

We are glad you are here!

## HCBS Waiver Amendments Public Comment Period: January 13 – February 13, 2025

#### Zoom Presentations: January 15, 17, 21, 24, and February 6, 2025

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Presented by the Division of Developmental Disabilities Home and Community-Based Services Good Life. Great Mission.

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# Agenda

- General Information for All Waivers
- Overview of Appendices
- Timeline
- Resources
- Questions and Comments





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# General Information for all Medicaid Home and Community Based 1915(c) Waivers



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#### Medicaid Home and Community-Based Services (HCBS) Waivers

- Nebraska uses Medicaid 1915(c) Home and Community-Based Services (HCBS) waivers to promote community living and avoid institutionalization in nursing facilities (NF), hospitals, or Intermediate Care Facilities for Individuals with Intellectual Disabilities (ICF/IID).
- To provide waiver services, Nebraska must submit an application to the federal Centers for Medicare and Medicaid (CMS) for approval.
- In Nebraska, the Division of Developmental Disabilities (DDD) is responsible for the delivery of 1915(c) HCBS Waivers.

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# The Medicaid (HCBS) Waiver Application

### The waiver application contains 10 appendices:

- Appendix A: Waiver Administration and Operation
- Appendix B: Participant Access and Eligibility
- Appendix C: Participant Services
- Appendix D: Participant-Centered Planning and Service Delivery
- Appendix E: Participant Direction of Services
- Appendix F: Participant Rights
- Appendix G: Participant Safeguards
- Appendix H: Systems Improvement
- Appendix I: Financial Accountability
- Appendix J: Cost Neutrality Demonstration



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# Medicaid HCBS Waiver Eligibility

All people receiving services from Nebraska Medicaid HCBS Waivers must:

- Be a citizen or legal resident of the US;
- Be a legal resident of the state of Nebraska;
- Be eligible for and receiving Nebraska Medicaid;
- Have a need for waiver services; and
- Meet the level of care requirement for the waiver they receive.
- Waiver services supplement services available through the Medicaid State Plan and may not duplicate or overlap with Medicaid services.
- The Medicaid State Plan describes the nature and scope of the Nebraska Medicaid Program.
- State Plan Services can be viewed online at: <u>https://dhhs.ne.gov/Pages/Medicaid-Services.aspx</u>



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## **Medicaid HCBS Waiver Services**

Medicaid HCBS Waiver Services cannot be used for the following:

- Room and board;
- General home repair;
- Services available from other sources such as Vocational Rehabilitation (VR);
- Ordinary childcare; or
- Given directly to the participant.



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# **Nebraska's Medicaid HCBS Waivers**

A person may meet eligibility requirements for more than one waiver but can only receive services under one waiver at a time.

- Family Support Waiver (FSW) Ages birth to 21 years, intended to support the child and their family.
- Developmental Disabilities Day Services For Adults (DDAD) Waiver – Age 21 and older, intended to maximize independence to work in the community; focus on competitive, integrated employment.
- Comprehensive Developmental Disabilities (CDD) Waiver – All ages, intended to maximize independence as people live, work, and socialize in their community.

- Aged and Adults and Children with Disabilities (AD) Waiver – All ages with a physical disability and ages 65 and older, intended to help people live safely in their own home or assisted living; instead of a nursing facility.
- Traumatic Brain Injury (TBI) Waiver Ages 18 and older, intended to help people live safely in their own homes or assisted living.

# **Public Comments are Essential**

When submitting a waiver application, it is an opportunity to provide input on the proposed Waiver Amendments.

# We want to consider what is important to participants, families, and providers.



Please submit your comments.

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# **After the Public Comment Period**

- All comments will be reviewed and considered for changes to the draft HCBS Waivers.
- A summary of all public comments, responses, and resulting changes will be posted on the DDD website.
- A summary of public comments will be included in the waiver application when it is submitted to CMS.
- If public comments indicate a need for substantiative change(s), the HCBS Waivers will be re-drafted and re-posted for another public comment period.

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# **Proposed Draft Overviews:**

# **Comprehensive Developmental Disabilities (CDD)**

# Developmental Disabilities Day Services for Adults (DDAD)

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# **Appendix B: Participant Access and Eligibility**

- Specified the target group for eligibility and enrollment.
- Removed limit on the number of participants the waiver serves at any point in time during a waiver year.
- Removed reserved capacity.
- Updated qualifications of individuals performing initial evaluations.
- Updated the Level of Care (LOC) criteria and process for evaluation/reevaluation
- Replaced Disabilities Service Specialist (DSS) with DDD personnel.
- Specified plan access to services for individuals with Limited English Proficiency (LEP).
- Updated references of ICAP to new level of care assessment tool.

