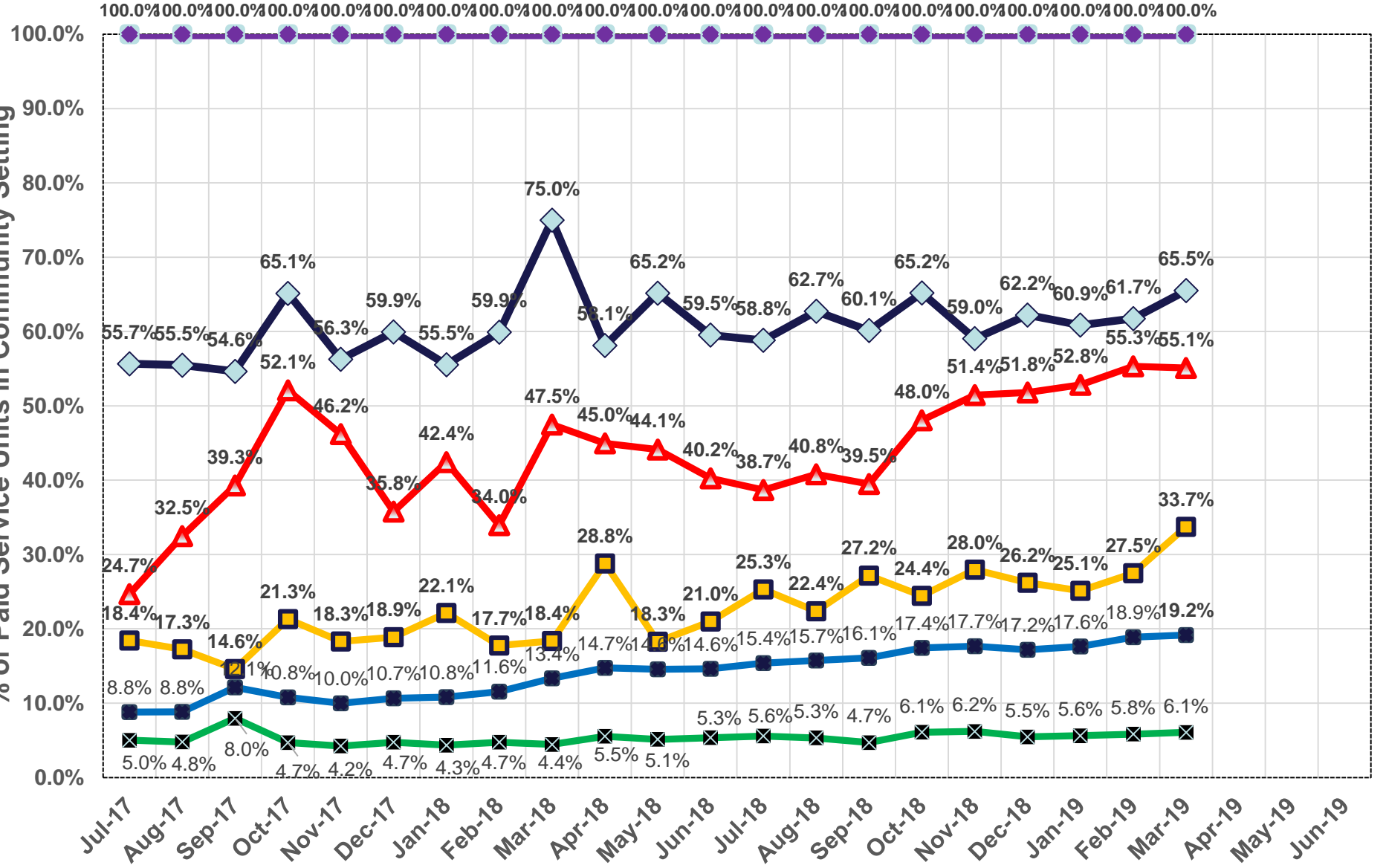# ODP Updates

The Provider Alliance

May 31, 2019

CPS - General Discussion

- Statewide, CPS good utilization, but complexity of existing procedure codes creates additional administrative burden on providers, SCOs and AEs

- Simplification improves reporting and alleviates administrative burden while reducing opportunities for error.

