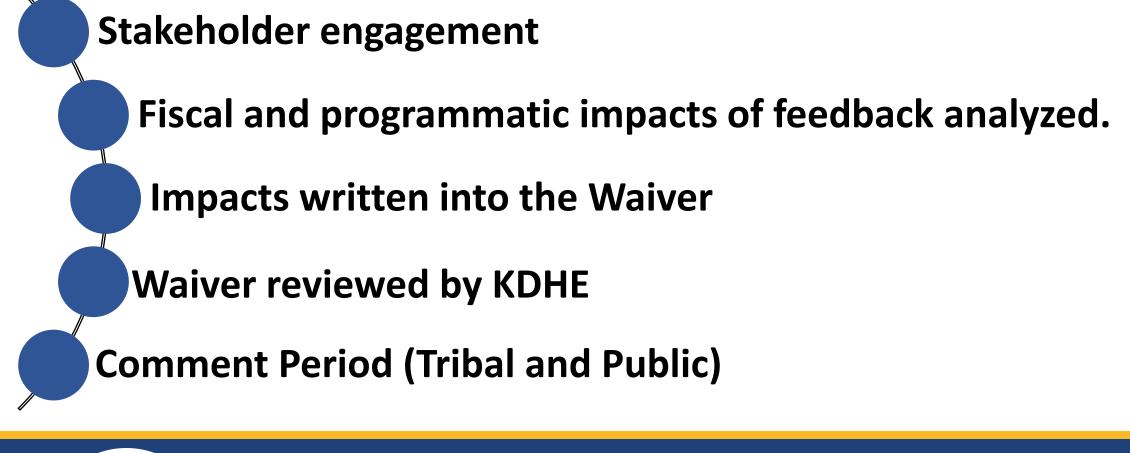
## **HCBS Waiver Amendment & Renewal Process**

# 2022 SPECIAL COMMITTEE ON INTELLECTUAL AND DEVELOPMENTAL DISABILITY WAIVER MODERNIZATION

Mandy Flower, Interim Commissioner of Long Term Services & Supports, Kansas Department for Aging & Disability Services November 1<sup>st</sup>, 2022



Waiver Renewal Process





Waiver Renewal Process

Edits made to the waiver after review of comments Review by KDHE

**Submitted to CMS** 

Request for Additional Information (RAI) provided by/to CMS

Revisions to the waiver made as a result of the RAI

**Waiver Renewal Approved** 



Current I/DD Waiver Renewal Timeline

#### January – April 2023

#### September 2023

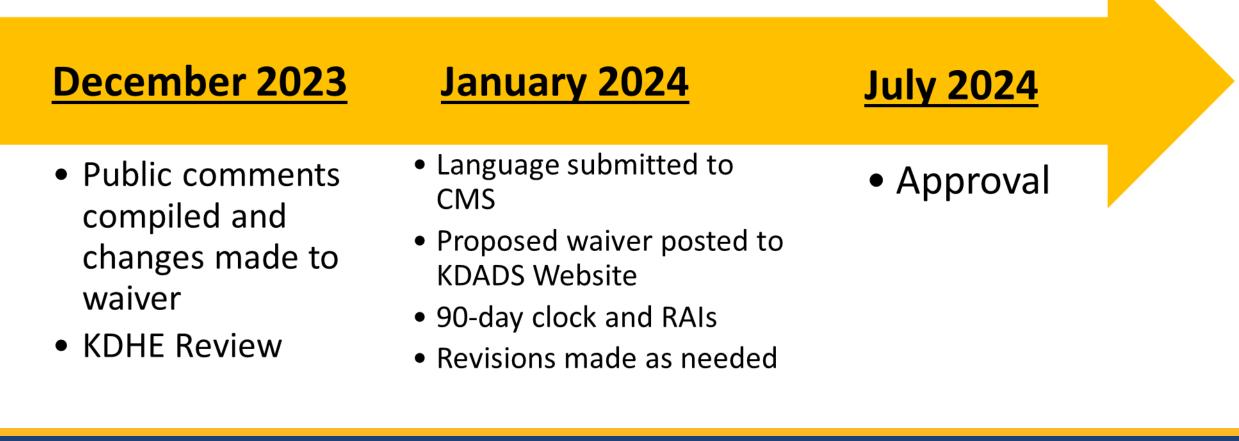
#### October 2023

- Analyze fiscal and programmatic impacts from stakeholder feedback
- KDHE Review
- Provide proposed changes to CMS

