



# HCBS Update

Provider Meeting  
Nov 6, 2018

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# Transition Timeline

- Letter L 18-48 – Dated September 12, 2018
  - Clarify MDHHS timeline and the CMS extension
    - CMS extended the deadline from March 17, 2019 to March 17, 2022 but MDHHS kept the 2019 deadline
  - MDHHS intends to keep the March 17, 2019 for most HCBS services
  - MDHHS committed to working toward full compliance as specified in the transition plan however:

# Transition Timeline

- Certain conditions may prevent MDHHS meeting this date:
  - B3 surveys were delayed pending clarification from CMS so B3 services will be allotted additional time
  - HS work will extend beyond March 17, 2019
  - HCBS providers should have a POC underway before March 17, 2019 and MDHHS will honor the 90-day remediation period for those POCs initiated after December 17, 2018
  - MDHHS will allow providers reasonable time to remediate identified issues as long as they are making progress and provide regular updates.

# NCCMH - HSW Surveys

- Out of Compliance
  - All required POCs have been completed and accepted by the NMRE
- Heightened Scrutiny
  - Verified all want to continue with the process
  - MSU calling(ed) to verify answers to questions that were likely in error
    - Possible to move from HS to out of compliance status
  - Document review
  - Site visit if required

## B3 Surveys

- Survey result data has been given to NMRE
- Letters should go out by the end of the month indicating out of compliance or HS
  - NMRE is waiting on template from MDHHS
- Process will be the same as it was for HSW
- 57 on the list and 20 of those are HS although that may come down as cases are reviewed

# Resources

- <https://www.michigan.gov/mdhhs/Home and Community-Based service transition>
  - MDHHS/LARA Joint Guidance Document
  - HCBS Provider Readiness Tool - Non-Residential Settings
  - HCBS Provider Readiness Tool - Residential Settings
  - HCBS Heightened Scrutiny Process
  - CAP Guidance Table