- Addition of CPS On-call and Remote Support (pending CMS approval)

- Proposed reduction the number of procedure code from 54 to 14

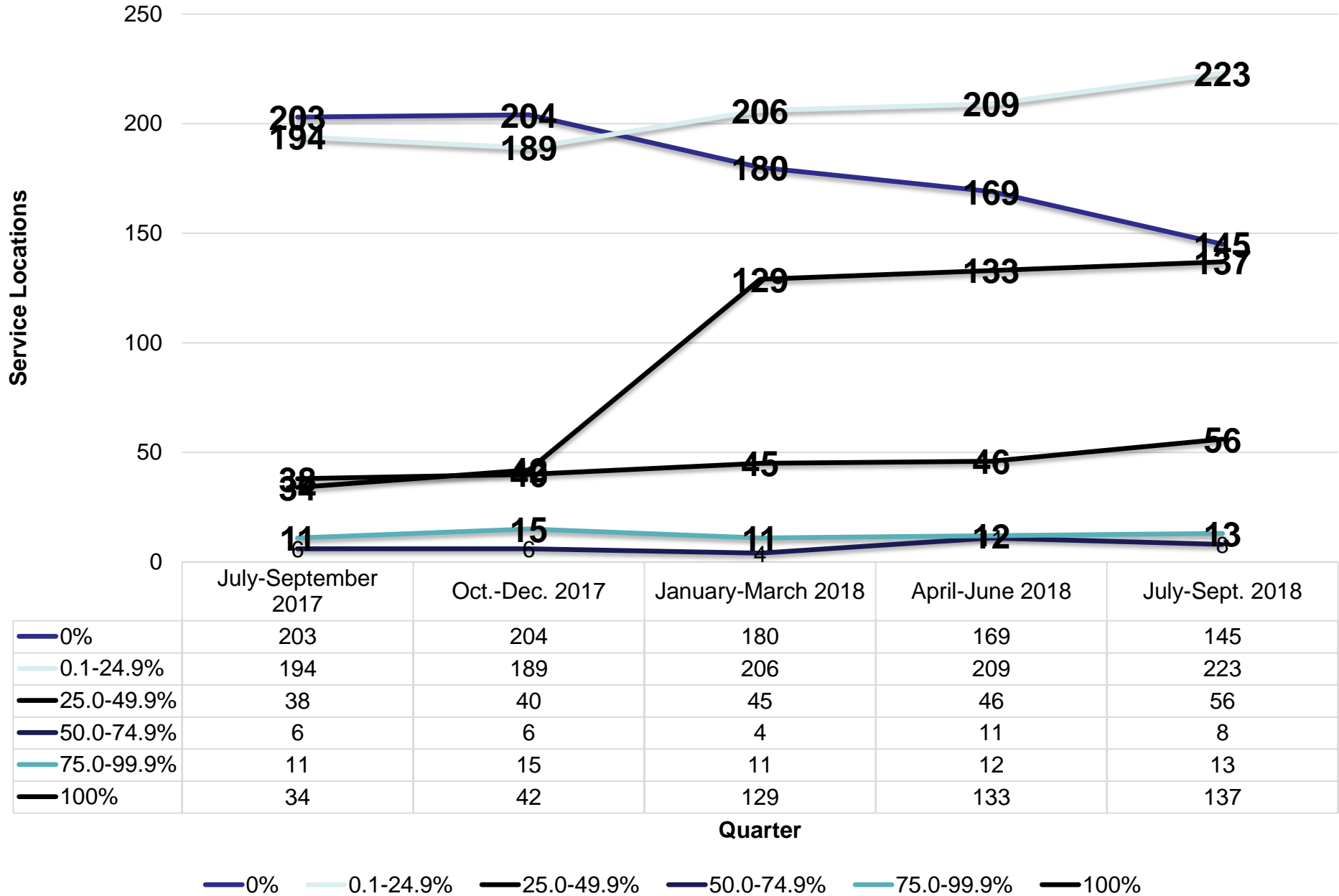Community Participation Support Services since July 2017 by PROMISe RA Year and Month
% of Paid Service Units in Community Setting

