CDDO Gatekeeping Process to Public ICF-IDD

CDDO reviews ICF/IDD Gatekeeping Summary:
1. Determination that this is the least restrictive setting
2. Person is in need of active treatment (42 CFR 435.1009)
3. Verify person has IDD and IQ score under 70
4. Guardian approval
5. Court order granting guardian authority to admit to ICF/IDD (KSA 59-3007)

Admission request with complete admission packet sent to ICF-IDD
ICF-IDD Send Gatekeeping, determination/recommendation to KDADS within 15 business days. (Include proposed admission plan)

KDADS reviews ICF/IDD requests and responds in 10 business days
1. Verifies appropriate forms
2. Reviews MCO/CDDO Recommendations
3. Interviews Guardian
4. Meets with ICF/IDD
5. If Needed: Sends QMS for Quality Review

KDADS sends NOA to CDDO & ICF-IDD

MCO/TCM submit transition plan and sends copy to CDDO & KDADS
MCO/TCM work with ICF/ID admissions team to finalize transition plan for admission to ICF/ID

KDADS sends NOA to CDDO & ICF-IDD

CDDO sends NOA and refers person to other resources and works with MCO to provide

Person/Guardian Appeals
(See Fair Hearing Process)

ICF/IDD = Intermediate Care Facility for individuals with Intellectual Disabilities
Person = Person, member, parents or guardian on behalf of the person

CDDO Gatekeeping Process to public ICF-IDD Draft v. 1.22.14