

CDASS Timeline

Date		Activity
July 2008-December 2008		Amendment adding CDASS to HCBS-SLS and HCBS-CES waivers submitted for public comment, approved by HCPF and submitted to CMS
July 1, 2009		CDASS approved in HCBS-SLS and HCBS-CES waivers.
July 2009		Implementation on hold due to concerns for CDASS expenditure rates in waivers already operating
2009-2011		DDD partners with LTSS on CDASS meetings
2009-2011		DDD drafts rules and training materials and obtains approval for FMS services through current HCPF contract in anticipation of approval to move forward
April 28, 2011		CMS requires Corrective Action Plan (CAP) for operating waivers due to payment methodology for FMS
December 2011		CDASS is removed from the HCBS-SLS and HCBS-CES waiver until CAP completed. CMS, DDD, LTSS agree to revise model based on outcome of CAP and add back to HCBS-SLS and HCBS CES through an amendment.
January 2012		The Participant Directed Programs Policy Collaborative (PDPPC) replaced the Consumer Directed Attendant Support Services (CDASS) Advisory Committee in January 2012. DDD was a partner with LTSS from onset.
January 2012-October 2012		Two DDD staff on loan to LTSS to support ongoing CDASS operations and addressing issues with the CAP. The FMS payment methodology changed from a percentage to Per Member Per Month payment (PMPM). The CDHS/DDD and HCPF/LTSS worked with the PDPPC to make this change.
February 29, 2012		Corrective Action Plan was removed by CMS. The payment methodology for the FMS was changed from a percentage to a per member per month (PMPM)
December 2012-March 2013		DDD staff and stakeholders meet to discuss steps needed to implement CDASS in HCBS-SLS waiver. Fiscal impact analysis is conducted to determine costs associated with the change in FMS payment methodology to prepare for submission of amendment reinstating CDASS in the HCBS-SLS waiver.
May 22, 2013		DDD presents information from utilization and fiscal analysis demonstrating insufficient funds in the appropriation to implement CDASS due to change in FMS methodology. Additional funds are needed to move forward with a CDASS amendment. PDPPC members do not support a budget request and asked for detail report on the utilization data and additional work to lower costs for a budget neutral outcome.
2013		DDD and LTSS continues to work with stakeholders to develop Task Work Sheet, allocation methodology and

		cost containment strategies to improve the CDASS delivery model currently available in the LTSS waivers.
September 2013		DDD determines that Homemaker and Personal Care services can be implemented more quickly than including Health Maintenance. Homemaker and Personal Care are included in the HCBS-SLS waiver. Adding Health Maintenance to the HCBS-SLS waiver requires more complicated changes to the Service Plan Authorization Limit (SPAL) and transfer of State Plan Home Health funds. Adding CDASS to the HCBS-SLS waiver requires a budget action. Utilization of Homemaker and Personal Care services are analyzed.
October 23, 2013		Homemaker and Personal Care utilization for individuals enrolled in the HCBS-SLS waiver is presented to the PDPPC. PDPPC requests State Plan Home Health Utilization data.
November 2013		Home Health Utilization is analyzed and it is determined that there are insufficient funds to implement CDASS in the HCBS-SLS waiver.
December 18, 2013		The State Plan Home Health utilization for individuals enrolled in HCBS-SLS is presented to the PDPPC. CDASS implementation continues to have a budget impact. Additional information on how Home Health utilization translates into Health Maintenance Activity utilization is requested by the PDPPC.
December 2013-Present		LTSS and DIDD develop the Request for Information (RFI) and Request for Proposal (RFP) for the Financial Management Services (FMS) and Training contractor. PDPPC provides input on the RFI.
February 26, 2014		DIDD presents the methodology for the conversion of Long Term Home Health utilization into Health Maintenance Activity utilization to the PDPPC.
June 2014		1915 (c) work plan is drafted, identifying major tasks to support July 1, 2015 implementation.
July –August 2014		Work plan presented to stakeholder for input.
Currently		Initial work to develop waiver amendment, rules and implement training begins.