



LIFE. YOUR WAY.
Department on
Disability Services

Provider Leadership Meeting

QAPMA Updates

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QAPMA

July 27, 2023

Personal Protective Equipment Reimbursement



The following documentation was due by COB, July 24, 2023:

1. Provider census: Person's name, address, and service authorized (residential and/or day/employment as of September 30, 2021 and September 30, 2022).
2. Provider Invoice: Itemize the PPE items list on the corresponding receipts and/or invoice from a company.
 - Separate the invoices: March 11, 2021 to September 30, 2021 and FY 22 (October 1, 2021 to September 30, 2022).
3. Receipts: highlight the PPE items; total the cost for PPE items if additional purchases are included on the receipt.
 - Group receipt by the above dates.
4. Invoice for online purchases: highlight the PPE items; total the cost for PPE items if additional purchases are included on the receipt.
 - Group the invoices by the above dates.
 - The invoice must include proof of payment.



HCBS Waiver Documentation Concern



DHCF/Department of Program Integrity (DPI) Audit Findings:

1. Lack of documentation.
2. Discrepancy in documentation sources.
3. Discrepancy between units authorized and billed units.
4. Duplicate progress notes appears to be from another date of service and/or DSP.
5. Progress notes does not contain information per DCMR 1909.2 (m)(1) and/or DCMR 1909.2 (m)(3).
6. More units billed than hours of service delivered.

Training curriculum and Quality Assurance Policy and Procedures



QAPMA is requesting a copy of the following documents:

1. Training curriculum on the IDD/IFS HCBS waiver (i.e. waiver rules, documentation requirements per services, etc.)
2. Quality Assurance Policy and Procedures.
3. Blank copy of the quality review tool.
4. Last two quality reviews and the finding.

Upload the above documentation to MCIS>Provider>Provider Documents>Documents and send a confirmation email to the Quality Resource Specialist (QRS) by COB August 25, 2023.

Provider Fair



Questions

Any
Questions