Johnson County Affiliates  
Meeting Minutes  

11/14/2019  
1:00-2:00 PM  
KU Edwards Campus  
Regnier Hall Room #255  
12610 Quivira Road  
(West side of the Regents Center)  
Overland Park, KS  66213  

Introductions & Announcements/Affiliate Updates and Openings  
Stephanie Coleman stated another LEND series would be tonight on Parents and Caregivers.  
Open Options has hired two new targeted case managers and is open for TCM referrals.  
Mosaic also has openings.  
Eeroma is open for TCM referrals also.  
Welcome to Antonio Smith a new TCM with Open Options/Life Unlimited.  

CDDO Updates  
Community Connections-Final Rule  
Mandy strongly recommended attending the training if you have not done so. The hard date that the provider self-assessment must be completed is January 15, 2020. You will be out of compliance if not done by then.  
https://communityconnectionsks.org  
Please contact Debby Slifer, Seth Kilber, Sheri Kendall or Mandy Flower with any concerns or questions.  

CDDO Peer Review  
The Peer Review was completed on November 6th and the CDDO Team worked very hard to make sure everything was up to date. Mandy reported it went very well with good feedback, but the final report has not been completed yet.  

CDDO Resource Fair  
The second annual resource fair was a great success and Sheri thanked everyone that had set up an informational booth. A survey will go out to all vendors to gather feedback.  

A New IDD Surveeyor at KDADS is Dorene Beasley. She is working in WY County and in Johnson County with some limited license providers.  

Difference between Notice of Findings and Notice of Determination  
These notices can be confusing. Debby explained that the Notice of Findings is sent when out of compliance is found. It states what has been found and 14 days are given to mediate. If nothing is done, then the Notice of Determination is sent. This sets specifics on how to
remedy the issues. You will then have 30 days to seek mediation. Fines may occur if this step is not completed. The QA staff of Debby, Seth and Sheri will be glad to assist in this process.

**New subcommittee TCM and BASIS Assessment staff**
Mandy would like to form a committee to work on BASIS concerns and to talk about what is working and what is going on with any issues at the state level. Several volunteers have already stepped up to begin this process the first part of 2020. Please contact gail.lauri@jocogov.org if you would like to be on the committee.

**BASIS**
Annie shared updates from the Regional Roundtable last week:
- Service dogs for support
- Scoring issues on hair care
- IUD implants
- Severity level of behaviors

Contact Annie if you have questions, annie.russell@jocogov.org

**Newsletter** - Mandy is planning on starting (beginning in 2020) a bi-monthly newsletter that would include information on what is going on at the state level, licensing, etc. She also would like to include a resource section.

Beginning some time in December Mandy is planning on holding Monthly Coffee Talks. She will set up times and places in the community for anyone to meet with her to ask questions and address any concerns. These notices will be sent via email.

**Holiday Giving** – Debby shared she has a group of people that would like to help individuals that do not have family and may not receive any gifts for Christmas. She has reached out to TCM’s, but still has about 20 more individuals that could be served. She stated this group is very generous (TV’s, specific clothes items, etc.) Just send her the BCI number of the individual and items on a “wish list”. Debra.sifer@jocogov.org

**Community Collaborative** is hosted by Advent Health. Speakers talk about different ways to give back to the community. The CDDO is presenting next month on December 5, 8:30 to 10:00 at the Arts and Heritage Center. If anyone is interest in speaking, please contact Sheri Kendall at sheri.kendall@jocogov.org

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**Robert (Bob) Bethel Joint Committee on Home and Community Based Services and KanCare Oversight**

**Date:** November 18th and 19th, 2019  
**Time:** 9:00 AM  
**Place:** 548-S; State Capitol Bldg
If you are interested in providing testimony, please note the deadlines for inclusion in the agenda (August 20) and to provide paper and electronic copies of your testimony (August 22) detailed in the attached agenda. The meeting will be livestreamed and recorded. You may listen to the meeting live or listen to the recording at a later date at http://sg001-harmony.sliq.net/00287/Harmony/en/View/Calendar/. Please select the meeting date and then the Committee.

**Joint Committee Information**

Bob Bethell Agenda:

**KDADS PROVIDER SELF-ASSESSMENT TRAININGS**

Training Locations & Dates:

- Chanute, November 14
- Garden City, November 18
- Colby, November 19
- Great Bend, November 21
- Hays, November 22

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**Next Johnson County Affiliate Meeting – December 12, 2019**
KU Edwards Campus
Regnier Hall Room #255