

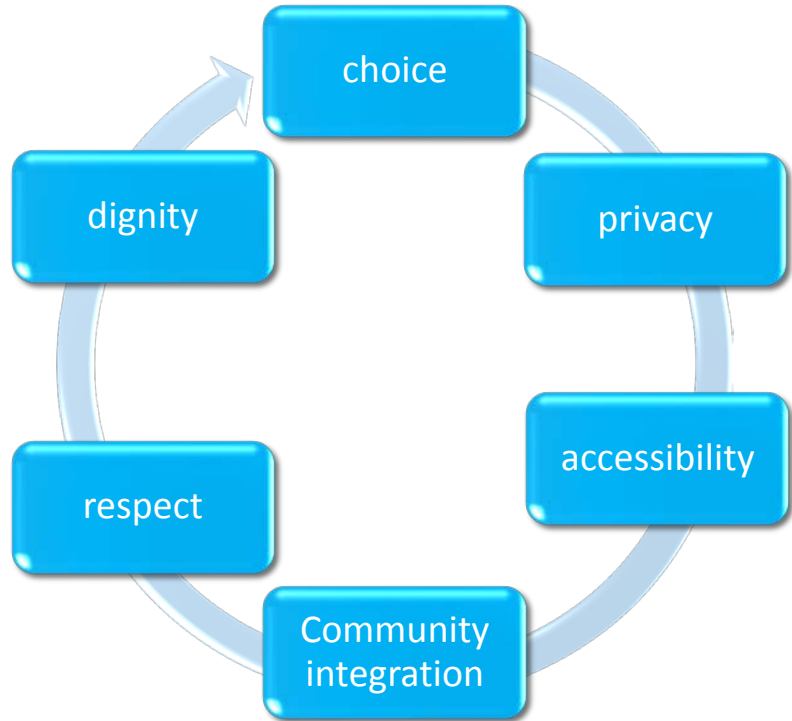
My Choice My Way

Information Session



What's been done since last update?

- ✓ How is their setting doing for community integration?
- ✓ Self-assessment surveys to a sample of participants and all Medicaid home and community based providers
- ✓ Surveys focused on



What's been done since last update?

Surveys

- ✓ State staff entered all the survey responses into Survey Monkey to analyze the results
- ✓ Response rate

	# of surveys sent	% of surveys completed
Participant- Residential	333	47.7%
Provider- Residential	1688	44.4%
Participant- Non Residential	306	33.6%
Provider- Non Residential	49	59.2%

What's been done since last update?

Setting Analysis

- ✓ My Choice My Way advisory group made a tool to analyze the results
- ✓ Draft of the tool on the MQD website for public comment in July
- ✓ MQD is analyzing the data
- ✓ Analysis completed mid-August

Transition Plan

- ✓ Revised on June 9, 2015
- ✓ CMS suggested that we add a table of the public comments
- ✓ The revised version is available at www.med-quest.us

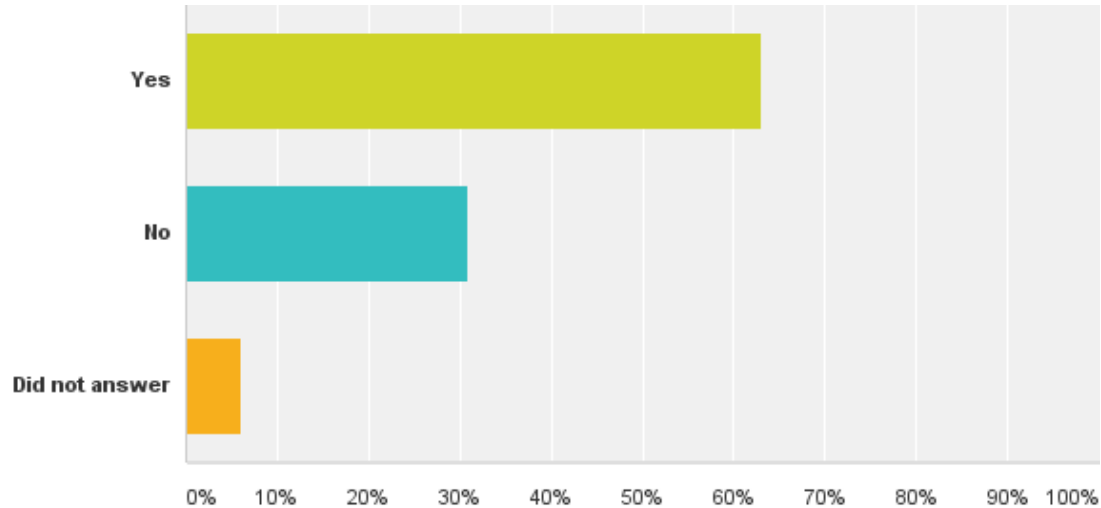
How is Hawaii doing on Choice?

Participant Residential Survey Results



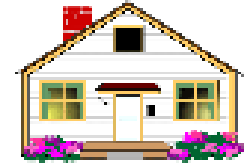
Choice of Residence

Did you pick where you live?



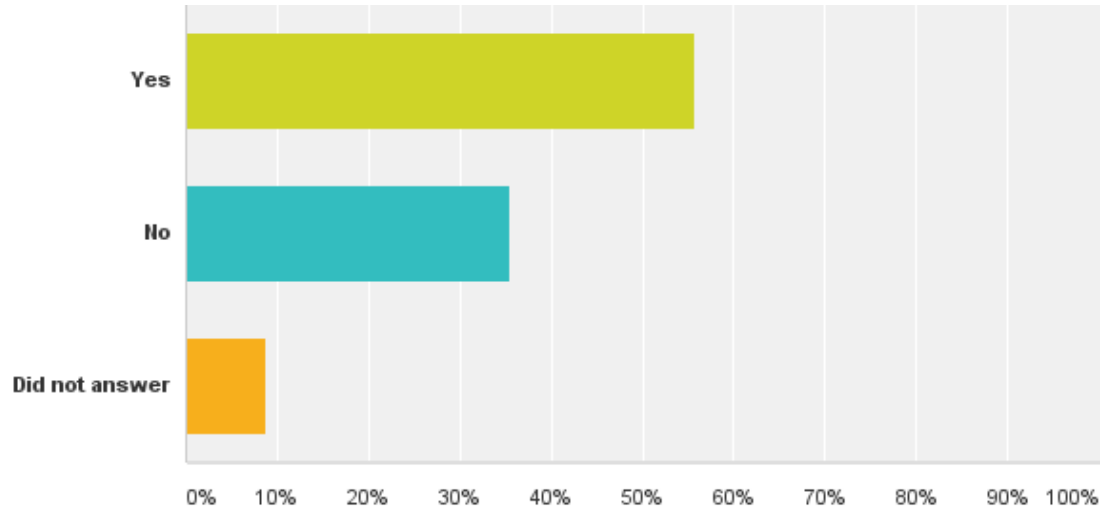
How is Hawaii doing on Choice?

Participant Residential Survey Results



Choice of Residence

Did you visit other places before you picked where you live now?



How is Hawaii doing on Choice?

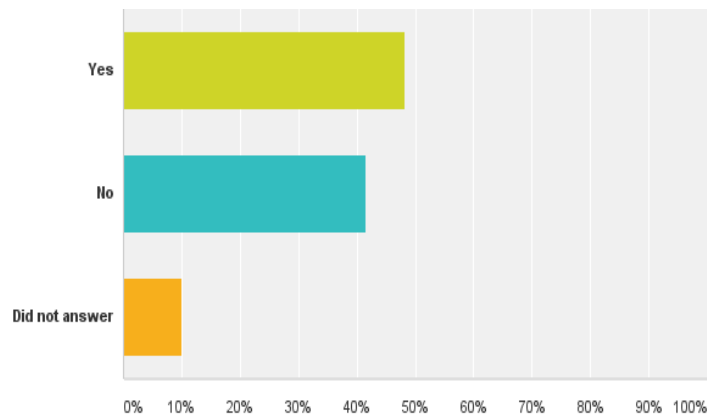
Residential Survey Results



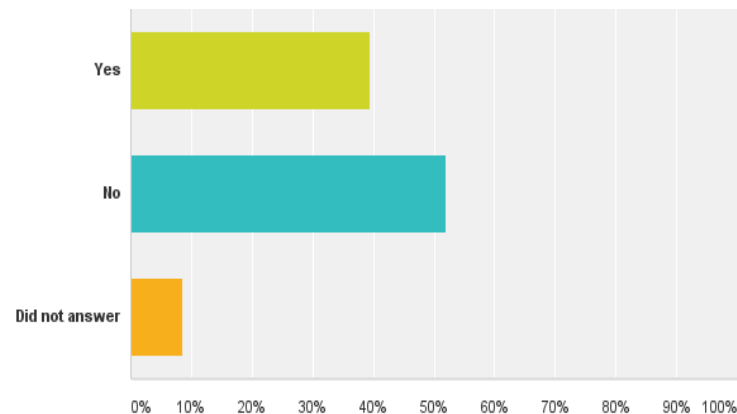
Person Centered Planning

Do you attend your Person-Centered Planning meetings?

