

Nursing Facility Advisory Council

March 16, 2022

Agenda

- P4P Application (Feb. 28)
- SBS Application (March 31)
- Board Vacancies
- Public Health Emergency Expiration
 - PNA overage follow-up
- ULTC compliance issues
- DOJ investigation, Section Q
- HB 22-1247
- Public Comment

Pay for Performance

Applications were due Feb. 28th

- 110 received
- Pre-evaluations conducted through 3/11/2022
- Onsite Quality Assurance will occur this year.

Supplemental Behavioral Services Add-On

Application located at

<https://hcpf.colorado.gov/nursing-facilities>

- Due March 31, 2022 to Richard.Clark@state.co.us
- COVID accommodations were extended

Board Vacancies

Medical Assistance Services Advisory Council

[State Medical Assistance and Services Advisory Council | Colorado Department of Health Care Policy & Financing](#)

- Owner/Operator for Nursing Facility
- Representatives from major provider types
- Quarterly meetings

Board Vacancies

Nursing Home Innovations Grant Board

CMP funds

- Business community representative
- Resident
- Resident or family member
- Employed in an LTC facility
- Monthly meetings

PHE End -> PNA accounts

- PHE extended again on Jan 16 (to April 16)
 - Must end on last day of quarter (June 30)
- PNA Accounts over resource limit
 - Stimulus payments are over 12 months old and termination hold could expire
 - Reports of PNA balance issues
 - Correct by June 30
 - Gift Card balances count against eligibility
 - Gifts could cause period of ineligibility

PHE End -> PNA accounts



COLORADO
Department of Health Care
Policy & Financing

1570 Grant Street
Denver, CO 80203

MEDICAID RECOVERY FORM

Please send this form and payment to:

KeyBank
c/o Colo. Dept. of Health Care Policy & Financing
PO Box 17752
Denver, CO 80217

Please indicate the type of payment being submitted to the Department:

- Balance of deceased client personal needs account/resident trust account
- Payment of client excess resources in order to retain eligibility
- Overpayment made by Medicaid on a claim (credit balance)
- Unused portion of preneed burial policy
- Other: _____

Please provide the following information for each client included in the submitted payment:

	Name	Date of Death (If applicable)	State ID	Amount
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____

ULTC COMPLIANCE

- HCPF is noticing an uptick in ULTC compliance issues
 - Some NF residents have end dates, this has increased during the PHE
 - The SEP does not proactively track these
 - NFs should conduct a self audit of ULTC end dates and contact SEP for new assessments as appropriate
 - Must be re-established before PHE enddate.

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Department of Justice Finding

[DOJ release](#)

[HCPF Statement](#)

Alleges Olmstead violations in Colorado's LTSS system.

Section Q referrals

DOJ did identify low rates of Section Q ‘yes’ responses being referred to transition coordinators.

Also noted informed choice may be an issue.

HB 22-1247

- \$27 million supplemental currently in the legislative process
 - HCPF is planning a speedy turnaround if legislation is signed.
 - Details will be provided in April if legislation is passed by then.

Open Comment