Division of Developmental Disabilities

Service Coordination & Provider Meeting 2nd Quarter 2018



DEPT. OF HEALTH AND HUMAN SERVICES

Agenda

- Welcome & Introductions
- Distribution of District Contact Information
- Rate Rebase & OAP Redesign Overview
- State Transition Plan
- National Core Indicators (NCI) Staff Stability Survey
- Internal Quality Management Surveys
- Habilitation Program Requirements
- Exception Funding Process
- ▶ SC Monitoring Tool Pilot
- Open Discussion



Rate Rebase & OAP Redesign

- ➤ Provider Advisory Group Mtg. held April 12, 2018
 - Powerpoint available at:
 - http://dhhs.ne.gov/Pages/DD-Rate-Reform.aspx
- ➤ ICAP Workgroup Mtg. held April 12, 2018



State Transition Plan

- > Final Settings Rule was effective March 17, 2014
 - Final Settings Rule
- ➤ May 9, 2017 CMS issued an informational bulletin extending the transition to March 17, 2022
 - informational bulletin
- New Agencies after March 17, 2014 must comply immediately
- Settings are being assessed by DDD staff Workshops, CDD's, Group Homes



National Core Indicators (NCI) Staff Stability Survey

- > Surveys due by June 30, 2018
- Questions or Comments:
 - Brad Wilson

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Internal Quality Management Surveys

- As a follow-up to areas within last years NCI Adult Consumer Surveys, DDD is also implementing internal surveys
- Self-Advocates are needed
- Visit our webpage for more information:
 - http://dhhs.ne.gov/Pages/DD-Quality-Assurance.aspx



Therap Access for Participants/Guardians

- Participants/Guardians will soon have access to Therap – Statewide
- Modules in view only status:
 - Advance Directives
 - Appointments
 - Behavior Plans & Tracking
 - Emergency Data Forms
 - Individual Budget
 - Individual Care Plan
 - Individual Data Form
 - Individual Home Page
 - Individual Services Plan Goal Tracking

- Service Authorization
- ISP
- ISP Data
- ISP Programs



Habilitation Program Requirements

- ➤ All SC staff were trained during our 1st Qtr. (Jan-Mar) 2018 All Staff Meetings
- > DD Provider ISP Guide was posted to DD Website:
 - http://dhhs.ne.gov/Pages/DD-Providers.aspx
- ➤ Provider Bulletin 18-01 was posted to website 4-16-18:
 - http://dhhs.ne.gov/Pages/DD-Provider-Bulletins.aspx
- > Guidance Document:
 - http://dhhs.ne.gov/Guidance%20Docs/DD%20Habilitation%20Plan%20Overview.pdf



Exception Funding

- ➤ New internal Operational Guideline (OG) for SC posted 3-30-18
- ➤ Emailed OG to all Providers on 4-2-18
- ➤ Overview of the process:
 - "Continuity of Care" will continue until OAP Redesign completed. Exception process not required each budget year
 - SC submits form to SC Supervisor 2 business days to review
 - SC Supervisor forwards request to Clinical Team 5 business days to review
 - Exceptions Program Specialist confirms with Fiscal Officer 1 business day
 - Exceptions Program Specialist emails SC/SCS, creates NOD, increases budget 1 business day



Service Coordination Monitoring Tool

➤ Pilot was conducted by 3 SC's in March 2018

District 1: Nickolas Pojar - Omaha

District 2: Connie Cohen-Nelson – Dakota City

District 3: Deb McQuistan – York



Open Discussion



Good Life. Great Mission.

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