

Spinal Cord Injury Waiver Transition Plan

Action item	Start Date	Projected End Date	Key Stakeholders	Progress/Status
Program Component: Stakeholder Engagement and Oversight				
Action Item: Convene an interagency group to manage the SCI waiver transition planning process.	Start Date: 5/21/2014	Completed Date: 06/01/2014	Key Stakeholders: Colorado Department of Health Care Policy and Financing (The Department), The Lewin Group	Progress/Status: Interagency team developed and meeting weekly.-Completed
Action Item: Develop a communication strategy to manage the public input required by the rule as well as ongoing communication on the implementation of the SCI waiver transition plan. Adapt the strategy to different audiences (e.g. SEPs, clients, providers).	Start Date: 7/10/2014	Completed: 7/30/2014	Key Stakeholders: The Department	Progress/Status: Ongoing communication with stakeholders and other community partners.
Action Item: Reach out to SCI providers and provider associations to increase the understanding of the rule and maintain open lines of communication.	Start Date: 6/30/2014	Projected End Date: 3/15/2019	Key Stakeholders: The Department, SEPs, SCI Waiver Advisory Committee, SCI Stakeholder List, Program Approved Service Agencies, Assisted Living Residences, Self-Advocacy Network, Advocacy Communication Group, Participant Directed Programs Policy Collaborative, Waiver Simplification Workgroup, CDPHE, Residential Care Collaborative, PAC, Colorado Cross-Disability Coalition (CCDC), Independent Living Centers, and other organizations as identified	Progress/Status: Discussion in provider meetings, advisory committees, stakeholder meetings/communications. Self survey out to providers on 6/30/2014, in process of analyzing data. connected with CDPHE.
Action Item: Create a space on an existing state website to post materials related to HCBS settings.	Start Date: 7/10/2014	Completed: 7/10/2014	Key Stakeholders: The Department	Completed
Action Item: Develop and issue required public notices. Collect comments and summarize for incorporation in the SCI waiver transition plan and within communication tools (e.g. FAQs).	Start Date: 7/30/2014	Projected End Date: 9/30/2015	Key Stakeholders: The Department, SEPs, SCI Waiver Advisory Committee, SCI Stakeholder List, Program Approved Service Agencies, Assisted Living Residences, Self-Advocacy Network, Advocacy Communication Group, Participant Directed Programs Policy Collaborative, Waiver Simplification Workgroup, CDPHE, Residential Care Collaborative, PAC, Colorado Cross-Disability Coalition (CCDC), Independent Living Centers, and other organizations as identified	Progress/Status: Initial public comment completed-30 day noticing 9/10/2014. Incorporated additional 7 items per CMS request on 7/1/2015 and will re-public notice.

