# LTC Redesign Meeting Notes August 8, 2018

Roll Call Taken

Introduction of new Business Manager for Fiscal Agent - Doshie Rodgers

Heather Leschinsky spoke on the Fiscal Agent and Electronic Visit Verification Split

Mary McMichael gave an update on the EVV timeline:

- Release of RFP in November or December of 2018
- Implementation planned to start in April 2019
- Live in late 2019
- A more detailed schedule will not be completed until a vendor is selected and contracted in the procurement process.
- Draft requirements for a provider agency EVV solution will be made available in September for a stakeholder feedback period of 30 days.

**Long Term Care Case Management** – We are working on one Assessment, beginning with HCBS Waiver program, then PAS (Personal Assistance Program), Then Block Grant.

Explanation of New Software for LTC Case Management - Stephanie Crouch

- This will include a participant portal
- Assessment can also be done face to face
- Targeting the release of the Request for Proposal, (RFP) late 2018 or early 2019
- One system will replace several case management systems

No Wrong Door (NWD) – Karen Houseman

- We envision many points of entry across Nebraska
- This will not be limited to DHHS Services
- We are working for ease of navigation
- We are looking for aid in communication between all parties, participants, DHHS, and outside agencies and resources
- Looking at Stakeholder feedback on the gap analysis
- One discussion point was if the D, for Disability would be fully represented in the ADRC, (Aged and Disabled Resource Center), because they are housed in the Aging offices of Nebraska.
- This will be discussed more at the next LTC Redesign Meeting

## State Transition Plan (STP) – Stephanie Crouch

- CMS implemented the Final Rule in 2014 to ensure participants of Home and Community Based Waiver Services have full access to the benefits of Community Living and the opportunity to receive services in the most integrated setting appropriate.
- Nebraska received initial approval for our plan
- Settings are being assessed through December of 2018
- Planned submission for final approval early 2019

### Traumatic Brain Injury, (TBI) Waiver Renewal – Stephanie Crouch

- We have received informal questions from CMS
- Waiver expires on September 30, 2018
- We are on track for the renewal

### **Developmental Disabilities Regulation Update** – Katherine Becker

- On 7/16/18 Title 403 went into effect. Title 403 is a new set of regulations that governs the two Medicaid HCBS DD Waiver.
- Because there is now information in Title 404 that conflicts with Title 403, the Division is working on strikethrough updates of 404, to remove all conflicting regulations.

### National Core Indicator (NCI) Update – Brad Wilson

- Results of the 2016-2017 National Core Indicators Survey <u>https://www.nationalcoreindicators.org/</u>
- Contracted with Munroe Meyer Institute
  - They knew the communities
  - They conducted the surveys
- Good Data was received

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• Results will be received approximately May of 2019