

Final Rule Stakeholder Call

Topics: Updates on Provider Remediation Phase, Provider Remediation Trainings, Guidance from CMS, and Heightened Scrutiny Visits

5/20/2020

Noon call (90 participants on the line)

- 1. Question/Comment:** As I am looking at my Final Rule results, the heightened scrutiny question is in red, I have on that it says evidence rejected. What kind of guidance can you give me about what I should be submitting to make that work?

KDADS: It is going to depend on what evidence that is. We might need some more specific information. You can send that question into the Community Connections chat so that we can get some more details and we can escalate that to KDADS. We also have had some remediation trainings that go over what KDADS is looking for with that evidence.

- 2. Question/Comment:** I am a new director for a provider who has submitted all of their assessments. When I log on will I be able to see everything we need to do or will it be on an email or on the website?

KDADS: It is my understanding that the information being sent you is going to the email that was used to create the account.

WSU: Yes, if you need to we can go in and check what email was used we can do that through the Community Connections chat. When the email is sent you will have access to the remediation tab and you will be able to see what needs remediation.

- 3. Question/Comment:** I have a home plus setting in a residential area. Do you require that we take photos of the houses next to ours? The locations next to us are residential houses.

KDADS: You will need to do that when you submit your evidence. Make sure when you go to Google Maps that you show the addresses and show what is next door so that they can verify it is not an institutional facility.

WSU: If you want, you can upload multiple pieces of evidence, so if you feel like you need more than one picture to submit your answer you can submit the Google street view, aerial view, and your own photos.

Adjourn

Evening Call (16 participants on the line)

- 1. Question/Comment:** I am wondering if we will be receiving a list or spreadsheet to show what provider settings were noted to be needing heightened scrutiny?

KDADS: That is something we can do but we are still in the process of going through all of those, we will add that to the list of our things to do.

- 2. Question/Comment:** When will the website be updated so we can submit documents?

KDADS: Send that question to the chat so we can escalate it up and get to the individual who is over that process and get you a response to that.

- 3. Question/Comment:** My facility is looking to move to a new location. We submitted an assessment for the current location. We may move between one and two months, I know you said we would need to submit for that location, so are we going to abandon the old location.

KDADS: When you are ready to move and that new location is a go, send me the documents for both and make a comment stating the new address and the situation so we can get that in the data.

Adjourn