Action item	Start Date	Projected End Date	Key Stakeholders	Progress/Status
Action Item: Continue ongoing stakeholder engagement surrounding Supported Employment Services and similar programs for the SCI waiver.	Start Date: 5/22/2014	Projected End Date: 3/15/2019	Key Stakeholders: The Department, SEPs, SCI Waiver Advisory Committee, SCI Stakeholder List, Program Approved Service Agencies, Assisted Living Residences, Self-Advocacy Network, Advocacy Communication Group, Participant Directed Programs Policy Collaborative, Waiver Simplification Workgroup, CDPHE, Residential Care Collaborative, PAC, Colorado Cross-Disability Coalition (CCDC), Independent Living Centers, and other organizations as identified	Progress/Status: Ongoing discussions around Supported Employment occur with the Department and Stakeholders. Currently identifying areas of concern.
Action Item: Develop and update on a regular basis an external SCI stakeholder communication plan.	Start Date: 9/30/2014	Projected End Date: 3/15/2019	Key Stakeholders: The Department, SEPs, SCI Waiver Advisory Committee, SCI Stakeholder List, Program Approved Service Agencies, Assisted Living Residences, Self-Advocacy Network, Advocacy Communication Group, Participant Directed Programs Policy Collaborative, Waiver Simplification Workgroup, CDPHE, Residential Care Collaborative, PAC, Colorado Cross-Disability Coalition (CCDC), Independent Living Centers, and other organizations as identified	Progress/Status: Continue communication through stakeholder and provider committee/meetings. Meetings held every other month. Need to develop an email blast to all providers/stakeholders.
Program Component: Infrastructure				
1. Review of existing HCBS-SCI residential and non-residential settings				
Action Item: Assessment of settings where participants receive services and where they live.	Start Date: 5/21/2014	Completed: 6/30/2014	Key Stakeholders: The Department, The Lewin Group	Progress/Status: Completed-Assessment of settings where participants receive services and where they live.
Action Item: Conduct a review of Colorado regulations and supporting documents for the SCI waiver program regarding residential and non-residential settings.	Start Date: 5/21/2014	Completed: 6/30/2014	Key Stakeholders: The Department, The Lewin Group	Completed
Action Item: Prepare a matrix and report outlining recommendations.	Start Date: 6/1/2014	Completed: 6/30/2014	Key Stakeholders: The Department, The Lewin Group	Completed
Action Item: Create a two level HCBS-SCI provider survey process.	Start Date: 5/21/2014	Completed: 5/1/2015	Key Stakeholders: The Department, The Lewin Group	Completed

Action item	Start Date	Projected End Date	Key Stakeholders	Progress/Status
1. Level 1 macro review of SCI provider settings (Surveying of existing providers)	Start Date: 6/30/2014	Completed: 7/14/2014	Key Stakeholders: The Department, The Lewin Group	Completed
2. Level 2 micro review of SCI provider settings based on the results of Level 1(Site visit to verify survey data)	Start Date: 9/1/2014	Projected End Date: 5/01/2015	Key Stakeholders: The Department, The Lewin Group	Completed
Action Item: Outcome of level 1 and level 2 survey process review of provider settings	Start Date: 5/1/2015	Completed: 7/1/2015	Key Stakeholders: The Department, The Lewin Group	Progress/Status: All data outcomes of provider compliance have been compiled and added to the provider score card. Currently being reviewed by the Department.
Action Item: Develop a survey for individuals and families to provide input on settings by type and location.	Start Date: 10/1/2014	Completed: 5/1/2015	Key Stakeholders: The Department, The Lewin Group	Progress/Status: Completed-currently reviewing data
Action Item: Outcome of survey for individuals and families	Start Date: 5/1/2015	Projected End Date: 3/19/2019 and ongoing	Key Stakeholders: The Department, The Lewin Group, Individual clients and families	Progress/Status: The survey will be ongoing for all individuals and families to take as often as needed as it pertains to their individual needs/person centered care. The Department will push out the survey on a quarterly basis to remind individuals and families, The Department and the Lewin Group will gather data quarterly and provide a summary report.
Action Item: Prepare a list of HCBS-SCI settings that do not meet the residential and non-residential requirements, may meet the requirements with changes, and settings Colorado chooses to submit under CMS heightened scrutiny.	Start Date: 1/1/2015	Projected End Date: 7/01/2015	Key Stakeholders: The Department, SEPs, SCI Waiver Advisory Committee, SCI Stakeholder List, Program Approved Service Agencies, Assisted Living Residences, Self-Advocacy Network, Advocacy Communication Group, Participant Directed Programs Policy Collaborative, Waiver Simplification Workgroup, CDPHE, Residential Care Collaborative, PAC, Colorado Cross-Disability Coalition (CCDC), Independent Living Centers, and other organizations as identified	Progress/Status: Currently the Department has a list of providers that vary in compliance levels. The Department is analyzing data and preparing a list of settings that do not meet settings requirements to submit to CMS under heightened scrutiny.
2. Modifications to Licensure and Certification rules and operations				