



Adult IDD Waiver Redesign Stakeholders Meeting as of August 2019

Parking Lot Items

Parking Lot from 7-25-19

1. Request for Bolton actuarial study and request for review with stakeholder group before it is distributed (will be sent via email and posted on website)
2. Address parking lot issues – how and when
3. Adequate time to cover the scope of this work
4. Case studies – how will individuals be affected and how will families be involved?
5. How will this redesign affect things more globally – i.e. rates and caps, are we creating dependencies
6. Role of licensed nurses in Residential Habilitation
7. Individual's mental health (whole health, not just physical health) needs throughout the SCS
8. Carol Meredith cautioned about CDPHE requiring Residential Habilitation data collection that could become a barrier to the natural routine of the member.
9. HCPF needs to simplify/clarify the numerous definitions of Personal Care in waivers/policies.
10. Clarify the definition of Day Services between Residential Habilitation/Personal Supports and Community & Personal Engagement.

Additional Parking Lot Questions submitted by a stakeholder via email on 7-23-19

1. Stakeholder meetings NEVER completed PSS whole review (Provider Specs; Member Directed Personal Supports). These NEED to be completed in real-time edits during a meeting.
2. HCPF has solicited emails from stakeholders on various issues. For waiver redesign transparency, all stakeholders need prompt access to issues in those emails.
3. Right now HCPF rates are not due for re-consideration until "2017 plus 5 years."
 - a. We need improvement/increases in rates for an effective waiver redesign, and a discussion of any options to accomplish this.
4. THE FOLLOWING SEVERAL PARKING LOT ISSUES COME FROM PSS AND RES HAB COMMENTS AT STAKEHOLDER MEETINGS, BUT ARE SERIOUS QUESTIONS HANGING OUT IN LIMBO TO BE ADDRESSED: d. What PSS and/or RH services can get "Extended State Plan Benefit" Status, which would increase the entire benefit (dental, OT, PT, Speech therapies, others)?
5. Since we still have Res Hab to finish in Real-Time edits, may we get the TWO documents we got for PSS, a "working" document and a "tracker" (all comments whether incorporated or not) document?
6. How can we change HCPFs decision to collect a year of CDASS usage data after the combined waiver is in effect, BEFORE adding the IHSS option as a benefit?
7. We never got an answer to whether, if a Core Service Budget Limit (eg: \$18,000) was used up, can the person tap into their Ancillary Services Budget Limit (eg: \$2700) and vice versa?

8. HCPF stated “no hard and fast rule” for a person’s needing a lot of Trach/Vent services in Res Hab. So what Service Coverage Standard wording can be added to cover that type of high need in Res Hab?
9. We need the final wording so people can access “g”, “j” tube, enteric services.
10. We need the final wording on Retainer Payments (for vacations, to ensure billing of time-duplicative services).

Parking Lot from 6-18-19

1. Additional stakeholder meetings moving forward
2. Release of Bolton report and a stakeholder meeting to discuss changes and edits with HCPF budget staff
3. Copying and pasting from PSS to res hab
4. CDASS as an agenda item for future meeting
5. How are we going to give feedback to Q&A
6. Stakeholder co-chairs making policy decisions during planning meetings
7. Add parking lot items to future agendas
8. Discussion on how stakeholders can work with HCPF to engage with state legislature about moving forward with the consolidated waiver

Parking Lot from 5-30-19

1. Rolling PSS into Residential Services – would this be cheaper? To ask Bolton on June 18th
2. Transition Services can follow the person not where they live
3. Respite care added to residential services
4. Sign-in sheet to include a “ok to contact” check box – John to check with legal
5. Case studies
6. Receiving presentations ahead of time and not spending meeting time going over presentations – specifically Bolton and HMA’s presentations for June 18th meeting
7. Home care agency licensures regarding Homemaker
8. Health services coordination service – discuss at future meeting
9. New definitions to be added to glossary
10. IRSS discussion – changing the rule on home modification, requests for funding will having to go through the Department of Housing. HCPF staff are going to have to make a change in the res hab document to reflect this.
11. Does the parking lot live anywhere online? John to make sure it is posted and notify everyone via email

Parking Lot from 5-15-19

1. Stakeholder contact information
2. Recruitment and retention of quality host home providers
3. Delineating each service within the cost model
4. Day Service limitations

5. New name for Day Services
6. Rates for Day Services
7. Rates for all services
8. Clarity on definitions and terms
9. Small group format for future meetings is difficult for webinar and phone participants

10. Mutually exclusive table for redesigned services
11. Access to questions the Department has already received – should be available on the website
12. Real time note-taking and real time editing in the next meeting
13. No changes to documents unless we all agree on them and can see what they are
14. Consumer Direction for all residential services
15. Written documentation of any decision the group makes
16. Question and answers done by May 30th