Participant



Provider



How is Hawaii doing on Choice?

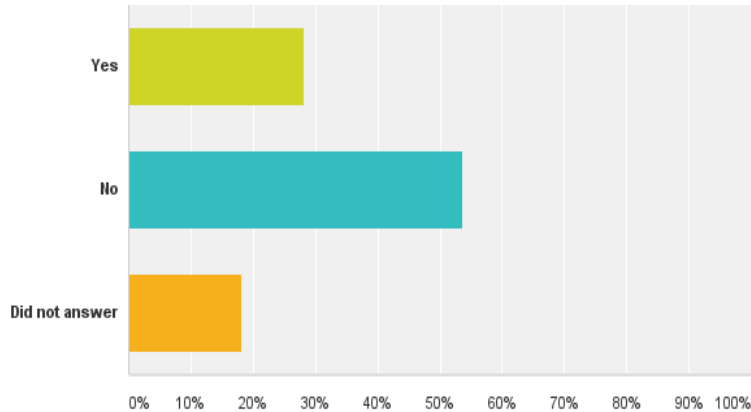
Residential Survey Results



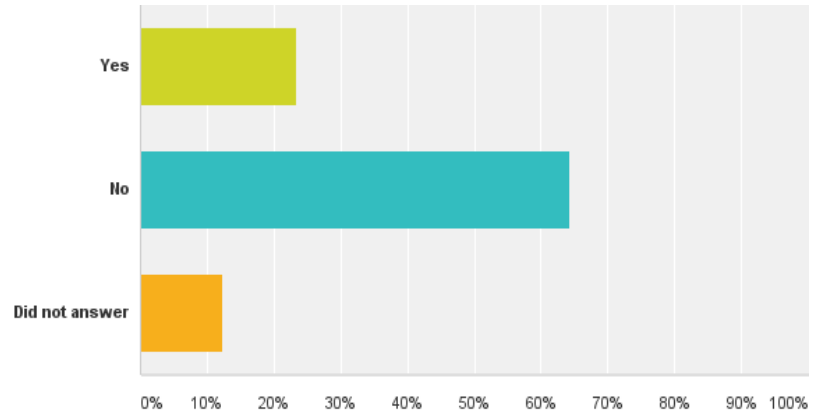
Person Centered Planning

Can you pick the time, place, and who attends your meeting?

Participant



Provider



How is Hawaii doing on Choice?

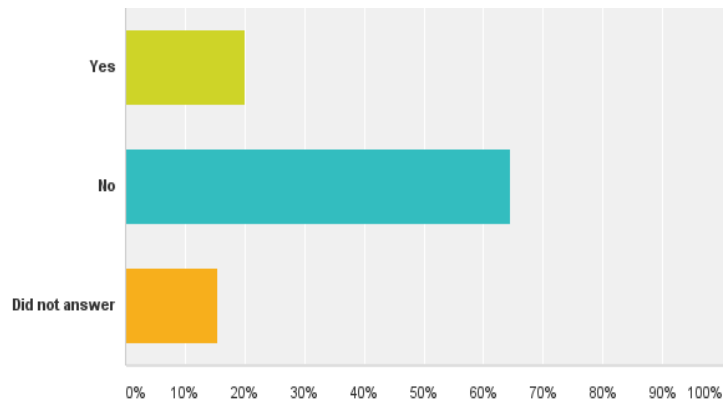
Residential Survey Results



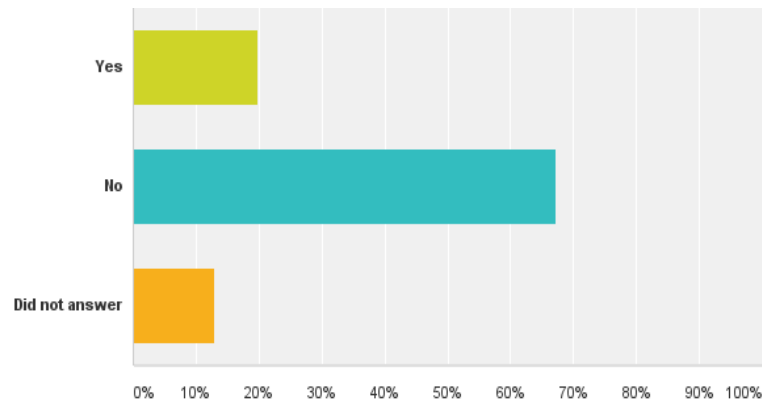
Person Centered Planning

Are you in charge of your own meeting?

Participant



Provider



How is Hawaii doing on Choice?

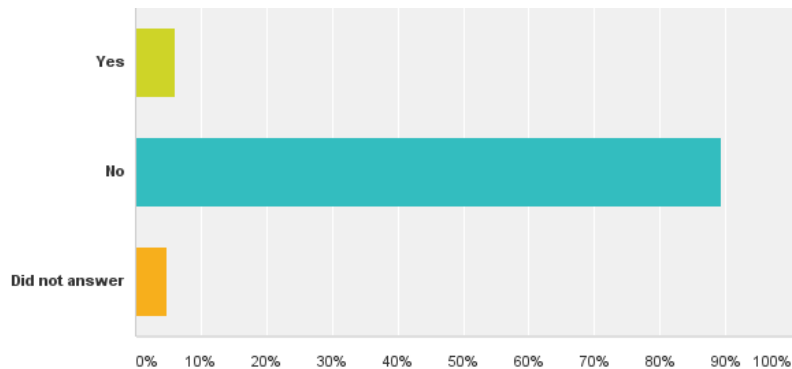
Residential Survey Results



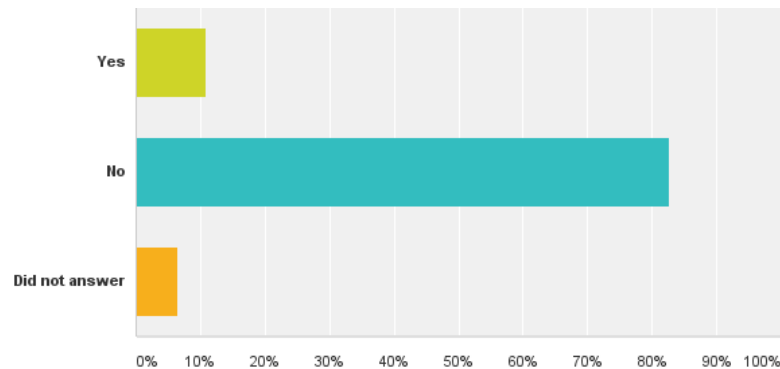
Home Access

Do you have a key to your home?

Participant



Provider



How is Hawaii doing on Choice?

