



HCBS Update

Provider Meeting

Nov 6, 2018

Brian Babbitt

Transition Timeline

- Letter L 18-48 – Dated September 12, 2018
 - Clarify MDHHS timeline and the CMS extension
 - CMS extended the deadline from March 17, 2019 to March 17, 2022 but MDHHS kept the 2019 deadline
 - MDHHS intends to keep the March 17, 2019 for most HCBS services
 - MDHHS committed to working toward full compliance as specified in the transition plan however:

Transition Timeline

- Certain conditions may prevent MDHHS meeting this date:
 - B3 surveys were delayed pending clarification from CMS so B3 services will be allotted additional time
 - HS work will extend beyond March 17, 2019
 - HCBS providers should have a POC underway before March 17, 2019 and MDHHS will honor the 90-day remediation period for those POCs initiated after December 17, 2018
 - MDHHS will allow providers reasonable time to remediate identified issues as long as they are making progress and provide regular updates.

NCCMH - HSW Surveys

- Out of Compliance
 - All required POCs have been completed and accepted by the NMRE
- Heightened Scrutiny
 - Verified all want to continue with the process
 - MSU calling(ed) to verify answers to questions that were likely in error
 - Possible to move from HS to out of compliance status
 - Document review
 - Site visit if required

B3 Surveys

- Survey result data has been given to NMRE
- Letters should go out by the end of the month indicating out of compliance or HS
 - NMRE is waiting on template from MDHHS
- Process will be the same as it was for HSW
- 57 on the list and 20 of those are HS although that may come down as cases are reviewed

Resources

- https://www.michigan.gov/mdhhs/Home_and_Community-Based_service_transition
 - MDHHS/LARA Joint Guidance Document
 - HCBS Provider Readiness Tool - Non-Residential Settings
 - HCBS Provider Readiness Tool - Residential Settings
 - HCBS Heightened Scrutiny Process
 - CAP Guidance Table