Community Coordination Team
Minutes
June 9, 2016 1:00-2:00 pm
KU Edwards Campus Room 256

Facilitator: Chad VonAhnen

Member Updates:
Chad announced the new Johnson County CDDO Director will be Shelly May. Many of you have worked with her over the years in different capacities. Her first day will be Monday, June 27. She will be an excellent addition to the Johnson County CDDO and to our network.

Welcome to Kayleigh Hartley, a new CM with arcare.

Julie Evnen, MSW Project Coordinator for The Communication Complexity Scale gave a presentation.
jeven@ku.edu 785.864.1573 https://lsidata.ku.edu/ccs/index.php
They are currently working with people who:
- Are 3-60 years old
- Have 0-20 functional words/signs
- Use English as a first language
- Have some functional use of their hands/arms to complete activities with us
- Have vision and hearing that is good enough to be able to understand and interact with us

She is looking for participants to validate this assessment. The assessment can be done in an agency setting or the home. It takes around one hour to complete and there is a $50 compensation. Stacy McNeil has the packets to participate. Stacy.arcare@yahoo.com

Chad mentioned an Anchor link sent in a previous email.
Please see the link below related to a national effort regarding IDD funding. The focus of the campaign has been on the impact of the Department of Labor OT rule on providers reliant on Medicaid funding. Information is available on the website and a link is available on the right side of the page to “Join this Thunderclap” for those interested in participating.
http://amplifier.ancor.org/ancor/saveourservices

QMS Staff Update: Rhonda Gabel & Jeanne Davied
rhonda.gabel@kdads.ks.gov 913.826.7545
Jeanne.davied@kdads.ks.gov 620.231.5300.
Rhonda and Janelle Lyons were present and shared several updates.

PACK Update: Marilyn Kubler
Please contact Marilyn or Meredith if you are interested in being on the executive board to help plan meetings. The PACK Facebook page is alive and well.

Affiliate of the Month
Please send any nominations to Anna or any CDDO member. The CDDO is always looking to recognize those that go above and beyond to serve the I/DD population.
CDDO Quality Assurance
ANE (Abuse, Neglect, Exploitation) Data
For FY16, there have been a total of 112 reports, with 70 from licensed settings and 42 from the community. To this date, there have been 3 substantiated cases of abuse.

CDDO Projects/Issues
Training
Please give Anna suggestions for upcoming training needs. Anna.mcnamara@jocogov.org
Chad also mentioned the CDDO could help with training needs for agencies.

Ride KC
Lisa Womack the Regional Mobility Manager of the Kansas City Area Transportation Authority wanted to share the following information. Two flyers with be attached with the minutes. A pilot offering free fare on the fixed route buses for customers who go through the ADA Paratransit Eligibility process. The application can be found here: http://ridekc.org/mobility-services. It’s a bit longer than the regular Special Edition application, but this is an ADA process (above and beyond regulations) that we’re testing to see effectiveness. This will require each customer to get a ride to either our downtown office or our Olathe Nolte Center office for a photo ID that will be able to be swiped on our fare boxes.
Please feel free to pass this information on, or email/call me with questions.
Also – all the pilot taxi voucher and free fare information will be on the website in the coming weeks (www.ridekc.org/mobility-services).

Lisa Womack
Regional Mobility Manager
Kansas City Area Transportation Authority (KCATA) – The Metro
Work: (816) 346-0808
Email: lwomack@kcata.org

New Affiliate Agreements
Be looking for a new agreement in the mail. Not much has been changed, but some language has been updated.

July CCT Meeting
Typically there is no July meeting, but in light of all the changes at the state level, it was decided by those present to “wait and see” if there will be a meeting in July.

County
Chad reviewed a couple of issues with the county:
- Health Partnership Clinic (Dentistry)
- Restrictions on funding – the property tax lid (2018)
- Community Behavioral Health Team, a partnership with mental health and JCDS lead by Carla Sadler has been up and running for one year.
State Issues
Status of State Issues/Budget
The latest cuts include a 4% decrease to Medicaid which impacts ICF and TCM, HCBS is exempt for now.
Please send Anna feedback in the next 10 days on the following policies sent in previous emails.

