



**Robert G. Bethell Joint Committee on  
Home and Community Based Services and  
KanCare Oversight**

**KDADS Update**

**April 19, 2017**

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# Waiting List: Current Efforts

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## IDD Waiting List

- 8,881 individuals on the HCBS IDD Program as of 3/31/2017
- Current number of individuals on the Waiting List is 3,775.
- 228 People have been offered services for CY 2017.
- Underserved wait list was eliminated in 2014.

## PD Waiting List

- 5,979 individuals on the HCBS PD Program as of 3/31/2017
- Current number of individuals on the Waiting List is 1,004.
- 250 People have been offered services for CY 2017.
- The HCBS Monthly Summary is posted on the HCBS page at [www.kdads.ks.gov](http://www.kdads.ks.gov)

## Request for Accountability of Waitlist

- Agency continues to hear anecdotal stories that people did not receive offers of service
- KDADS is trying to locate these individuals and encourage them contact us
- To date, we have not been contacted by anyone on waitlist who has not received services as expected when waitlist was cleared
- This not only a KDADS issue, this is a state issue that needs to be solved
- We want to partner with advocates and families in order to identify anyone not receiving services to be able to provide services to anyone who is eligible.

# Autism Services:

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## Waiver Renewal:

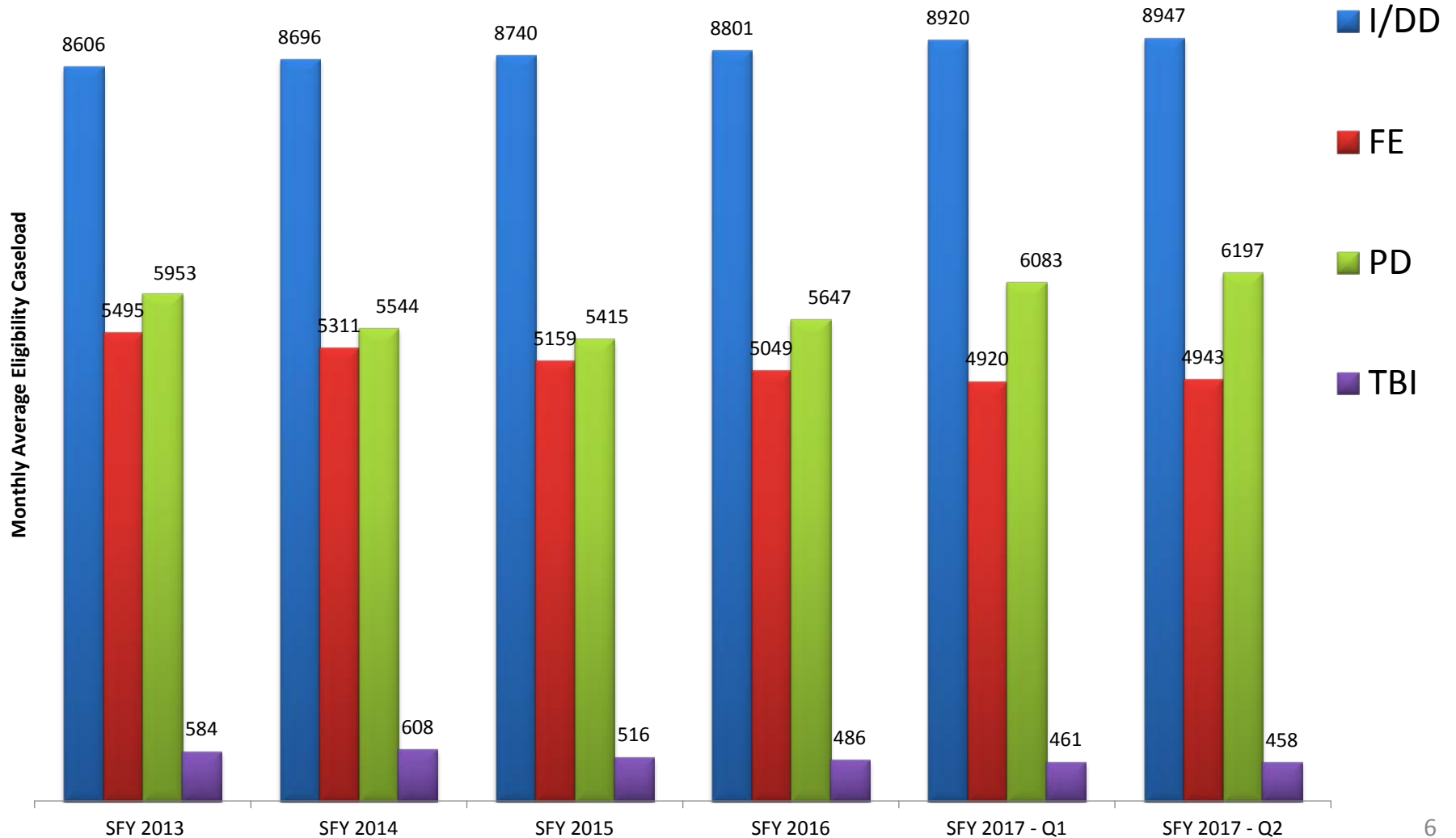
- Recently submitted autism waiver renewal application
  - 63 currently receive services; more children will get services due to transfer of some autism waiver services to the State Plan under the new waiver
  - **Key Changes:**
    - Three behavioral services transferred from waiver to the State Plan
    - The goal is to work with families to provide the right plan of services and care
    - We expect a significant reduction in proposed recipient list
    - More children will receive early intervention Autism services
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# Serious Emotional Disturbance:

