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Home and Community Based Services Update: Mi Via, Medically Fragile, Developmental Disabilities, and Supports Waivers

**Presentation to the Legislative Health and
Human Services Disability Concerns
Subcommittee**

**Jason Cornwell, Deputy Cabinet Secretary
Department of Health**

**Scott Doan, Deputy Director
Developmental Disabilities Supports Division
September 17, 2020**



Mission

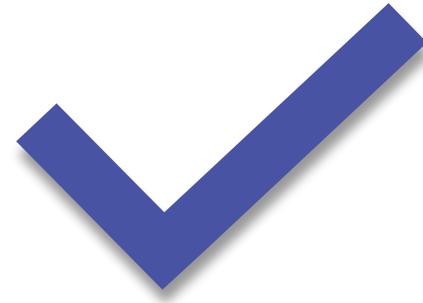
To effectively administer a system of *person-centered* community supports and services that promotes positive outcomes for all stakeholders with a primary focus on assisting individuals with developmental disabilities and their families to exercise their right to make choices, grow and contribute to their community.

Vision

Our vision is for people with intellectual and developmental disabilities to live the lives they prefer in their communities.

Principles

- Stay Results Focused
- Work for System Simplicity, Accountability, and Transparency
- Stay Person/Family Centered
- Use information wisely using Evidence-Based Practices
- Work in Partnership
- Promote Choice
- Emphasize Prevention



Actions

Accountability – Demonstrate honesty, integrity and honor commitments.

Communication – Promote trust through mutual, honest and open dialogue.

Teamwork – Share expertise and ideas through creative collaboration to work toward common goals.

Respect – Appreciate the dignity, knowledge, and contributions of all persons.

Leadership – Promote growth and lead by example throughout the organization and in communities.

Customer Service – Place internal and external customers first by assuring their needs are met.

SFY20 Division Priorities

1

COVID-19

2

Jackson
Settlement
Agreement

3

Supports Waiver

Leveraging our Partners to Protect Individuals with Developmental Disabilities from Contracting COVID-19

People First-Individuals and Families

Disability Rights

Developmental Disabilities Planning Council

Corporate Guardians

Providers, Case Managers, Therapists, and BSCs

Strategies to Mitigate the Spread of COVID-19

- Beginning in March 2020, DDSO closed all congregate group day settings to prevent the spread of the coronavirus.
- DDSO secured three Appendix K (Waiver Amendment) approvals from the Centers for Medicare and Medicaid Services to allow critical services to be continued remotely; limiting face to face interaction but allowing the continuation of services and monitoring.

Strategies to Mitigate the Spread of COVID-19

- DDSB secured approval from the Centers for Medicare and Medicaid Services to increase rates allowing provider agencies to absorb the additional cost of personal protective equipment, overtime, and to maintain nursing and staffing levels during the COVID-19 pandemic.
- In April and May of 2020, DDSB mandated that all Direct Support Professionals (DSP) wear face mask/coverings throughout the entirety of their shift. DDSB also had approximately 3,900 DSPs tested for COVID-19; any DSP who tested positive was immediately removed from the home.

Strategies to Mitigate the Spread of COVID-19

- Beginning in March 2020, DDSD has hosted weekly phone calls with stakeholders and issued twenty-seven (27) memos of direction, guidance and supporting documents to individuals, families, guardians, advocates, and provider agencies all related to COVID-19.
- DDSD serves approximately 6,300 individuals in the DD Waiver, Mi Via Waiver, Medically Fragile Waiver, and State General Fund programs. Due to the efforts of everyone, we have been able to limit the spread of COVID-19 within the population.
- As a result of the collaborative effort; the spread of the coronavirus has been limited to 45 individuals out of approximately 6,300 individuals with developmental disabilities.

Jackson Settlement Agreement (JSA) Status:

DDSD and DHI have successfully
disengaged 6 of 10 areas of the JSA

6 Disengaged Areas of JSA:

- Incident Management backlog eliminated (Paragraph 7)
- Conduct timely and adequate investigations and take necessary remedial actions (Paragraph 8)
- Jackson Mortality Review backlog eliminated (Paragraph 10)
- Nursing (11A), Behavioral (11B), and Case Management visits (11C) for individuals with high acuity determined by E-CHAT and ARST disengaged (Paragraph 11)
- Ensure that person-centered assessments address the individual's interests and abilities for all class members of working age disengaged (Paragraph 14)
- Hire a consultant to assist in the implementation of the Jackson Settlement Agreement (Paragraph 16)

Jackson Settlement Agreement Status:

DDSD and DHI have 4 remaining
areas to disengage:

4 Remaining Areas to Disengage:

- Evidence compliance with the Mortality Review policy (Paragraph 9)
- Provide health related services to Jackson Class Members as required by the DD Waiver Standards (Paragraph 12)
- Implement the Qualified Provider Agreement initiative and enforce the terms of the revised provider agreement through DOH contract management and Internal Review Committee policies (Paragraph 13)
- Transfer the Jackson Individual Quality Review (aka Jackson Audit) from the Jackson Community Monitor to the Division of Health Improvement (Paragraph 15)

Supports Waiver Approved July 1, 2020

Current Term of
Approval
7/1/20-6/30/25

2000 people per
year

10K budget limit

Per Capita Cost
Per Person TBD
(\$10,000)