Capable Person
Residential Billing KDADS has been in the process of evaluating and updating the residential service section of the Kansas Medical Assistance Program HCBS- IDD manual found at https://www.kmap-state-ks.us/Documents/Content/Provider%20Manuals/HCBS%20IDD%2005312016_16079.pdf

Conflict of Interest
Anna will compile them for review. There will then be another 30 day review.

In this environment what is the direction of KDADS?
- Paying for services when rendered
- Functional assessment
- Partner with CDDO to meet the requirements of the contract
- Review payment structure

HCBS Final Rule Sessions
Friday, June 10, the CDDOs will meet with KDADS on the CDDO role of the setting process.
Two more initial plans have been approved (not final approval yet). Ohio and Kentucky https://www.medicaid.gov/medicaid-chip-program-information/by-topics/long-term-services-and-supports/home-and-community-based-services/statewide-transition-plans.html
Next week, June 16th there will be a public comment session at the KU Edwards Campus, 12600 Quivira Road, Overland Park, KS 66213. There will be two sessions, one at 1:00-3:00 and another at 5:30 to 7:30. Each session will offer the same information and feedback opportunities

Shared Living
Anna mentioned that the current policies are being followed and no new agencies will be added until the new policies are in place. Currently four agencies provide this service under residential services. (CLO, Bethesda, Mosaic and ResCare of Kansas City)

Anna shared that 36 more names were received from the waiting list and persons have been offered funding up to a date of August 11, 2009.

Next CCT Meeting – To Be Determined
KU Edwards Campus Room 255
May 17, 2016

Dear Stacy,

Thank you for partnering with the CCS project. We are very excited to work with your team at Arcare and your consumers. As we discussed over the phone I have included consent form packets in this package that are not 100% sealed and that have half stamped and half not stamped. I am always happy to provide more packets if there end up being more people needing information.

If any of the other case managers would like to speak with me I am more than happy to answer questions over the phone or through email.

We are currently working with people who:
1. Are 3-60 years old
2. Have 0-20 functional words/signs (can use AAC/ipad device or be completely nonverbal)
3. Use English as a first language
4. Have some functional use of their hands/arms to complete activities with us
5. Have Vision and hearing that is good enough to be able to understand and interact with us

Looking forward to meeting you in June at the CDDO meeting.

Again thank you for your support of the Communication Complexity Scale.

Sincerely,

Julie Evnen, MSW
Project Coordinator
The Communication Complexity Scale
Email: jevnen@ku.edu
Phone: (785) 864-1573

RECEIVED
MAY 19 2016
BY:__________________
WHO QUALIFIES FOR THIS REGIONAL PILOT PROGRAM?
Anyone 65 and older and/or with a disability is eligible for this program with application approval.

HOW DO I APPLY?
Call 816-221-0660 to schedule a time to get your photo taken at one of the locations below if you do not have a photo to provide. Complete the application:

- Visit the Mobility Section on ridekc.org to download the application.
- Call either location listed below to have an application mailed to you.
- Complete your application at one of the following locations:

KANSAS CITY, MO.
KCATA Breen Building
1200 E. 18th St.
Kansas City, Mo. 64108
816-221-0660

JOHNSON COUNTY
Nolte Transit Center
1701 W. 56 Hwy.
Olathe, Kan. 66061
816-221-0660

PHOTO I.D. REQUIREMENTS
A 2 inch by 2 inch passport-type photo is required for the identification card. You may submit a photo with your application or schedule to have a photo taken at either location above.

Please allow seven to 10 business days for application processing.
WHERE CAN I GO & HOW MUCH DOES IT COST?
It’s up to you. Each one-way trip costs $5.00 and is good for up to ten miles. Riders are responsible for fares beyond 10 miles. You are allowed 10 one-way trips each month.

HOW & WHEN CAN I SCHEDULE A RIDE?
You can ride any day, at any time, including holidays. Simply call 10/10 Taxi at 816-777-1104 to schedule a trip. Please allow 45 minutes advance notice.

HOW DO I LOAD THE CARD FOR PAYMENT?
You can load value onto your card either online or in person. You will receive information on how to do that when you are approved for the service.