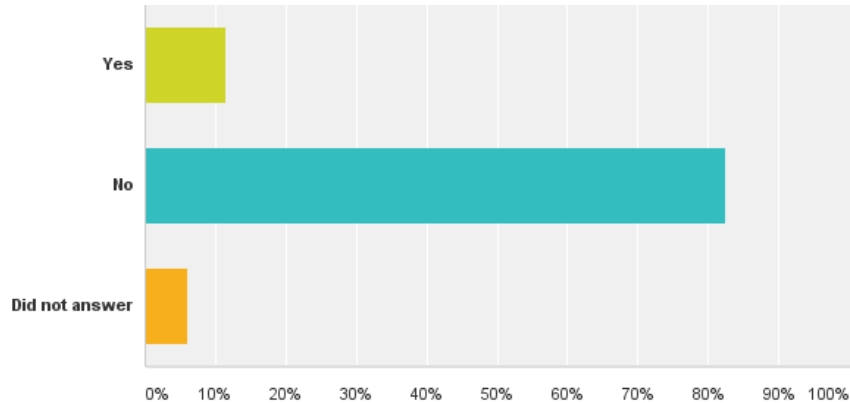
Residential Survey Results



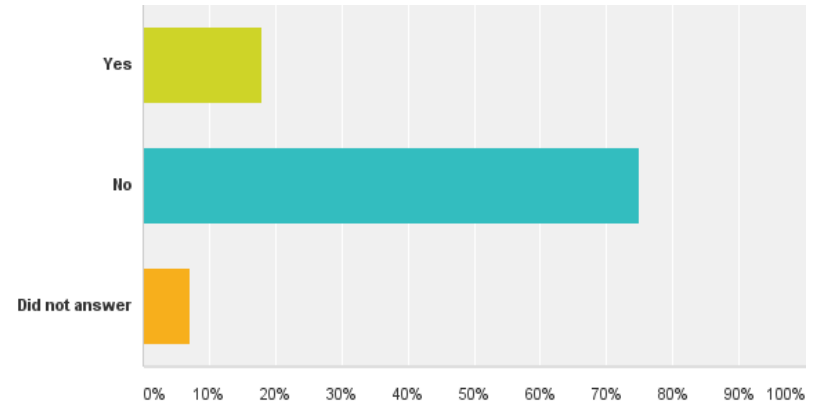
Home Access

Do you have a key to your bedroom?

Participant



Provider



How is Hawaii doing on Choice?

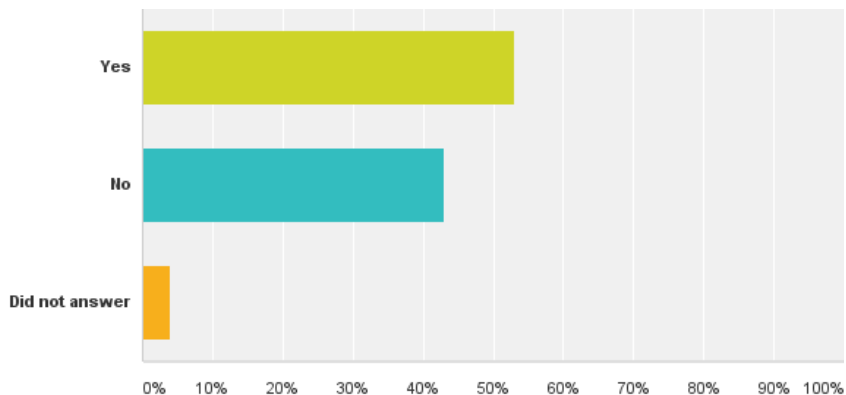
Residential Survey Results



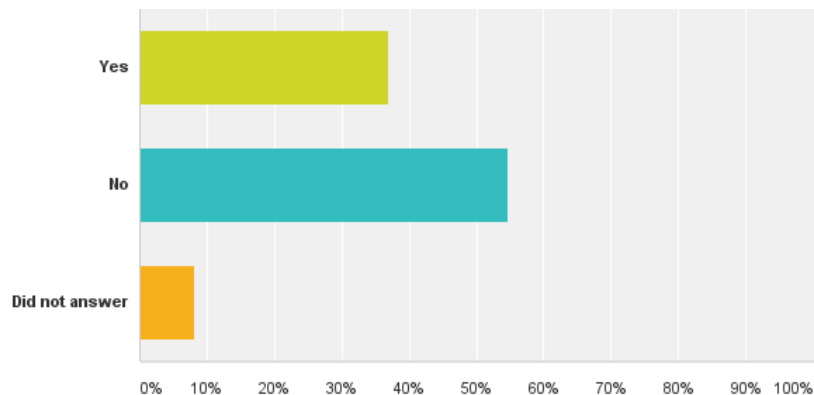
Home Access

Can you close and lock the bedroom door?

Participant



Provider



How is Hawaii doing on Choice?

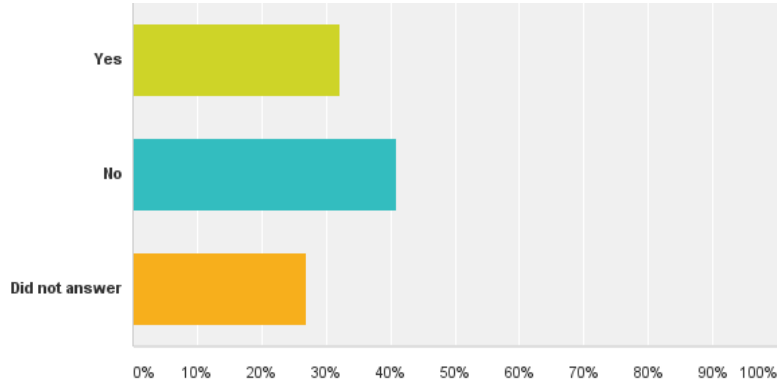
Residential Survey Results



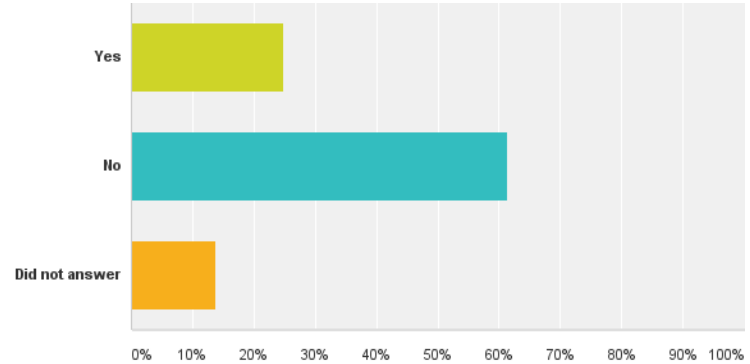
Technology Access

Can you go on the computer when you want?

Participant



Provider



How is Hawaii doing on Choice?

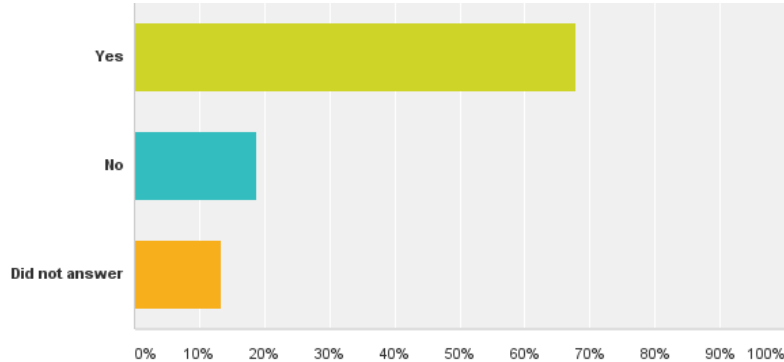
Residential Survey Results



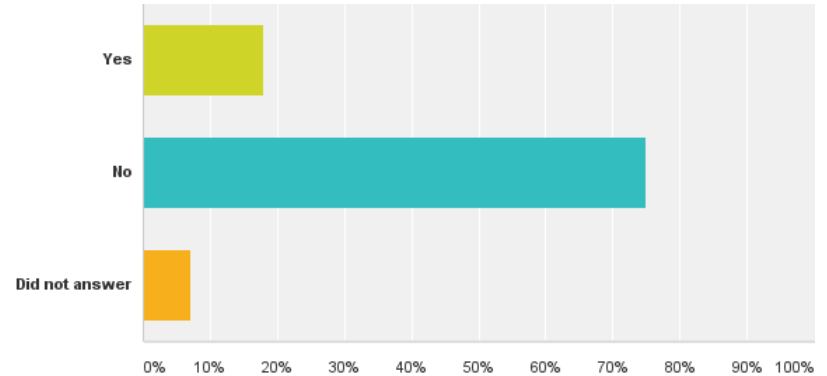
Technology Access

Does your home have internet connection that you can use?

Participant



Provider



How is Hawaii doing on Choice?

