



The Division for Intellectual and Developmental Disabilities  
 CDASS in HCBS-Task Group

January 5, 2015

9:00 a.m. – 12:00 p.m.

OMNI Institute, The Logan Building: 899 Logan Street, 6<sup>th</sup> Floor, Denver, CO 80203

Participating Task Group Members:		Participating State Staff:	
		Roberta Aceves - DIDD	
David Bolin – PDPPC Member		Candie Dalton - LTSS	
Katherine Carol – Family Member		Lauren Stanislaw - DIDD	
Steve Hemelstrand – Family Member		Lori Thompson - DIDD	
Rhyann Lubitz – PDPPC Member*			
Hanni Raley – Arc of Aurora			
Bonnie Silva – Developmental Pathways*			
Participating Guests:			
Gerrie Frohne			
*Attended by phone			
Agenda Item	Status/Decisions Made	Assignments/Commitments	
Purpose of the Meetings	The charge of this task group is to make policy recommendations for the implementation of consumer direction in the HCBS-SLS Waiver		

The mission of the Department of Health Care Policy and Financing is to improve health care access and outcomes for the people we serve while demonstrating sound stewardship of financial resources.



<p>I. Introductions and Review of the Meeting Summary from December 19, 2014</p>	<p>Lauren Stanislawo welcomed everyone to the CDASS in HCBS-SLS Task Group and everyone introduced themselves</p> <ul style="list-style-type: none"> <li>• Lauren Stanislawo reviewed the meeting summary from previous meeting, December 19, 2014 <ul style="list-style-type: none"> <li>○ Attendees reviewed meeting summary and submitted motion to approve although only six Task Group members were in attendance. Attendees discussed whether meeting summary could be approved with only half of the Task Group members in attendance.</li> <li>○ Meeting summary was not approved so Lauren Stanislawo will send out meeting summary to all Task Group members with a request for approval</li> </ul> </li> <li>• Roberta Aceves reviewed revised timeline due to the additional Task Group meeting <ul style="list-style-type: none"> <li>○ January 7, 2015 – Waiver amendment and Task Group Report will be disbursed to stakeholders with a Communication Brief requesting feedback. These documents will also be posted online. The Public Comment period will be for 30 days and will end 2/6/2015</li> <li>○ February 11, 2015 – Final Task Group meeting will be held to review public comments and provide final approval of waiver amendment, rules, and Task Group Report</li> <li>○ February 25, 2015 – Department staff will attend Participant Directed Programs Policy Collaborative (PDPPC) meeting to review waiver amendment, rule, and Task Group Report</li> </ul> </li> </ul>	<p>Questions about the summary or the meeting:</p> <p style="text-align: center;"><b>Lauren Stanislawo</b> 303-866-2684 <a href="mailto:Lauren.Stanislawo@state.co.us">Lauren.Stanislawo@state.co.us</a> 1570 Grant St. Denver, CO 80203</p>
<p>II. Scope of Task Group</p>	<ul style="list-style-type: none"> <li>• Roberta Aceves reviewed the charge and scope of the Task Group: <ul style="list-style-type: none"> <li>○ The charge of the Task Group is to develop policy recommendations regarding the implementation of consumer direction into the HCBS-SLS waiver. The Scope</li> </ul> </li> </ul>	



	<p>of the Task Group includes developing recommendations for CDASS as it is implemented</p> <ul style="list-style-type: none"> <li>○ The Division for Intellectual and Developmental Disabilities recognizes the importance of consideration of issues related to In Home Services and Supports (IHSS), 1915(i), and Conflict Free Case Management however, these issues are outside the scope of this Task Group. Other committees and groups within the Department are working on these issues</li> </ul>	
<p>III. Review Waiver Amendment</p>	<ul style="list-style-type: none"> <li>● Concerns were raised regarding the continued use of language regarding Community Centered Boards (CCBs) <ul style="list-style-type: none"> <li>○ Language regarding CCBs is included as CCBs are currently designated to provide case management to individuals with I/DD per statute, C.R.S 25.5-10-209</li> <li>○ Conflict Free Case Management Task Group completed recommendations and submitted these to the Department. Once the Department has made a decision regarding Conflict Free Case Management, requests for revisions to rule and statutes will be completed, if necessary</li> </ul> </li> <li>● Task Group members noted concerns regarding the inability to access Home and Community Based Supported Living Services (HCBS-SLS) waiver services in addition to the Consumer Directed Attendant Support Services (CDASS) service delivery option due to an insufficient amount of funding available through the Service Plan Authorization Limit (SPAL) <ul style="list-style-type: none"> <li>○ Concerns were specifically noted regarding participants of CDASS who have high Personal Care Needs whose expenditures for CDASS may not allow enough funds to access other HCBS-SLS services including services to assist</li> </ul> </li> </ul>	



