

Home and Community Based Services (HCBS) Rule Revision Follow Up

June 27, 2023

Agenda

- Introductions and Housekeeping: 9 to 9:15 a.m.
 - Rule and Regulation Changes for Case Management Redesign (CMRD)
 - Goals For the Rule Updates
 - Roles and Responsibilities
- HCBS Services Rule Log Review: 9:15 to 10:45 a.m.
- Wrap up: 10:45 to 11 a.m.

Purpose of Meeting

- Open session with focus on specific listening log line items stakeholders have questions about.
- Provide HCPF the listening log item number you have a question about.
- Subject Matter Experts are here to answer questions directly related to the listening log line items still in question.
- Topics of conversation will be directly related to the follow up of the rules that have been presented in each of the CMRD Rule Revision Meetings.

Rule Process

- Subject Matter Experts (SMEs) draft new rule structure and updates to align with CMRD
- Department of Health Care Policy and Financing (HCPF) brings the drafted rule to the stakeholders for review
- SMEs and HCPF leadership incorporate approved updates
- CMRD team sends rule drafts for approval to Program Integrity, HCPF Leadership, Budget, and Legal (eClearance)
- **YAY! We have a final draft to send to MSB!**

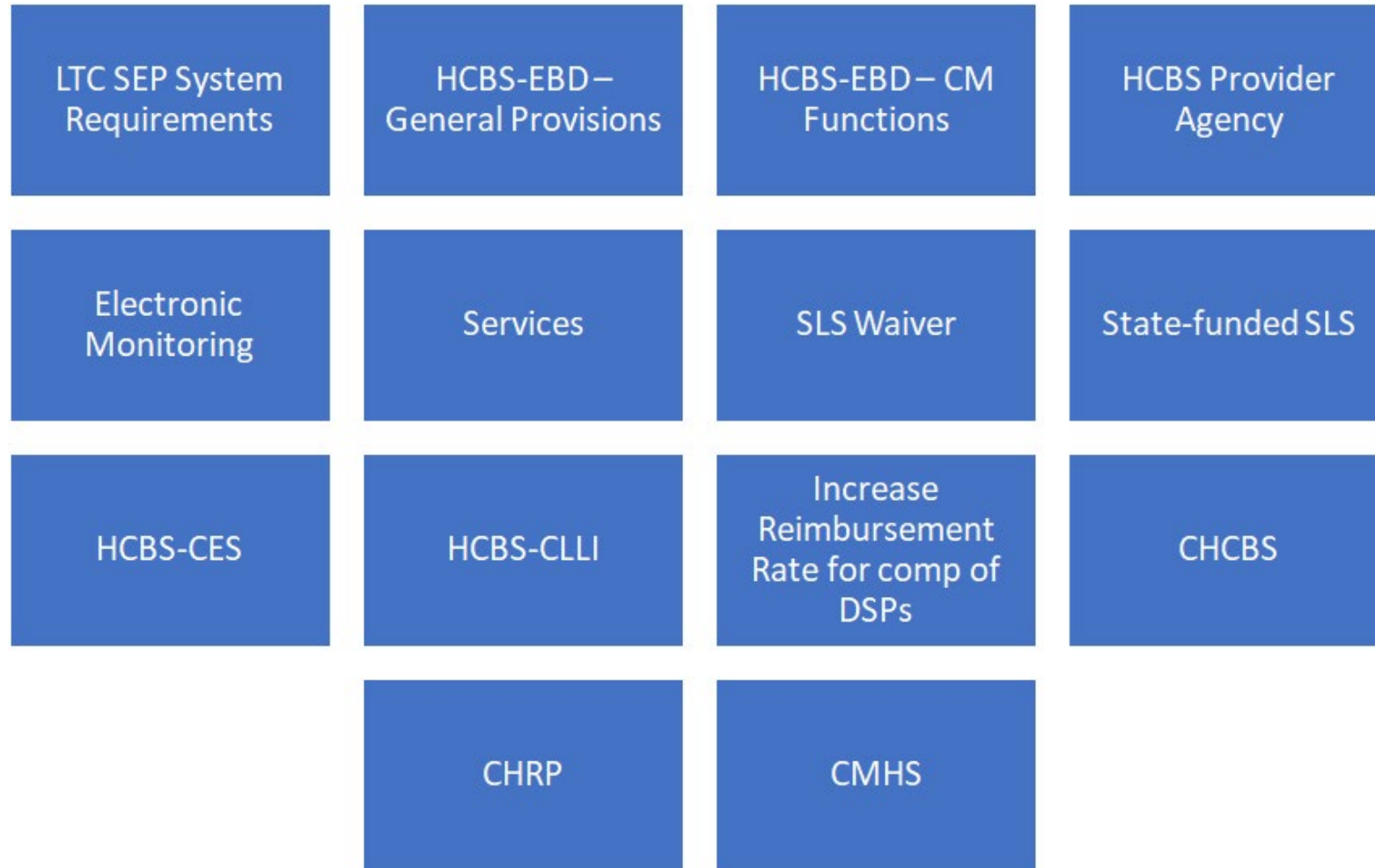
Rule Process (continued)