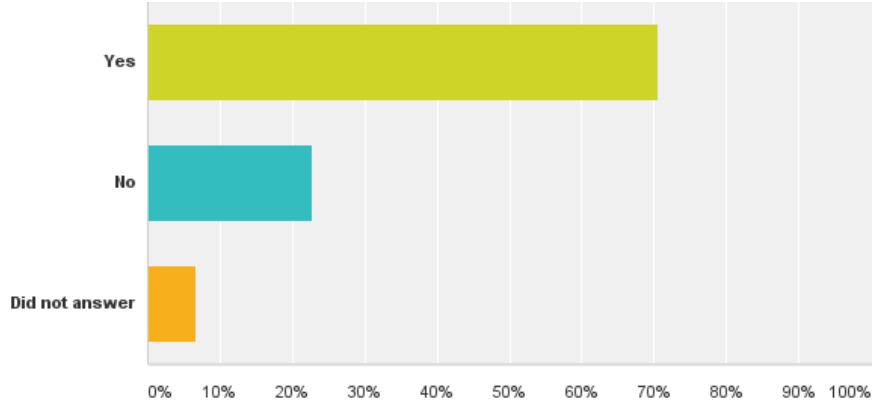
Residential Survey Results



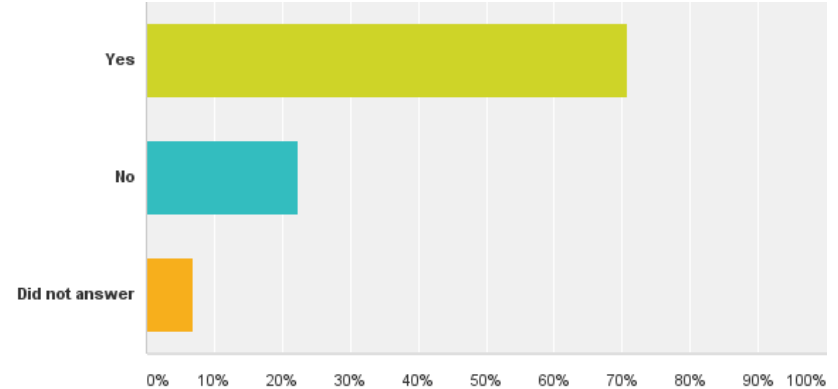
Meals & Snacks

Do you choose what you want to eat?

Participant



Provider



How is Hawaii doing on Choice?

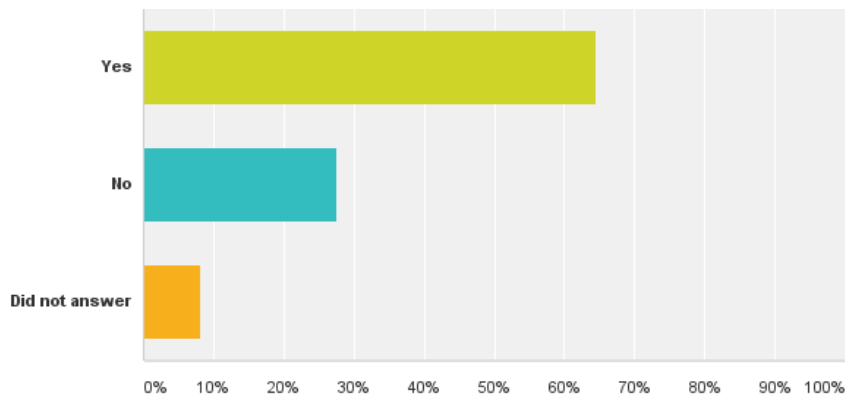
Residential Survey Results



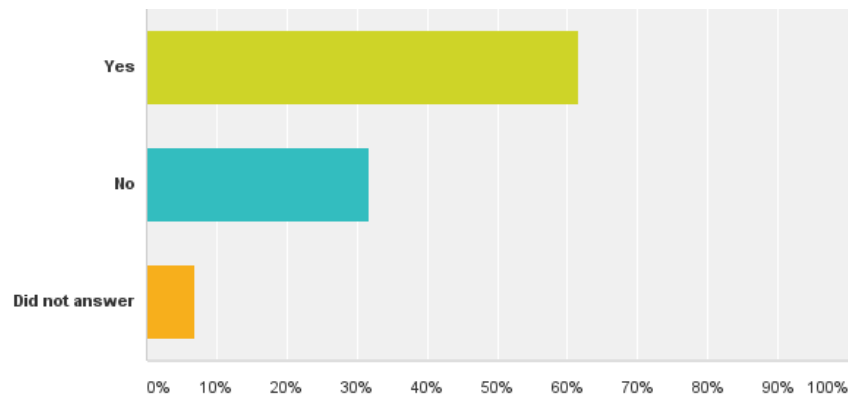
Meals & Snacks

Can you pick the time you want to eat?

Participant



Provider



How is Hawaii doing on Choice?

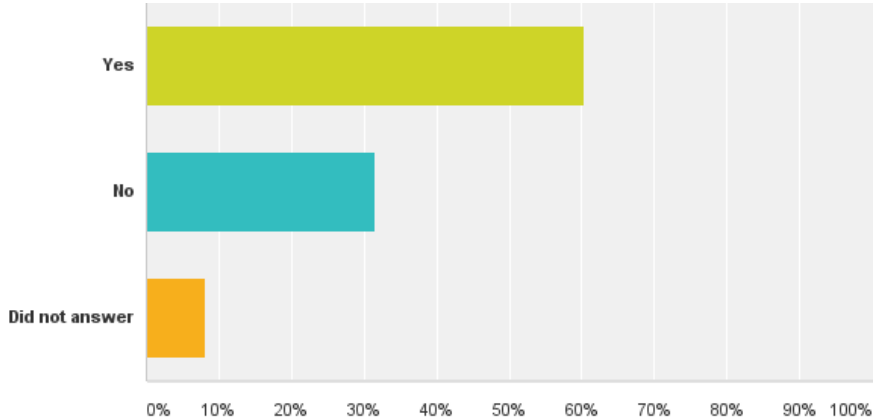
Residential Survey Results



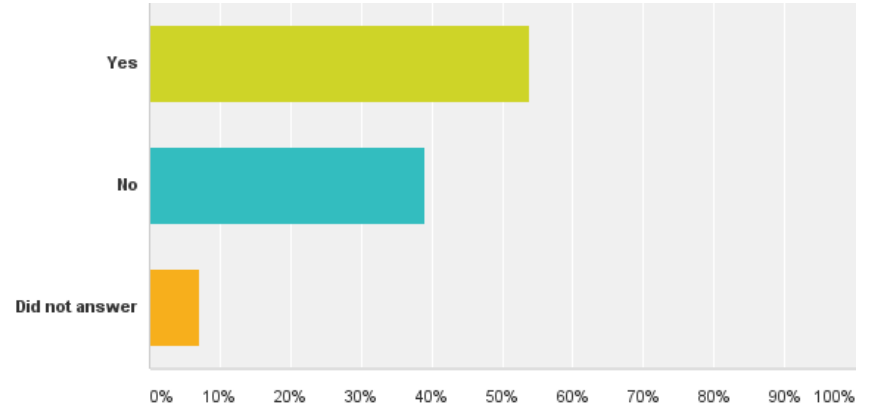
Meals & Snacks

Do you choose who you eat with?

Participant



Provider



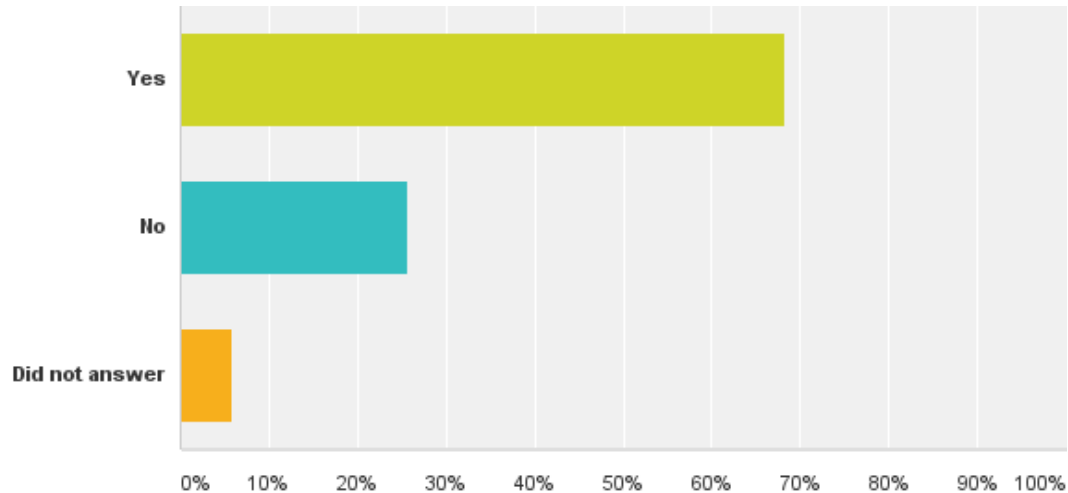
How is Hawaii doing on Choice?

