

**Shawnee County CDDO
Affiliate Meeting
March 11, 2013**

Present: Cathy Baer, Catholic Charities of NEKS; Chuck Mahoney, ESCF; Cari Blankingship, TARC; Jennifer Brancaccio, TARC; Olga Hennessey, TARC; Mitzie Tyree, Sheltered Living; Shelby Fry, TARC; Ramona Macek, SNCDDO

I. CDDO Updates:

- February Affiliate Report Overview
 - 1062 individuals receiving services (823 adults, 239 children) in Shawnee County.
 - There were 5 individuals determined eligible; 4 determined ineligible; 1 ported in and 0 that ported out of Shawnee County.
 - There were 2 crisis requests reviewed by the funding committee; 0 were approved; 2 were denied and 0 pending.
 - 25 individuals have been crisis approved during FY2013.
 - There are 51 individuals who have not chosen a case manager; 30 Medicaid eligible and 21 Non-Medicaid eligible.
 - Individuals changing service providers included: 2- day services (includes multiple providers); 2- residential services; 3 - case management; and 6 - FMS Provider.
 - There were 238 POC's reviewed for the month. Of the POCs reviewed for in home supports, 50% was over allocation and 50% at allocation.

- **Ramona announced that the Affiliate meetings will be every other month. The upcoming meetings are scheduled on April 8th, June 10th, August 12th, October 14th, and December 9th.** Providers will have the option to join the meeting via conference call. Ramona recommended that you check your agency long distance plan. If you have free long distance or a flat rate service, there is no charge for the call. See attachments of how to access and exit the conference call.

- The Statewide Funding Committee conference call was rescheduled due to inclement weather. The CDDO's review and compare their HCBS allocation costs to the state's report. Ramona stated that the committee is monitoring the contract exceptions statewide due to the number of new people entering services as an exception.

- Legislative updates:
 - SB194 – The bill has to do with the functional assessment which is the BASIS. The bill recommends that the assessment be performed by an independent agency not affiliated with the CDDO that provides any services. The bill also impacts the CDDO's that have contracted with an

affiliated provider as the bill states “agency that is not affiliated with the CDDO.” It was asked if MCOs would conduct the BASIS. It is not known who would and the bill is being reviewed by the legislative committee. Ramona stated that there is a hearing tomorrow and she will be attending. She said there is misinformation about how the BASIS Assessment process. There are safeguards in place due to conflict of interest discussions several years ago. The number of assessors was decreased at that time. Inter-Hab members reminded the governor that the DD Reform Act was to remain intact and this bill revises the current statute 39-1805. The outcome of the committee hearing will decide the next step. The state is able to run statistical reports such as individual tier scores per person in each CDDO area. The report also could compare tiers by service provider.

- HB2029 – This bill is to carve out I/DD services from KanCare. The committee voted not to send the bill to the floor which means it is inactive but not dead.
- HB2188 – There hasn’t been any activity on this bill since Feb. 2012. Basically the bill recommends that non-profit organizations receiving public funds of \$350 or more to post detailed expenditure transactions on their website. Currently non-profits are required to file a written financial report or an itemized report that is filed with the federal and state agency, taxing subdivision. Ramona stated that she does not anticipate this bill proceeding forward as there would be additional costs associated to implement which isn’t in the governor’s budget.
- During the TCM affiliate meeting last week, the United Healthcare representative indicated that not everyone will be assigned a care coordinator. Individuals who meet one of the health related criteria will be assigned a care coordinator and that the I/DD case manager will remain key to facilitating the I/DD services.
- HIPAA & Technology – Ramona stated that as of Jan. 2013 there are new security rules due to high tech devices such as laptops, I phones, I pads. The new rules are effective September of 2013. Make sure that your agency policies cover the HITECH security rules. The fines vary depending upon the violation from \$100 to 1.5 million. It was also mentioned that not only can the company be fined but the employee who knowingly shares privacy protected information. There was discussion that there may be violations when staff take pictures of persons receiving services at events and post them on their personal facebook page. Agencies should have backup systems for stolen mobile devices and password protection to secure devices. The CDDO BCI system is protected with a variety of safeguards. Ramona reminded everyone that it is why it is so important for affiliates to notify the CDDO immediately when authorized employees voluntarily or involuntarily terminate employment with them.

