assessment tool. They still need more children and Tier 0s in the testing sample.
 - d. CDDO/KDADS Business meeting – The next meeting is April 19th at 9:30am.
 - e. KDADS new Person Centered Service Plan Policy is out for public comment- <http://www.kdads.ks.gov/docs/default-source/CSP/HCBS/HCBS-Policies/draft-final-policies/draft---person-centered-service-plan.pdf?sfvrsn=0>

3. Capacity Assessment – CDDOs are waiting on KDADS to create a reporting tool for this fiscal year's report.

4. Provider Sharing – No one had anything to report.

5. Consumer Marketing List - The list was made available to everyone who attended.

6. The next meeting is April 24th at 2:00pm

Minutes by Angela Drake

Cottonwood CDDO Affiliate Meeting

**07/24/2018 – 2pm
N/S Conference Rooms**

Present: Mike Glaves, Janet Fouche-Schack, Tasha Foster, Michael Tubbs, Marion Babb, Dolores Cummings, Susan Davis, John Dunlap, Phil Bentzinger, Tracey Herman, Pamela Ludwick, Mark Gonzales, Pat Bittel

1. Guest Speaker

- a. Jeffrey M. Landis - Philips Lifeline (Medical Alert Rental) gave a presentation on their services which can be billed on the I/DD Waiver.
- b. Becky Smith – United Healthcare - cancelled

2. System Updates

- a. 3161s & Notice of BASIS Change – When a Notice of BASIS Change is submitted for an address change to the CDDO, Angela will complete the 3161 and send it to KDADS and the KanCare Clearinghouse. A copy will be uploaded to the consumer's file in BCI. Be sure to include if the mailing address for the consumer's Medicaid case is different from their residential address. The CDDO is not responsible for sending in receipts to reduce monthly obligations and spend downs to the KanCare Clearinghouse.
- b. PCSP policy & template – Angela gathered feedback from providers regarding the new PCSP template. Responses included; the template is not user friendly, the PDF doesn't allow the text boxes to expand & not all of the text is visible when printed, it doesn't have a good flow (goals should be at the end), it's repetitive, lots of confusion about the effective date, "today's date" sounds like the meeting date not the effective date, signature page doesn't have enough spaces, page 11 is locked so more detail cannot be added under the table for each goal as it could in the KDADS example. The one on KDADS website is not in a format to type in. The one that was sent out, you can type in but the boxes (example: What is important to me; how to best support me) go down from left to right. However, it stays on the right hand side of the page. So if you type something in "what is important to me" then the right side "how best to support me" keeps going down. If you put something in both boxes then it does not stay even. Providers reported getting conflicting information from Sunflower versus KDADS. Person first language doesn't work for non-verbal individuals and Sunflower says don't use it but KDADS says do use it. Sunflower requested that completed PCSPs be sent to them in an editable format

(unlocked). Sunflower will only authorize 2 hours of billing to convert to new template but it takes 3 – 5 hours. TCMs said they need an example of a good plan and an example that includes the Behavior Support Plan.

- c. MFEI assessment workgroup – KU is struggling with getting enough Tier 0 children to assess for a valid sample. They will be following up with KDADS on options. There is no implementation date set due to the delay in sampling and focus on getting the ADRC assessment fully implemented by January 2019.
 - d. HCBS settings rule – KDADS hosts calls to update providers on the 3rd Wednesday of the month at Noon.
 - e. Capacity Assessment – CDDOs submitted their capacity reports to KDADS by June 30th. KDADS will review and determine what information they want collected for the next year.
 - f. Statewide Quality Oversight Committee – KDADS and CDDOs will be resurrecting this committee and the first meeting will be July 25th in Topeka. The first meeting will focus on the purpose of the committee.
 - g. KDADS / CDDO Business Meeting – The next meeting is August 16th at 9:30am in the basement meeting room at KDADS. Cottonwood has the Board Room reserved for anyone who wants to listen in on the call.
3. Provider Sharing – Bethesda and Mosaic are open for shared living referrals. Cottonwood is open for TCM, Day (over age 25), Supported Employment, and Residential Supported Independent Living referrals. JobLink has contracted with Vocational Rehabilitation Services for End Dependence Kansas serving high school students in their exit year.
 4. Consumer Marketing List was made available to attendees.
 5. The next meeting is October 23rd at 2pm in the North/South Conference Rooms. Guest speakers will be Mitzi McFatrigh with Kansas Advocates for Better Care doing a dementia training for the first hour and Joshua Boynton with Aetna to gather feedback from providers about KanCare / working with MCOs.