Participant Day Program Survey Results



Choice of Program

Did you pick your program?



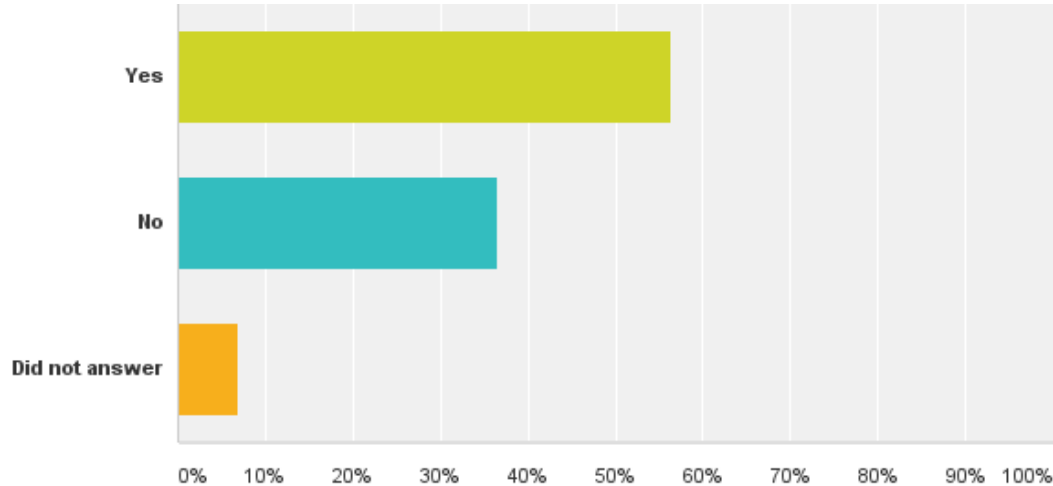
How is Hawaii doing on Choice?

Participant Day Program Survey Results



Choice of Program

Did you visit other programs before you picked your day program?



How is Hawaii doing on Choice?

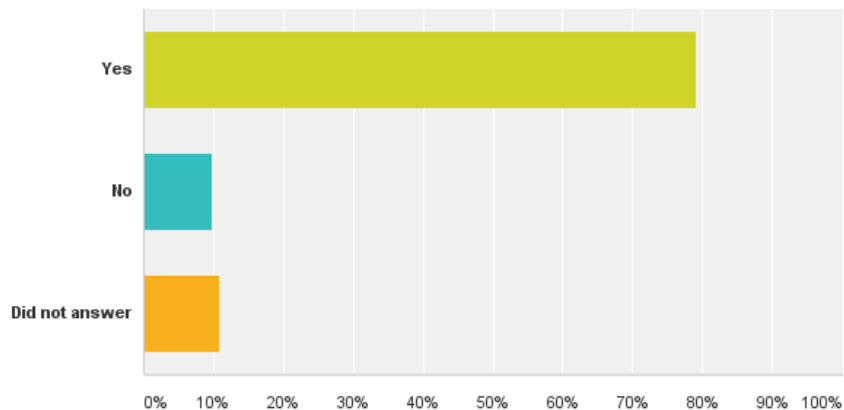
Day Program Survey Results



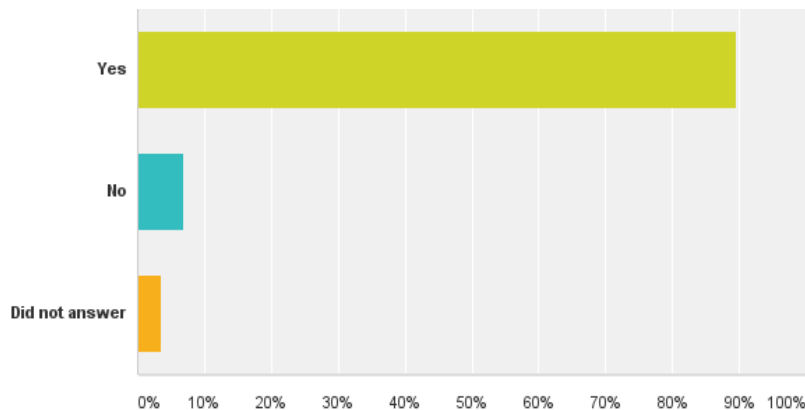
Person Centered Planning

Do you attend your Person-Centered Planning meetings?

Participant



Provider



How is Hawaii doing on Choice?

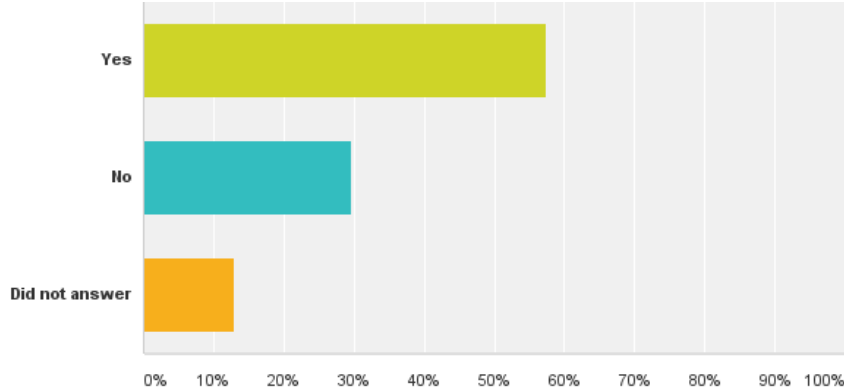
Day Program Survey Results



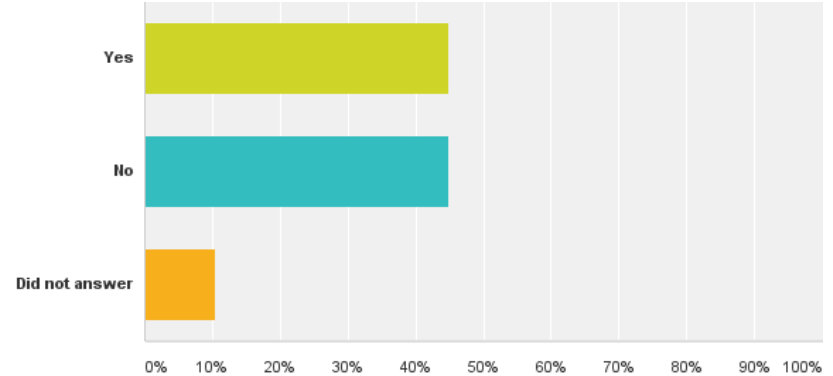
Person Centered Planning

Can you pick the time, place, and who attends your meeting?

Participant



Provider



How is Hawaii doing on Choice?

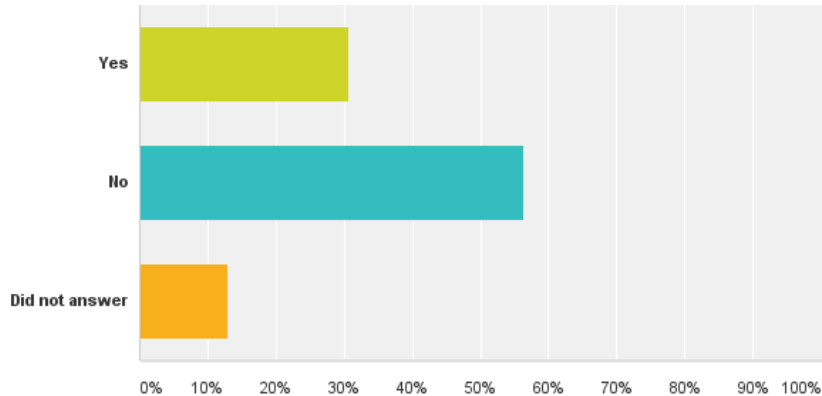
Day Program Survey Results



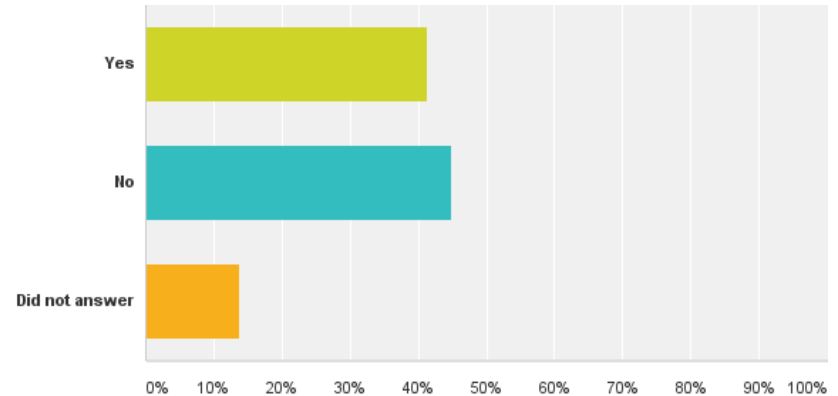
Person Centered Planning

Are you in charge of your own meeting?

