



ODP Updates

MAAC

October 27, 2022

▶ Waiver Initiatives – Emergency Waiting List

The FY22-23 budget included funding to serve **732** additional people who are on the emergency waiting list for the Community Living Waiver.

- ODP has informed each county how many additional people they can serve through this initiative.
- **120** people have enrolled in the waiver to date.

The budget included funding to serve **100** additional people who are on the emergency waiting list in the Consolidated Waiver.

- **24** people have enrolled in the waiver to date.

- A second 90-day extension was approved by CMS on 9/20/22
- ODP believes that we are close to finalizing language with CMS regarding the use of technology that ensures an individual's right to privacy.
- Our current estimate is that the waivers will be effective on 1/1/23.

- Public comment was received from 23 stakeholders.
- OCDEL, ODP and OLTL have reviewed all comments and are finalizing responses.
 - No changes were made to ODP sections of the Statewide Transition Plan
 - Most comments were regarding waiver or regulatory requirements.
- Goal is to submit final Statewide Transition Plan to CMS by 10/31/22

HCBS Heightened Scrutiny

- ODP believes that all 18 Community Participation Support service locations identified currently meet or will meet Home and Community-Based Services (HCBS) Rule requirements.
 - This is based on on-site reviews (including individual and staff interviews and reviews of ISPs, service notes, policies, etc.) and review of Corrective Action Plans
 - Developing summaries for each service location
- ODP and OLTL have each developed public notices that are going through the internal review process.
 - Publication will start a 30-day public comment period.