

DDW Steering Committee Meeting Minutes 2-8-23

Topics	Notes
<p>Attendees:</p> <p>9:00-9:20</p> <ul style="list-style-type: none"> • Outside Review (OR) to Third Party Assessor (TPA) Transition 	<ul style="list-style-type: none"> • Transitioning the Outside Review process to the Medicaid Third Party Assessor. • Will take up to 18 months or more to transition. • Looking for ways to simplify budget submission and review process <p>Any feedback or comments please send to the following smartsheet link: https://app.smartsheet.com/b/form/724f258f7b3947418871ef4e421cc340</p> <ul style="list-style-type: none"> • Thank you for all your feedback and conversation on this topic.
<p>9:20-9:40</p> <ul style="list-style-type: none"> • DD Waiver Service Standards Edits Reasons for Revisions • Summary of Edits • Next steps for providing feedback on DD Waiver Service Standards Edits <ul style="list-style-type: none"> ➤ Draft of DD Waiver Service Standards will be released for public feedback ➤ Responses to public feedback will be published ➤ Release of final revised DD Waiver Service Standards. 	<ul style="list-style-type: none"> • Focus is on what can be simplified without a waiver amendment. • Brief Examples of Edits <ul style="list-style-type: none"> ✓ MERPs will be incorporated into the HCP, creating one document. ✓ Case Managers will only perform 1 site visit a month for Former JCM. Prior, CM were performing 2 visits per month. ✓ Clarifications on Decision Consultation Form and Team Justification Form. Creation of one document, and simplification of process. ✓ Nursing has had some simplifications within some chapters related to nursing. For example, there are some clarifications on CARMP as well as some simplification of nursing in chapters 5 (Health) & 13 (Nursing). ✓ Chapter 17 (Training) there is a restructuring of chapter for easier readability. There are now tables to indicate course, time frame course is to be taken and what platform the course is available on. ✓ Removal of Key Performance Indicators (KPI) from annual reports ✓ Removal of some JCM references. If JCM is referenced in Service Standards, they will be referred to as Former JCM.

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	<ul style="list-style-type: none">• There will be time for public feedback on DD Waiver Service Standards. Please look out for a numbered memo which will provide more details on Public Feedback.
9:40-10:00 <ul style="list-style-type: none">• Q and A• Schedule next meeting	Maintain same Date and Time.