

HCBS Final Rule Stakeholder Call

10/21/2020

Noon Call (103 participants on the line)

- 1) **Question/Comment:** We had written a policy that we asked for help on via email and they told us to respond with our correction. I did this and it seemed to be satisfactory, so do I need to upload that to the Community Connections site also, for all my sites?

KDADS: If you would like to upload that policy to similar sites remediation if you have others you may do that for as many sites as you can. Sending that to the email may be a quicker way to get us to look at it at a leadership level.

- 2) **Question/Comment:** do you have more specific dates about the trainings you will be offering?

KDADS: CPAs are scheduled Monday Oct 26 (2-3 pm), Wednesday Oct 28 (2-3 pm).

- 3) **Question/Comment:** How do you remove and add new sites?

KDADS: Go to the Community Connections website and towards the bottom of the home page there is an orange box that links to a missed deadline form, fill that out and we will email you when the website is ready for you to enter information in there.

- 4) **Question/Comment:** Is there a tool on there to look for what you guys are looking for in policy language? We are an aging group.

KDADS: Look at guidance documents under the Remediation Resources tab on www.communityconnectionsks.org there is a resource in there called "what makes good evidence" you can at least look at some of the aspects of what we look for in a policy. I know we have been very specific in some of our guidance sessions and trainings. Something that is not mentioned in there is any restrictive language. If you have the ability, attend one of our sessions, if not please give your information to LaTonia so she can set something up with you.

- 5) **Question/Comment:** Who can we contact to set up training or guidance sessions?

KDADS: Any coordination of training would go through LaTonia Wright. Email: Latonia1.wright@ks.gov if it bounces back please connect with us through the chat so we can set something up.

Adjourn

Evening Call (10 participants on the line)

- 1) Question/Comment:** I recently resubmitted information regarding a photograph Google Maps for heightened scrutiny and our location is not near an institution and we have not heard anything back since we have resubmitted.

KDADS: We are working through a lot of scenarios that are like that. We saw a lot of scenarios where maybe the location is marked but not the buildings around it and things like that so if you have resubmitted evidence to show that you are not part of an institution or something like that we are working to follow up with you. Every setting is going to be reviewed, particularly those that are flagged for heightened scrutiny so you did the right thing and we will work to get back to you on that.

- 2) Question/Comment:** I received an email that KDADS have updated H2, etc., it takes me to the remediation tab so I can upload that information but I cannot find where to put that information.

KDADS: You would just go down and put your cursor over the setting that you are wanting to work on and you would left click over that. It should bring you to the page for that site, and you got to each question and hover your cursor over it and it should display that question when you click it. There should be a box for you to upload evidence.

- 3) Question/Comment:** H2 says does a site offer accommodations and grab bars, I submitted a picture of those and it was rejected. What else am I supposed to do?

KDADS: What we found is that there have been some that have uploaded the same pictures for different sites so when we are looking at pictures we can't be sure that those are what you would provide and then we are looking at something like a policy or handbook that says you will provide this. We are finding that the preferred evidence is a policy or general procedure that shows you will provide that. And you can submit a policy that would work for both.

- 4) Question/Comment:** That's what I did. I submitted a policy that I thought would fulfill that so I don't know what else to do.

KDADS: When you receive your evidence in phase II it will include more feedback about what the desk review thinks is good about the evidence and what changes need to be made to become compliant.

- 5) Question/Comment:** Where can we go to see recordings of the webinars or trainings?

KDADS: Go to the Community Connections website and go to the top and when you see those resources then go to trainings and go that and look through the remediation

resources and all that. The PowerPoint should be on there and the audio recording and all that so it will be coming.

As we go through this if individuals would check on this every once and awhile those questions are constantly being updated. I really want to encourage the use of the remediation resources to help determine some things. I also would like to and I know Latonia made a shout out about this. We have trainings scheduled that are sponsored. We have a training sponsored by leading age so if you are still wanting those kinds of trainings there are open forms for you schedule those so please contact LaTonia Wright to schedule those trainings.