





Developmental Disabilities Waiver July 2021

New Mexico's 1915(c) Comprehensive Developmental Disabilities Waiver

NM Department of Health (DOH), Developmental Disabilities Supports Division (DDSD)

NM Human Services Department (HSD)

Medical Assistance Division (MAD)



Objectives

- Review Application Timelines & Public Input Process
- How We Arrived at the Recommendations
- Review and Highlight Topics for Programmatic Changes
- Provide Opportunities for Input



Waiver Administration- How it Works

Administrative Agency



Operational Agency



Medical Assistance Division

Human Services Department (HSD)

Developmental Disabilities Supports Division (DDSD)

Department of Health (DOH)



DDSD Mission



To effectively administer a system of **person-centered** community supports and services that promotes positive outcomes for all stakeholders with a primary focus on assisting individuals with developmental disabilities and their families to exercise their right to make choices, grow, and contribute to their community.



CMS Final Rule-Promoting rights and responsibilities for people receiving waiver services

- 1. Person-centeredness
- 2. Inclusion
- 3. Access
- 4. Integration
- 5. Informed choice
- 6. Satisfaction with services
- 7. Achieving desired outcomes





DD Waiver Renewal Timeline 2019 - 2021

- September 2020: Statewide Town Halls present draft waiver renewal recommendations
- November 2020: Tribal Notification
- December 2020: Public Comment
- January 2021: Public Hearings and Public Comment Ends
- January 2021: Review and respond to public comments. Waiver amendment finalized based on public comment
- February 2021: Submit Waiver Renewal to CMS.
- July 1, 2021- DD Waiver Renewal approved and changes begin.



DD Waiver Renewal: Input was gathered from

Using information learned from:

- Research of other states
- Know Your Rights and Responsibilities Campaign
- Survey of people and families on the waitlist and younger demographic on the waitlist
- Gathering input from stakeholder groups
- People First Listening Sessions
- Advisory Council on Quality-DDW Renewal Steering Committee
- Focus Groups on topical areas
- Advocacy Partners meetings



DD Waiver Steering Committee

- Purpose- to help the state improve the DD Waiver system by hearing all voices and bringing all viewpoints to the table
- Membership is 25 people
- 50% are provider agencies, 50 % are self advocates, advocate agencies, family members and guardians
- Monthly meetings conducted with recommendations made from Focus group



Hear Our Voices- Listening Sessions

- Decisions are sometimes made without the participant's awareness or understanding
- Many participants do not see or understand their plans
- Figure out what is possible vs. why things cannot happen
- Finding and having friends is really important
- Many people want time alone (in their home, etc.)
- Staff can be really important in people's lives



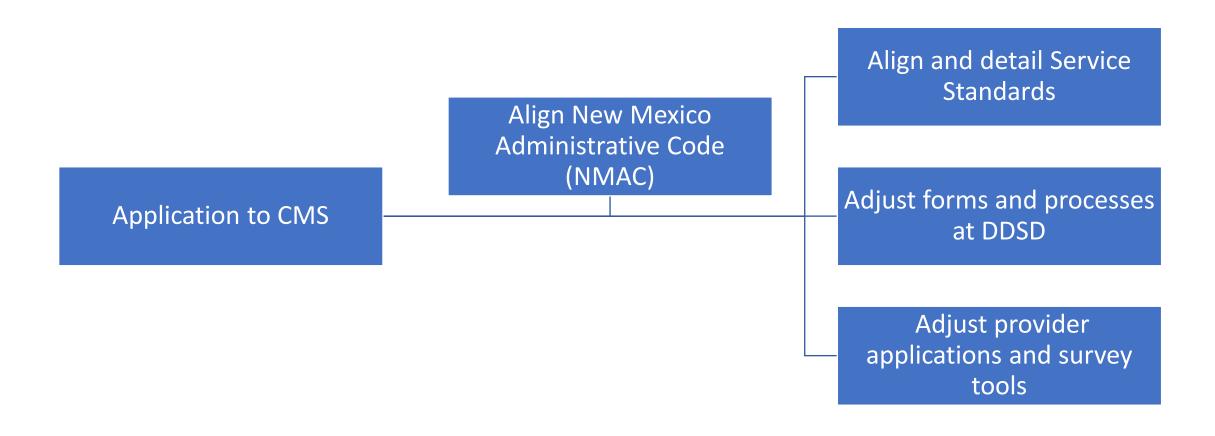
Current DDW Waiver Program

Renewals occur every 5 years since 1984. Continuing with long standing program elements:

- Opportunity for Fair Hearing
- Participant Safeguards like requirements for Abuse, Neglect and Exploitation reporting and provider surveys by Quality Management Bureau
- Quality Improvement Strategy -State reports to Centers for Medicare and Medicaid Services (CMS) on Performance Measures
- Provider Enrollment
- Service definitions and rate determination to meet CMS requirements



Making Changes Work





Person Centered Planning and Human Rights

Remain

Human Rights
Committee (HRC) for
any use of restraints,
restrictions

Basic elements of Individual Service Plan (ISP) template and requirement for a pre-ISP meeting

Changes

HRC "Super Committee"

Improvements in ISP and planning process through standards



Case Management (CM)

Remain

Follow DDSD training guidelines for CM's

General scope of service

Changes

Annual training updates required (14 hours)

Allowance for provision of CM services on other waivers



Customized Community Supports (CCS)

Remain

CCS- Individual

CCS- Group (Cat 1 and cat 2)

CCS Small Group

CCS-Aide

Changes

Discontinue CCS – IIBS (Individual Intensive Behavioral Support)

Flexibility with in-home needs during day in Service Standards



Community Integrated Employment (CIE)

Remain

CIE-Individual and Group

CIE –Self Employment

CIE Intensive

Job Aide

Changes

Break out monthly unit of billing to Job Development, Job Coaching, Long-Term Job Maintenance

Increase training requirements for job developers and job coaches



Living Care Arrangement (LCA)

Remain

Changes

Supported Living (SL)

Family Living (FL) Substitute care hours will remain the same

Customized In-Home Supports (CIHS)

Intensive Medical Living Supports (IMLS)

Considerations for increased in home flexibility through service standards



Nursing

Remain

Nursing Services Changes

Allowance for expansion of Telehealth



Therapies And Behavior Support Consultation

Remain Changes Extend use of Telehealth Physical Therapy Occupational Therapy Speech Language Therapy **Behavioral Supports**



Other Services

Remain

Non-Medical Transportation

Assistive Technology

Personal Support Technology

Supplemental Dental?

Environmental Modification

Independent Living Transition

Crisis Supports

Socialization and Sexuality Education

Changes

Non-Medical Transportation Service limits will be raised

Assistive Technology limits will be raised

Personal Support Technology new name: Remote Personal Support Technology

Remote Personal Support Technology allow for direct tech vendors.

Discontinue Supplemental Dental

Respite



Other

Remain

Rates for some services will remain the same

Service providers core training requirements

Not using a single standardized assessment. Clinical Criteria Process for approving services.

Clinical justification of services

Children's category of services

Changes

Electronic Verification Visit (EVV):

Verification for Respite and CIHS - intended to start per federal requirements by Jan 2021

New trainings modules and more on online options

Move children from Annual Resource Allotment (ARA) to Outside Review process for efficiency and consistency



DDSD On Going Work

- Family Living-Nursing
- Person Centered Planning and Individual Service Plan (ISP)
- Provider Accreditation: Ensuring all providers are nationally accredited
- Direct Support Personnel (DSP) Certification
- Innovations for supporting persons with high mobility support needs
- Unbundling Substitute Care
- Implementing Targeted Rate Study (2020 Recommendations) for Therapies and BSC as budget requests and legislative appropriations allow in FY 2023



Questions or Comments

Send your written questions or comments to Marie Velasco,
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Contacts

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Resources

- DDSD Website DD Waiver Steering Committee Page: https://www.nmhealth.org/about/ddsd/coco/acq/ddwsc/
- Rate Study: <u>https://www.nmhealth.org/publication/view/report/5025/Cost%20Containment</u>
- Director's memo regarding Rate Study Increase:
 https://www.nmhealth.org/publication/view/report/6268/



Thank You!