HOW DO I PAY FOR MY RIDE?
All taxis for this program are equipped with an electronic card reader. Simply swipe your card to pay your $5 fare. If your trip is longer than 10 miles you’ll need to use another form of payment.

HOW DO I TIP MY DRIVER?
Any tips must be provided in cash and are completely voluntary.

WHEN CAN I START USING THE PROGRAM?
Once your application has been approved, an electronic fare card with a photo ID will be mailed to you, along with instructions on loading value onto your new card.

QUESTIONS, COMMENTS, CONCERNS?
Simply call 816-221-0660 or email us at RideKCONDemand@kcata.org.

This is a RideKC: On-Demand Service.
RideKC Johnson County Service Expansion
Effective July 2016

107-7th Street/Parallel
Completed January 2016

175-75th Street
Add peak trips, move to State Line and I-435

546-KCK/Johnson/Quivira
No change

556-Metcalf/Plaza Connex
Add alternating peak-hour trips to JCCC and Prairiefire

575-75th Street/Quivira
Increase all-day frequency

660-Antioch/Downtown
No change

664-Metcalf/Downtown
No change (could replace 137th & Antioch at additional cost)

667-Nall/Downtown
No change

595-95th Street (NEW)
Oak Park Mall to Waldo MAX (Extend to Lenexa in 2017)

Routes Not Shown:
- 661 - Olathe Express
- 670 - Gardner-OP Express
- 672 - JoCo-Downtown Midday
- 673 - South OP Express
- 678 - Shawnee Express
- 710 - K-10 Connector
- 812 - JO Flex

556 service to 137th & Antioch discontinued (still served by 673 express to downtown)

Future extension to Lenexa (2017)

Completed January 2016
Add peak trips, move to State Line and I-435
No change
Add alternating peak-hour trips to JCCC and Prairiefire
Increase all-day frequency
No change (could replace 137th & Antioch at additional cost)
No change
Oak Park Mall to Waldo MAX (Extend to Lenexa in 2017)
June 8, 2016

RE: Kansas Medical Assistance Program (KMAP) HCBS- IDD Manual Updates

Dear Community Developmental Disability Organization (CDDO),

KDADS has been in the process of evaluating and updating the residential service section of the Kansas Medical Assistance Program HCBS- IDD manual found at https://www.kmap-state-ks.us/Documents/Content/Provider%20Manuals/HCBS%20IDD%2005312016_16079.pdf.

In accordance with the requirements set forth in the 2016 CDDO contract, KDADS is seeking comment on the following proposed policy updates to the KMAP HCBS IDD manual. Please provide your feedback by June 17, 2016 to brandt.haechn@kdads.ks.gov.

**Edit 1**

**Manual Location:** Pg. 8-16, Residential Supports Documentation Requirements, third solid bullet.

- **Remove the following:** “and/or the provider was available to provide the necessary supports to the beneficiary, if needed”

- **Revised language:** “In order to bill the daily rate, the beneficiary must be present for supports to be provided. Also, it must be documented that a paid caregiver was present and provided a service.”

**Edit 2**

**Manual Location:** Pg. 8-16, Residential Supports Limitations. Add the following bullets:

- Residential providers cannot bill for services unless a residential employee provides a service, in person, to the participant that day.
- Residential support services cannot exceed the services authorized by the plan of care/integrated service plan.
- Residential providers are allowed to respond to residential crisis situations as prescribed by the backup plan. A crisis is defined as a situation in which the member or member representative requests help due to them feeling unsafe, medical emergencies, mental health emergencies and/or law enforcement involvement.
- When crisis services are provided, and additional units are added to the plan of care for crisis, a return to the previously established plan of care service units shall not be interpreted as a reduction of services to the beneficiary.

**Edit 3**

**Manual Location:** Pg. 8-17, Residential Supports Documentation Requirements. Add the following bullet:

In the event residential services are provided to alleviate a crisis situation, the residential provider must provide documentation of the crisis to the member’s MCO upon request for units above the plan of care amount.

Sincerely,

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Brandt Haehn
Community Services and Programs Commissioner