

Overall Comments
Respondent/ Topic Area/ DDS Response

Public Respondent	Feedback	DDS Response
ADDCCP	Seven chapters were discussed at a Feedback Forum on this date, having been released two weeks prior. These chapters included Adult Nursing and Living Care Arrangements, as well as a Health Chapter (ARM) and Quality Improvement Systems for a total of 137 pages.	N/A
ADDCCP	ADDCCP held a series of member meetings to discuss and offer suggestions for improvements to the released chapters based on whether the standards had a direct impact on the quality of services for the individuals who utilize the waiver.	N/A
ADDCCP	Again, the format of the released chapters was problematic. Specific standards refer to other chapters but because there is no overall format design in any of the chapters, it is hard to find referenced material. The Adult Nursing chapter states that there are two parts of the chapter that lay out standards for differing service (whether bundled or not), but there is no delineation between "Part 1" and "Part 2". There are also Sections in the Standards that have a title only and no information available or state that information is still forthcoming. It is impossible to make informed comments about standards that have yet to be released. This is also disturbing because at many of the forums, the public is being informed that the final standards will not be released until a webinar on December 14, 2018, with training beginning January 1, 2018 and then an effective date of March 1, 2018. We would question whether DDS is following the intent of CMS regulations to promulgate the standards for public comment prior to enforcement. When we will be apprised of the missing information in many chapters of the standards and when will be provided with an opportunity to comment?	The entire set of set of draft standards will be available for a final review by the public on or before December 14, 2017. The process to provide draft chapters and feedback periods were recommended by ADDCCP and agreed to by ADDCCP. DDS is within CMS requirements.
ADDCCP	ADDCCP also strongly encourages that the entire document be released for one final round of comments prior to training begins. This would allow affected stakeholders to see how the chapters dovetail together and hopefully would include the missing pieces from what has already been released.	The entire set of set of draft standards will be available for a final review by the public on or before December 14, 2017.

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10/18 Forum	Where will our input go?	All input was reviewed and considered by DDS. Many additions were made to the draft chapters based on the public input we received. Input and responses will be posted on the DDS website in order for stakeholders to see what DDS did with the input.
10/18 Forum	What will be done with it?	All input was reviewed and considered by DDS. Many additions were made to the draft chapters based on the public input we received. Input and responses will be posted on the DDS website in order for stakeholders to see what DDS did with the input.
10/18 Forum	This should be a place we can address our	<i>Yes – this IS the time to address if a certain requirement doesn't make sense</i>
10/18 Forum	... these standards still come across as far too dictatorial –if DDS is telling us something must be this way then DDS needs to fix the major Issues with accountability.....	Thank you for your comment.
10/18 Forum	Take our feedback – don't take up time explaining	All input was reviewed and considered by DDS. Many additions were made to the draft chapters based on the public input we received. Input and responses will be posted on the DDS website in order for stakeholders to see what DDS did with the input.
10/18 Forum	Please make the complete document available for review once all revisions have been made – we need to have an opportunity to provide feedback on the final draft prior to training/standards being issued	The entire set of set of draft standards will be available for a final review by the public on or before December 14, 2017.