



**COLORADO**

Department of Health Care  
Policy & Financing

**DRAFT MINUTES  
Nursing Facility Advisory Council  
Department of Health Care Policy and Financing**

303 E. 17<sup>th</sup> Ave.  
7<sup>th</sup> Floor Conference Room 7AB  
Denver, CO 80203

April 20, 2016  
3:30 p.m. – 5:00 p.m.

**On the Phone**

Sarah Schumann	Brookside Inn
Mary Koretke	Vivage
Lorraine Reeves	Hildebrand

**ATTENDEES**

Lonnie Hilzer	Continuum Health Management
Doug Farmer	CHCA
Janice Brenner	Leading Age CO.
Jennifer Reinheimer	Myers & Stauffer
Anne Meier	Disability at Law CO (State LTC Ombudsman)
John Brammeier	Vivage
Louis Jaime	Colorado Access SEP
Carol Glover	C&F Health Care
Ian Charfier	Sava Senior Care

**STATE STAFF**

Rob Kemp	DOLA
Jason Takaki	HCPF
Cathy Fielder	HCPF
Susan Love	HCPF
Heather Fladmark	HCPF
Tim Cortez	HCPF

Reasonable accommodations will be provided upon request for individuals with disabilities. Please notify the 504/ADA Coordinator John Barry at 303-866-3173 or [john.barry@state.co.us](mailto:john.barry@state.co.us) at least one week prior to the NFAC meeting. [www.colorado.gov/hcpf](http://www.colorado.gov/hcpf)



### Jason Takaki (HCPF) - Welcome and Introductions

Note: Meeting was not recorded this month.

Jason confirmed everyone received a copy of last month's minutes and asked if there were any changes needed.

### Cathy Fielder (HCPF) – Provider Enrollment Update

Cathy provided an update on the provider enrollment project. The Supportive Living Options team is tracking approximately 230 providers through the process. Cathy handed out a "Provider Revalidation" Tip page (a copy will be posted on the NFAC website).

Key points:

- **Medicaid payments will stop November 1, 2016, if not revalidated.**
- Providers need to keep their ATN Tracking Number. This is vital to looking up your application status.
- Application may be rejected back to the provider for any number of reasons. Make sure to read each email you receive and take action. (Of 140 pending applications, 82 have been returned to provider.)
- Provider should receive an email or letter that says they have been approved. If you have not received this notification, then the revalidation process has not been completed. (49 applications have reached approved status)
- Watch [www.colorado.gov/hcpf/provider-resources](http://www.colorado.gov/hcpf/provider-resources) for FAQs, updates, etc.
- Watch [www.colorado.gov/hcpf/bulletins](http://www.colorado.gov/hcpf/bulletins) for FAQs, updates, etc.
- Billing questions should still be directed to Xerox.

### Robert Kemp (DOLA) – Population Trend – State Demographer

Rob Kemp is from the Department of Local Affairs (DOLA) and is an Estimates Demographer. Rob presented a slide show called "Aging in Colorado" which reflected the demographics across Colorado. There are at least two factors that affect the population. Natural (birth/death) and Migration (in/out of state movements). Colorado migration spike occurs in the 20 to 40 year old age group. You can find additional information at [www.Colorado.gov/demography](http://www.Colorado.gov/demography). On this website you can specifically look at your county for demographic details.



Questions asked:

Are financial needs forecasted by DOLA? No – but there are other agencies or groups that take DOLA’s information and adds the financial side.

Are affordable house issues part of the demography estimate? Yes

Would it be possible to have a follow up presentation and when? Yes – the next estimates are due out in October 2016, a yearly presentation if possible.

**The presentation slides will be uploaded to the NFAC website for viewing.**

You can contact Rob at [Robert.Kemp@state.co.us](mailto:Robert.Kemp@state.co.us) or 303-864-7755 if you have questions.

**Jason Takaki (HCPF) – Incorporation by Reference Update**

The Office of Legal Legislative Services (OLLS) identified 14 rules that needed to be fixed or deleted. Two rules involving the FRV (Fair Rental Value) are being worked on. These rules affect Myers & Stauffer’s authority to review the FRV information for each facility. The rule needs to change and the Department will keep you posted.

**Tim Cortez (HCPF) – PASRR**

1. PASRR Software Testing – the Department is working on automating the PASRR Level I through the PASRR Level II process. Nursing facilities will have access to the new program. At this time volunteers are needed as UAT TESTERS. Please send nursing facility names, social work names to Tim Cortez for testing in August/September time frame. Ten testers are being requested. [Tim.Cortez@state.co.us](mailto:Tim.Cortez@state.co.us).
2. **DAL #P040616TC** – Instructions for the Conversion ICD-9 Diagnosis Code, “311, Depression Not Otherwise Specified (NOS)” to the appropriate ICD-10 Diagnosis Code. Tim provided the attendees a draft copy of the DAL and when the final approval is received from HCPF management, it will be sent out to all providers.

**A copy of the final DAL will be uploaded to the NFAC website for viewing.**

**FACILITIES ARE EXPECTED TO COMPLETE THIS ICD-10 CONVERSION BY OCTOBER 1, 2016.**

Questions or concerns can be sent to Ann Seanor, OBRA-PASRR Manager by phone 303-866-7431 or at [ann.seanor@state.co.us](mailto:ann.seanor@state.co.us).



**Jason Takaki (HCPF) – ICFs – seeking for Temp**

Jason is looking to fill a temporary position (9 months) to help the Department work on understanding the ICF population and what interagency agreements exist involving these facilities. This will be a high level research position. A full time FTE is pending budget approval.

**Jennifer Reinheimer (Myers and Stauffer) P4P Update and Q&A**

The P4P 2017 application for calendar year 2016 is on the HCPF website.

The P4P 2016 for calendar year 2015 review has been completed and results are being sent out over the next few weeks. Any score appeals should be sent to [Anthony.Satariano@state.co.us](mailto:Anthony.Satariano@state.co.us).

The Cost Report workshops are going to be available again this year. Watch for further information.

**Public Comment**

No public comments were made at today's meeting.

The meeting was adjourned at 4:55 pm.

