

## Mississippi ID/DD 1915(c) Waiver Statewide Transition Plan Posted September 17, 2014

<b>HCBS Settings Requirements</b>				
		<b>Who</b>	<b>By when</b>	<b>Outcome</b>
<b>Section 1: Assessment</b>				
1.	Provider self-assessment tool	DOM/DMH staff	12/1/14	Develop provider self-assessment tool based on requirements for meeting HCBS setting requirements to determine provider compliance
2.	Provider meeting	DOM/DMH staff, providers, key stakeholders	12/1/14	Meet with providers to provide training to conduct the self-assessment tool
3.	DMH certification of new providers	DMH	1/1/15 and ongoing	New providers who do not meet HCBS setting requirements will not be considered for DMH certification
4.	Providers conduct and compile results of self-assessment	Providers	2/1/15	Self-assessments of all settings must be completed and submitted to DMH. Providers' Quality Management Committees must review assessments of all settings before submission.
5.	Review of service definitions and DOM and DMH Administrative Code	DOM/DMH staff, key stakeholders	4/1/15	Design, adopt, and implement plan for achieving comprehensive compliance with HCBS settings requirements
6.	Review of each service site	DOM/DMH staff	1/1/15	Through provider self-assessment and state review of statistically valid sample of settings, State staff will determine each service site's compliance with HCBS settings requirements.
7.	Compilation of results of self-assessments	DOM/DMH staff	4/1/15	Self-assessment data is compiled to determine those providers who meet, do not meet, and could not come into compliance with HCBS settings requirements.
8.	State determination of compliance based on provider self-assessment, provider monitoring, and statistically valid sample of settings	DOM/DMH staff	7/1/15	The state will identify those that fully comply, will comply with changes, presumptively non-HCBS but will provide justification/evidence, do not/cannot meet HCBS settings requirements
9.	Incorporation of changes	DOM/DMH staff	1/1/16	Changes in definitions and DOM/DMH Administrative Code, will be adopted upon completion of the additional public comment period for Secretary of State administrative filing guidelines
10.	Review of DMH monitoring processes	DOM/DMH staff	1/1/16	Design, adopt and implement use of revised monitoring

<b>HCBS Settings Requirements</b>				
		<b>Who</b>	<b>By when</b>	<b>Outcome</b>
	and procedures			process and procedures to reflect provider compliance with service definitions
<b>Section 2: Remedial Strategies</b>				
1.	Compliance	DMH, providers	1/1/16	Those that do not comply with HCBS settings, based on results of provider self-assessments, provider monitoring, and a statistically valid sample of service settings must submit Plan of Compliance specifying how required changes will be implemented including a timeline.
2.	Review/approval/denial of Plans of Compliance	DMH, providers	7/1/16	DMH staff will review all provider Plans of Compliance to determine adherence to HCBS settings requirements
3.	Relocation plans	DMH, providers	3/1/18	Those that do not/cannot comply must submit transition plan for how people being supported will be transitioned to HCBS compliant settings
4.	Relocation	DMH, providers	3/16/19	Relocation to a HCBS compliant setting of the person's choosing.
<b>Section 3: Quality Management</b>				
1.	Use of NCI data	DOM/DMH staff, key stakeholders	<b>1/1/17</b>	Compare previous NCI data with NCI data gathered after implementation of the rule to determine changes in individual responses based on implementation of the HCBS requirements
2.	Provider monitoring	DOM/DMH	<b>Annually</b>	Providers will be monitored every year to determine continuing compliance with the HCBS settings requirements and all other policies, procedures and Administrative Code.
<b>Section 4: Public Input</b>				
1.	Tribal notice	DOM	8/22/14	The Tribe is notified by letter of the intent to submit the transition plan.
2.	Public notice to newspaper	DOM	9/17/14	DOM publishes public notice in newspaper
3.	Transition Plan posted on DOM website	DOM	9/17/14	DOM/DMH begins collection of public comments through multiple methods including public hearings and web postings and an email address specifically for comments regarding the Transition Plan
4.	Public Hearings	DOM/DMH	9/26/14 and	DOM conducts public hearings to gather input regarding Transition Plan – written as well as oral comments will be

## HCBS Settings Requirements

		Who	By when	Outcome
			10/3/14	accepted
5.	Posting of revisions to initial document	DOM/DMH staff	10/24/14	DOM/DMH will incorporate appropriate changes to the Transition Plan based on public comments and post the revised transition plan
6.	Public comment retention	DOM/DMH staff	Ongoing	DOM/DMH will retain public comments and state responses for CMS and general public review
7.	Convey results of provider self-assessment and DMH review of providers	DOM/DMH staff, key stakeholders	7/1/15	Present to stakeholders and post on relevant websites with public notice about where the documents are available
8.	Stakeholder training and education	DOM/DMH staff	1/1/16	DOM/DMH will design, schedule and conduct multiple trainings for people receiving supports, their families, and other stakeholders; changes they can expect to see which could affect their services.
9.	Public comment	DOM/DMH staff, key stakeholders	Ongoing	DOM/DMH will work with various stakeholder groups to periodically present and seek feedback on the implementation of the Transition Plan, including status reports, results of surveys, revisions to the Transition Plan, revisions to DOM/DMH Administrative Code, and amendments to 1915(c) waivers and/or 1915(i) State Plan services