

Major Objective	Interim Tasks	Deliverables	Current Status	Anticipated Challenges	Plan to Address Challenges	Anticipated completion date	Players
Section 1: Assessment							
Site of service breakdown – State identifies site of service possibilities for HCBS services not excluded from the settings expectations.	Self-Assessment using modified “Template for State Setting Analysis” and “Exploratory Questions to Assist States in Assessment of Residential Settings”	Existing facilities not excluded from the settings expectations will be assessed as meeting expectations	Self-assessment survey sent to facilities; results received; oversight agencies following up with site visits.	Some Providers may not meet new HCBS criteria leading to a loss of providers.	Develop training to create compliance with criteria.	7/1/15	DHCFP LTSS Unit; ADSD; DPBH
Assessment of site of service viability – for all facilities providing HCBS services identify ability to adjust in future (Yes, Not Yet, No)	On-site reviews by agency staff using modified “Template for State Setting Analysis” and “Exploratory Questions to Assist States in Assessment of Residential Settings”	All facilities will be assigned a status (Yes, Not Yet, No) regarding its ability to meet New Rule requirements	Oversight agencies in process of planning site visits	Some Providers may not meet new HCBS criteria leading to a loss of providers. Recruitment of new Providers Training of New and Existing Providers	Identify areas of non-compliance and create new policies, rules and regulations or laws to support compliance. Develop and Deliver training to create compliance with criteria.	Variable – policy changes completed by 7/1/15; regulations and laws by 3/16/19	DHCFP LTSS Unit; ADSD; DPBH
Incorporation of Assessment into HCBS Unit, Provider Support, and Medicaid Provider Pre-Enrollment Screening Reviews	Create mechanisms to incorporate individual setting assessments and HCB technical assistance into existing processes.	New and revised procedures and forms	Not yet started				DHCFP LTSS Unit; ADSD; DPBH
Identify potentially isolating locations of provider sites and congregate member living	Evaluate HCBS provider locations and recipient addresses to identify geographic (particularly rural) areas which may need remediation or further support to be in compliance		Not yet started	Rural providers may not have the ability to offer community integration as defined by New Rule			DHCFP LTSS Unit; ADSD; DPBH
Participant Surveys and Assessment Results	Compile and analyze findings of experience surveys, onsite and self-assessment surveys.					Continually	DHCFP LTSS Unit; ADSD; DPBH
Onsite Assessment Results Report Presentation						6/30/15	DHCFP LTSS Unit; ADSD; DPBH

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Section 2: Remedial Strategies							
Draft and finalize informational letters describing proposed transition, appropriate HCBS settings, deadlines for compliance and technical assistance availability.	First letters and self-assessment surveys mailed in May 2014.						DHCFP LTSS Unit; ADSD; DPBH
Medicaid Service Manual (MSM) Revisions	MSM will be revised to incorporate regulatory requirements for HCB and qualities of an HCB setting.	Revised Manuals				Implementation Date	DHCFP LTSS Unit; ADSD; DPBH; HCQC; DWSS
Nevada Administrative Code	Revise programmatic rules to reflect final regulations on HCBS settings requirements. Rules will define HCBS setting thresholds and will prohibit new sites from being accepted or enrolled that have an institutional or isolating quality while presenting deadlines for enrolled providers to come into compliance. Rules will clarify expectations of recipient control of their environment and access to community.	Revised NAC				Implementation Date	DHCFP LTSS Unit; ADSD; DPBH; HCQC; DWSS
Incorporate Education and HCB Compliance Understanding into Provider Enrollment	Pre-Enrollment Screening process will make adjustments to ensure they can assess HCB settings when appropriate. When agencies enroll to provide HCBS services, they will be provided technical assistance on HCB settings requirements and be required to certify that they have received and understand them.					Implementation Date and Beyond	DHCFP LTSS Unit; ADSD; DPBH;

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Section 2: Remedial Strategies (cont'd.)							
Provider Individual Remediation	Provider remediation plans – outline of requirements, deadlines for completion, periodic status updates for large infrastructure changes	Revised correction action plan procedure and forms?				3/17/19 and ongoing	DHCFP LTSS Unit; ADSD; DPBH; Providers
Data Collection	Collection of data from reviews, technical assistance, updates, etc. Data will be reported on a regular basis or ad hoc to upper management and CMS.	Electronic tools to capture data?				3/17/19 and ongoing	DHCFP LTSS Unit; ADSD; DPBH
Compliance Tool	Develop tool to capture level of compliance with HCB following remediation	Tool					DHCFP LTSS Unit; ADSD; DPBH
Onsite Compliance Reviews	Ongoing site reviews					3/1/19	ADSD; DPBH
Provider Sanctions and Disenrollments	State will disenroll or sanction providers that have failed to meet remediation standards and have failed to cooperate with the HCBS Settings Transition	Disenrollment Template Letter; Sanction Template Letter					
Recipient Transitions to HCB Compliant Settings	If necessary, state will work with case managers, service workers, and care coordinators to ensure that members are transitioned to providers meeting HCBS Setting Requirements or have fully cooperated in the transition process.	Disenrollment Template Letter; Sanction Template Letter					

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Section 3: Public Comment							
Assessment Plan and Public Input	Share method of assessment with public stakeholders, ask for input, designates point of contact	Public Workshops Website	In progress – first Public Workshop was 6/6/14; next is 8/19/14				
Posting of Transition Plan Iterations		Website					

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