

DDRS Advisory Council

March 20, 2019



Welcome and Today's Agenda

- BDDS/BQIS Initiatives for 2019 and Beyond
- Workgroup Overview and Discussion
- Next Meeting: April 17th



BDDS / BQIS Initiatives

Changing Expectations

2014 – Changing
Federal
Expectations

- Person-Centered Planning
- HCBS Settings Requirements
- WIOA/Employment



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On-Going:
Changing Self-
Advocate &
Family
Expectations

- Meaningful Choice
- Equal Access
- Opportunity
- Real Work
- Friends
- A Life Like Everyone Else's



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2016: Introduce
Supporting
Families and
LifeCourse
Framework

- Empower people and families to:
 - Define their vision of a good life and a good service system
 - Advocate for changes needed to realize their vision
 - Establish a framework for change aligned with shifting expectations

BDDS / BQIS Initiatives

Building the Foundation

2016-17 Create
Foundation for Change

- Host 15 Family Listening Forums across the state
- Pull-back controversial waiver amendment
- Improve individual support planning and establish cornerstone of HCBS Compliance through PCISP
- Develop IT system to support PCISP Process
- Update/align CM Services and Rates with new PCISP
- Embed HCBS Compliance items in PCISP
- Improve person-centered approach to complaints
- Embed LifeCourse values and principles in HCBS STP
- Initiate non-residential assessments
- Increase budget flexibility to meet individual needs
- Increase team meeting and CM visit flexibility to meet individual needs
- Participate in discussions regarding solutions for children and families receiving HCBS services
- Adjust Arc contract to focus on LifeCourse
- Hire Family Engagement Specialist
- Launch Family Focused Newsletter
- Launch On-Going Family Listening Sessions – Building Bridges

BDDS / BQIS Initiatives Initiating the Change

2017-18
Coalescing for
Change –
1102
Taskforce

- Clarify shared vision
- Articulate shared values
- Establish shared priorities



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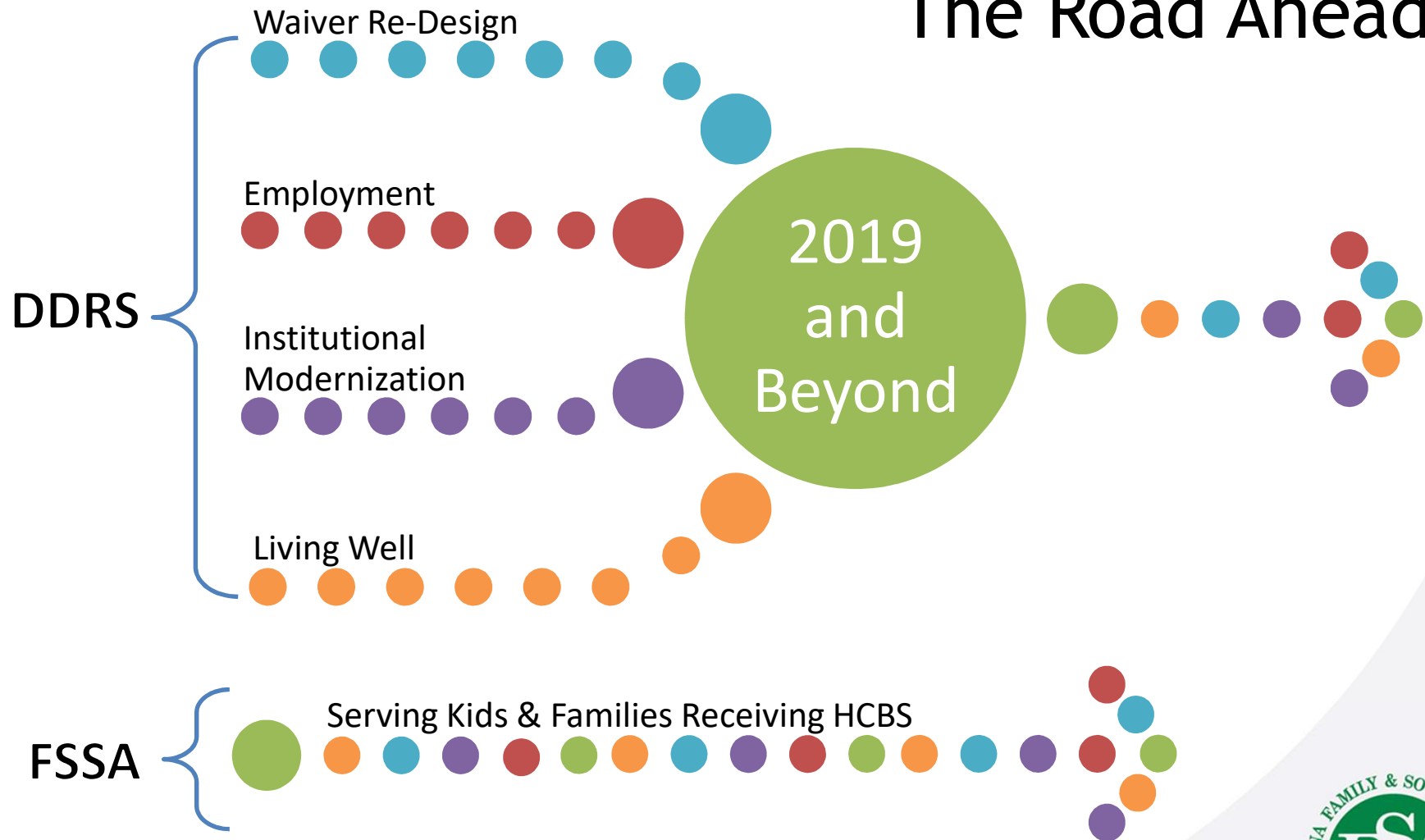
Fall 2018 –
Winter 2019:
Initiating
Change