- Public comment
  - period



#### Current I/DD Waiver Renewal Timeline





### **Kansas Waiver Amendments**

#### **KDADS** Timeline for Completion

		Task						%	
	i	Mode 👻	Task Name	- Duration -	Start 👻	Finish -	Predecess(+	Work 🗸	Resource Names 👻
0		<b>□</b> →	Kansas Waiver Amendments 2022	529 days	Tue 10/26/21	Fri 11/3/23		4%	
1		<b>□</b> →	<ul> <li>Stage 1 - Telehealth, Paid Caregiver, Assistive Services and Performance Measures</li> </ul>	399 days	Tue 10/26/21	Fri 5/5/23		6%	
2	-	<b>□</b> →	All Waiver Amendment and Implementation	399 days	Tue 10/26/21	Fri 5/5/23		6%	
3		<b>□</b> →	▲ Waiver Amendment	309 days	Tue 10/26/21	Mon 1/2/23		7%	
4		<b>□</b> →	Amendment Language Research and Draft	138 days	Tue 10/26/21	Thu 5/5/22		11%	
5	- 4	<b>□</b> →	Language Research, Drafts	92 days	Tue 10/26/21	Wed 3/2/22		18%	HCBS Quality Coordinator
6	4	<b>□</b> →	Telehealth research - Priority 1	50 days	Tue 10/26/21	Mon 1/3/22		25%	HCBS Quality Coordinator[102%]
7		<b>□</b> →	Paid family caregiver research - Priority 1	50 days	Tue 10/26/21	Mon 1/3/22		40%	HCBS Director
8		<b>□</b> →	Assistive Service research - Priority 2 (Stage 2)	50 days	Tue 10/26/21	Mon 1/3/22		40%	Project Oversight Mgr.
9	4	<b>-</b>	Performance Measures - Priority 1	25 days	Thu 1/27/22	Wed 3/2/22		0%	Amy Penrod (Commissioner), FI
10	iii 🏜		Program's Crosswalk and Recommendations	10 days	Thu 1/27/22	Wed 2/9/22		0%	HCBS Quality Coordinator
11	iii 🏜	<b>-</b>	FISC Crosswalk and Recommendations	10 days	Thu 1/27/22	Wed 2/9/22	10SS	0%	FISC
12	iii 🏜	<b>-</b>	Final Crosswalk (FISC, Programs)	10 days	Thu 2/10/22	Wed 2/23/22	11	0%	Amy Penrod (Commissioner), FISC, HC
13	iii 🏜	<b>-</b>	Presentation to TA Group	5 days	Thu 2/24/22	Wed 3/2/22	12	0%	Amy Penrod (Commissioner)
14	- 2	<b>□</b> →	Workgroups and TA Engagement	41 days	Tue 1/4/22	Tue 3/1/22	6	0%	HCBS Director
15	-	<b>□</b> →	Budget Enhancement Check - 1	1 day	Wed 3/2/22	Wed 3/2/22	14	0%	FISC
16	4	<b>-</b>	⊿ FISC	87 days	Tue 1/4/22	Wed 5/4/22		0%	FISC
17	- 2	<b>□</b> →	Fiscal Impact	41 days	Tue 1/4/22	Tue 3/1/22	6	0%	HCBS Director, HCBS Quality Coordina
18	4	<b>□</b> →	Language Drafts Review and Revision - Final	5 days	Wed 3/2/22	Tue 3/8/22	17	0%	Amy Penrod (Commissioner), FISC
19	-	<b>□</b> →	FISC - Appendix J (FISC)	45 days	Wed 3/2/22	Tue 5/3/22	18SS	0%	FISC
20	4	<b>-</b>	Budget Enhancement Check - 2	1 day	Wed 5/4/22	Wed 5/4/22	19	0%	FISC
21		<b>→</b>	Final LTSS and FISC Review (Leadership) - GO/NO-GO Required	2 days	Wed 5/4/22	Thu 5/5/22	19	0%	FISC
22	4	<b>□</b> →	Amendment Process	171 days	Thu 5/5/22	Mon 1/2/23		0%	HCBS Director
23		<b>□</b> →	Start of the Amendment Process	0 days	Thu 5/5/22	Thu 5/5/22	21	0%	HCBS Director
24	4	<b>□</b> →	Amendment Drafts in CMS Portal for KDHE to Review	2 days	Fri 5/6/22	Mon 5/9/22	23	0%	HCBS Director
25	4	<b>-</b>	Tribal Notices and Tribal Commentary Period	45 days	Fri 5/6/22	Thu 7/7/22	23	0%	HCBS Quality Coordinator, KDHE Rep,
26	4		Notice in Kansas register, listserv	10 days	Fri 5/6/22	Thu 5/19/22	25SS	0%	KDHE Rep



## **Kansas Waiver Amendments**

#### **KDADS** Timeline for Completion

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## KDADS/KDHE Current Renewals & Amendments

CMS will not allow amendments to a waiver when it is in renewal process or amendment process

 Currently all 7 Kansas Waivers are in renewal or amendment process AUTISM/SED renewals-April

Extended to December 26<sup>th</sup>

**Current Waiver Amendments** 

• Goal Date-January 2023.

 KDADS/KDHE believe amendment approval timeline will be later than goal date.

