

## Final Rule Stakeholder Call

**Topics: Updates on provider self-assessment trainings held in November, the provider self-assessment, the foster care assessment, and available resources**

**12/18/2019**

### Noon call (61 participants)

- 1. Question/Comment:** Did I miss an approx. time for when those in person tours would start for remediation training?

**KDADS:** We haven't nailed down specific times, but we are looking to start in the spring

- 1. Question/Comment:** What is the approx. turn around time on desk reviews? I have both of my assessments in, I was just curious.

**KDADS:** We are working on fine tuning the process to get desk review done fast. We are trying as fast as we can to get them back to providers and we are working on a timeline for when we can get back to providers.

We are trying diligently to get this information out and back to you and we are working on a slight technical issue before we get those out to you.

- 2. Question/Comment:** Can you clarify a little bit more about the desk review. You are talking about the desk review and remediation. Is the remediation informing desk review or am I missing something?

**KDADS:** Once the assessment is submitted, we are doing desk review and we are looking over those to see what questions still need compliance in Final Rule. We will be going back out and requesting a remediation plan and we will be involved with the remediation plan and ways that we can remediate.

- 3. Question/Comment:** I understand you have remediation meetings like the other meetings is that correct?

**KDADS:** Yes, we have remediation meetings scheduled for some time during the spring.

- 4. Question/Comment:** My understanding is that the remediation process is different than 'hey we looked at your documents and we need clarification on x,' that is different from remediation correct?

**KDADS:** That is correct. What we have found so far is that whatever evidence was submitted may not cover the whole answer and may not have met full compliance. A lot of things that we have looked at might be a policy that is a really good policy that doesn't completely cover the question so we would like to work with you guys and make sure your policies or training guides or documents or whatever is submitted meets CMS criteria. That would be the remediation process.

**5. Question/Comment:** Is there a day for the foster care assessment?

**KDADS:** The foster care assessment will be announced as soon as possible.

**Evening (6 participants)**

No comments or questions