- This rule revision is so big, we will meet with the Medical Service Board (MSB) in advance to prepare and orient them before official MSB reading
- Final drafts go to the MSB coordinator who posts for public comment and send to the Attorney General's office for formal review
- Present to MSB, answer questions and get approval!
- **Rules in Effect January 2024!!!!**

Rule Timeline

- Rule Revision Stakeholder Engagement - October 2022 to June 2023
- Rule revisions final drafts complete - September 2023
- Initial preparation meeting with MSB - September 2023
- Public comment rule review complete - October 2023
- MSB hearing - November 2023
- Final rule adoption - January 2024

Current Rule Structure is Fragmented



The New Rule Structure

Member Rights and Responsibilities

Waiver/Program Overall Requirements

CMA Requirements

CCB Requirements

Provider Requirements

Service Definitions

Goals for the Rule Updates

1. Minimize duplication within the rules and make sure requirements are consistent across programs
2. Help everyone involved understand their roles and responsibilities
3. A rule structure that is easy to follow and understand

Rule Restructure vs. Changes

Restructure:

- Moving rules around to be in a more accessible format
- Cleaning up language that is outdated or not reflective of current practices

Changes:

- With new statute and requirements in place for case management, we must make changes to rules to align

Roles and Responsibilities

- **HCPF: Tiffani Domokos, Nicolette Cordova and John Barry**
 - Introductions, monitoring and moving conversation, walk through rule changes, timekeeping, monitoring questions in the queue, overall flow of meeting and directing questions to SMEs
- **HCPF Subject Matter Experts (SMEs)**
 - Addressing questions, concerns, comments as they relate to the rule updates, changes, guidance, movement, language, structure etc.
- **HCBS Strategies Inc.**
 - Record keeping in for of Listening Logs and Issues for further discussion, follow up, assist with walking through of the rule changes, recording/addressing questions in the queue, assisting with time management and follow up question management

CO Rules Listening Logs

[View Listening Logs](#)

~~499~~ 525 lines and
counting!

Listening Log Status Update

111

Accepted/
Accepted w
Modifications

36

Unable to
Adopt

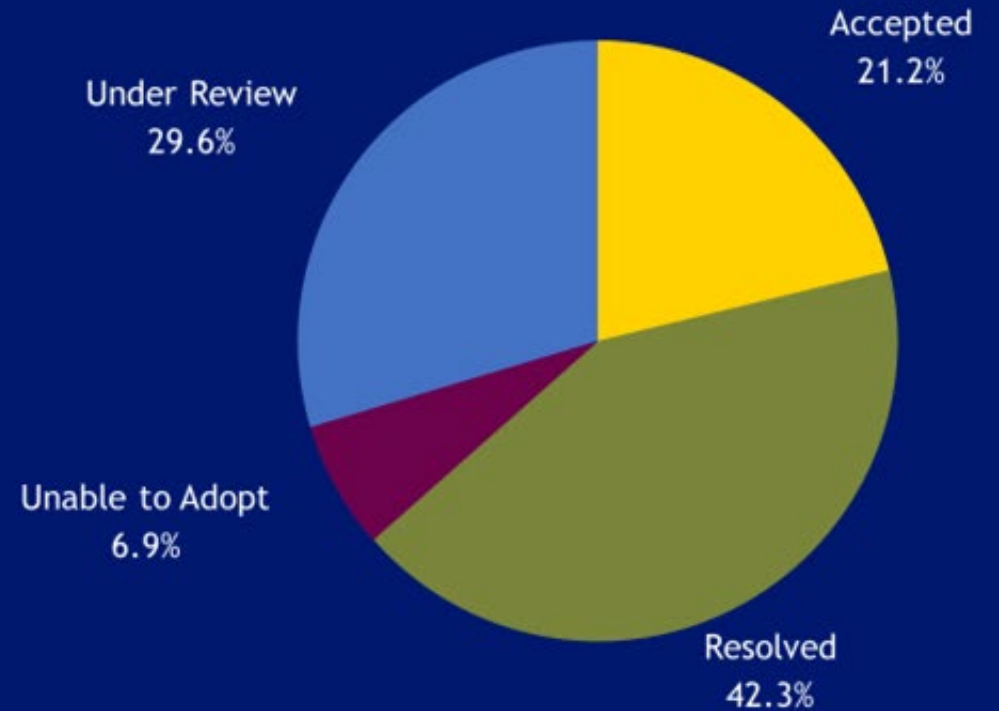
221

Resolved

155

Under
Review

Accepted 75%+ of
Recommended Changes



CO Rules Stakeholder Issues for Further Discussion

[View Stakeholder Issues Document](#)

Thank you!