

## **KDADS HCBS Final Rule Stakeholder Call**

- 1) Question/Comment:** I have submitted settings notification forms. What do I need to do? How do I fix these settings? When I put in information about the new site I received nothing back. I would think I should have gotten a message about that.

**KDADS:** If you've submitted these forms, you're good. We've got you. Everything will be migrated/transferred over to new portal. Realistically, this fall is when we will let you know that you can make progress and take the self-assessment on the new settings. Or if they're closed settings or inactive you can remove them. All you need to be working on are current settings. If you've been engaged or communicated, you'll be OK. I (LW) will go back in and look and make sure your stuff is on the list to be removed or migrated and get you a response back.

- 2) Question/Comment:** For verification: if in Community Connections it lists all our settings as compliant, we are in a holding pattern, is that correct?

**KDADS:** You are good, you are compliant, and if you have new settings or settings to remove those will be in the HCBS portal. You will just be waiting on the ongoing monitoring portion unless you have new settings. You'll be made aware of it. KDADS will be back out this fall to do training for Ongoing Monitoring.

- 3) Question/Comment:** I have everything entered, I'm 100% compliant with existing sites with exception of one that has a wrong address. How do I go about fixing this? Do I do this in the new HCBS portal? We have two houses on the same street and they were both put in with the same address.

**KDADS:** I (LW) will see if we can update addresses on the Community Connections site or see if it will have to wait for the HCBS portal. Also provided where to find the settings notification form.

- 4) Question/Comment:** Do you have an idea when CMS will be giving feedback on HS 1 and HS 2?

**KDADS:** I would say give it until June.

- 5) Question/Comment:** Question about C1/C2. We have a couple apartments that happen to be located near a nursing home. We have done an onsite and an interview process, but inside the Community Connections Site it is still listed as HS for C1/C2. We have papers that say it is compliant.

**KDADS:** If you missed the July 1, 2021 deadline and your setup and your designation that might be why you're on the list. You would have to wait on the CMS response. Similar to the person who asked a question prior to you, anyone who missed the July 1, 2021 deadline you will have to wait on CMS for final determination whether they agree or don't agree with the state.

**ADJOURN**

**Evening call ( 2 participants)**

**No questions or Comments**

**ADJOURN**