Preferred Projects List

Fiscal Year 2018-19 County Grant Program

The purpose of the Preferred Projects List is to identify opportunities for grant funding that align with the Department of Health Care Policy and Financing's Strategic Policy Initiatives.

Long Term Services and Supports (LTSS) Financial Eligibility

Goal: Increasing the percentage of Long Term Care (LTC) and Home and Community Based Services (HCBS) applications and redeterminations completed within forty-five (45) calendar days.

Project Examples: Business Process Reengineering that includes integration of PEAK*Pro* into the county's business processes in collaboration with county's Single Entry Point (SEP) and Community Centered Board (CCB).

MAGI and Non-MAGI Eligibility

Goal: Increasing timeliness for applications and redeterminations while creating efficiencies in processing.

Project Examples: Business Process Reengineering that includes increasing the use of PEAK/PEAK Inbox and/or implementation of a Work Management System that allows for real-time tracking of case statuses and workload.

Member Fraud

Goal: Determining the scope of and strengthening the means for reducing member fraud in the county and/or regionally.

Project Examples: Options include, but are not limited to: feasibility/sustainability studies for those counties that do not have a fraud investigator; hiring of a county/regional fraud investigator; researching and submitting data and metrics concerning client fraud.

RAE Collaboration to Improve Member Health Outcomes

Goal: Develop community collaborations with the Regional Accountable Entity (RAE) servicing the applicant's county. Development of specific goals in collaboration with RAE for physical and/or behavioral health outcomes and measures. A Letter of Support or similar endorsement from the applicant's RAE is required for this Preferred Project. Health outcomes and measures must be identified. Preference will be given to collaborations that address food security of Health First Colorado members.

Project Examples: Development of collaboration and coordination with the RAE on health outcomes and measures, including member and provider outreach, development of policies and processes, and support of community collaborations.

Improvement, Formalization and Documentation of Internal Processes and Procedures

Goal: To determine gaps in written policies and procedures specific to oversight and internal controls. Documentation of existing processes relating to position duties, segregation of duties, financial controls, county administration rules and federally-required procedures such as Subrecipient monitoring

Project Examples: Review existing processes to determine gaps; consultant support for development of adequate internal controls, development of subrecipient monitoring process, LEAN development of processes with specific deliverables.