Changes in Community Participation by Service Location

	July-September 2017	Oct.-Dec. 2017	January-March 2018	April-June 2018	July-Sept. 2018
0%	203	204	180	169	145
0.1-24.9%	194	189	206	209	223
25.0-49.9%	38	40	45	46	56
50.0-74.9%	6	6	4	11	8
75.0-99.9%	11	15	11	12	13
100%	34	42	129	133	137

Quarter

0%   0.1-24.9%   25.0-49.9%   50.0-74.9%   75.0-99.9%   100%

Employment: State-wide ODP Enrolled

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July 2017 – 5,115; 12%   **February 2019 – 6,453; 16%**

Number/% of ODP Enrollees who are Employed   Click to Compare

Legend: ODP Individuals Employed | % ODP Individuals Employed
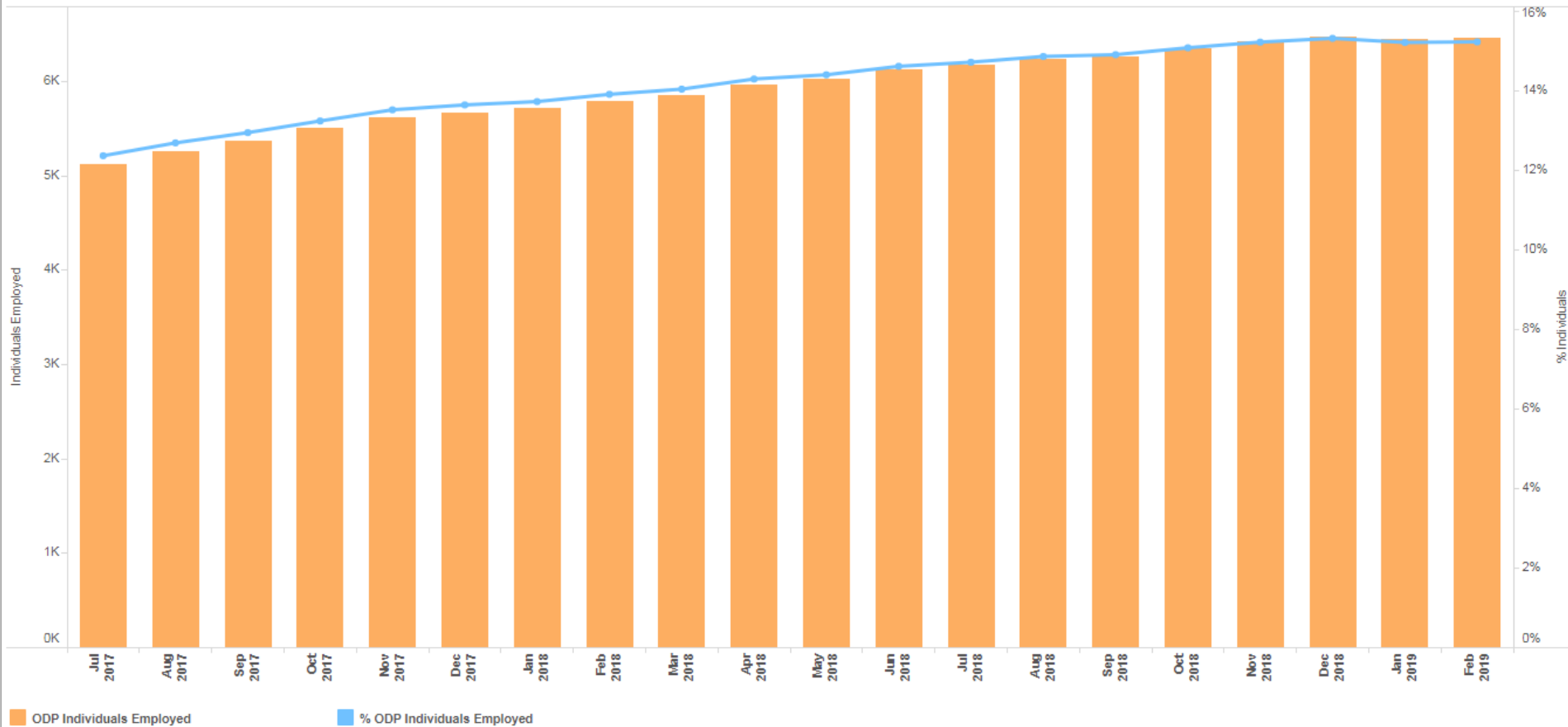
Choice and Control During the Day and for Leisure Time