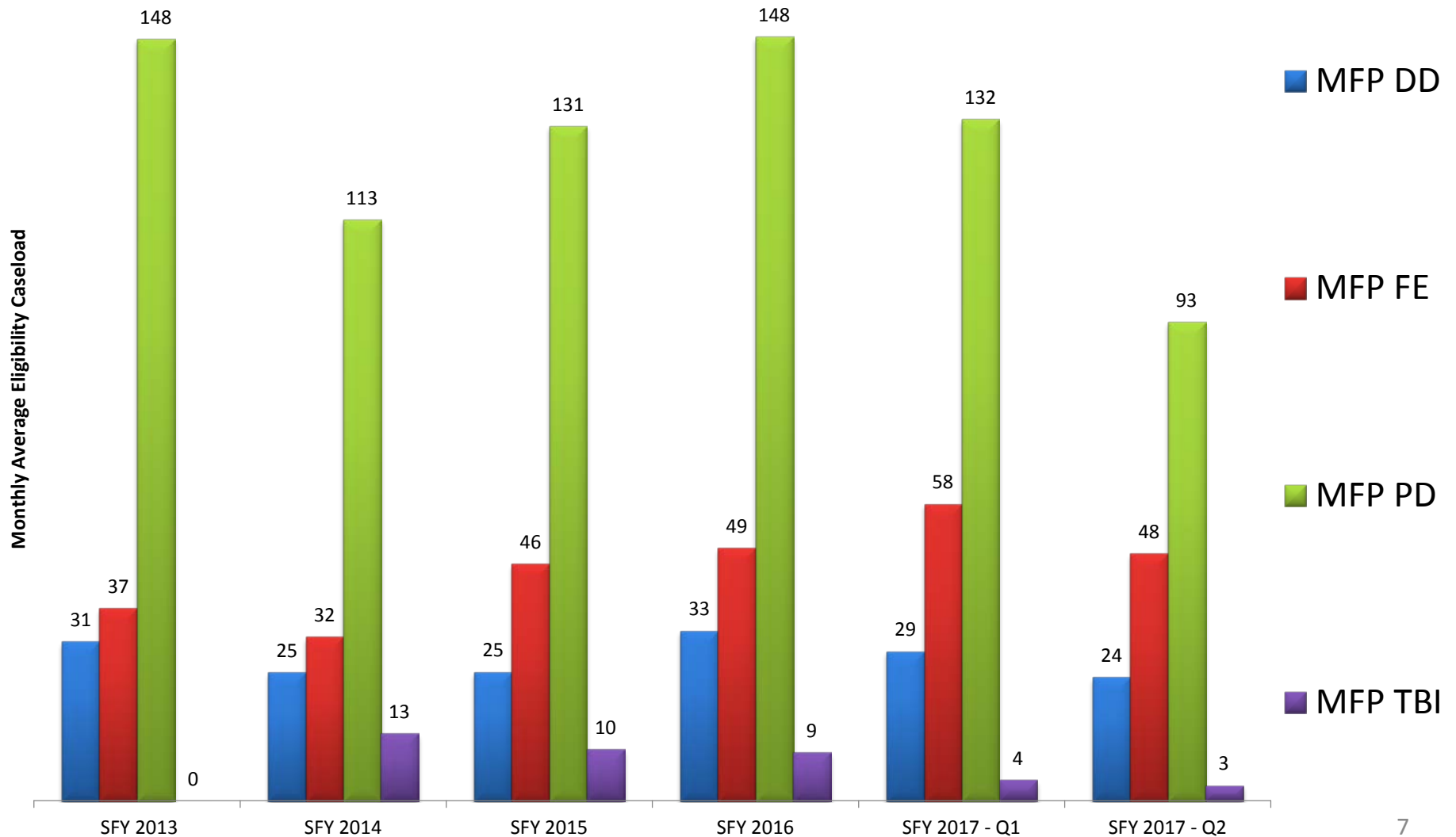
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- **Waiver Renewal:**
- KDADS is working on the waiver renewal application for the SED waiver
- CMS has approved a 90-day extension 2016 due to concerns about conflict of interest.
  - Currently the CMHC provides all eligibility determinations, plan of care development, and provision of services.
  - CMS has said the CMHC cannot continue to perform all these tasks.
  - KDADS is working with CMS to determine specifically what CMS will require to address conflict of interest.

