KDADS HCBS Final Rule Stakeholder Call

8/18/21

Noon call (56 Participants)

1) **Question/Comment:** What were the websites/links you shared as resources?

WSU: KDADS Website: www.KDADS.ks.gov Community Connections Website: www.communityconnectionsks.org

2) **Question/Comment:** Our sites are now compliant for Final Rule. Is there another step we are waiting on like a certificate of completion or anything like that?

KDADS: Thank you for completing all your settings and meeting compliance. There will be a next step that we will communicate with providers so that you can continue to remain in compliance. That next step would fall under ongoing monitoring.

3) **Question/Comment:** We submitted our evidence for one of our sites by the July deadline but received an email this week stating that we need to complete our evidence for C1 and C2 by September 15, is that correct?

KDADS: For C1 and C2 we do have a heightened scrutiny team that covers that. We do have a deadline for which all of our heightened scrutiny 1 and 2s to engage if they were unable to engage by the deadline. If you are one of those sites we will need to reintegrate you into the process.

WSU: Would it be possible for you to send us an email at HCBS.team@wichita.edu so that we have your contact information and can respond to you.

4) **Question/Comment**: I got notification that we are in heightened scrutiny 1 and 2. We had an onsite visit in May or June I believe and I have reached out to chat for the status of this and I have not heard back.

KDADS: Can you send an email to HCBS.Team@Wichita.edu just provided so that we can investigate it and get back to you We are working through a process to certify those sites. Keep your emails and updates we send. The heightened scrutiny team is getting all of those sites ready for public comment. We are preparing the assessments, summaries, etc. to send to CMS to approve.

5) **Question/Comment:** We originally had to submit evidence on one site and wait for the review and then move on to the next site. Is that still the process? What is the deadline for the next site? Do I need to wait for the first site submitted to be reviewed and approved?

KDADS: Yes, that was to ensure that providers are not having to submit evidence for every site and respond to questions for every site. If you have evidence for one site that is found compliant you can replicate it for other settings. This is to make it more efficient

for providers, you can continue to use that system but feel free to submit evidence for sites that will not affect all other sites. You can submit for the other sites; we don't want to stop you from progressing.

Adjourn

Evening Call (10 Participants)

1) **Question/Comment:** When will we be contacted about the form we submitted to add a location?

KDADS: We are not adding any locations or settings to the project yet. We are working to get current settings to compliance. We are working on getting a process for new settings to come into compliance.

2) **Question/Comment:** Can KDADS send out a list of engaged settings to CDDOs again.

KDADS: I am going to send affiliate status reports to all of you on September 1.

Adjourn