

THE OHIO PICTURE

MEDICAID UPDATES

Ohio Association of County Boards of 25th MRDD Convention



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IO WAIVER RENEWAL

- Current Expiration: February 28, 2009
- Will be submitted to ODJFS on October 28, 2008, with online submission to CMS shortly thereafter
- Service package: Remain the same
- Renewal – 5 years; opportunity to **amend** exists at any time
- (Anticipate examining structural changes to the IO after renewal – in an effort to improve / simplify).
- Includes capacity increase & reserve capability
- CMS: Evidence Package & compliance with Waiver Assurances and shadowing visit



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CMS RECENT OBSERVATIONS

In preparation for the submission of the IO Renewal, Ohio has taken part in a comprehensive review of the IO Waiver and an on-site CMS shadowing visit.

- **Evidence Package & compliance with 6 Waiver Assurances**

Currently have demonstrated compliance with 4/6:

- Conducts LOC determinations consistent with the need for institutionalization
- Qualified Providers serve waiver participants
- Health and Welfare of waiver participants
- State provides financial accountability for the waiver

Still working to demonstrate compliance:

- Service Plans are responsive to participant needs
- State Medicaid Agency retains Administrative Authority over waiver program

- **Preliminary CMS – JFS Shadowing Visit Feedback**



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LEVEL 1 AMENDMENT

- Technical amendment to increase allocation capacity was submitted to ODJFS in early October, 2008
- Emailed submission to CMS October 15th which included a request for expedited review.
- Conference Call November 13th with CMS
- 90 day turn-around time standard
- County Board revenue generation strategy is readily apparent based on 3rd Quarter to 4th Quarter PICT requests
- Service Package remains unchanged
- Future strategy related to County Board Waiver Slot Needs: PICT



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MARTIN SETTLEMENT: IO WAIVERS

- Expectations & Stats to date:

Allocated: 977 Base Allocation: 690 Nursing Facility: 57

ICFMR: 153 DC: 77

Enrolled @ 758

- PICT expectations: November 21, 2008
- Allocation balance to be distributed by January 15, 2009
- Unfilled capacity will be re-allocated after May 15, 2009
- Aiming to have the full 1,500 Martin Slots enrolled by June 30, 2009 (at minimum all 1500 slots must be allocated)



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THE “NEW FUTURES” WAIVER

- Still in the design stages
- Will serve approximately 100 children who will more than likely be identified initially through a lottery system
- Targeted to children who have intensive behavioral needs
- Will incorporate Regional Networks and Support Brokers
- Will contain self-direction, including a Financial Management Service entity
- Waiver services will have a cost cap of @ \$20,000
- Target for implementation is post July 1, 2009
- For more information/to provide feedback, please go to:
- <http://odmrdd.state.oh.us/futures/documents/Deliverable2.pdf>



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SIMPLIFICATION

- Work continues on the web-based cost calculator (to replace off-line 2020's). It will be a narrative, user-friendly on-line system. The WBCC will connect to and populate PAWS, and incorporate the existing DRA system. Targeting to bring in field experts for demo and problem-solving in December and thereafter.
- Hoping to begin piloting in April, 2009
- IO Simplification Task Force continues to look at creative ways to simplify our system. Efforts range from lower level paperwork processes to strategizing around future waiver amendments and rule changes.
- Efforts focus on both administrative efficiencies and long-term cost savings.
- Thoughts, Comments, Questions, Suggestions ???



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HOME CHOICE: MONEY FOLLOWS THE PERSON

- The HOME Choice session / Tiffin Training : November 3, 2008 from 9-3:30 a.m.: Presented by ODJFS.
- HOME Choice began enrollment October 20th
- CMS Grant: Allows County Boards to access “wraparound” services for individuals moving from facility / institution to the community.
- Service package is available for one year: SSA’s can be Transition Coordinator
- Contact Chris Miller at ODMRDD
(Christina.Miller@dmr.state.oh.us) or contact the ODJFS HOME Choice email inbox at: mfp@jfs.ohio.gov



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DRA AND RELATED

- Deadline for transition to the **DRA** (for people sharing services – utilizing 15 minute units) is: DECEMBER 31, 2008
- Recently updated website with a number of training / technical assistance additions
- DRA trainings / suggestions
- Reminder of \$403.98 Claims Threshold
- “Prior” and PA session



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MDA: CONTACT INFORMATION

- **Jane Black:** Policy, Rules, PASSR, Simplification, Level of Care
- **Charlie Flowers:** Prior Authorization and Policy
- **Terri Smith:** Level of Care and WMS, PICT and Allocation (Linda Smith)
- **Marc Kleiman:** Policy, Rules, and Medicaid Hearings
- **Chris Miller:** Policy, Waiver Renewals and Amendments, HOME Choice, Rules
- **Gil Kerns:** DRA, 2020, \$403.98 Claims
- **Mark Smith:** Web Based Cost Calculator, ODDP, Adult Day Array, technical assistance
- **Angel Morgan:** Administrative Assistance / Policy



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MDA: LIST SERVES

- Waiver Management system waivercapacity-support@odmrdd.state.oh.us
- PICT – waivercapacity-support@odmrdd.state.oh.us
- Prior Authorization – prior-authorization@odmrdd.state.oh.us
- Martin IO Waivers - martin-settlement@odmrdd.state.oh.us.
- PASRR - pasrr.support@odmrdd.state.oh.us
- Daily Rate Application - dra-support@odmrdd.state.oh.us
- Acuity Assessment - aai.support@odmrdd.state.oh.us
- Waiting Lists - waitinglist.support@odmrdd.state.oh.us



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