Participant



Provider



How is Hawaii doing on Choice?

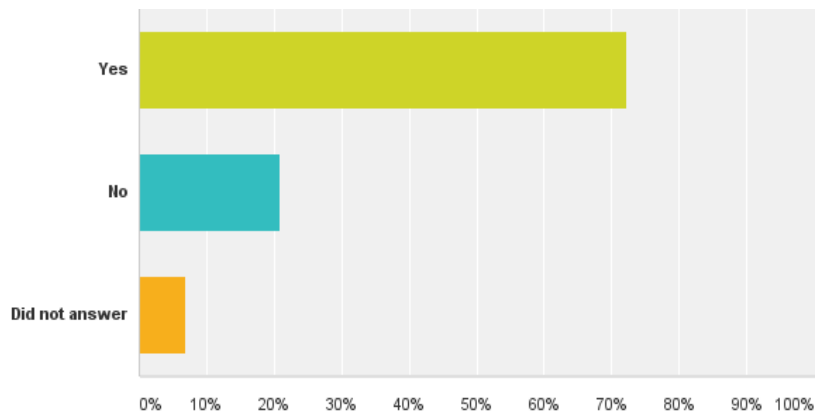
Day Program Survey Results



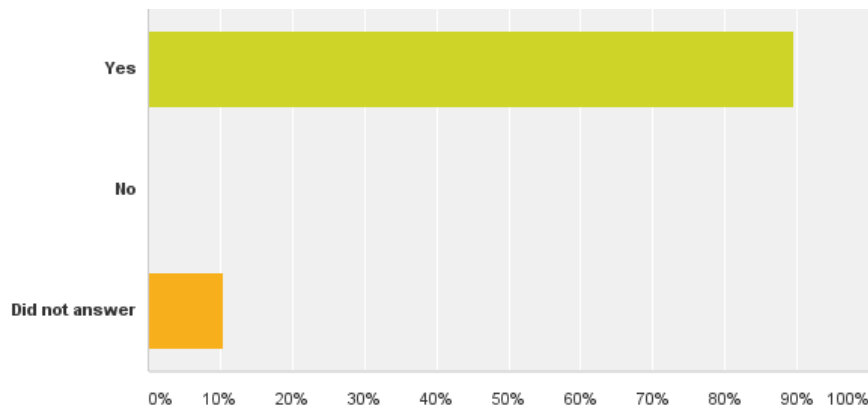
Program Activities

Do you choose your program activities?

Participant



Provider



How is Hawaii doing on Choice?

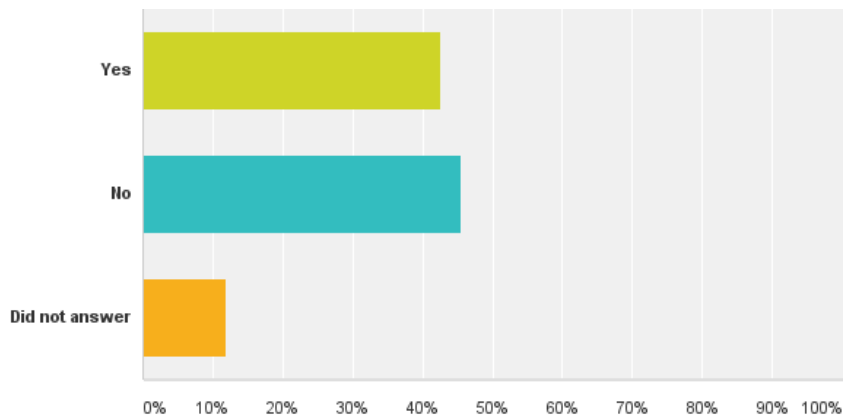
Day Program Survey Results



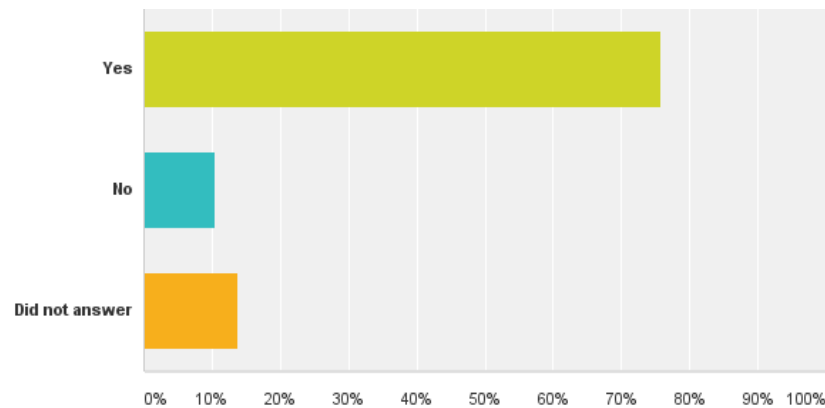
Program Activities

Do you pick what time you do them?

Participant



Provider



How is Hawaii doing on Choice?

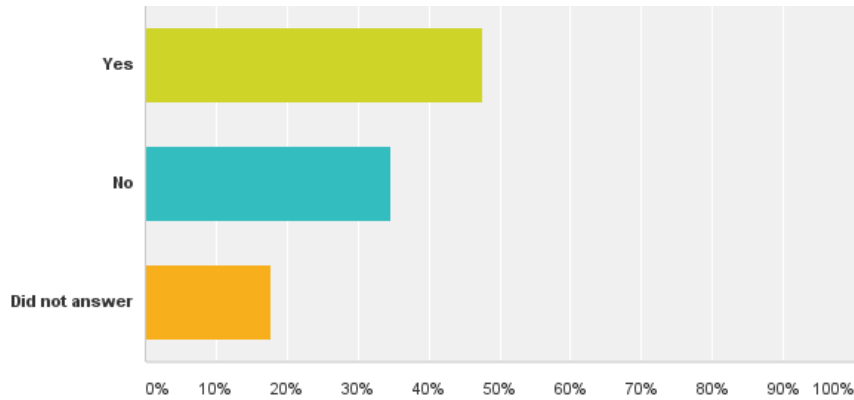
Day Program Survey Results



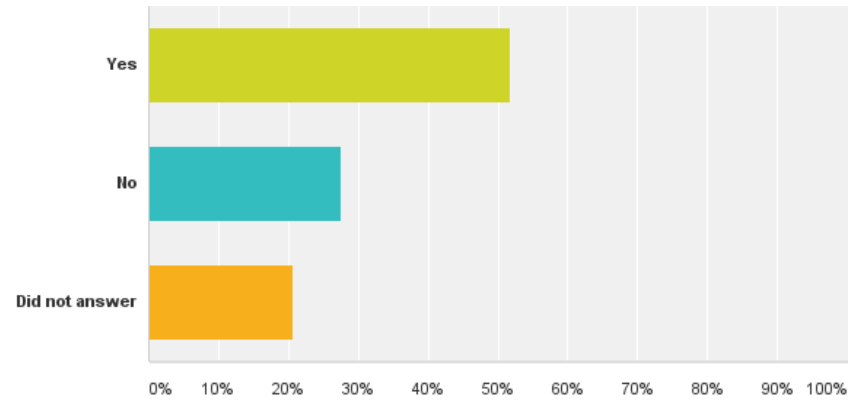
Jobs

Are there job opportunities?

Participant



Provider



How is Hawaii doing on Choice?

