

## OACB Update/Proposal Waiver Simplification Workgroup 6.7.21

**Please find the attached recommendations/proposal from OACB and counties based on the commitment from DODD to do the following...**

- DODD Audits need SHIFT in Paradigm.... From medical model to habilitative
- Streamlined, consistent state wide process in place for PDGS and PD-HPC
- Less time-consuming approval at county level
- DODD and Counties need to TRUST the Team Process...

### **Proposed Grid of Changes....**

<b>Waiver Service</b>	<b>Level One</b>	<b>SELF (*SELF Service)</b>
Self-Directed Transportation	<b>Add (see Quest. below)</b>	<b>Add (see Quest. Below)</b>
Adult Day Support	<b>Keep</b>	<b>Keep</b>
Assistive Tech	<b>Keep</b>	<b>Keep</b>
Career Planning	<b>Keep</b>	<b>Keep</b>
*Clinical Therapeutic Intervention	<b>Add</b>	<b>Keep</b>
Environmental Accessibility Adaptations	<b>Keep</b>	<b>No (adding will limit flexibility)</b>
*Functional Behavior Assessment	<b>Add</b>	<b>Keep</b>
Group Employment	<b>Keep</b>	<b>Keep</b>
HPC	<b>Keep</b>	<b>No</b>
Home Delivered Meals	<b>Keep</b>	<b>No (give Guidance in Rule about Food)</b>
Individual Employment Support	<b>Keep</b>	<b>Keep</b>
Informal Respite	<b>Keep</b>	<b>No</b>
Money Management	<b>Keep</b>	<b>No (adding will limit flexibility)</b>
Non-Medical Transportation	<b>Keep</b>	<b>Keep</b>
*PD-HPC	<b>Keep (need to streamline)</b>	<b>Keep (need to streamline)</b>
*PD Good & Services	<b>Add w/ Cap \$2500 or less</b>	<b>Keep</b>
*Part. Family Stability Assistance	<b>Add</b>	<b>Keep</b>
Remote Supports	<b>Keep</b>	<b>Keep</b>
Respite (residential and community)	<b>Keep</b>	<b>Keep</b>
Specialized Med. Equipment	<b>Keep</b>	<b>No (adding will limit flexibility)</b>
Support Brokerage	<b>No (role confusion with SSA's)</b>	<b>Keep</b>
Transportation (HPC)	<b>Keep</b>	<b>Keep</b>
Vocational Habilitation	<b>Keep</b>	<b>Keep</b>
Waiver Nursing Delegation	<b>Keep</b>	<b>Keep</b>

### **Self-Directed Transportation Questions...**

- Will SD Transportation have CAP within the Level One or SELF?
- Will SD Transportation be AUDITED by DODD?
- What rules will we follow?
- Will Counties need to prove that there is not NMT available? Are both services equally available?
- Do we have to prove cost effectiveness?
- Team decision at county level is the desire.

**Waiver Services Grid Summary:** In general, OACB and counties think we leave the SELF alone - DO NOT ADD new services – other than SD Transportation - Adding services could complicate the SELF just as Assistive Tech has complicated it. However, ADDING Services to Level One gives more flexibility and we would be in agreement .... With the understanding/commitment to items below.

1. FIX PDGS Rule – Eliminating/Decreasing Emphasis of Medical Necessity and Least Costly Alternative
2. DODD Audits need Shift in Paradigm – Medical Model to Habilitative Model
3. Develop consistent State wide interpretation of the rule
4. Remove all outdated GUIDANCE about PDGS
5. Develop Simple/Easy to Read Guidance for PDGS
6. Intense, Collaborative EDUCATION to DODD, Counties and People Served
7. State-wide, consistent county implementation while allowing individual teams flexibility.

### **CAPS for Waivers...**

OACB and Counties Propose the following...

SELF - stay the same

Level One – eliminate buckets with Caps of....

Adult (graduated from school)	\$45,000/span
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School Age	\$30,000/span
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### **Emergency Funds...**

OACB and Counties propose the following...

No Emergency funds in either Waiver.

- SELF has not shown need of Emergency Funds – helps to be planful across span
- Level One should not need Emergency Funds as we Eliminate Buckets. It should operate more similar to the SELF. Ultimately County Boards and people have Waitlist Assessment and local dollars if health and safety issue.