- 26% of the individuals interviewed reported that someone else chose what they do during the day.

- 43% of the people interviewed chose what they do during the day without assistance.

- 51% of individuals reported that when they chose their work or day activity they had an option to go where people without disabilities go

- 46% of individuals saw no other places when choosing what they do during the day.

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- Rates impacted – all rates remain the same with the exception of the following:

Service Name	Procedure Code	Proposed Statewide Fee	Final Statewide Fee
CPS Facility 1:11 to 1:15	W7222	$1.85	$2.27
CPS Facility 1:7 to 1:10	W7223	$2.30	$2.44
CPS Facility 1:4 to 1:6	W7226	$3.11	$4.01

- Fiscal Impact = Budget Neutral
  - It is anticipated that there will be no increase or decrease in costs associated with the final Fee Schedule Rates for Community Participation Supports services.

CPS Community On-Call and Remote Support (Pending CMS Approval)

For participants age 18 and older, fading of the service and less dependence on paid support for ongoing participation in community activities and relationships is an expectation of the Office. Fading strategies, similar to those used in Supported Employment should be utilized whenever appropriate to promote independence.

General Overview:

- On-call and remote support is covered for participants for whom the provider has coordinated community activities in which the participant is supported through unpaid supports and/or as a component of the fading strategy where this type of support is needed as a back-up. The provider may bill for on-call and remote support when all of the following conditions are met:
  - The activity was coordinated by the provider of Community Participation Support services,
  - The participant does not receive Residential Habilitation services,
  - The participant requires on-call or remote support for health and safety reasons, and
  - Remote support is available immediately to the participant and on-call staff can be available for direct service within a maximum of 30 minutes (less if agreed upon by the individual plan team).
  - A participant may be authorized for a maximum of 40 units of on-call and remote support per week.

Provider CPS Transition Plan

January 1, 2021

If CAP not completed to ensure CPS standard, DCAP issued.

July 1, 2020

ODP assess progress on Transition Plan

Spring 2021

If provider unable to meet the 25 percent requirement for individuals without variances, the AE and ODP will work with the provider, individuals served in that location and their ISP teams to transition them to settings that are in compliance with the standard.

By March 2022, all individuals served in settings that are in compliance with the HCBS settings rule.

October 1, 2020

Provider required to submit CAP if not meeting 25% standard.

