



COLORADO

Department of Health Care
Policy & Financing

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

303 E. 17th Ave.
7th Floor Conference Room 7A
Denver, CO 80203

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

On the Phone

Whitley, Sandra Edesign

ATTENDEES

Luis Jaime	CO Access
Lonnie Hilzer	Continuum Health Management
Paul Landry	Life Care Center of America
John Brammeier	Vivage
Janet Snipes	Holly Heights
Doug Farmer	CHCA
Janice Brenner	Leading Age CO.
Jennifer Reinheimer	Myers & Stauffer
Sandy Bazile	C&G Health Care
Dorma Houser	C&G Health Care
Josh Fant	CHCA
Tracy Nickelson	Vivage
Anne Meier	Disability at Law CO
Sarah Schumann	Brookside Inn
Kellen Roth	CO Access
Arelene Miles	Capitoline

STATE STAFF

Jason Takaki	HCPF
Heather Fladmark	HCPF
Cathy Fielder	HCPF (phone)
Randie Deherrera	HCPF
Aron Snyder	HCPF
Saori Kimura	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.r.barry@state.co.us at least one week prior to the NFAC meeting. www.colorado.gov/hcpf



Jason Takaki (HCPF) - Welcome and Introductions

Note: Meetings are recorded strictly for utility purposes, after the meeting is over, the minutes are transcribed and the recording is deleted.

- A. **Introduction Saori Kimura**: On the Supportive Living Options team, Saori Kimura is HCPF's new Long Term Care Facility Policy Specialist. Her expertise comes from case management agency, Colorado Access as a Single Entry Point Manager of the intake department.

Working on NF Innovation Grant and P4P application and P4P RFP due soon.

Randie Deherrera (HCPF) Cost report

FRV appraisal guide and it should be ready within two months for review and edits. After that, will post it to the website and include it in the next RFP.

Aron Snyder (HCPF) No Wrong Door Overview

Aron Snyder from HCPF gave the power point presentation on No Wrong Door. There were many questions and concerns raised from the audience. Attached on the separated sheet titled "Questions and Concerns".

Heather Fladmark (HCPF) HBU Update

HBU resign group is meeting currently and working on the cost out form and HBU application form. These will be going through the clearance process soon. Feedback from this group has been great and meetings have been productive. If anyone is interested in joining the group to contact Heather Fladmark. HBU meeting room has been changed.

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

Myers and Stauffer (M&S) gave an update for P4P application. There is a revised application. Note; M&S added Casper Reports for 2014 and 2015 as required documentation. There are now two tabs for the Composite Score Tool, one for 2014 and one for 2015. The lines for "Residents who's Need for Assistance in ADLs has Increased" have been removed and the date has been revised.

The application deadline is 2/28/16. NFs are able to download and upload the application to M&S's website or it is optional to provide a USB stick and M&S will help to upload.



The first session of Cost Report workshop will be hosted by CHCA. The workshop details will be announced by CHCA and M&S. There will be total of 4 sessions. The second session will be in the summer. Suggested locations are in Western Slope and North East of Colorado. More details will be announced by M&S.

Public Comment

Comment: Louis Jaime from COA requested the nursing facilities to send the approval letter for HBU once they receive the approval letter since HCPF does not send it to SEP.

Response: Heather Fladmark responded HCPF is reviewing whether the approval letter can be sent to SEP as well.

Comment: Cathy Fielder announced that Providers need to go through the revalidation process.

HCPF is aware that the revalidation process has a hiccup with Xerox.

Any facility having an issue billing claims with Xerox and confirms with Xerox that the MCD ID is inactive, send an email with the facility's ATN (Tracking number) and MCD ID to Cathy or Saori, the project team will be notified. It will probably take a week to get the MCD ID re-activated.

If the application is returned for additional information or denied for some reason by HP, send the ATN (tracking number) so it can be researched.
The Doing Business As name, which is filled in when filling in the addresses.

Provider.Questions@state.co.us to reach the project team directly.

Comment: Doug Farmer from CHCA requested to revisit the outstanding items on Eligibility.
Garnishment and Home Maintenance Allowance.

Response: Beverly Hirsekorn HCPF stated that she will follow up and invite Eric Stricca from Eligibility to cover these items.

Saori Kimura from HCPF will follow up on inviting the point person from Behavioral Health Organization from HCPF to provide BHO overview and Any Update.

The meeting was adjourned at 4:35 pm.

