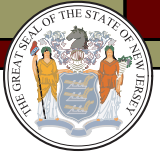


DDD

**Progress
Through
Partnership**
Moving Forward As One



What we will be talking about today...

1. Hot Topics

- Contract Closeout
- Documentation Requirements: Fiscal Reporting and Attendance
- Vineland Closure
- Medicaid Managed Care

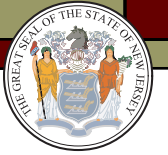
2. Policy Priorities

- Supports Waiver
- DCA/DHS Housing Initiative

3. Division Updates

- Office of Prevention and Governor's Task Force on the Prevention of Developmental Disabilities
- Status of Regulations
- Community Update

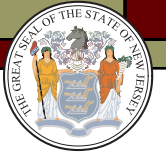
4. Question & Answer



Fiscal Updates

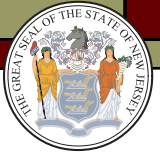
Manny Fernandez,
Chief Financial Officer

Thomas Papa,
Director, Budget and Special Projects



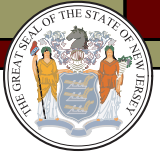
Key Fiscal Deadlines

- FY'11 BRATS/Contract Modifications
- FY'11 Vouchers (Non-Contract)



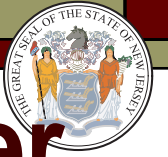
Contract Reporting Requirements

- Attendance Reporting
- Contract expenditure reports:
 - Interim (quarterly)
 - Fiscal-year-end
 - Final (at contract termination and within a maximum of 120 days following termination)
- Annual audit
- FY'12 Contract Renewals



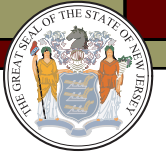
Contract Close-Out Process

- ❑ DDD reconciles amount of funding paid to a Provider Agency during the contract term against the final Report of Expenditures (ROE).
- ❑ DHS determines that all applicable administrative actions and all required work of the contract have been completed by the Department and the Provider Agency.
- ❑ Final ROE (FROE) is due within 120 days of contract term end.



Vineland Developmental Center Proposed Closure

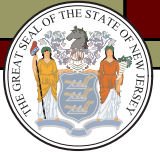
**Patt Howell, Assistant Director
Developmental Centers**



Vineland DC Proposed Closure

DDD continues with closure activities for
Vineland Developmental Center

- Current Census as of June 21, 2011 –
329 residents



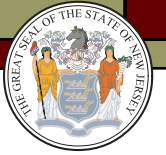
Vineland DC Proposed Closure

The following activities have occurred:

- Initial meetings with Staff, families and individuals when closure was announced

- Small group meetings with 45 families

- S.W.O.T (Seeking Ways Out Together) meetings for individuals



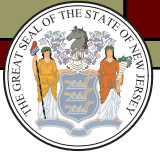
Vineland DC Proposed Closure

The following activities have occurred:

- Blueprint for Closure plan issued and placed on the DDD Website – May 2011

www.state.nj.us/humanservices/ddd/home/centers/vdcclosure.html

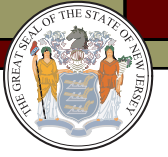
- Joint Senate and Assembly Human Services Committee hearing held - May 17, 2011
- Olmstead Advisory Group Meeting held June 24, 2011



Vineland DC Proposed Closure

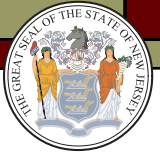
Future Planned Activities

- Letters to formally announce the closure have been prepared
- Final geographic preferences will be gathered
- Meetings to be held with staff to discuss “how to” staffing policy for the closure
- Determinations of individuals who can move to PAFA vacancies
- Determinations of individuals who can move to vacancies in community
- Development of groupings of individuals to move to the community



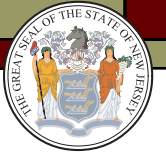
Managed Care (Medicaid) Changes

Maribeth Robenolt, Director
Community Care Waiver and
Quality Assurance



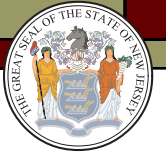
Medicaid Program Changes, 2011

- Mandatory enrollment into an HMO with August 1, 2011 effective dates
 - ABD without Medicare
 - All DYFS children
 - All clients with DDD, including those on CCW except duals
 - Clients who currently have exemptions
 - Clients already enrolled in or covered by a commercial
 - Pharmacy lock-in clients
 - Breast and Cervical Cancer program clients



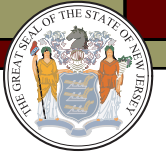
Medicaid Program Changes, 2011

- Mandatory enrollment into an HMO, Phase 2 -
Fall 2011 effective date
 - Dually eligible clients
 - All other Waiver clients (ACCAP, CRPD, GO
and TBI Waivers)



Services in Managed Care on July 1, 2011

- Home health care for HMO members
- Pharmacy for all HMO members
- Personal Care Assistant services except Personal Preference Program
- Adult and pediatric medical day care
- PT, OT and Speech therapies



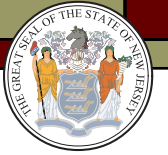
Services Remaining in Medicaid Fee-for-Service

- ❑ Nursing facility care beyond 30 days
- ❑ Personal Preference Program (self-directed PCA services)
- ❑ Transportation through LogistiCare except for emergency ground transportation, which is covered by HMO
- ❑ Methadone and its administration
- ❑ Institutional services

If you have other Health Insurance...

