

DHCF-EPD Waiver Transition Work Plan: Overview of Major Tasks

Training & Capacity Building

Category	Action Items	Responsible Unit	Initial Due Date	Current Status
HCBS Settings	DHCF develops PPT on HCBS Settings Rule	Policy/LTCA	2/14	Completed
	DHCF conducts training for LTCA & ADRC	Policy/LTCA	2014,2016	Completed
	DHCF conducts training for EPD Providers at monthly meeting of State Plan and EPD Providers	Policy/LTCA	2/14	Completed
	DHCF conducts training for LTSS contractor on HCBS Settings Addendum	LTCA	2015	Completed
	DHCF conducts training for applicable EPD providers on HCBS Settings requirements as part of monitoring visit and assessment of compliance with settings requirements	LTCA	2016	Completed
	With DDS, conduct 4 public forums on updates of the Statewide Transition Plan	LTCA	3/16, 3-4/17	Completed
Person-Centered Planning	Develop EPD waiver requirements, person-centered planning (PCP) template, and PCP policy in order to meet compliance with CMS rules on PCP. During this time, DHCF piloted the PCP process with a number of providers and conducted at least 5 trainings over 250 case managers, ADRC staff, and DHCF staff.	LTCA	10/15-1/16	Completed
Information Management System	Procure a new clinical case management system (CCMS). The DC Department of Disability Services (DDS) and DC Office on	Medicaid Director's Office/LTCA	2017	In progress

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	Aging (DCOA) are partnering with DHCF in this endeavor.			

Waiver & SPA

Category	Action Items	Responsible Unit	Initial Due Date	Current Status
EPD Waiver Amendment	Incorporate HCBS Settings requirements	Policy/LTCA	2015	Completed
EPD Waiver Regulations	Incorporate HCBS Settings requirements	Policy/LTCA	2016	2 nd & proposed published March 2016

Assessment

Category	Action Items	Responsible Unit	Initial Due Date	Current Status
Statewide-DOH	Work with DOH to cross-walk applicable regulations to HCBS Settings Rule	LTCA	2016	Completed
Statewide-DBH	Work with DBH to cross-walk applicable regulations to HCBS Settings Rule	LTCA		Completed
Statewide-DHCF/EPD	Cross-walk applicable EPD regulation with HCBS Settings Rule	LTCA	2015	Completed
Site-by-Site	Develop assessment tools for monitoring, provider self-assessment, and LTSS assessments	Medicaid Director's Office/LTCA	2015-16	Completed
	Cross-check EPD beneficiary enrollment data	LTCA/Data	2016	Completed

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	with DBH and DOH licensed facilities			
	Cross-check LTSS assessments with addresses identified for HCBS settings	LTCA	2016	Completed
	Conduct LTSS assessments using settings addendum	LTCA	2015-17	Completed
	Conduct monitoring visits of EPD-enrolled Assisted Living providers	LTCA	2016	Completed
	Provide TA on, and collect provider self-assessments	LTCA	2016-7	One site pending

Remediation

Category	Action Items	Responsible Unit	Initial Due Date	Current Status
Site-by-Site EPD Providers	During monitoring, discovery and corrective action will be issued to providers when applicable	LTCA	2016	Completed
	1:1 TA to meet full compliance	LTCA	2016/on-going	In progress
Site-by-Site Non-Medicaid Providers	Work with DOH and DBH on 1:1 TA to meet full compliance	LTCA	2016/on-going	In progress
Statewide	Work with DBH to bring Community Residence Facility regulations into compliance	LTCA	2015/on-going	In progress
Statewide	Work with DOH to bring Assisted Living legislation into compliance	LTCA	2015/on-going	In progress
Statewide	Publish EPD regulation including settings requirements	LTCA/Policy	2016	2 nd & Proposed published March 2016