

Final Rule Stakeholder Call

Topic: STP Public Comments

December 7, 2016

Noon call (55 participants on the line)

1. The onsite evaluations and are continuing for day programs and sheltered workshops. What's happening for the other waivers. Are there other on sites for the other waivers such as Frail Elderly?
 - a. Yes, the Adult Care Homes for Physical Disability and Frail Elderly waivers are having on sites.
2. Are plans being developed for their pol
 - a. Yes, will be involved in learning collaborative. They will be brought together individually. There has been suggestion that they be done together and we've been talking about that. They're different how they're set up- will see what works best.
3. How would you be releasing information on the Learning Collaborative?
 - a. We'll be sending it out through the listserv and providers of settings that are partially compliant and not-compliant?
4. Will only be for providers or other community partners?
 - a. We're taking suggestions. We want to reach out to those that it would be best. If you have thoughts, that would be great.
5. When do you expect to complete the assessments for day/workshops?
 - a. Don't have a firm date – I can check w/ Janelle and give you an estimated date.
6. Autism Waiver – I'm not sure if this is part of the HCBS Final Rule. Do you have any information or an admin that can tell us if some of the services are going to be moved to state plan or not?
 - a. I'm not sure if Brandt or Cindy are on the call. Can you talk about that?
 - b. Autism Waiver submission can have gone to CMS the clock has started to approve our amendment.
7. There's not a lot of details in the transition plan. It mentioned the policy manual will be updated by Jan 2017. I wonder if it's on track and if we would be able to see those policies?
 - a. I know that we started working on it. I don't know if it'll be ready by Jan 2017. It's out for public comment now and we'll look at the date and need to adjust it as necessary. Look at the systemic assessment.
 - b. Changes to at the policy manual meet the settings rule.
8. Also looking at changes to reg. Is there a projected date for their completion?
 - a. We give ourselves 2 administrative sessions since it's time consuming. Do you know which regulations you might be thinking of?
9. Article 63/64 for IDD but also any other changes to come into compliance.
 - a. Right now, the only regulations that we've looked at making change are adult care home regulations the appeal for discharge and making sure there's a written agreement that meets the landlord tenant act.
10. I'm curious – referring to regulations that have to be changed. Will those be statutory changes not regulations?

- a. We gave ourselves 2 years anyway in case we have to make statutory changes, but will only need to be regulatory. Look for notifications of this through the register, for public meetings, and through the normal regulatory process and the listserv.
- 11. Onsite process for day and employment settings? What is the status?
 - a. The day and employment settings are being done now. Unknown when they'll be completed.
- 12. I didn't see this in the STP – confused and concerned about how day services can be provided to those who are medically fragile outside of the home. Did we get any guidance on that?
 - a. That is acceptable. There is another category (home business) would also be acceptable (if in the PCSP).
- 13. Numbers of people in one location for day services – there is still congregation for one part of the day – is this going to be acceptable?
 - a. It doesn't have to do with number of individuals. It's about their experience. They would look at it to see, is it's individualized, is it integrated, are they receiving the same opportunity as someone who is not on the waiver.

Evening Call (#3 participants on the line)

- 1. Do we have any dates for the learning collaborative?
 - a. We don't. We're working on the dates, locations, and will post that on the website and get it on the website to let people know when that's happening.