

New Services & Special Projects

MR/DD Waiver Contact Meeting
November 8, 2001

Presenters: Tina Maher & Jim Plitt

New Services

Adult Companion Services

- P Adult Companion vs Residential Habilitation services for overnight monitoring and supervision
- P Not available in Specialized Family Care settings

New Services

Environmental Accessibility Adaptations

- P Few requests for technical assistance from the State MR/DD Waiver Office
- P Entire amount requested must go toward service provision

New Services

Increased Flexibility Respite Care Services

P Carry over for up to three months for any unused monthly units.

Other New Program Policies

Maximum Size of Group Homes for Reimbursement

- P June 28, 2001 memorandum requesting information about current sites larger than four beds
- P New sites which are larger than four beds will NOT be reimbursed through the MR/DD Waiver Program as of June 1, 2001.

Other New Program Policies

Training Curriculums

- P The November 1, 2001 deadline for implementing training curriculums for People First Language and Principles of Normalization has been put on hold
- P Standardized training curriculums will be developed for all training requirements by the State MR/DD Waiver office (collaboration with DD Council WVUCED, and providers)

Other New Program Policies

Forms

- P The following forms are no longer required to be used: DD-8, DD-10, DD-11, DD-12
- P Must have the above documentation in another format, and progress note, daily log, etc.

Residential Habilitation Special Projects

New Reimbursement Methodology

- P Assignment of billing codes has become problematic
- P Implementation of HIPAA
- P Changing to the residential/institutional billing format by establishing a new provider type “Waiver Project Home.”
- P Effective October 1, 2001 billing using UB-92 codes.

Residential Habilitation Special Projects

Changes in Residential Placement

- P** Problem: Lack of notification to the OBHS regarding changes in residential placements for special project homes. This means all individuals residing in a special project home (regardless of funding source).

Residential Habilitation Special Projects

Changes in Residential Placement

- P Rate letters will identify individuals living in each “special project home”
- P DD-22 must be completed for approval prior to any billing changes
- P DD-23, Residential Habilitation Special Project Quarterly Tracking form was implemented
- P Changes made without notification & approval will result in withheld reimbursement

Residential Habilitation Special Projects

Change in Residential Placement

P Why is this important?

- ▶ Accounting purposes, data received at OBHS must correlate with the cost reports sent to BMS
- ▶ Inaccurate data could jeopardize the accuracy of the rate setting process
- ▶ Data must reconcile to ensure accurate receipt of payment for services provided

Residential Habilitation Special Projects

Re-Certification Process

- P Beginning in November 2001
- P Reviewed in Batches per Agency
- P Completed by the April 2002 rate setting process