

Settlement Agreement Update

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Report to the Court

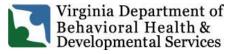
Independent Reviewer's 8th Report to the Court was released on 6/06/16

The Independent Reviewer rated 121 provisions:

- 63 received a compliance rating
- 58 received a non-compliance rating

Progress noted:

- Supported Employment: Four provisions that address data that must be collected and analyzed moved from noncompliance to compliance.
- Independent Housing one of the two provisions moved from non-compliance to compliance & the RQC review of SE data



Report to the Court

Progress noted:

 Data warehouse reporting on Chris data moved the requirement for real time web-based incident reporting system into compliance.

Issues of concern were noted primarily in the area of crisis stabilization: Two provisions went from compliance to non-compliance due to concerns about sufficient capacity across regions.

Report to the Court

- 13 Recommendations in these areas:
 - Transition of Children from Nursing Facilities and Large ICFs
 - Individual and Family Supports Program
 - Case Management
 - Crisis Services and Behavioral Capacity
 - Integrated Day Activities
 - Supported Employment
 - Provider Capacity
 - Licensing and Investigations

Updates

- April 19th Status Conference focus topics:
 - successful legislative session and the waiver redesign
 - update on the Quality Improvement Committee;
 - progress with independent housing;
 - diversion & transition of children in nursing facilities;
 and
 - the work toward a single point of entry for ICFs/IID

Next status conference scheduled for fall 2016

Updates

- Working to complete Outcome Timeline negotiations with DOJ on:
 - Quality management,
 - Reducing the number of children in large ICFs and nursing facilities,
 - Service capacity for those with intense medical and behavioral support needs, and
 - Integrated community living options.

Waiver Amendments

On June 17, 2016, CMA notified DMAS that they require some additional time to review the amendments to the three DD Waivers. The anticipated date for the implementation of the DD Systems Redesign has changed to August 1, 2016.

Changes detailed through:

- My Life My Community e-mail blast sent 6/20
- Medicaid memo to be sent by 6/22



QUESTIONS?