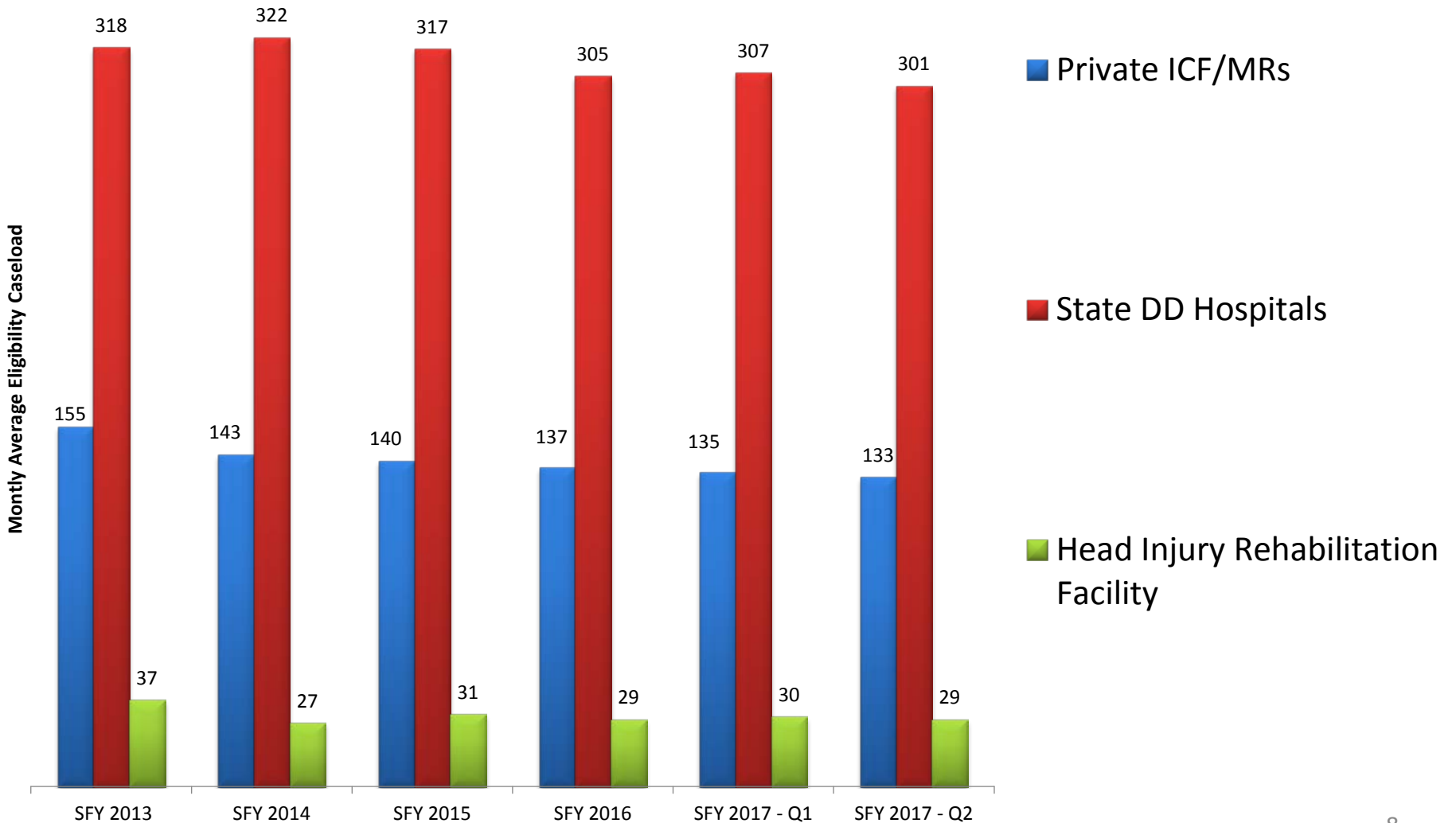
# Average Monthly Caseload for State Institutions and Long-Term Care Facilities



