

Long-term Care SubMAAC Updates

February 14, 2017

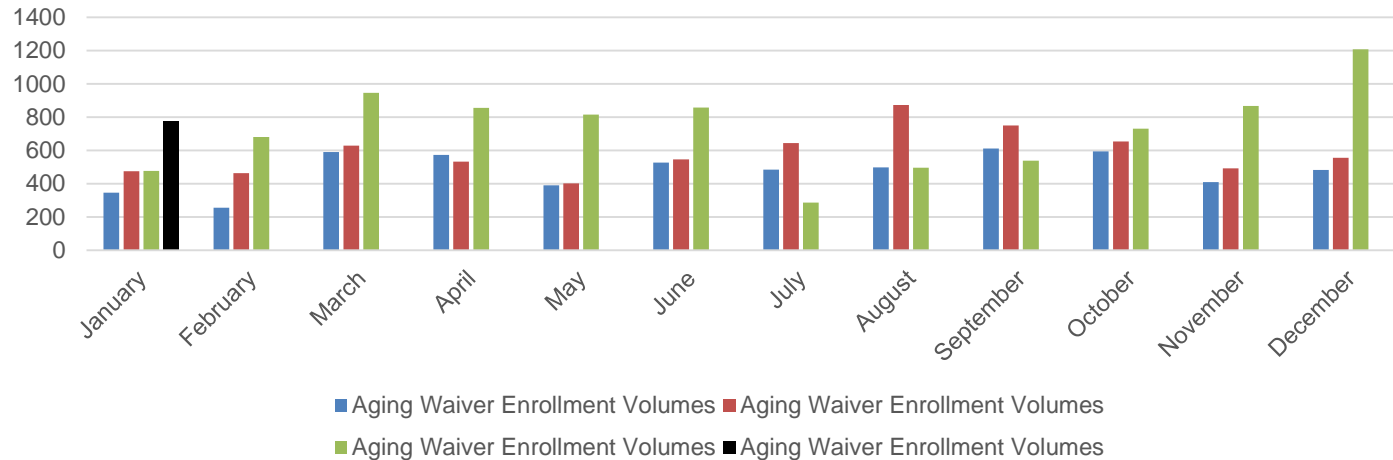


OLTL Updates Agenda

- Aging Waiver Enrollment Data Update
- Proposed Methodology for Capturing Start of Service for Waiver Recipients
- Application Process Updates
- CHC Updates

