

DDS Transformations

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EXHIBIT D

Developmental Disability Tiering

- Tier 1:
Individual receives DD services under the Medicaid State Plan (DDTCS, CHMS, therapy, etc.), but does not meet ICF/IID level of care eligibility.
- Tier 2:
Individual meets ICF/IID level of care eligibility, but does not currently require 24 hours/day of paid support and services to maintain his or her current placement.
- Tier 3:
Individual meets ICF/IID level of care eligibility and does require 24 hours/day of paid support and services to maintain his or her current placement.

Therapy Thresholds

- Effective July 1, 2017
- Effects DD clients receiving occupational, physical or speech therapy in four settings (DDTCS, CHMS, Private clinic, School)
- Soft cap put in place: Can receive up to 6 units per week (90 minutes) of each discipline without an extension of benefits/prior authorization (EOB/PA)
- A client can receive more than 90 minutes, if it is medically necessary with an EOB/PA
- All DMS-640s still have to be signed by a physician
- Process has revealed children receiving same modality in multiple settings and DDS needs to work with physicians to develop a plan

Developmental Screen

- Anticipated effective November 1, 2017
- All new children in a CHMS or DDTCs will have to get a developmental screen to determine if a full evaluation is needed; used as a pre-screening tool
- The facility will coordinate the screen with Optum
- If a full evaluation is not needed—will send you the results
- If a full evaluation is needed—facility will conduct and send you the evaluation and the screen to get a prescription for services.

Developmental Screen (cont'd)

- Can submit medical documentation to Optum to “opt out” of the developmental screen.
- A physician will diagnosis any medical condition that is the basis of the medical diagnosis exemption.
- The DDTCS/CHMS will coordinate sending in the medical diagnosis exemption paperwork for review and approval by Optum.

Independent Assessment

- Tier 2 and Tier 3 DD beneficiaries will be attributed to a PASSE
- First must undergo an independent assessment (IA)
- This is a functional assessment designed to:
 - Determine Tier (what level/intensity of service is needed)
 - Assist with appropriate plan of care for that client
- Optum will conduct the IA on the Tier 2 and Tier 3 DD population:
 - Current Waiver Clients (including 500 new from Tobacco Settlement funds)
 - Waitlist clients
 - Clients in a Private ICF/IID
 - Clients transitioning into or out of an HDC (not going into PASSE)