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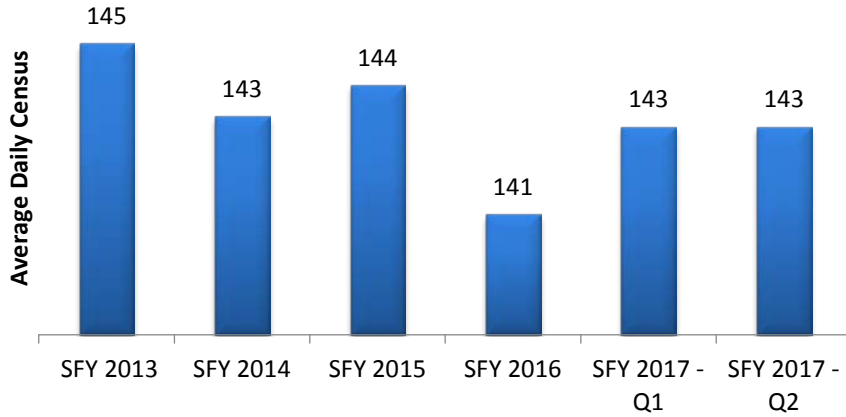
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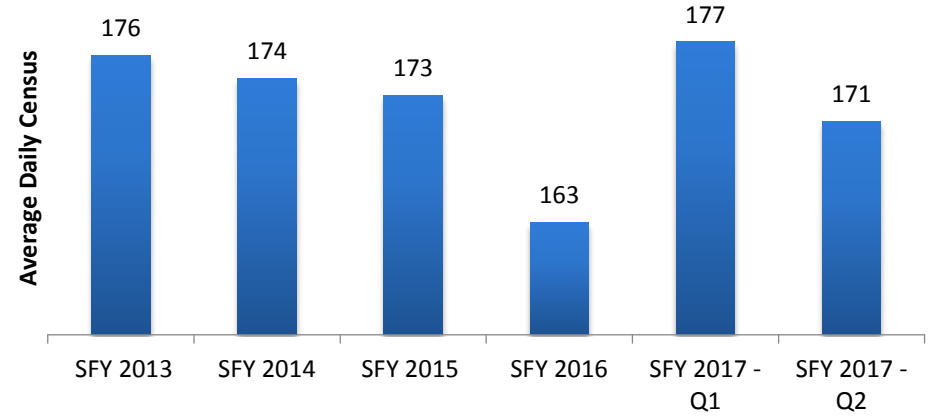


