

## Final Rule Stakeholder Call

### Topic: What Does Transition Planning Look Like?

2/15/17

#### Noon call (69 participants on the line)

1. Letter to providers will not say if the home is in compliance or their percentage in compliance?
  - a. It will not render a site compliant or non-compliant. We've used it to validate where it may have a risk but given the fact that the STP hasn't been approved and based on public comments, it's difficult to deem a setting compliant or non-compliant. We want to engage you on what you feel demonstrates compliance and where it needs work. We want to use the licensing process to assess ongoing compliance. The intent from KDADS is to consider those sites compliant as long as they are licensed in good standing. They will need to be in compliance come March 2019 if that means remediating through issues between now and then. We feel like we need to go ahead and identify those areas where changes are needed and validate the risk that is present and focus on those by 2019. I'd be interested in hearing feedback in those who went through the onsite in their feedback on the approach.
  - b. Will the letter include any specific info for the facility? Or is it generic?
    - i. The latter is closer to the tone. I'd be receptive to your feedback on the approach.
2. I think that's a good approach to do. From the surface, it's good to us.
3. Is it possible current licensed sites are not licensed come March 2019?
  - a. I'm not a licensing person but if settings are not in compliance and choose not to remediate, they may not remain licensed and may put the program in jeopardy with the state.
4. Heard that there were 7 documents on the KDADS site today with information coming from these calls. Will the providers be sent an email notification with the link when updates are made?
  - a. I had asked that they be posted to the website. The posting from the Q&A got backlogged. As far as sending a notification out, if that what you're asking, it's a reasonable request we could accommodate.
5. As a consumer (daughter) I thought it was very good, that in Ohio or Hawaii – there was a listing that you could check out the different settings that were in compliance and would speak volumes that was brought into play. Was excellent and should be brought up and considered as Kansas moves forward.
6. One of the documents uploaded today on the Settings Final Rule page of the KDADS website is regarding PCSP and HCBS - what is it for and intent of document?
  - a. It is a document is from Administration for Community Living (ACL) and in plain language explaining the Final Rule and Person Centered Service Plan requirements.

#### Evening Call (10 participants on the line) – 3 staff

No questions/comments.