

**NEBRASKA DDD WAIVER WORKGROUP: SERVICE DEFINITIONS
03/01/2016**

Participants: Laurie Ackerman, Jan Blosser, Kim Boyce, Leslie Bishop Hartung, Laurel Johnson, Angela Levy, Josh Midgett, Amy Nutter, Jackie Rapier, Kierstin Reed

Notes Recorder: Kaylene Finney/Pam Hovis

Next Meeting (date/time): 03/15/2016 at 9:00 am

Agenda:

- 1) Welcome! Introductions
- 2) Sign in Sheet Reminder
- 3) Questions before getting started
- 4) LTSS White Paper <http://dhhs.ne.gov/medicaid/Documents/LTSSRedesignConceptPaper.pdf>
- 5) Respite, presentation, discussion, handouts
- 6) Home Modification, Vehicle Modification, Assisted Technology, PERS presentation, discussion, handouts

Topic	Person Responsible	Discussion	Action Item
LTSS paper	Kaylene/Pam	LTSS paper handed out to group members	Work group to read and group will review. Target Date: 03/15/2016
Respite	Pam/Susan	**Waiver language was presented. Proposed changes were made in red. Suggested deletions were also provided	Pam and Susan to present a “clean copy” with the suggested changes once follow up items are complete. Target Date: 04/12/2016
Respite questions for follow up	Pam/ Kaylene	Questions or follow up needed: <ol style="list-style-type: none"> 1) Childcare-is there an age limit-there is no age limit and information as such shared with team. Currently respite cannot be used in place of childcare and vice versa. (see NAC 404) 2) Respite can be used for 24 hour care—current rate is a barrier. Limitation on billing is a barrier. Providers can only bill a daily rate for delivery of 8-24 hours. 3) Daily rate vs 15 minute increments for billing 	<ol style="list-style-type: none"> 1) No action needed 2) Respite: two different services (in-home/out of home) respite Target gate date: Rate Methodology Work Group 3) Target date: Rate Methodology work Group 4) No action needed 5) Target Date 03/15/2016

NEBRASKA DDD WAIVER WORKGROUP: SERVICE DEFINITIONS
03/01/2016

Topic	Person Responsible	Discussion	Action Item
		4) Concern regarding minimum wage increase and bringing in a second staff if providing respite in provider controlled setting 5) Utilization of respite	
Home Modifications	Pam/Jackie	**Waiver language was presented. Proposed changes were made in red. Suggested deletions were also provided	Pam and Jackie to present a “clean copy” with the suggested changes once follow up items are complete. Target Date: 04/12/2016
Home Modifications for follow up	Pam/ Kaylene	1) Group requested utilization data 2) Group discussion regarding provider controlled setting and home modification; at this time, CMS only allows for payment to individual or family home and not provider owned or controlled homes. 3) Home Modifications request goes through the Assisted Technology Partnership for assessment and follow through including contractors and over-see the work. Current waiver cap is \$5,000 for combined HM, VM, and ATS. 4) Exception process	1) Target Date: 03/15/2016 2) No action 3) Consider cap for each service. Consider removal of stating cap in the waiver. This will require administrative decision. 4) Pam and Kaylene will work with Jean Tuller on exception language
Vehicle Modifications	Jackie/Pam	**Waiver language was presented. Proposed changes were made in red. Suggested deletions were also provided	Pam and Jackie to present a “clean copy” with the suggested changes once follow up items are complete. Target Date: 04/12/2016
Vehicle Modifications follow up	Pam/ Kaylene	1) Group requested utilization data 2) Vehicle modification is not currently offered in the DDD Children’s waiver 3) Vehicle Modifications request goes through the Assisted Technology Partnership for assessment and follow through including contractors and	1) Target Date: 03/15/2016 2) Consider adding to children’s waiver 3) Consider cap for each service. Consider removal of stating cap in the waiver. This will require administrative decision.

**NEBRASKA DDD WAIVER WORKGROUP: SERVICE DEFINITIONS
03/01/2016**

Topic	Person Responsible	Discussion	Action Item
		over-see the work. Current waiver cap is \$5,000 for combined HM, VM, and ATS. 4) Exception process	4) Pam and Kaylene will work with Jean Tuller on exception language
Assisted Technology	Jackie/Pam	**Waiver language was presented. Proposed changes were made in red. Suggested deletions were also provided	Pam and Jackie to present a “clean copy” with the suggested changes once follow up items are complete. Target Date: 04/12/2016
Assisted Technology follow up	Kaylene/Pam	1) Group requested utilization data 2) Assisted Technology request goes through the Assisted Technology Partnership for assessment and follow through including contractors and over-see the work. Current waiver cap is \$5,000 for combined HM, VM, and ATS. 3) Exception process	1) Target Date: 03/15/2016 2) Consider cap for each service. Consider removal of stating cap in the waiver. This will require administrative decision. 3) Pam and Kaylene will work with Jean Tuller on exception language
PERS	Jackie/Pam	**Waiver language was presented. Proposed changes were made in red. Suggested deletions were also provided	Pam and Jackie to present a “clean copy” with the suggested changes once follow up items are complete. Target Date: 04/12/2016
PERS follow up	Kaylene/Pam	1) Group requested utilization data	Target Date: 03/15/2016

Considerations for 2017:

Long-Term Services and Supports (LTSS) Redesign will begin in 2017.
National Core Indicators