

Final Rule Stakeholder Call

Topics: Updates on the Status of Kansas' Statewide Transition Plan, Conversations with the Department's Leadership, and the Site-Specific Assessment Process

04/17/2019

Noon call (59 participants on the line)

1. **Question/Comment:** You said that 100% of the HCBS sites are going to be assessed, does that mean the State or someone with the State is going to physically visit 100% of the HCBC sites?

KDADS: No that does not. We will be doing some self-assessment tools, which will have an online portal as part of the Montana tool. We may have some onsite assessments when we get to the point of doing heightened scrutiny. We will take the assessment that the providers do and do a review of all of the information.

2. **Question/Comment:** Have we gotten any further guidance or information on how they are wanting you to deal with the targeted case management as a possible conflict of interest?

KDADS: As far as the final settings rule?

Follow-up: No, I'm sorry that was for a different one.

3. **Question/Comment:** What is the status of the 14(c) certificates were going to be under the Final Rule interpretation in KS

KDADS: Are those for sheltered workshop?

Follow-up: Yes, or places that pay sub minimum wage to people with disabilities.

KDADS: I am being told that the 14(c) certificate is not prohibited under the Final Rule.

4. **Question/Comment:** You mentioned that you were going to convene some work groups to address specific sites. Do you have an understanding of what work groups you are going to convene.

KDADS: We are working with the steering committee to develop those work groups. We do want providers and other stakeholders, when I saw providers I mean IDD providers and assisted living folks, which would be involved with that. Adult day care for the frail elderly and other providers across the HCBS waiver services,.

Follow-up: So you don't have an idea on which specific sites you're concerned about or want to do a work group for.

KDADS: Not specifically, the steering committee met last week and they are still hammering some of those details out. There has been some discussion for congregate

day settings and residential settings primarily. We will probably also be looking at assisted living sites.

Adjourn

Evening call (4 participants on the line)

No questions.

Adjourn