## CMS Transition Plan Workshop: Contracts, Payment and Billing, and Quality Management

## June 30, 2014 (2:00 – 3:00):

Participants: Mary Smith, Susan DeBeaugrine, Pauline Lipps, Courtney Swilley, Robin Keller, Charmaine Pillay, Sue Kelly, Christine Call, Pam London, Beth Mann Pace, Dylan Gale, Carol Solomon, Nilda Barreto, Leslie Petty, Sophia Whaley, Charles Ball, Lori Kohler, Edwin DeBardeleben

## Topics Discussed:

- Focus of discussion, Quality Management and oversight is relationship to the Center for Medicare and Medicaid Services (CMS) required Assurances and Sub-assurances states are to meet.
  - The State of Florida's iBudget Waiver application was approved by CMS in March 2014.
    - Reviewed each of the approved Assurances and Sub-assurances identified in the iBudget Waiver.
    - o Identified the sub-assurances tracked by APD and the Quality Improvement Organization (Delmarva)
- Reviewed CMS Rule changes with specific reference to the following attachments:
  - <u>CMS Modification to Quality Measures and Reporting</u> in 1915(c) Home and Community-Based Waivers clarification (dated March 12, 2014)
  - <u>National Core Indicators</u> NCI Performance Indicators: Evidence for New HCBS Requirements and Revised HCBS Assurances (dated May 29, 2014)
  - o <u>APD's Quality Management System Operating Procedure #4-0007</u>
- Provided overview of other workgroups in place to review the Agency's compliance to the CMS Rule changes:
  - Community Assessment (Residential / Day Programs)
  - Person Centered Planning
  - o Existing Statutes, Rules and Operating Procedures related to Waiver service delivery
- The assessments and development of APD's Transition Plan due to AHCA by 8/25/14
  - iBudget Waiver Amendment for ADT rate due to CMS by 9/1/14
  - Transition Plan is to be done in conjunction with DOH, DOEA, DJJ, and AHCA
- AHCA will host trainings / reviews of the CMS Transition Plan and its implementation for stakeholders, providers and agencies to participate via video conference. Time, dates and frequency will be forthcoming.
- APD has established a website for public comments and question to be made. The link is <u>CMS.Transition@apdcares.org</u>
- The next CMS Transition Plan Workshop for Contract, Payment and Billing, and Quality Management is scheduled for July 14, 2014 at 2:00 PM.