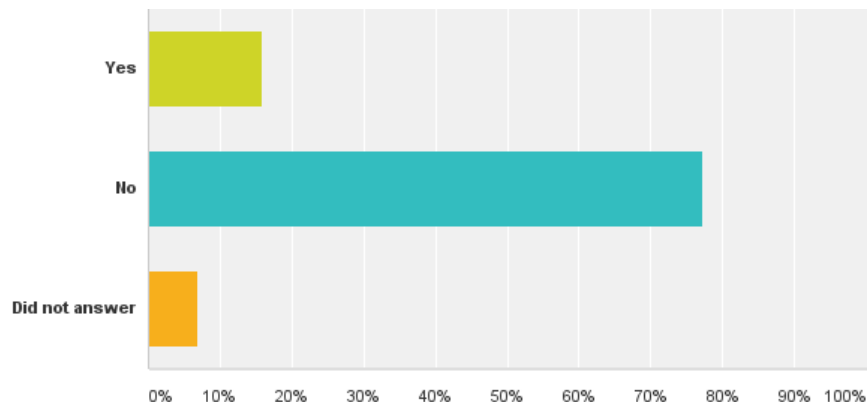
Day Program Survey Results



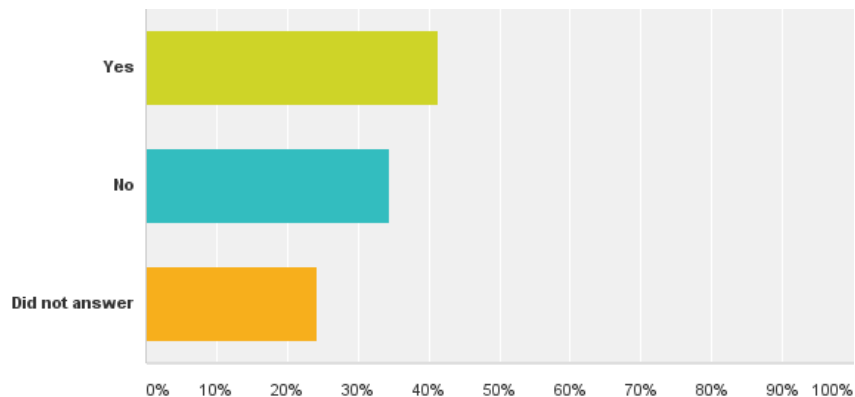
Jobs

Do you have a job?

Participant



Provider



How is Hawaii doing on Choice?

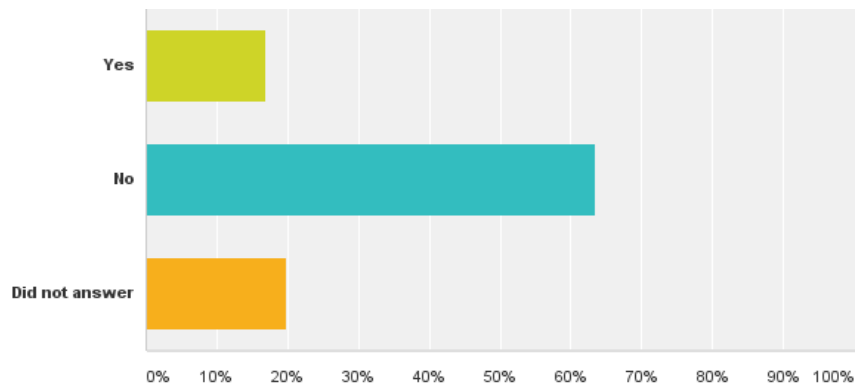
Day Program Survey Results



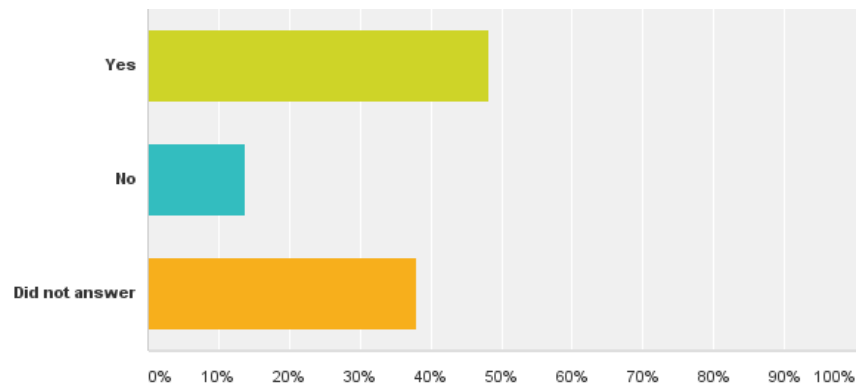
Jobs

If no, do you need help finding a job?

Participant



Provider



How is Hawaii doing on Choice?

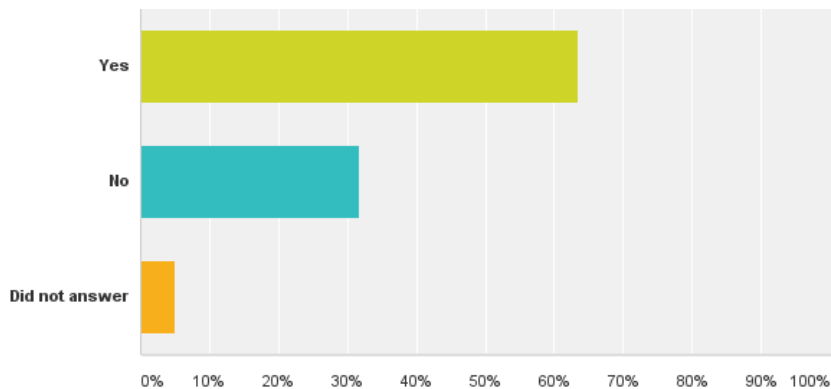
Day Program Survey Results



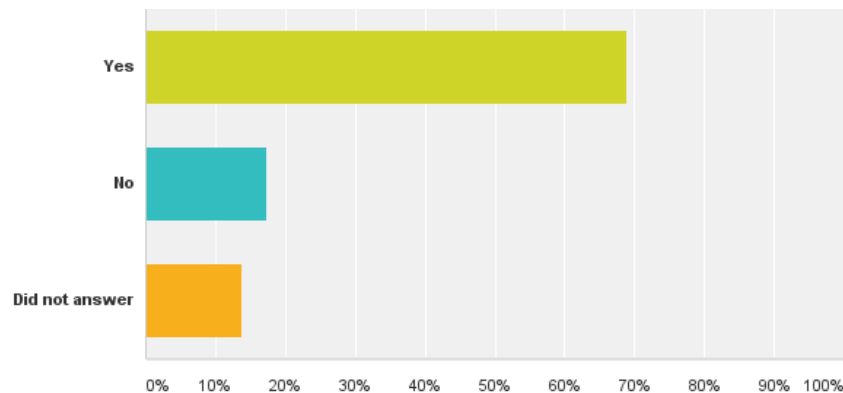
Meals & Snacks

Do you choose what you want to eat?

Participant



Provider



How is Hawaii doing on Choice?

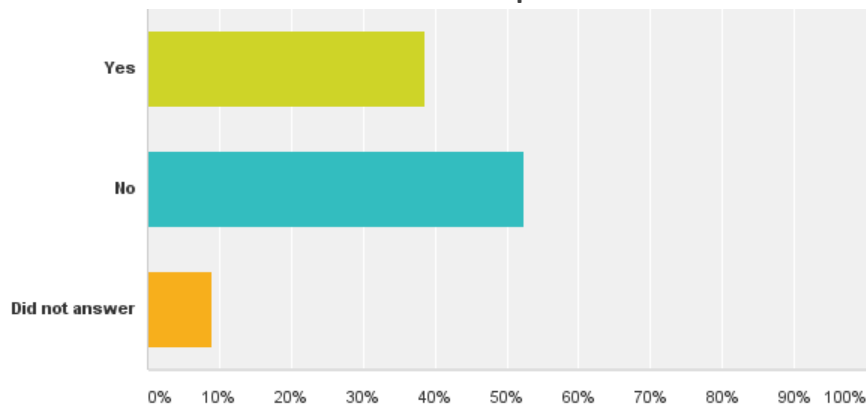
Day Program Survey Results



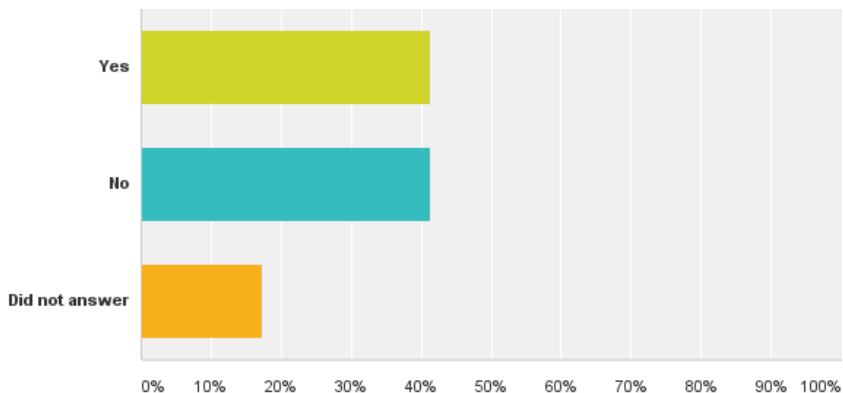
Meals & Snacks

Can you pick the time you want to eat?