- Develop RFP and select vendor to support waiver re-design
- Apply for and secure Administration for Community Living Grant to re-design approach to community monitoring



BDDS / BQIS Initiatives

The Road Ahead



BDDS / BQIS Initiatives

The Road Ahead

Waiver Re-Design

- Kick-Off with Re-Design Contractor
- Stakeholder Input on Current Structure and Support Needs
- Develop and Review Initial Concept Paper
- Expand with Feedback & Finalize
- Waiver Development in partnership with CMS & Stakeholders

Waiver Re-Design - Update

HSRI Waiver Re-Design Team

Name	Affiliation	Role
John Agosta, Ph.D.	HSRI	Project Manager
Alena Vazquez, JD, MSW	HSRI	Project Coordinator
Project Consultants		
Stephen Pawlowski	Burns & Associates (B&A)	Review DDRS service use and expenditure data, serve as the liaison with the rate setting contractor
Michelle Reynolds, Ph.D.	UMKC	Aligning redesign efforts and systems change with LifeCourse principles
Mary Sowers	NASDDDS	Guide the direction of research activities, frame the federal regulatory context, and provide guidance on composing HCBS waiver sections.
Rebecca Wright, MSW, LICSW; Ric Zaharias, Ph.D.	Consortium on Innovative Practices	Provide technical assistance and guidance in framing redesign and drafting waiver sections
Gail Grossman, MSSA	Gail Grossman	Guide research regarding and drafting of Appendix H, quality waiver metrics and assurances
Teresa Grossi, PhD; Derek Nord, Ph.D.	Indiana Institute on Disability and Community (IIDC)	Complete research on innovative practices and state of the field, ground the team to the Indiana context, and assist in stakeholder input gathering
Kristi Lawrance, M.S.	Lawrance Policy Consulting	Conduct research on current waiver structure and other systems redesign

BDDS / BQIS Initiatives

The Road Ahead

Employment

- Kick-Off in Spring 2019
- Led by Self-Advocates of Indiana
- Identify array of employment options
- Include opportunities for people of all abilities
- Discuss use of 14(c) Certificates
- Develop strategies to assist providers to transition away from utilizing 14(c) Certificates