July 1, 2019

If service location <25% community for people without variances, provider must develop service location specific Transition Plan
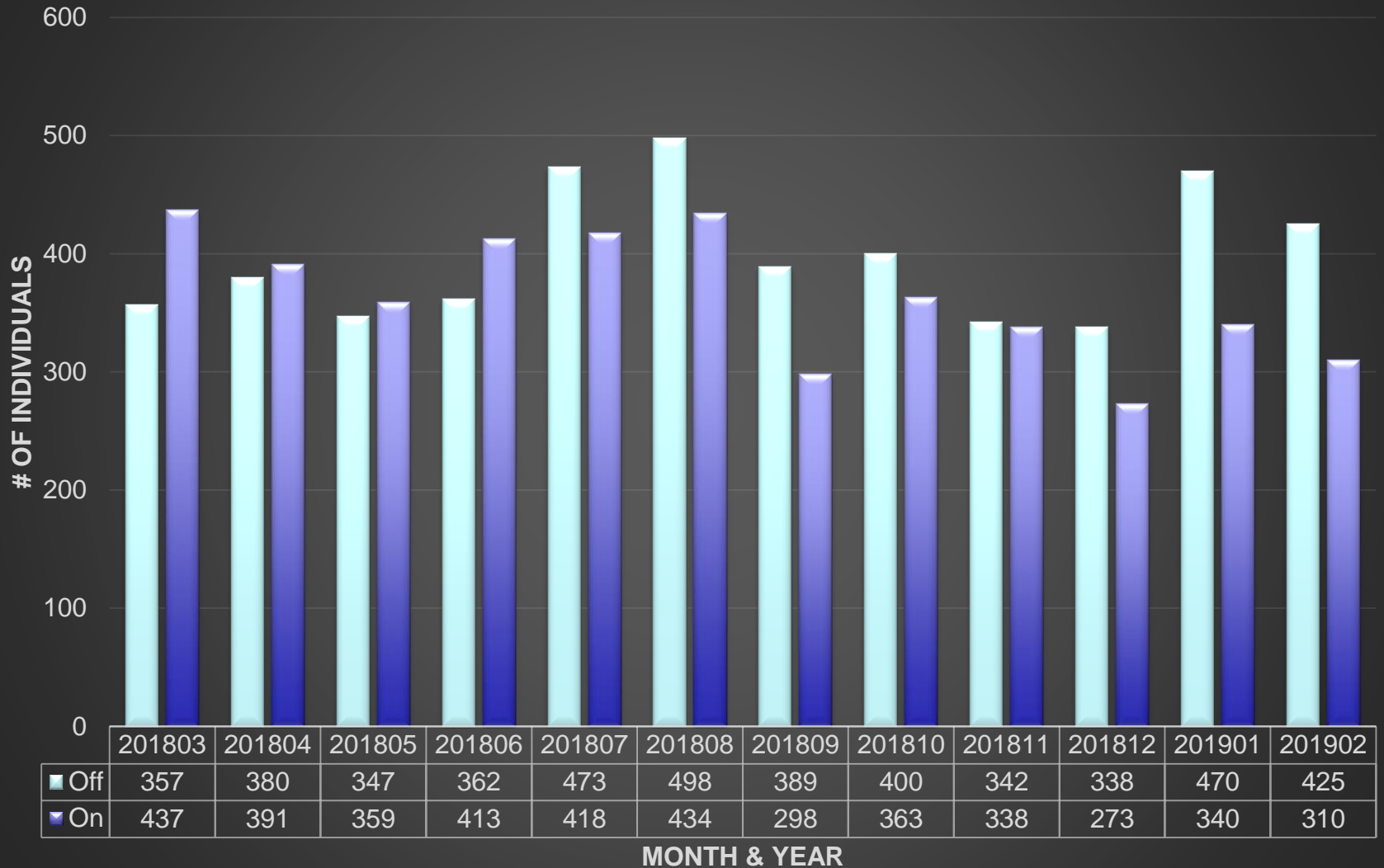
CPS Technical Assistance