Participant



Provider



How is Hawaii doing on Choice?

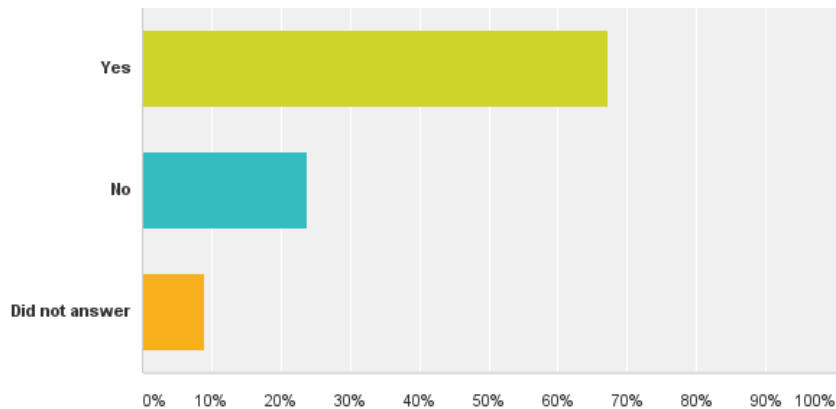
Day Program Survey Results



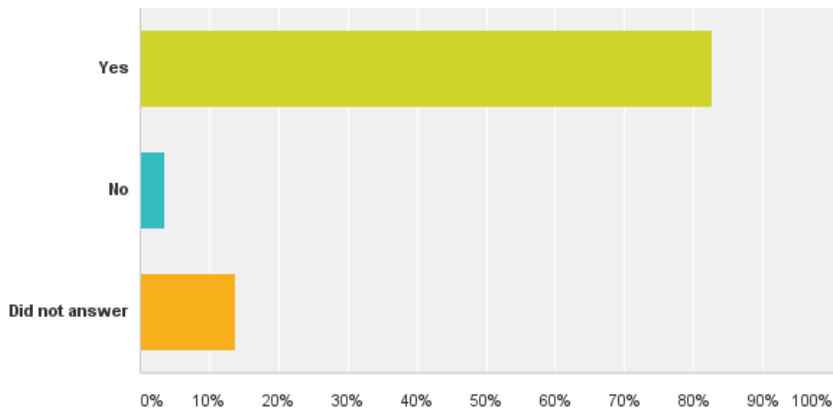
Meals & Snacks

Do you choose who you eat with?

Participant



Provider



What's next?

Settings Compliance

- The state will use settings analysis tool to setting compliance
- The state is using the four categories determined by CMS

Setting Compliance

Category 1

The setting fully (100%) aligns with the home and community based services (HCBS) final rule.

	Category 1
Federally Defined Categories	The setting fully (100%) aligns with the HCBS final rule.
Total # of Settings	2
Rate and % of Setting Compliance Based on Survey Response	Best
	100%
# of Settings for Each Category	2

Setting Compliance

Category 2

The setting is considered a HCBS setting (not in category 4), but still does not fully comply with the HCBS final rule and will require modifications. The state will assist the provider in areas that may require technical assistance to come into full compliance with the requirements.

	Category 2				
Federally Defined Categories	The setting does not comply with the HCBS final rule, not a category 4 setting, and will require modifications.				
Total # of Settings	75				
Rate and % of Setting Compliance Based on Survey Response	Better	Good	Fair	Poor	No Survey
	85% to 99%	70 to 84%	50 to 69%	49% or less	0%
# of Settings for Each Category	1	1	1	2	70

Setting Compliance

Category 3

The setting does not comply with the HCBS requirements and are not home and community based settings as defined at 42 CFR 441.301(c)(5). Hawaii does not provide HCBS services in these types of settings. Below are examples of these settings.

- a nursing facility
- a hospital
- an institution for mental diseases
- an intermediate care facility for individuals with intellectual disabilities (ICF/ID)
- other locations that have qualities of an institutional setting

	Category 3
Federally Defined Categories	The setting cannot meet the HCBS final rule and is not a HCBS setting.
Total # of Settings	3
Rate and % of Setting Compliance Based on Survey Response	N/A
# of Settings for Each Category	N/A

Setting Compliance

Category 4

- ❖ The setting is presumed to have qualities of an institution.
- ❖ The state requires onsite validations for all category 4 providers to determine if they are or can come into compliance with the HCBS final rule.
- ❖ All providers in Category 4 will undergo Centers for Medicare & Medicaid Services (CMS) heightened scrutiny process

	Category 4				
Federally Defined Categories	The setting is presumed to have qualities of an institution and will undergo the CMS heightened scrutiny process.				
Total # of Settings	20				
Rate and % of Setting Compliance Based on Survey Response	Better	Good	Fair	Poor	No Survey
	85% to 99%	70 to 84%	50 to 69%	49% or less	0%
# of Settings for Each Category	0	5	5	5	5

Setting Compliance

Examples of Category 4 settings

- The setting is located in a building that is also a publically or privately operated facility that provides inpatient institutional treatment.
- The setting that is located in a building on the grounds of, or immediately adjacent to, a public institution.
- The setting that has the effect of isolating individuals receiving Medicaid HCBS from the broader community of individuals not receiving Medicaid HCBS (i.e., individuals in the setting have limited, if any, interaction with the broader community).

A Setting Summary Example

Adult Day Care (ADC) - QUEST Integration

Individuals in an ADC setting receive services provided through an organized program of personal care, supervision, social services, therapy, and group and leisure activities. Nursing services are not provided in this setting. An ADC serves adults with a physical disability or who are over the age of 65.

Hawaii Administrative Rules (HAR) Chapter 17-1417

	Category 1	Category 2					Category 3	Category 4				
Federally Defined Categories	The setting fully (100%) aligns with the HCBS final rule.	The setting does not comply with the HCBS final rule, not a category 4 setting, and will require modifications.					The setting cannot meet the HCBS final rule and is not a HCBS setting.	The setting is presumed to have qualities of an institution and will undergo the CMS heighten scrutiny process.				
Total # of Settings	2	75					3	20				
Rate and % of Setting Compliance Based on Survey Response	Best	Better	Good	Fair	Poor	No Survey	N/A	Better	Good	Fair	Poor	No Survey
	100%	85% to 99%	70 to 84%	50 to 69%	49% or less	0%		85% to 99%	70 to 84%	50 to 69%	49% or less	0%
# of Settings for Each Category	2	1	1	1	2	70	N/A	0	5	5	5	5

What's next?

Validation

- ❖ The state will conduct onsite visits to validate specific sites (Fall of 2015)
- ❖ Teams of two or three people, including self-advocates, families and state staff will visit some of the settings for validation
- ❖ This will also help the settings with community integration opportunities and where they can improve
- ❖ Instructions and tool will be coming out for public comment in August 2015

Validation

Assessments will occur in all four categories that are providing HCBS. Below describes how providers will be chosen for assessment:

Category	# of assessments conducted
1	All
2	40
3	All (upon appeal)
4	All

What's next?

The state will publish a list of all providers and let the public know:

- Name
- Location
- Number of Individuals served
- Category
- Compliance score
- Heightened scrutiny (yes or no) for category 4
- Details for the public to support or rebut heightened scrutiny

Public Comment will be available during this process.

What's next?

Information Sessions

The state will hold information sessions twice a year for providers. At these sessions, we will update you on the transition plan, give you a chance to review it, and provide comments during these sessions.

QUESTIONS?

For More Information

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Med-QUEST Division www.med-quest.us

Email: mychoicemyway@medicaid.dhs.state.hi.us

Telephone: 808-692-8094