

Community Care Program Advisory Committee Minutes

10:00 a.m. – 12:00 p.m., Tuesday, October 24, 2017

Conference Call Meeting

Members: Diane Drew, CHELP; Susan Simmons, Help at Home; Bob Thieman, IACCPHP; Bill Wheeler, ICCCU; Greg Kyrouac, SIU School of Medicine; Sherry Barter Hamlin, River to River Residential Co.; Tuyet Ngo, Chinese Mutual Aid Assn.; Brycie Wilson, Alternatives CCU; Louie Prado, ADT; Cary Crawford, Chicago Commons; Lori Hendren, AARP; Tammy Tenton, Premier Home Healthcare; Terri Harkin, SEIU; Mikal Sutton, BCBS; Kevin Cosgrave, Guardian Medical Monitoring; Jennifer Triplett, CCSI; David Lukens, VRI; Theresa Collins, Senior Services Plus; Kathy Woodworth, Healthcom; Bob Spaulding, Healthcare Plus; Stephanie Garrigan, Philips Lifeline

Illinois Department on Aging: Director Bohnhoff; Jennifer Reif; Lauren Shiliga; Anna O'Connell; Elizabeth Delheimer; LaRhonda Williams; David Lecik; John Eckert; Mike Berkes; Chrystal Alexander; Desirey Ackermann; Jose Jimenez; Lora McCurdy; Becky Ward

Guests: Lindsay Snelling, ACM Care; Jeanie Moccio, DuPage County CCU; Gustavo Saberbein, Help at Home; Peter Valessares, Hellenic Foundation; Crissy Castillo, Kenneth Young Center CCU; Mary Killough, Gareda; Roxanne Nuttall, Elder Care Services CCU; Tara Russo, Elder Care Services CCU; Betty DeGroot, Cass County; Jean Jones, Cass County; Lisa Kracht, Effingham Senior Services CCU; Lori Cummins, Midland Area Agency on Aging; Linda Hubbartt, Effingham Senior Services CCU; Kristin McCracken, AMAC Tunstall; Marsha Johnson, CCSI; Lori Cummins, Midland AAA

Welcome and Introductions:

The meeting was called to order at 10:08 a.m. by Jose Jimenez.

Approval of the September and October meeting minutes would be approved at the December meeting.

There were no public comments.

Department Reports:

Fiscal Division Report (Anna O'Connell)

The IDoA Fiscal Division continues to voucher all bills; however, the release of payments from the Comptroller's office is out of the Department's control. It is hoped the short-term borrowing may assist with the release payments. It was mentioned that all FY17 billings have been vouchered and sent to the Comptroller's office for payment.

The hope is that since there is a budget that FY18 payments may be more regular than FY17 payments. The payment process may depend on the fund(s) releasing the payments. Late payment fees will be processed, but will be a lower priority at this time.

SHIP Report (David Lecik)

New Medicare cards will begin to be mailed out in 2018. The new cards will not have social security numbers.

CIGNA will be leaving the MMAI program at the end of 2017.

Planning, Research, Training and Development Division Report (Lora McCurdy)

Lora and some of her team have traveled to and will be traveling to various cities (Effingham, Moline, Belleville, Danville and Chicago) for meetings regarding the Critical Incident Reporting Policy. The meetings have been attended by CCUs and aging network provider agencies. The IDoA training team is learning a lot from the meetings and hope to make system improvements based on the feedback.

As expected, the reporting system has identified "falls" as a highly reported critical incident. Therefore, the Planning Division has scheduled a Fall Risks and Prevention Webinar in November; save the date notices will be sent to the network.

The question was asked about MCO compliance with the Critical Incident Reporting system. The reporting system compiles information for non-MCO participants, as MCO have their own critical incident reporting process and system. The Critical Incident Reporting system used by IDoA complies with the Federal waiver.

There is a workgroup meeting regularly towards the implementation of another Federal waiver requirement: Person Centered Planning compliance. IDoA and ICCCU executive committee members have been reviewing plans of care, brochures, intake form and other documentation and processes to meet the PCP waiver requirement.

There is also an IDoA/ADS workgroup meeting regularly to work on improvements for ADS services. Federal CMS requires better integration with an overall comprehensive plan of care for participants. One initiative will be for there to be one comprehensive plan of care for each participant that considers all waiver services.

The AMD rules are in the second notice period and nearing finalization. The AMD pilot program may be expanding to areas other than Chicago. IDoA's training staff plan to do AMD training upon expansion of the program.

A question was asked regarding the status of the Medication Management pilot program. The Medication Management pilot program has been expanded to Moline, Peoria and DuPage County. There may be more information provided at the next CCPAC meeting.

A question was asked regarding the status of the UAT/BIP program. The supportive living facilities have implemented the tool; however, IDoA is still waiting to receive the evaluation results from the University of Michigan.

Home and Community Based Services Report (Jose Jimenez)

Two CCUs in PSA 12 have been successfully transitioned to new CCUs as of the beginning of October. The CCU maps have been revised and will be posted to the IDoA website and sent to CCPAC attendees.

IDoA staff have been assigned to lower performing CCUs to assist with improvements towards compliance with federal waiver standards.

To date, the rate increase effective August 1, 2017 has not been implemented by the MCO providers for CCP. The Department has inquired with HFS; however, the MCOs have not implemented the rate increase as the directive is still pending with HFS.

The meeting adjourned at 11:00 am.