1. ODP Regional/Central Staff are available to provide ongoing technical assistance (TA) and on-site visits

2. TA aimed at program specialists that explores different practices associated with community integration *(PENDING)*

3. TA aimed at executive leadership in supporting agency business practices regarding CPS *(PENDING)*
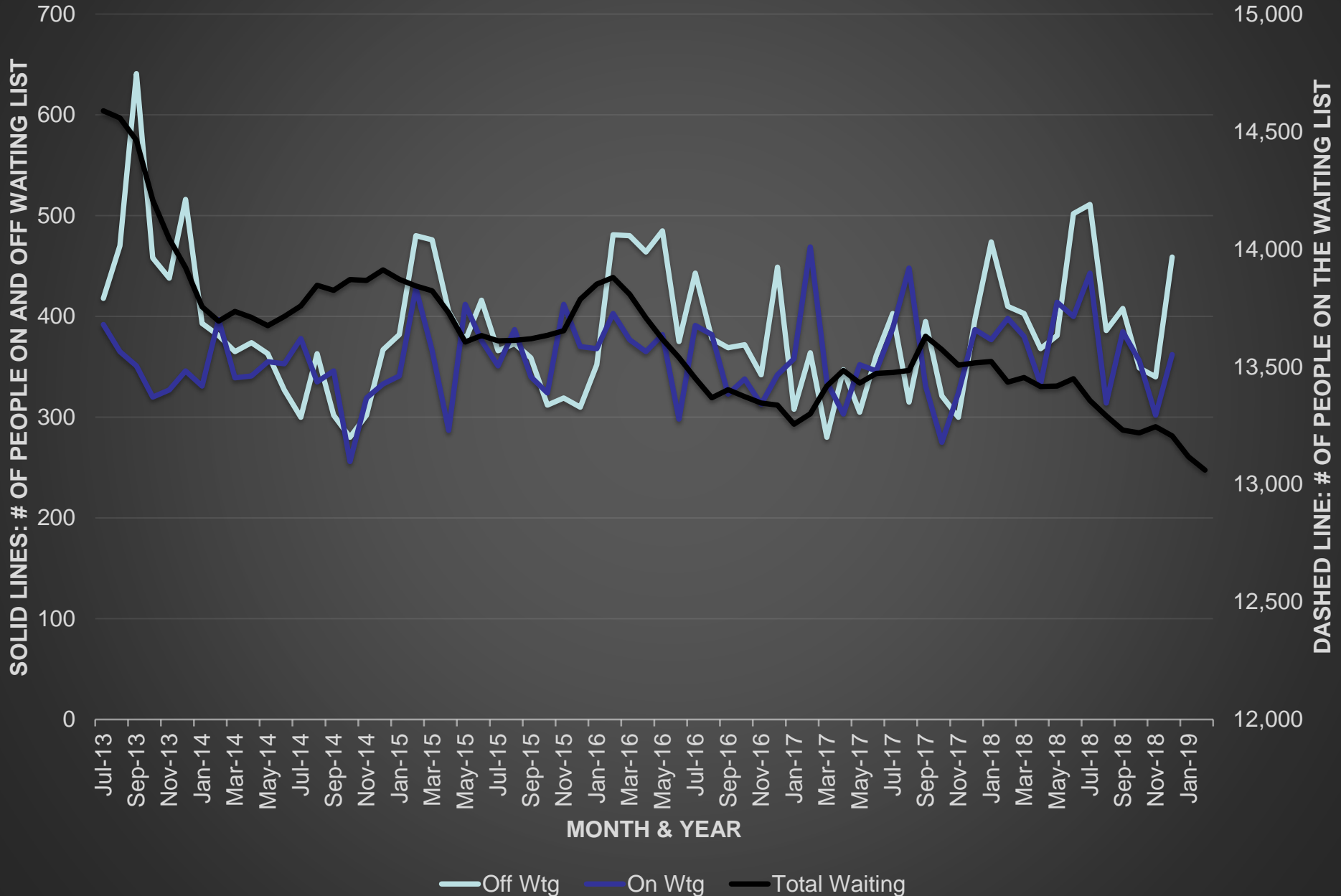
Waiting List

On & Off PUNS - Rolling Year

	201803	201804	201805	201806	201807	201808	201809	201810	201811	201812	201901	201902
Off	357	380	347	362	473	498	389	400	342	338	470	425
On	437	391	359	413	418	434	298	363	338	273	340	310