# Average Census for State Institutions and Long-Term Care Facilities

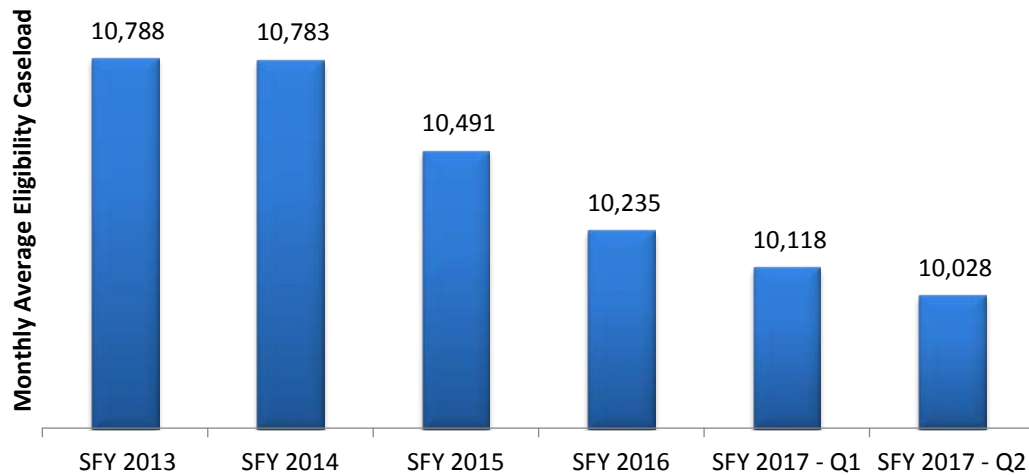
## Kansas Neurological Institute



## Parsons State Hospital



## Nursing Facilities





## CARE Process

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# The Client Assessment and Referral Evaluation: CARE Process

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## CARE Process:

- Kansas' response to the federal Pre-Admissions Screening and Resident Review (PASRR) requirement for nursing facility admissions.
- Several types of PASRR documentation are used for admission to a nursing facility.
- Depending on the individual's needs, these are:
- A CARE assessment
- An emergency admission doctor's order
- A 30-day provisional admissions order
- An out-of-state admission order
- A terminal illness admission letter
- An resident review

# The Client Assessment and Referral Evaluation: CARE Process

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- **Strengthening and streamlining the KDADS CARE process**
- Management team convened
- Reviewed CARE program from top to bottom
- Simplified and improved processes
  - Added staff
  - Established a command center to let CARE staff focus on list, collaborate, work away from phones
  - Made changes to IT system for both KDADS and KDHE side of system
  - Created centralized email inbox for information coming to the CARE program
  - Set up an electronic Fax that feeds directly into the newly created centralized CARE email address
    - Email inbox accessed and monitored by Commissioner and multiple CARE staff
    - Daily tallies

# The Client Assessment and Referral Evaluation: CARE Process

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## Additional education and information provided to nursing facilities

- Sent instructional letter to all nursing facilities
- Updated one-pager with directions for nursing facilities; lists all information needed for KDADS CARE program (CARE, 30 day, terminal illness, emergency admit)
- Created video to train nursing facility staff in CARE processes and requirements
  - New system is reducing CARE Inquiry List by about 100 per week
  - Those on CARE Inquiry List have all been reviewed by CARE staff
  - Bottlenecks
- Waiting on additional information from nursing facilities, ADRC, hospitals; fewer than 400 cases
- A few are waiting on Level II screening to occur; an additional RN is working on these cases