Minutes by Angela Drake

Cottonwood CDDO Affiliate Meeting

**10/23/2018 – 2pm to 4pm
N/S Conference Rooms**

Present; Chris Seal, Barb Bishop, Amber Frost, Jaclyn Anderson, Phil Bentzinger, Lynette Goldizen, Jill Baker, Susan Davis, Colleen Hunter, Judy Condra, Mark Gonzales, Pam Ludwick, Pat Bittel, & Angela Drake

1. Guest Speakers

- a. Mitzi McFatrigh from Kansas Advocates for Better Care gave a presentation on dementia and the use of psychotropic medications. There is a high rate of usage of psychotropic medications with older adults and no requirement for written informed consent. Kansas has a workgroup to make recommendations for the state plan on training, nursing facility staffing, legal issues, and public awareness. Nursing facility staff typically do not receive any training on how to work with individuals with dementia and facilities are often understaffed.
- b. Scott Brunner gave an overview of Aetna, the new KanCare MCO replacing Amerigroup starting January 1, 2019. Everyone enrolled with Amerigroup will be notified of the switch and be sent a form with the option to change to Sunflower or United. On October 12th the open enrollment packets will go out for all KanCare members with the option to change MCOs through April 6th. Aetna will receive its list of final members by December 20th from the state and send out welcome packets with ID card the beginning of January. Aetna is hiring 439 staff in Kansas and the training period for managers and care coordinators is 2 months. Aetna will be using the Lifecourse Framework through UMKC. Aetna is required to have a member advisory group made up of consumers and family members. Care Coordinators will have direct phone numbers. Aetna will honor all Amerigroup authorizations for the first 90 days and will begin re-assessing members based on the last review date. They will be hiring 3 staff with experience in supported employment. Aetna will offer value based contracting for providers dealing with increased needs around aging or behavioral issues. There is no final date for contracting. Aetna will honor all claims for the first 90 days and if not already in their network they will reach out for interest in contracting. They have been working with the state on issues around monthly obligations and will offer training to providers once their provider manual is approved.

2. System Updates

- a. Affiliate Agreements – Angela thanked those who had sent in their updated affiliate agreements and reminded others to get them submitted. They will be signed and sent back out for your records in November.
- b. MFEI assessment project – KU is making progress on the adult tool and in most cases the BASIS tier rate matches up with the MFEI. More testing is needed for the children's tool and Cottonwood has offered upcoming tier 0 and tier 5 children assessments for testing. They hope to finish up testing by next summer.

- c. Review of KDADS/CDDO Business Meeting – Susan Fout is now supervising the KDADS QMS staff who do licensing reviews. A draft of the new I/DD Waiver document up for renewal will be posted for public comment on November 1st and there will be conference calls on the 13th and 14th for feedback. KDADS put in their budget request \$763 million to end the waiting list over 5 years. The compliance date for using the PCSP template is 10/01/2018 and the next revision will be in December. KDADS is working on a behavior support plan template. KMAP & KDHE disagree on the meaning of the KMAP bulletin 18179 that group providers are required to enroll for each location. KMAP says IDD providers are individual providers and KDHE says IDD providers are group providers. The deadline for compliance is 11/01/2018. Updates will be made to the AIR system with the goal of eventually having an auto feed from Protective Services. The Money Follows the Person transition policy is final but not found on KDADS website. KDADS is revising the Conflict of Interest policy.
 - d. HCBS Final Rule – Calls are at noon on the 3rd Wednesday of the month.
3. Capacity Assessment – KDADS is putting together another workgroup to look at what to report next year.
4. Provider Sharing – Barb introduced Jaclyn Anderson as a new TCM at the Arc of Douglas County and that SACK is participating on a workgroup for KanCare quality measures.
5. The Consumer Marketing List was made available to attendees.
6. The next meeting will be January 22nd at 2pm. Sunflower Health Plan and ResCare in Manhattan have asked to present.

Meeting adjourned at 4pm

Minutes by Angela Drake