# **Appendix C: Participant Services (1 of 3)**

- Aligned service limitations language in all services to specify services cannot be provided at the same time as school hours set by the school district.
- Removed budget and year cap for Home Modifications and Vehicle Modifications.
- Removed supervision requirements for Board-Certified Behavior Analysts (BCBAs).
- Updated applicable services to be provided by Relative Legal Guardians and Legally Responsible Individuals (LRIs) acting as Agency employees, unless otherwise approved by DDD Central Office.
- Added specifications for payments to Legally Responsible Individuals (LRIs) and Relative Legal Guardians.

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# **Appendix C: Participant Services (2 of 3)**

- Removed EVV requirement for Medical In-Home and Behavioral In-Home.
- Updated monthly maximum on Medical In-Home and Behavioral In-Home to 152 hours per month.
- Updated service hours for Prevocational Service:
  - After the initial 12 months, an additional 12 months may be approved after the participant submits a referral to Vocational Rehabilitation.
  - After 24 months, additional months must be approved by DDD Central Office.
- Updated annual limit on Supported Employment Individual to 1,820 hours per year.

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# **Appendix C: Participant Services (3 of 3)**

#### Added the following Services:

- Benefits Counseling
- Employment Exploration
- Health Maintenance Monitoring
- Remote Supports
- Adult Day Retirement
- LRI Personal Care



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# **Appendix C: Participant Services (CDD Only)**

- Separated Residential Habilitation into four services:
  - Continuous Home
  - $\circ$  Host Home
  - o Shared Living
  - Youth Continuous Home (ages 18 and under)
- Exceptions may be made for participants aged 18 years and under who wish to reside in Continuous Home, Host Home, or Shared Living, with DDD Central Office approval.

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## **Appendix D: Participant-Centered Planning and Service Delivery**

- Updated Service Coordination qualifications:
  - Bachelor's Degree in a human behavioral sciences field or four years of equivalent experience serving individuals with intellectual or other disabilities, long-term care, and other related fields; and
  - Knowledge of current practices in the field of community-based services; and
  - Knowledge of program resources/services available in Nebraska for persons with intellectual and other developmental disabilities; and
  - Ability to mobilize resources to meet participants.
  - Note: Additional qualification requirements are included in the waiver.
- Updated references of ICAP to new level of care assessment tool.



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# **Appendix F: Participant Rights**

• Updated reasons for grievances.



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# **Appendix G: Participant Safeguards**

- Removed supervision requirements for Board-Certified Behavior Analysts (BCBAs).
- Updated Reported Incidents definitions to align with HCBS Final Rule.
- Updated reportable incidents.
- Added Critical Incident performance measure.



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# **Appendix I: Financial Integrity and Accountability**

- Updated references of ICAP to new level of care assessment tool.
- Updated services that require the use of Electronic Visit Verification (EVV).
- Added risk tiers.



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# **Appendix J: Cost Neutrality Demonstration**

• Updated cost analysis information (CDD only).



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# **Proposed Draft Overview:**

# Family Support Waiver (FSW)

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# **Appendix B: Participant Access and Eligibility**

- Specified the target group for eligibility and enrollment in the CDD waiver.
- Removed limit on the number of participants the waiver serves at any point in time during a waiver year.
- Removed reserved capacity.
- Updated qualifications of individuals performing initial evaluations.
- Updated the Level of Care (LOC) criteria and process for evaluation/reevaluation
- Replaced Disabilities Service Specialist (DSS) with DDD personnel.
- Specified plan access to services for individuals with Limited English Proficiency (LEP).
- Updated references of ICAP to new level of care assessment tool.

# **Appendix C: Participant Services (1 of 2)**

- Aligned service limitations language in all services to specify services cannot be provided at the same time as school hours set by the school district for all students.
- Updated applicable services to be provided by Relative Legal Guardians and Legally Responsible Individuals (LRIs) acting as Agency employees, unless otherwise approved by DDD Central Office.
- Added specifications for payments to Legally Responsible Individuals (LRIs) and Relative Legal Guardians.

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# **Appendix C: Participant Services (2 of 2)**

Added the following services:

- LRI Personal Care
- Health Maintenance Monitoring
- Remote Supports



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## **Appendix D: Participant-Centered Planning and Service Delivery**

- Updated Service Coordination qualifications:
  - Bachelor's Degree in a human behavioral sciences field or four years of equivalent experience serving individuals with intellectual or other disabilities, long-term care, and other related fields; and
  - Knowledge of current practices in the field of community-based services; and
  - Knowledge of program resources/services available in Nebraska for persons with intellectual and other developmental disabilities; and
  - Ability to mobilize resources to meet participants.
  - Note: Additional qualification requirements are included in the waiver.
- Updated references of ICAP to new level of care assessment tool.



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# **Appendix F: Participant Rights**

• Updated reasons for grievances.



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# **Appendix G: Participant Safeguards**

- Updated Reported Incidents definitions to align with HCBS Final Rule.
- Updated reportable incidents.
- Added Critical Incident performance measure.