BDDS / BQIS Initiatives

The Road Ahead

Institutional Modernization

- Kick-Off in Spring 2019
- Led by BDDS
- Develop a plan to:
 - Assess needs of individuals in and outside system
 - Determine needs of individual in institutional settings and transition as desired
 - Assist providers who choose to voluntarily convert to HCBS Settings
 - Determine the number and type of settings; identify services needs of individuals in settings and how the model can improve quality outcomes; and
 - Ensure all living settings are provided informed choice at every level

BDDS / BQIS Initiatives

The Road Ahead

Living Well

- Kicked-Off late January
- Empower self-advocates, families, and other stakeholders to build the capacity of innovative community supports
- Renovate and enhance the current system for monitoring safety, health, and well-being
- Promote independence, community integration and access to quality supports – paid and un-paid.
- Key activities:
 - Ensure self-advocates are fully involved in policy development
 - Pro-active use of existing data
 - Information and resource toolkits
 - Build capacity of community supports that enable individuals to live the life they choose.

BDDS / BQIS Initiatives

The Road Ahead

FSSA Approach to Kids

- Agency-wide Kick-Off in Spring
- Focus on Children, Youth & Their Families Who Receive HCBS Services
- Efforts focused on:
 - Improved experience for children and families – eliminating “wrong doors” and simplifying access
 - Improved services and supports aligned with the needs identified by children and families
 - Improved social, developmental, educational, and health outcomes

Workgroup Review & Discussion

Current State

Group	Purpose	Status/Plan
460 Workgroup	Support efforts to update and modernize 460 IAC	Re-convening in Spring 2019 (April)
SGL Workgroup	Review processes & procedures related to SGL settings; provide input and suggestions on SGL capacity needs, coordination with ISDH, and district processes	On hold – will ‘regroup’ or members will be engaged in waiver redesign and institutional modernization efforts
ESN Workgroup	Review and consensus on admission and discharge procedures	Plan to reconvene briefly in Spring 2019 to revisit processes and confirm admission/discharge needs
SFC Workgroup	Engage in early planning discussions to identify proposed outcomes and structure for potential shared living model(s) for waiver redesign	Group meets monthly currently – discussions intended to feed into waiver redesign work
HCBS Workgroup	Advise and assist DDRS in communicating and planning Statewide Transition Plan (STP) activities to demonstrate compliance with the Settings Rule, and other stakeholder engagement needs	Group currently meeting on an as-needed basis to discuss remediation plans and efforts for non-residential providers, general communication needs and stakeholder engagement