- For more information regarding the HIPAA changes go to www.hhs.gov or www.gilliandlawfirm.com
- KanCare Pilot – There are approximately 400 individuals statewide that have volunteered to participate. The CDDOs have not received the lists of the people that have volunteered in their area. Ramona encouraged providers to contact the CDDO and case managers if they have people participating. It is the expectation of KDADS that the CDDOs and case managers actively participate in the pilot.
- There was some discussion regarding Med Checks at Valeo as they no longer schedule appointments in advance. Persons needing a Med Check must call that day beginning at 8 a.m. to schedule. It was stated that it is not unusual to be told the day is filled by 8:30. There is a concern that people will run out of their medication. It was suggested to call Glea Ashley, CEO at Valeo.
- Ramona stated that she had followed up regarding the last meeting discussion about representative payees not following the guidelines and people losing their benefits and Medicaid as they are over the \$2000 limit. There is a representative payee guide posted (Jan. 2009 publication) and it clearly identifies the SSI benefit and the payees responsibility to make sure it stays under \$2,000 single or \$3,000 for a couple. Ramona stated that she encourages providers to report the representative payee concerns to Social Security office. For more information go to <http://www.ssa.gov/pubs/10076.html#a0=4>.
- It was asked about whom to contact at KDADS to inquire about approval of additional TCM units. Brad Ridley is the Interim Direct of the Community Services and Programs.
- Sandy Chatham has accepted another position at the State and is no longer approving POCs.

II. Upcoming training opportunities

- March 20 – InterHab Push Day
- March 28 – CDDO Quarterly Training (flyer to be emailed)

Next meeting is scheduled April 8th, 2013

***2013 February Affiliate report below
Conference call instructions below***

February 2013

Shawnee County CDDO Affiliate Report

Individuals receiving service: 1062
823 adults; 239 children

- 254 Receiving in home supports
- 543 Receiving day services
- 475 Receiving residential; 463 Adults,
(12 children's residential)
- 1011 Receiving Case Management

Determined Eligible: 5

Determined Ineligible: 4

Incoming Ported: 1

Outgoing Ported: 0

Individuals in Crisis Year to Date: 25
(July 1, 2012 - June 30, 2013)

**Children in SRS custody are not included in this total*

Crisis Requests Reviewed: 2

Crisis Requests Approved: 0

Crisis Requests Denied: 0
0 pending

Individuals exiting Medicaid Services: 0

Provider Changes:

- ◆ **Day:** 2 (includes multiple providers)
- ◆ **Residential:** 2
- ◆ **Case Management:** 3
- ◆ **FMS Providers:** 6

Individuals not yet selecting case management: 51

Medicaid Eligible: 30

Non-Medicaid: 21

Plans of Care Reviewed for the Month: 238

Plans of Care reflecting In-Home Supports:

50% over allocation

50% at allocation

In-Home support Plans of Care dollar amount for the month:
\$588,018.18

Allocated dollar amount for the month:
\$561,845.00

FreeConferenceCall® Access Information:

PLEASE NOTE: a participant may incur long distance charges to the 712 area code (western Iowa) billed by their phone service provider depending on their individually selected service plan.

Conference Dial-in Number: **(712) 775-7300**

Participant Access Code: **621960#**

Instructions:

When prompted, enter the assigned access code, followed by the # key. Once connected to the live conference, every caller will be able to talk. Every caller will also have access to the touch tone commands listed below.

Features Keys

To access the different Feature Keys when in a call, simply press the corresponding keys below - it is required that a caller enters a star (*) key before the desired feature key.

Participant Feature Keys		Touch Tone Command Explanations
 	Exit - exit the call	Exit conference - *3 key Pressing *3 Takes the individual user out of the conference call and back into the lobby.
 	Instructions - conference instructions	Instructions - *4 key Plays a menu of touch tone commands.
 	Mute/Unmute - caller controlled muting	Mute - *6 key Pressing *6 will mute the line of the individual caller – pressing *6 again will un-mute the line.