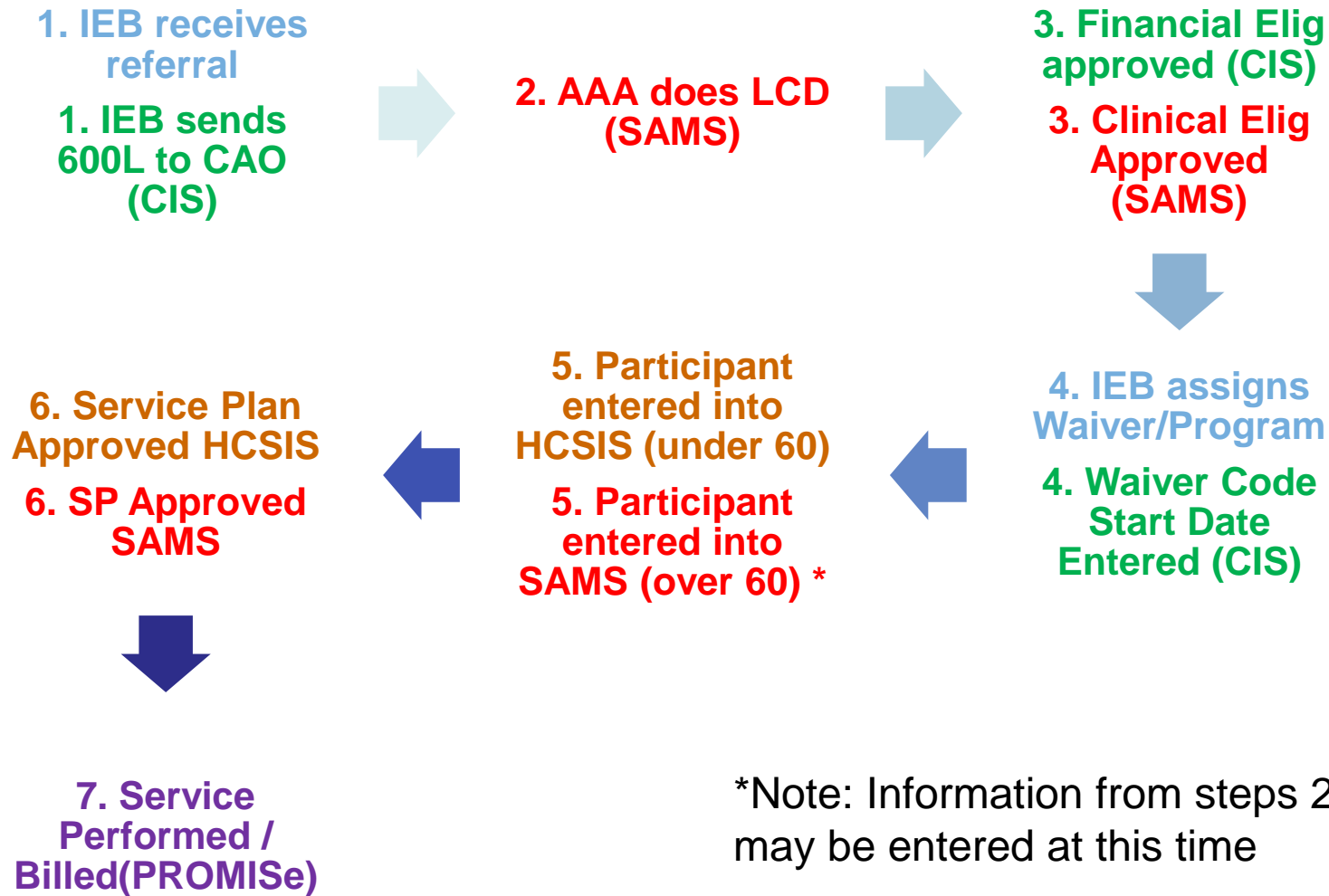
Aging Waiver Enrollment Updates

Aging Waiver Enrollments Year-by-Year Comparison



Aging Waiver Enrollment Volumes				
Month	2014	2015	2016	2017
January	346	474	477	774
February	256	463	681	
March	589	628	946	
April	573	533	856	
May	389	402	814	
June	526	545	857	
July	484	644	285	
August	498	873	495	
September	611	749	538	
October	594	654	730	
November	409	492	867	
December	483	556	1207	

General Participant Data Flow



Aging Milestones with Dates

Process Points	Systems / Tools	Fields	Availability	Allowable Time
Referral	IEB / Excel Report	Referral Date	Weekly	Variable
Application Starts	SAMS / Crystal Reports	Application Start Date	SAMS WH Weekly	Day 1
Eligibility Starts	SAMS / Crystal Reports	Care Plan Start Date	SAMS WH Weekly	By Day 90
Care Plan Approved	HCSIS / DW	Initial Service Plan Start*	HCSIS	Within 30 days
First Date of Service	PROMISe / DW	FDOS	Weekly	Any time after initial CP

*SAMS gives new SP date each month; initial plan date must be determined

2/15/2017

Application Process Update

Data Description	Volumes from April 1, 2016 to January 31, 2017
New Waiver Applications sent and requiring the PA600L	17,404 – applications where the PA600L was sent
New Waiver Applications requiring the PA600L and not returned by Applicant	11,175 (64%) – Total of which 8,657 are for applicants over the age of 60
Percentage of waiver applications denied at 30 days	A total of 2,246 or 15% were denied at 30 days
Total Number of Denials Sent for new Applications	15,350
Reason for Denial	11,175 closed due to PA 600 Not received. Eligibility denial reasons not captured at this point.
Average Length of Time between Application and Eligibility Determination	63.1 Days – Aging Waiver Only 41.5 Days – All Waivers

CHC Updates

- New Southwest Effective Date of 1/1/2018
- New Southeast Effective Date of 7/1/2018
- The Remaining Zones will Implement on 1/1/2019
- Two Hearings in Commonwealth Court on the Continuation of the Stay were Found in Favor of DHS
- Negotiations Pending New Rate Development

Questions

