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](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
    brad.wilson@Nebraska.gov
    402-471-8728
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:
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
Tony Green, Deputy Director

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