

## HCBS Final Rule Stakeholder Call

12/15/2021

### Noon call (55 Participants)

- 1) **Question/Comment:** Our HCBS facility also has a nursing facility. We did a virtual assessment in May and the website says it is still pending. When will this be completed?

**KDADS:** Final determination will have to be given by CMS, not KDADS. CMS has received the information the state has submitted for your setting. CMS will let the State know whether they agree with KDADS' assessment. Within 90 days we should have a response from CMS and will reach out to providers after that.

- 2) **Question/Comment:** We are a Home Health agency. Is there anything we need to do to remain compliant?

**KDADS:** We are considering most services provided in a person's own home in the least restrictive environment presumed compliant. But to ensure this please reach out to the Community Connections team to have them look at your specific services and sites.

- 3) **Question/Comment:** We completed the original assessment on an address we are no longer in and these services have moved to a new address. We were last told to wait on completing the assessment for the new address. Where are we at on that, do we have a process yet?

**KDADS:** This will be a procedural part of the ongoing monitoring stage once it is opened. You can currently go to the Community Connections website and look at the available documents to ensure your new setting meets the Final Rule standards. This will help you to set up your site so that your new site will be set up within the HCBS Final Rule CMS standards.

**Adjourn**

### **Evening call (10 participants)**

- 1) Question/Comment:** If we have new sites that we added will we be doing new assessments for those?

**KDADS:** We will have a time for you to add those new sites. We will be working on making that easy for folks to come into compliance.

- 2) Question/Comment:** For HS Cat 3 assessments how many of those will be done and when?

**KDADS:** We have tried to schedule an assessment for all of the settings that have communicated with us that are in category three. We are working to get those scheduled in another round and would like to have all evidence submitted by June 1<sup>st</sup> of 2022 and all results by September 1<sup>st</sup>. We will try very hard to get that to CMS in a very timely manner.

**Adjourn**