

# BIG SKY WAIVER REVIEW – CONSTITUENT MEETINGS

JUNE 17, 2021

## MEETING OVERVIEW

All draft revised policies can be found at: <https://dphhs.mt.gov/sltc/bswreviewworkgroup>.

Work in all Big Sky Waiver view meetings is driven by our shared goals defined in the October 22, 2020 meeting:

- **Increase communication.** Increase communication to ensure an increased flow of accurate, consistent information between all stakeholders.
- **Improve waiver functionality.** The waiver should function better, efficiently and effectively supporting members, providers, and managers.

## UPDATED DRAFT BSW POLICIES

Policy	Discussion Points
415 Temporary Absence	<ul style="list-style-type: none"><li>• Changed to 60-day temporary absence period.</li><li>• Barb will discuss payment approaches.</li></ul>
416 Short Term Admissions	<ul style="list-style-type: none"><li>• Reverting back to implementing short term admission waiting list.</li><li>• Discussion points in policy draft for group input.</li></ul>
704 Case Management	<ul style="list-style-type: none"><li>• Integrating person centered planning into case management more formally.</li><li>• Adjusting case management activities to reduce duplication between categories.</li></ul>
727 Private Duty Nursing	<ul style="list-style-type: none"><li>• Removed limitations around types of monitoring, and clarified that set up, service delivery, and post care are included in service as defined in members' service plans.</li><li>• Giving additional provider discretion to use the right and available resource (RN v LPN) to meet member needs based on staffing availability. Barb will discuss billing approach.</li><li>• Clarified that nurses can be used with children when respite exceeds EPSDT limits.</li></ul>
726 Prevocational Services	<ul style="list-style-type: none"><li>• Rewrote policy entirely, to align with WIOA and Employment First philosophy.</li><li>• Updated provider types to open up who can provide this service and use VRBS resources</li></ul>
735 Supported Employment	<ul style="list-style-type: none"><li>• Rewrote policy entirely, to align with WIOA and Employment First philosophy.</li><li>• Updated provider types to open up who can provide this service and use VRBS resources</li></ul>

Policy	Discussion Points
719 Nutrition	<ul style="list-style-type: none"><li data-bbox="435 279 1424 369">• Added meal preparation and nutritional supplements to service scope. Removed from meal preparation from PAS and supplements from homemaker and goods and services.</li></ul>
Money Management	Delaying this policy update because of CMS issues.
708 BSB Goods and Services	<ul style="list-style-type: none"><li data-bbox="435 510 1424 537">• Retaining \$5,000 prior authorization to align with BSW.</li></ul>



## NEXT STEPS

### DRAFT timeline of policy implementation

Sprint Phase 1: June – July	Sprint Phase 2: July – August	Sprint Phase 3: August – September	And beyond (future)	Delete
<p>401 Eligibility for Services</p> <p>402 Slot Categories</p> <p>403 Prior Authorizations</p> <ul style="list-style-type: none"> <li>• Under 21</li> <li>• Social hrs</li> <li>• mileage caps</li> <li>• out of state travel</li> <li>• 6 month clock</li> <li>• DME matrix</li> <li>• Over cost</li> <li>• Env mod \$s</li> <li>• Veh mods \$s</li> </ul> <p>405 Referrals for Services</p> <p>410 Retainer Payments</p> <p>412 Adverse Action</p> <p>702 Service Limitations and Exclusions</p> <p>703 Adult Day Health</p> <p>705 BSB Community Supports</p>	<p>403 Prior Authorizations</p> <ul style="list-style-type: none"> <li>• DME \$s (could do through K)</li> <li>• Passthrough annual auths</li> </ul> <p>406 Wait List Criteria</p> <p>411 Individuals with DD and SDMI</p> <p>414 Assisted Living at Risk Slot</p> <p>701 Covered Services</p> <p>730 Respite Care</p>	<p>415 Temporary Absences</p> <p>416 Short Term Admissions</p> <p>704 Case Management</p> <p>706 Community Transition</p> <p>708 BSB Consumer Goods and Services</p> <p>712 Training and Counseling for Unpaid Caregivers</p> <p>715 Homemaker</p> <p>716 Homemaker Chore</p> <p>717 BSB Independence Advisor</p> <p>719 Nutrition</p> <p>720 Occupational Therapy</p> <p>722 Personal Assistance Services</p> <p>725 Post-acute Rehabilitation Services</p> <p>726 Prevocational Services</p>	<p>711 Environmental Accessibility Adaptations</p> <ul style="list-style-type: none"> <li>• Specialist or liaison</li> </ul> <p>406 Wait List Criteria</p> <ul style="list-style-type: none"> <li>• Want to shorten assessment timeframe to 30 days in the future</li> </ul> <p>738 Money Management</p>	<p>407 Medically Needy</p> <p>408 Residency</p> <p>413 Fair Hearing</p>

Sprint Phase 1: June – July	Sprint Phase 2: July – August	Sprint Phase 3: August – September	And beyond (future)	Delete
<p>707 Consultative Clinical and Therapeutic Services</p> <p>709 Day Habilitation</p> <p>711 Environmental Accessibility Adaptations</p> <ul style="list-style-type: none"> <li>• PA level</li> <li>• 2-bid</li> </ul> <p>713 BSB Financial Management Services</p> <p>714 Health and Wellness</p> <p>718 Non-Medical Transportation</p> <p>721 Pain and Symptom Management</p> <p>723 Personal Emergency Response System</p> <p>729 Respiratory Therapy</p>		<p>727 Private Duty Nursing</p> <p>731 Senior Companion</p> <p>732 Specialized Child Care for Children who are Medically Fragile</p> <p>733 Specialized Medical Equipment, Supplies, Technology</p> <p>734 Speech Therapy and Audiology</p> <p>735 Supported Employment</p> <p>736 Supported Living</p> <p>737 Vehicle Modification</p> <p>739 Specially Trained Attendant</p> <p>740 Shared Services Delivery</p> <p>741 Service Animals</p>		