



Nursing Facility Advisory Council Minutes

303 E. 17th Avenue
 11th Floor Conference Room 11 AB
 Denver, CO 80203

June 15th, 2016
 3:30 p.m. – 5:00 p.m.

On the Phone

Sandra Whitley Ensign

ATTENDEES

| | |
|---------------------|--|
| Sarah Schumann | Brookside Inn |
| 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 |
| Ian Chartier | Sava Senior Care |
| Josh Fant | CHCA |
| Sara D | Garden S |
| Joyce Humist | C&G Health Care |
| Kellen Roth | COA |
| Janet Snipes | Holly Heights |
| Arelene Miles | Capitoline |
| Jay Moskowitz | Vivage |
| Krissi Elliott | C&G |
| Keley Cox | C&G |
| Lev Singer | C&G |

STATE STAFF

| | |
|------------------|------|
| Jason Takaki | HCPF |
| Cathy Fielder | HCPF |
| Saori Kimura | HCPF |
| Heather Fladmark | HCPF |
| Randie DeHerrera | HCPF |
| Matt Haynes | HCPF |
| Joanna Vasquez | HCPF |
| Bryan Fife | HCPF |
| Jeff Grabinski | HCPF |
| Sam Murillo | HCPF |



Jason made an announcement of the new staff to the team.

P4P Update/Reconciliation

Matt Haynes

M&S finished up the reviews, informal appeals came in quite a few 40, if the questions had more than 30 % or greater of the difference from the last year, then they are looking into the points.

New application is out on the website. NFs have the time to start working on them early.

CCT Update

Sam Murillo

Improvement to intensive case management service and expansion on CTS.

Looking into dedicating staff resources to housing finding.

Jay asked everyone is looking for apartments and if the department looking into giving out deposit for homeless and discharging individuals.

Sam answered that the landlord has gotten burned because of the long wait.

Program is not promise the client with discharge date,

Medicaid will not pay for the room and board with Federal requirement.

First month and last month of the rent will not be covered by Medicaid.

Suggestion to meet with Dept of housing to address this issue.

MDS section Q plus- Sam solicited ideas from the providers.

277 yes 15 referrals were made, 67 no referral were made but needed 154 no referral was needed 65 %

Asked for a small group of providers who knows about MDS to understand this more.

Janet Snipes stated that she reviewed the section Q of her facility and one had been waiting for a long time for discharge and it is frustrating.

Providers generally don't have any face in sections Q. She would like to have some timeline of CCT to make this actually happen for the identified residents to discharge.

Sam M—looking for other states' insights, he is aware of problems exist.

Jay M—CCT takes too long, so they bypass the program, find the apartment on their own and move client's out of the resident. The residents are moved out of the facility

Doug F—the providers are blamed for not identifying clients to discharge but the providers will work with clients to discharge home all the time. He suggested to start over with this conversation for the work group.

Janet S-suggestion if the facility who are not making referrals can be identified then to contact them first and see where it goes.

Doug F would like to participate in the work group

HBU Redesign Update

Heather Fladmark

HBU update finished up with the referrals umbrella now working on care coordination. The application has been done. Updating on the timeline on Care coordination

Revalidation

Training is coming out with next steps, webinar late July. Provider bulletin will have more info. The department encourages providers to use the info email address with any problems and issues.

Common errors, missing the bed counts, Medicaid ID #, doing business as name, assessment questions and owners (HP is kicking back).

Janet Snipes commented that it takes about 6-9 weeks to even get a response from HP to find out what is wrong with the application.

Doug Farmer offered to make some phone calls if the providers are not validated.

The department is reaching out to some facilities to make sure that they are on the new system

FRV Update

Bryan Fife

FRV was in properly corporation by reference in the rule, so FRV has been deleted. There was a technical change made and it will go through MSB.

Myers and Stauffer Q&A

Jennifer Reinheimer

2 road shows scheduled currently. P4P, MDS, Cost report and audit.

6/28/16 CHCA and 6/30/16 LeadingAge Westminster. July Pueblo, Grand Junction the location TBD Jennifer feels that the training is appropriate for staff who determines the rate.

Questions and Answers

Janet Snipes County process, Medicaid pending cases....revisit the discussion

Jason need to map out the process

Jay-Denver, El Paso and Jefferson County

Doug—asked if there is any agreements that Federal can assign some funding to HCPF

Dedicate to this effort.