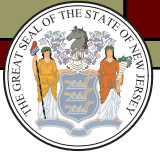
1. Medicare
2. Private Health Insurance





Medicaid Program Changes, 2011

- ❑ Open Enrollment Period
 - ❑ October 1 – November 15, annually



HMO Provider Networks

Amerigroup

https://www.myamerigroup.com/English/Medicaid/NJ/Pages/Provider_Directories.aspx

Healthfirst NJ

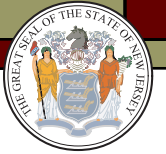
<http://geoaccess.com/HealthFirst/PO/Default.asp?path=external>

Horizon NJ Health

http://www.horizonnjhealth.com/pd_njh/default.aspx?WT.svl=rightside

UnitedHealthcare Community Plan

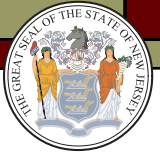
<http://www.uhccommunityplan.com/plan/details/NJ/13/MEDICAID/find-a-provider>



HIPAA Guidance

A covered entity may disclose protected health info to another covered entity if:

- Either entity has/had a relationship with a client and the information pertains to that relationship; and
- The disclosure is for quality-related health care operations activity.

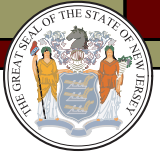


More HIPAA Guidance

A covered entity may disclose protected health information to a health care provider for:

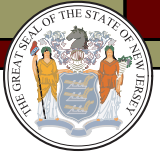
- ❑ Treatment activities;
- ❑ Payment activities; and
- ❑ Health care operations.

Source: 45 CFR 164.506



Pharmacy Questions

- Medicare Part D co-pay questions
- Grandfathering policy for atypical anti-psychotics and anticonvulsants
- Duals = Medicare Part D + limited Medicaid Rx: benzodiazepines, barbiturates, OTC smoking cessation products & prescription vitamins

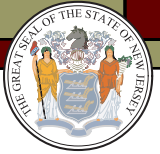


Frequently Asked Questions

Visit the Medicaid website often as the FAQs are being updated regularly.

<http://www.state.nj.us/humanservices/dmahs/home/index.html>

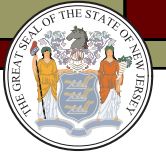
Also available in Spanish



Supports Waiver

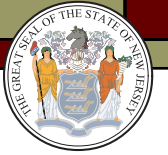
DDD received input from families, self advocates and providers.

- Goal – include the Supports Waiver in the Comprehensive Waiver
- July submission to CMS
- Would provide budgets for supports based on level of need to Medicaid eligible adults



Community Development

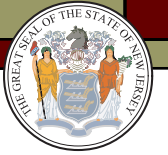
Lynn Kovich, Director
Housing and Community
Development



Community Development

- DCA/DHS Housing Initiative

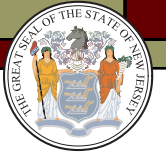
- Listening Tour on Supportive Housing



Special Needs Housing Partnership

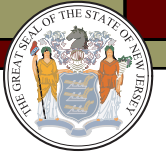
- ❑ Agencies involved:
 - ❑ Department of Community Affairs (DCA)
 - ❑ Department of Human Services (DHS)
 - ❑ Housing and Mortgage Finance Agency (HMFA)

- 1. Overview
- 2. Information Session held 6/7/11
- 3. FAQ's on Websites
- 4. RFQ due 7/1/11



Housing Forum Dialogues

- DDD Listening Tour
 - Audience - Families
 - Initial Session held 6/16/11 (Hamilton)
 - Final Session on 6/28/11 at 10:00am
 - Hunterdon DC
- Moving On



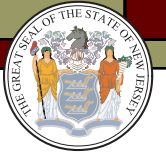
Status of Regulations/Circulars

Carol Jones, Chief
Legal & Administrative Practice
Office (LAPO)



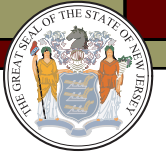
Status of Regulations/Circulars

<u>Regulation/Circular</u>	<u>Where are we in the process?</u>	<u>Target Initial Submission to OAL/Issuance by DDD</u>
Waiting List Regulation	Prepared draft regulation of Community Care Waiver Waiting List Procedures. Shared with Trade organizations. Received feedback and reviewed comments. Preparing final submission to Office of Administrative Law (OAL).	Summer 2011
Family Support Regulation	Prepared draft amendments to regulation to reflect current practices. Anticipate sharing with trade organizations soon.	Summer 2011
Proposed Circular 3B: Management of Funds/ Representative Payee	Reviewing Open issues regarding compliance.	Summer 2011
Placement Regulation	Draft of new regulation in process.	Fall 2011
Eligibility Regulation	Draft of new regulation in process.	Fall 2011



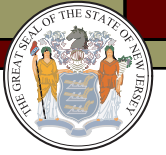
Division Updates

Dawn Apgar, Deputy Commissioner
Department of Human Services



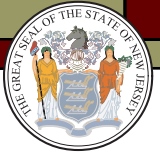
Division Update

- ❑ Office of Prevention of Developmental Disabilities and the Governor's Task Force on the Prevention of Developmental Disabilities



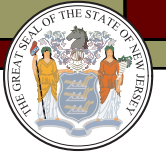
Division Updates

Shawn McInerney,
Assistant Director
Community Services



Division Updates

- Plan of Care Update
 - Essential Lifestyle Plan (ELP)
- Age Outs
- Employment/Day Program
 - Transition School to Work
- Emergency Placements Update
 - Statewide Tracking



Questions & Answers