	<p>with community engagement (eg. Supported Community Connections)</p> <ul style="list-style-type: none"> <li>○ Task Group members recommend that Personal Care Services not be contained within the SPAL or the HCBS-SLS waiver cap of \$45,500</li> <li>● Roberta Aceves reviewed feedback previously received from the Task Group regarding the waiver amendment: <ul style="list-style-type: none"> <li>○ Task Group members requested to have a statement regarding monthly statements be added to the waiver to increase transparency between Financial Management Services (FMS) organization, Case Management Agency and participant</li> <li>○ Task Group members request that a service be created within the HCBS-SLS waiver which includes household management and organizational skills <ul style="list-style-type: none"> <li>▪ The Department will review this request in the waiver redesign discussion, however this request is not within the scope of this Task Group</li> </ul> </li> <li>○ Task Group members requested that appeals process be added to the waiver amendment in the section addressing Involuntary Terminations as Case Management Agencies and participants should be informed that there is an appeal process <ul style="list-style-type: none"> <li>▪ Task Group members noted that Involuntary Terminations from CDASS occur infrequently and the number of terminations is tracked by the FMS</li> <li>▪ Task Group members request that Involuntary Terminations are tracked with the implementation of CDASS into the HCBS-SLS waiver to ensure that HCBS-SLS waiver participants are not terminated</li> </ul> </li> </ul> </li> </ul>	
--	---	--



	<p>disproportionately as compared to CDASS participants of other HCBS waivers. This concern is related to Dignity of Risk discussed in previous meetings and points to an importance of training during the implementation of CDASS into HCBS-SLS</p> <ul style="list-style-type: none"> <li>○ Task Group members recommend that the Department develop a quarterly work plan for the implementation of CDASS in the HCBS-SLS waiver which includes quarterly objectives to ensure that issues are identified and the implementation is as efficient as possible</li> </ul>	
<p>IV. Review Report</p>	<ul style="list-style-type: none"> <li>● Task Group members provided feedback regarding Task Group Report: <ul style="list-style-type: none"> <li>○ Task Group members request that responses from the Division for Intellectual and Developmental Disabilities be added following each recommendation</li> <li>○ Task Group members request that more information is added to the background section of the report to include a more detailed explanation of the cost analysis of CDASS</li> <li>○ “Employer Authority” on page 3 of the report should be revised to state, “act as the employer of record or be the actual employer, depending on the FMS model chosen by the participant”</li> <li>○ Task Group members request that a recommendation be added to the report requesting that the SPAL and waiver caps are eliminated for CDASS participants</li> <li>○ Task Group members requested that the final recommendation is a statement that any recommendation approved by the Department will result in the subsequent revision of the waiver and the regulations</li> </ul> </li> </ul>	<p>Questions regarding the Task Group report:</p> <p style="text-align: center;"><b>Roberta Aceves</b>  303-866-5145  Roberta.Aceves@state.co.us  1570 Grant St.  Denver, CO 80203</p>



	<ul style="list-style-type: none"> <li>○ Task Group members requested that access to technology be added to the current recommendation regarding transparency through monthly statements</li> <li>○ Task Group members reviewed the Personal Care Services definition in the HCBS-SLS waiver and requested that a recommendation includes removal of the sentence, “skilled care that takes place out of the home.” Removal of this sentence will not alter definition and will not affect other participants of the HCBS-SLS waiver</li> <li>○ The Department clarified that training for all CDASS participants will be provided by the Training and Operations vendor</li> </ul>	
V. Public Comment	No additional comments or feedback were provided by guests during the Public Comment period	
VI. Adjournment	The next CDASS in HCBS-SLS Task Group meeting will be February 11, 2015 from 9:00 a.m. – 12:00 p.m., OMNI Institute, The Logan Building, 899 Logan Street, 6 <sup>th</sup> Floor, Denver, CO 80203	