Supports Waiver Service Array

Non Medical Transportation

Employment

Behavioral Support Consultation

Environmental Modifications

Vehicle Modifications

Customized Community Supports- Group

Customized Community Supports- Individual

Respite

Personal Care / Homemaker Direct

Assistive Technology

Medically Fragile Waiver

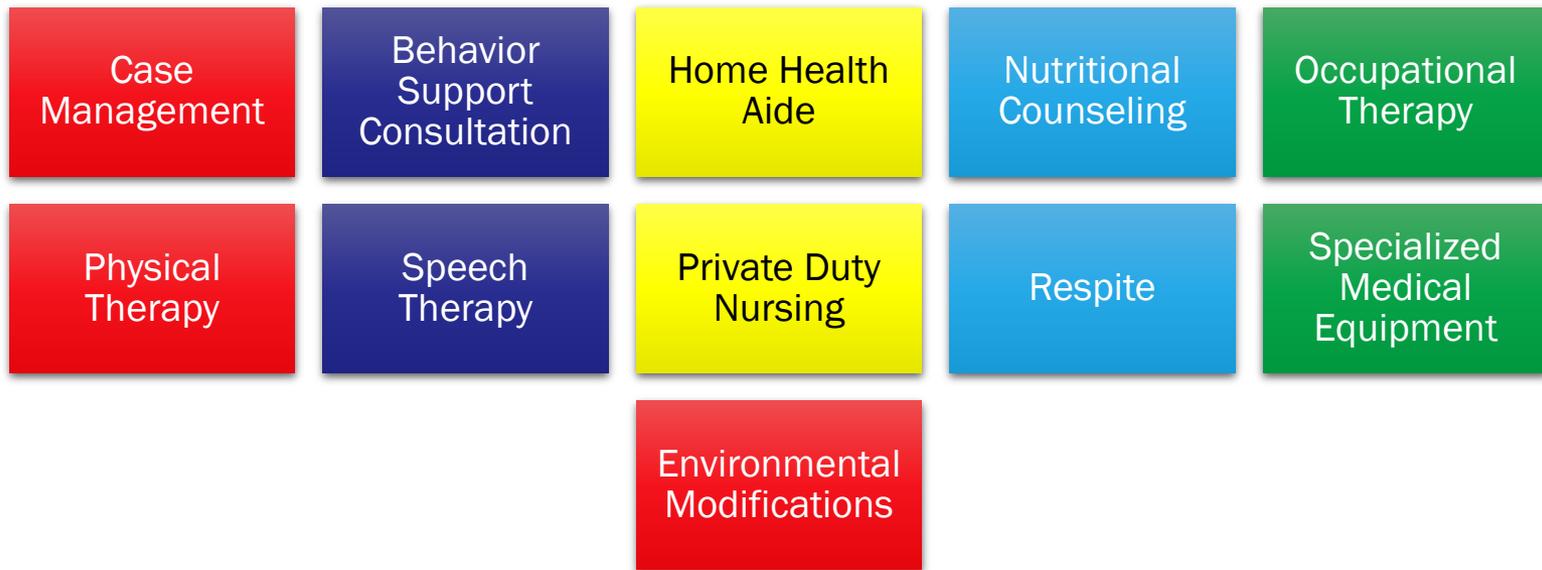
Current Term of
Approval:
7/01/2016 –
6/30/21

Number of
Individuals Served
174

Individual Budget
Ceiling

Per Capita Cost
Per Person
\$10,287

Medically Fragile Service Array



Medically Fragile Advisory Partners

- Family Advisory Board
- Stakeholder Feedback

Mi Via Waiver

Current Term of
Approval
10/1/15 –
9/30/20

Individuals
Served: 1884

Per Capita Cost
Per Person
\$65,032

Mi Via Service Array

Homemaker/Direct Support	Home Health Aide	In-Home Living Supports	Community Direct Support	Employment Supports	Job Developer	Customized Community Group Supports
Physical Therapy	Occupational Therapy	Speech/Language Pathology	Behavior Support Consultation	Private Duty Nursing	Nutritional Counseling	Acupuncture
Biofeedback	Chiropractic	Cognitive Rehab Therapy	Hippotherapy	Massage Therapy	Naprapathy	Native American Healers
Play Therapy	Respite	Emergency Response	Transportation	Adaptive furniture	Environmental Modifications	Technology for Safety and Independence

Mi Via Partners



Mi Via: Current Key Issues

Renewal submitted for 10/1/2020
through 9/30/2025

Supporting the Employer of Record

Abuse, Neglect and Exploitation

Increased oversight by the
Consultant

Increased Oversight by DDSD

Traditional DD Waiver

Current Term of
Approval

7/01/16 –
6/30/21

Individuals
Served:

3240

Per Capita Cost
Per Person
\$93,813

Traditional DD Waiver Service Array

Assistive Technology	Behavioral Support Consultation	Case Management	Community Integrated Employment	Customized Community Supports	Customized In-Home Supports	Crisis Supports
Environmental Modifications	Family Living	Supported Living	Intensive Medical Living Services	Transportation	Nutritional Counseling	Personal Support Technology
Preliminary Risk Screening and Consultation Related to Inappropriate Sexual Behavior	Adult Nursing Services	Respite	Socialization and Sexuality Education	Occupational Therapy	Physical Therapy	Speech Language Pathology

Traditional DD Waiver Partners



Traditional DD Waiver: Current Key Issues

Amendment requested for
10/1/2020

Renewal of DD Waiver
(7/1/2021)

DDSD Budget Reduction of
\$16 million: Potential
impact could result in no
new allocations for FY22
and FY23

Waitlist Status (as of September 16, 2020)

Central Registry	6560
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Waitlist	4764
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Allocations on Hold	460
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Child Pend	987
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FY20 Allocations filled	424
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FY21 Allocations filled	141
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Investing for tomorrow, delivering today.

Thank You!