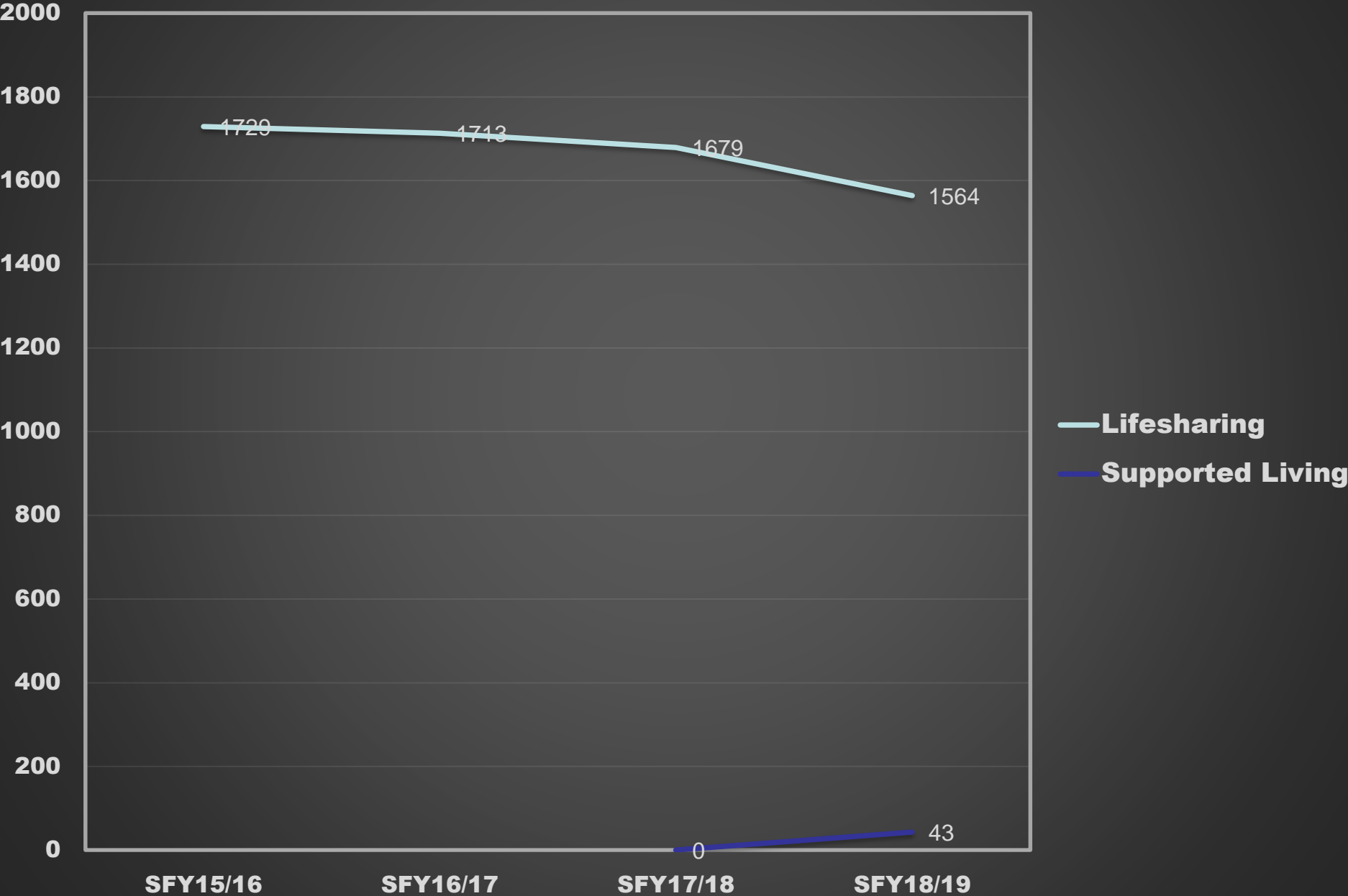MONTH & YEAR

Number of People On and Off the Waiting List Compared to Number of People on the Waiting List

Participants: Life sharing and Supported Living

Participants: Life sharing and Supported Living line chart, with y-axis from 0 to 2000 and x-axis labeled SFY15/16, SFY16/17, SFY17/18, SFY18/19.

Lifesharing: 1720, 1713, 1679, 1564
Supported Living: 0, 43

Chapter 6100 Update

- Anticipated publication *(Late July - August)*

- Out for Public Comment
  - Incident Management Bulletin
  - 6400 Regulation Compliance Guidelines

- OVR – Closure of Order of Selection
  - ID/A Waiver Amendments for public comment 6/8/19
  - AAW Amendments - summer