

Case Management Agency Quarterly Directors Meeting

Agenda Topic Requests

FY 2018-19

This is an archive of meeting topic requests that were made during FY 2018-19.

Requested Topic	Requested Meeting Date	Name of Requestor	Requestor's Agency	Date Discussed (completed by Dept)
Rights Restriction further clarification	Next available meeting	Kelly Morrison	Larimer SEP	2/7/19
Will the overall waiver spending limits for SLS and CES be adjusted following the implementation of House Bill 18-1407 (and SPALs for SLS)? DLT/DP: it appears that for CDASS rate changes, the rate increases that take folks over SPAL for SPAL services would mean a reduction in supports...	Next available	Melissa Emery; Darcy Tibbles (DP)	RMHS	2/7/19
QIO / QIS 100.2 Performance Measure: During the FY18 QIS Remediation /CAP process, we found the 100.2 performance measure too broad to pinpoint effective CAPs and would love to discuss updating the waivers (during renewal) to break the measure into more meaningful pieces to better align with performance outcomes.	2/7/19 or next available	Darcy Tibbles	DP	2/7/19
Surveys to all CMs (Example: Personal Care Survey 11/29/18): We would love to chat through with HCPF how these surveys are intended to work and if the approach is meeting the end goals/ getting HCPF the information they most want. We are unsure if the approach will get them the outcomes they are hoping for. Also, how will results be shared / will results be shared	2/7/19 or next available	Darcy Tibbles	DP	2/7/19
Opportunities to expand BUS to include CDASS services, new transition services, etc. We think the BUS SP is being updated to include rights modification information, can it also be updated to allow those CMAs still using it for HCBS service detail to better	2/7/19 or next available	Darcy Tibbles	DP	2/7/19

outline services for individuals and families (and providers)				
CDASS / 1915(i) and confidentiality / delivery of SP to team: We have been getting requests from families to not deliver full SP information (specifically CDASS details) to all providers; currently, there is an expectation to deliver the Bridge printout to all providers and our ability to navigate this request is thus, harder. Can we talk about what HCPF's perspective is on all providers knowing all SP information	2/7/19 or next available	Darcy Tibbles	DP	2/7/19
EVV Implementation with CDASS: is it the FMS that will be navigating EVV implementation for CDASS recipients?	2/7/19 or next available	Darcy Tibbles	DP	2/7/19
DXC Priorities to address: 1. Trails System / InterChange Data issues ... 2. Billing and looking at modifiers 3-and-4 Both of these issues have an impact on how CMA resources are managed	2/7/19 or next available	Darcy Tibbles	DP	2/7/19
SIS Assessor Training-: When will this be offered again.	2/7/19	Shaylyn Wilson	Imagine!	2/7/19
Review recent Rights Modification training to ensure consistent understanding, implementation and expectations of PASAs and CMAs enforcement.	2/7/19	Shilo Carson	NMetro	2/7/19
Request additional guidance/clarification re: case closure process when someone is terminated from waiver services due Medicaid eligibility issues	2/7/19	Liz Pahr	DDRC	2/7/19
Requests to exceed waiver limit for assistive technology/vehicle and home modification (SLS and CES)	2/7/2019	Pat Carney	Foothills Gateway	2/7/19
FSSP: any updates?	2/7/2019	Pat Carney	Foothills Gateway	2/7/19
Is there a process to request exceeding waiver limit for services for which there is currently a cap?	5/2/2019	Linda Medina	Envision	5/2/19
Initial CES enrollments: 1.For initial Medicaid Waiver enrollments, per HCPF instruction, we have always used either the ULTC 100.2 assessment date or the PMIP signature date, whichever is later, for the start of the Certification period. We still do so for most waivers. However, eQHealth is indicating that the start of the CES	5/2/2019	Linda Medina	Envision	5/2/19

SIS Training: We are in need of having additional trained SIS assessors. Can the department offer this training?		Jenny Smith	RMHS	5-2-2019
Any updates on Peak Pro?		Pat Carney	Foothills	5/2/2019
Overview or clarification regarding LTHH services. Specifically, when (if ever) is LTHH not considered a duplication of residential services in the DD waiver as well as the CRRP waiver?		Liz Pahr	DDRC	6/18/19