

MDCP Settings Transition Plan: High Level Timeline

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ASSESSMENT AND PUBLIC INPUT		
Action Items	Proposed Initiation	Proposed Completion
Conduct assessment of settings in the MDCP waiver to ensure compliance with new HCBS rules:	March 2014	June 2014
MDCP offers non-residential services: flexible family supports and employment services.		
Explore MDCP rules to determine support for new HCBS requirements.		
Develop high level settings transition plan with timeline for remediation of any MDCP settings.	June 2014	July 2014
Release public notice for review of MDCP settings transition plan	July 2014	July 2014
Period for public input on settings assessment and transition plan.	July 2014	August 2014
Revise MDCP settings transition plan based on public input and submit settings transition plan in waiver amendment.	August 2014	August 2014
Public input on larger HCBS settings transition plan which will include assessment of non-residential settings if additional CMS guidance is received.	October 2014	November 2014
Description of public input process, public comment and state responses to public comment and the larger HCBS transition plan will be completed.	November 2014	December 2014
REMEDIATION ACTIVITIES		
Action Items	Proposed Initiation	Proposed Completion
Amend MDCP rules governing non-residential services: employment services and flexible family support to ensure the services comply with the new HCBS guidelines.	November 2014	November 2015
Revise the MDCP manual to further outline HCBS requirements for non-residential services.	April 2015	November 2015
Deliver educational webinars for MDCP providers about new HCBS guidelines	November 2014	January 2015
Revise contract monitoring process to incorporate HCBS setting requirements for non – residential services.	June 2015	November 2015
Submit MDCP amendment updating the settings transition plan.	November 2015	November 2015