

HCBS Final Rule Stakeholder Call

2/17/2021

Noon call (83 participants on the line)

- 1) **Question/Comment:** I am working on remediation now. We have been trying to remove a couple of sites that are no longer applicable. They have not been removed yet and I just wanted to see if there was a reason for that.

KDADS: Right now we are logging them. We are aware that you have submitted the form. That is the way we are tracking. With that, you wouldn't need to worry about providing remediation for those settings but please continue to remediate the rest of the settings that you have.

- 2) **Question/Comment:** One of the sites that we are looking at does have some of the restrictions that are mentioned in some of the remediation questions. In order to show that the site is compliant, we would need to upload the plans for the individuals that live there. What other kind of proof would we need to submit for that site?

KDADS: No, we would not need to see any documentation like that. Preferred documentation is a policy or procedure stating that "x will not happen unless an approved modification to a plan is in place."

Adjourn

Evening call (10 participants on the line)

- 1) **Question/Comment:** I started this process, but I have assigned it to another worker. How can I see what has been done on it? We are still awaiting to hear back to get started.

KDADS: I think what would need to happen, from what you have explained you would need to go in and select a strategy for each of the questions, you will also need to select a time period, that does only go up to July 1st of this year. That is not a problem, that is a goal for you. There is a lot of policy and procedure and since you are a CPA, usually the second question to a lot of those is asking how the agency ensures something. If you have any other questions you can visit Chat or contact us. But get with Latonia and we can set up some time.

Adjourn