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# **Appendix I: Financial Integrity and Accountability**

- Updated references of ICAP to new level of care assessment tool.
- Updated services that require the use of Electronic Visit Verification (EVV).



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# **Appendix J: Cost Neutrality Demonstration**

• Updated cost analysis information.



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# **Proposed Draft Overview:**

# Aged and Adults and Children with Disabilities (AD) Waiver

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# **Appendix B: Access and Eligibility**

- Update qualifications of individuals performing Initial Evaluation.
- Removed wording for assessment transition from CONNECT LOC to interRAI.
- Removed wording requiring LOC assessment to be completed within 14 days to align with Regulation.
- Specified plan access to services for individuals with Limited English Proficiency (LEP) language.

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# **Appendix C: Participant Services**

- Updated applicable services to allow for payments to Relative Legal Guardians acting as Agency employees, unless otherwise approved by DDD Central office.
- Added specifications for payments to Legally Responsible Individuals (LRIs) and Relative Legal Guardians.
- Added wording for statutory requirements for Legal Guardians as new providers after July 1, 2025.
- Revised Service Specifications for the following services:
  - Home Modifications
  - Vehicle Modifications
- Added the following service:
  - LRI Personal Care

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## **Appendix D: Participant-Centered Planning and Service Delivery**

#### Updated Service Coordination qualifications:

- Bachelor's Degree in a human behavioral sciences field or four years of equivalent experience serving individuals with intellectual or other disabilities, long-term care, and other related fields; and
- Knowledge of current practices in the field of community-based services; and
- Knowledge of program resources/services available in Nebraska for persons with intellectual and other developmental disabilities; and
- Ability to mobilize resources to meet participants.
- Note: Additional qualification requirements are included in the waiver.

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# **Appendix F: Participant Rights**

• Updated reasons for grievances.



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# **Appendix G: Participant Rights**

- Removed supervision requirements for Board-Certified Behavior Analysts (BCBAs).
- Updated Reported Incidents definitions to align with HCBS Final Rule.
- Updated Reportable Incidents.



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# **Appendix I: Financial Integrity and Accountability**

• Updated services that require the use of EVV.



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# **Appendix J: Cost Neutrality Demonstration**

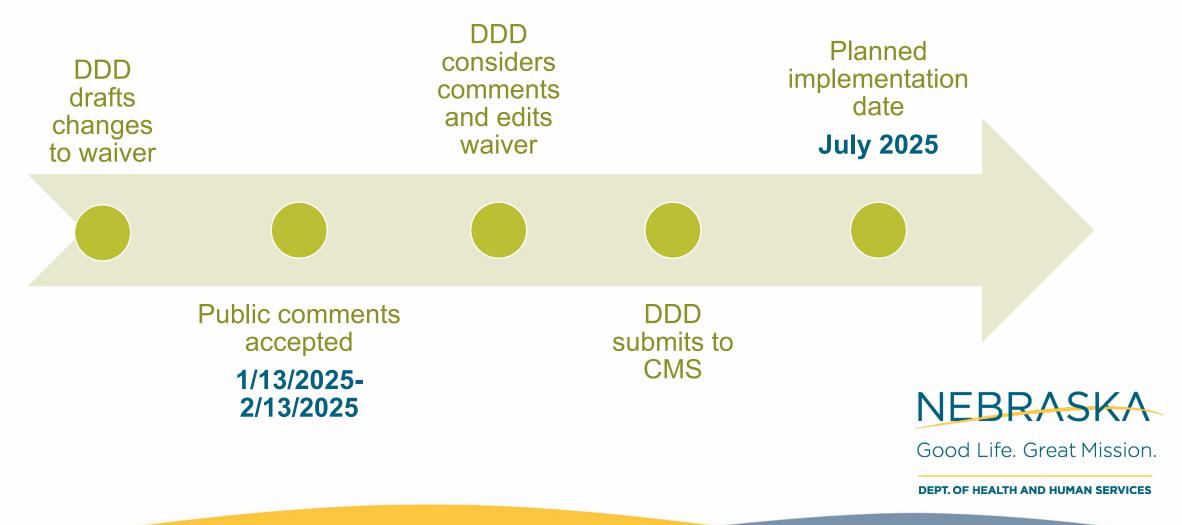
• Updated cost analysis information.



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## **Waiver Timeline**



## Resources

- Comments on the proposed waiver can be emailed to: <u>DHHS.HCBSPublicComments@nebraska.gov</u>
- Public Comment information including copies of HCBS waiver applications on the DDD website:



https://dhhs.ne.gov/Pages/DD-Public-Comment.aspx

## **Public comments will be accepted:**

#### DHHS.HCBSPublicComments@nebraska.gov



Division of Developmental Disabilities (877) 667-6266



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