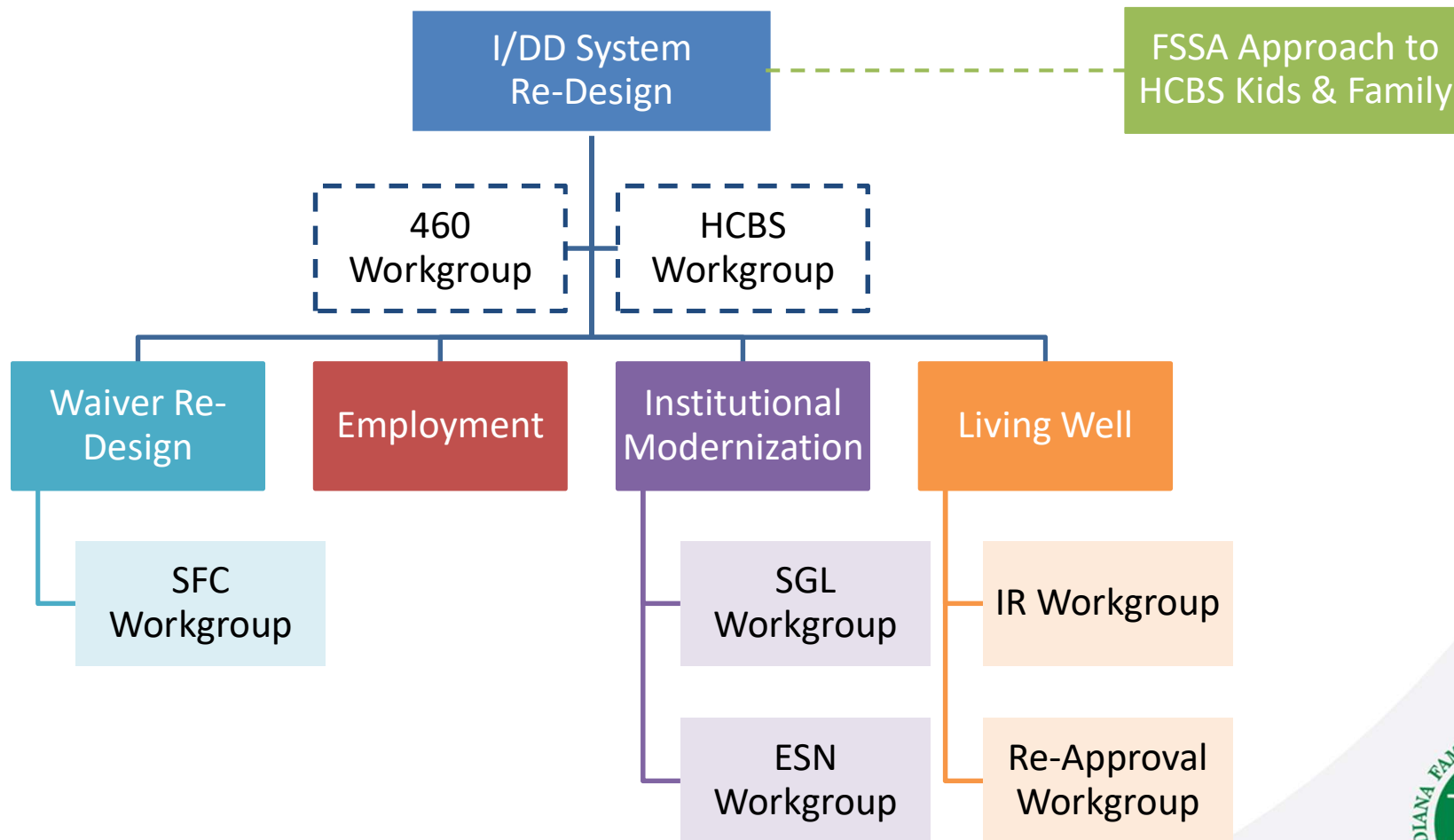
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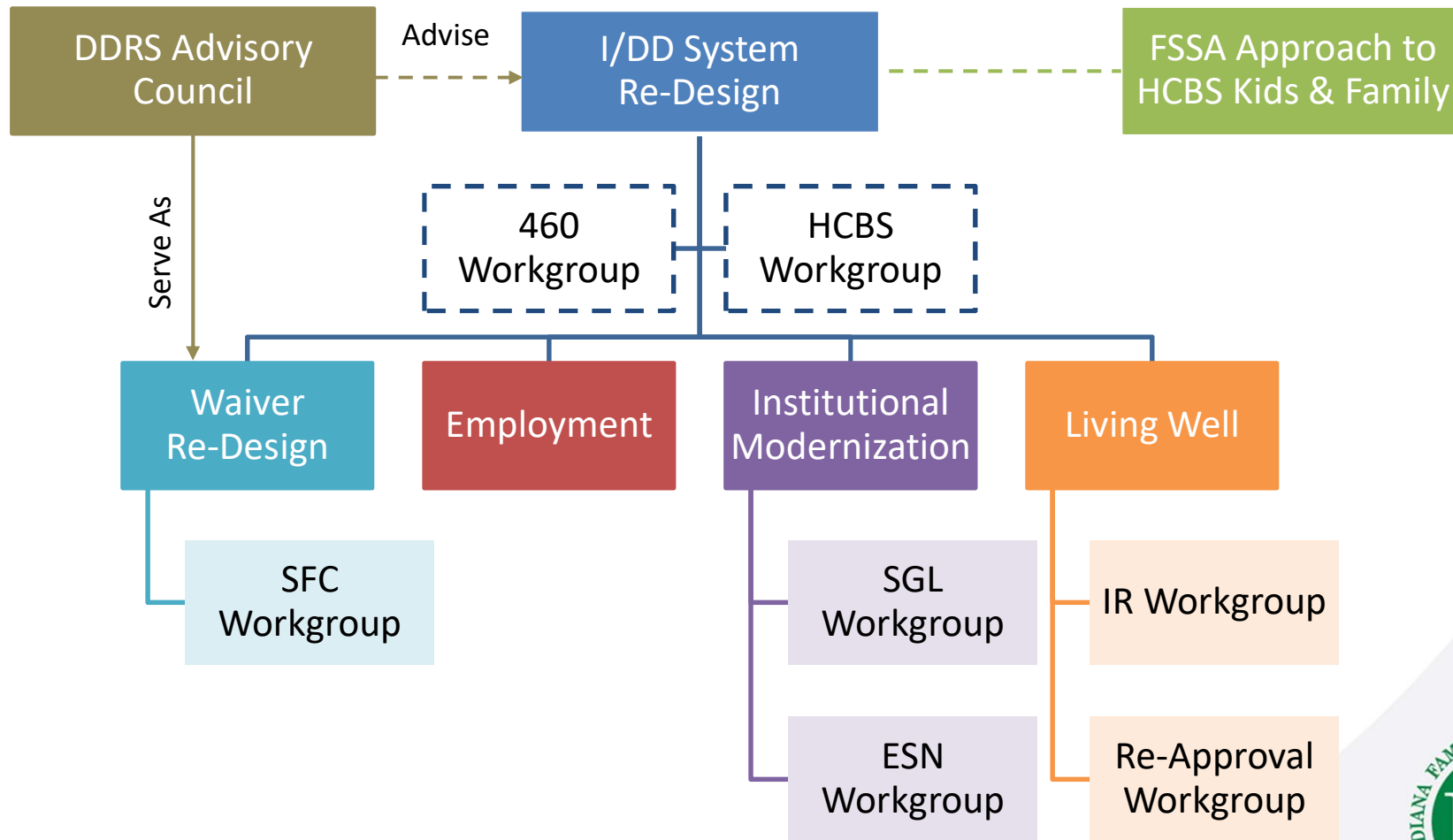
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IR Workgroup	Examine the IR system as a whole, from the beginning of what kind of incidents should be reported, all the way to what can be done with specific incidents and globally once we have the IR data. Goal being to make sure we are doing everything possible to protect the health and welfare of Individuals, while at the same time considering and balancing person centered values, HCBS principles, informed choice, independence and dignified risk.	Workgroup put on hold once we received Living Well Grant to determine next steps. Group will be rolled into a Living Well Grant workgroup.
Re-Approval Workgroup	Review current reapproval process and accreditation requirements. Create a short term solution to stabilize current process by ensuring a balance between CMS and other compliance requirements with administrative burden.	Group has met twice. Next meeting for late April/early May. Goal is to have short term solution finalized in late Spring; on-going provider approval/re-approval discussions will be rolled into a Living Well Grant workgroup.

Workgroup Review & Discussion

Future State



Workgroup Review & Discussion Future State



Workgroup Review & Discussion

Representation and Logistics

Waiver
Re-Design

Employment

Institutional
Modernization

Living Well

HCBS Kids

- What is the optimal size for:
 - Appropriate representation
 - Effective operation
- What is the stakeholder mix that should be reflected on each workgroup? Should it vary by workgroup?
- Provide each with workgroup with an overall “charge”
- Each workgroup to provide DDRS with recommendations, which will be reviewed with the DDRS Advisory Council for feedback and advice



DDRS Advisory - Next Meeting

- Monthly - Third Wednesday of the Month
- Next Meeting - April 17 from 10 am - Noon

