

# OLTL Updates LTSS Sub MAAC

February 8, 2022

# Agenda

- 2022 OLTL Priorities
- ARPA Spending Plan
- FMS Transition
- IEB Enrollments/ FED Appeals

# 2022 OLTL Priorities

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- ✓ Value Based Purchasing
- ✓ ARPA Funding
- ✓ FMS Transition
- ✓ NH Funding Issues
- ✓ Agency with Choice
- ✓ DCW Support
- ✓ Support for BHSL

# ARPA Spending Plan Updates

# ARPA Spending Plan

- Enhance payment rates in the CHC and OBRA waivers starting January 1, 2022.
  - Enhance payment rates and increase by 8% in the Community Health Choices and OBRA waivers to increase employee wages for direct care workers providing Personal Assistance Services (PAS).
  - Will apply to both agency and participant-directed models of PAS
  - Intent to sustain increase after the ARP funds have been exhausted.
  - CHC 2022 Agreement will require the MCOs to pay at minimum the OBRA Fee-Schedule rates, They can pay more and enter into VBP arrangements, but they cannot pay less than the FFS rates.

# ARPA Spending Plan

- OLTL Plan for enhanced ARPA funds
  - The total available for a one-time payment to PAS, Res Hab, and CI providers is \$46,500,000. Of that, \$44 million is allocated to PAS and CI, and \$2.5 million is allocated to Res Hab.
  - The total funds available for a one-time payment to ADS providers is \$13 million.
- Payments to Strengthen HCBS Workforce and ADS Providers ListServ
  - Released December 21, 2021
  - Letters sent to providers notifying them of approval amounts
  - Providers must complete the OLTL Provider Attestation form and return it to [HCBSPayments@pa.gov](mailto:HCBSPayments@pa.gov)

# ARPA Spending Plan

- Strengthening the Direct Care Workforce Payment – \$44m funding for PAS, community integration; \$2.5m for residential habilitation
  - 952 of 1504 (63%) eligible PAS, CI providers returned attestation forms as of 1/20/2022
  - 18 of 32 (56%) eligible Res Hab providers returned attestation forms as of 1/20/2022
- Adult Day Services Payment – \$13m for adult day service providers
  - 62 of 95 (65%) eligible ADS providers have returned attestation forms as of 1/20/2022
- Strengthening Workforce and ADS Payment #1 (for providers who sent attestations by 1/7/2022) will be processed in early February



# FMS Transition Updates

# FMS Transition

- The CHC FMS Transition continues to proceed on schedule for April 1, 2022.
  - Tempus and CHC MCOs priority is getting paperwork back from common law employers (participants) and their DCWs.
    - Tempus
    - CHC MCOs
    - PPL
    - Frontline
  - Tempus Training
  - Working through payment issues during the transition.
- There was an FMS Transition Stakeholder mtg scheduled for February 4th and the next Stakeholder meeting is March 4<sup>th</sup>.

# FMS Transition

- FFS (OBRA and Act 150).
  - OLTL is joining ODP in their Request for Proposals for a new vendor of FMS services.
  - PPL extension if not implemented by July 1, 2022.

# IEB Enrollments

# IEB Enrollment Data

Status	4/30/2021	5/28/2021	6/30/2021	7/30/2021	8/30/2021	9/30/2021	10/29/2021	11/30/2021	12/30/2021	1/31/2022	Description
READY_ASSESSMENT	8	8	10	10	13	18	9	13	16	13	IEB has received a referral from a third party, the IEB is outreaching to the Applicant/Representative to schedule Visit.
SCHEDULED	3	3	5	4	5	4	4	7	4	6	In Home Visit has been scheduled
ASSESSMENT_INPROCESS	1	1	1	1	2	1	1	1	3	4	In Home Visit completed and the IEB is reviewing completeness of intake documents required.
MA_PA_600_REVIEW	3	2	5	5	5	5	4	5	6	6	IEB is waiting for the PA 600 or the PA 600 received and IEB to enter in COMPASS
PC & FEDPending	3	4	4	4	5	5	5	9	7	6	PC sent to the identified Physician and FED Reques sent to Aging Well
PC Pending/FED Received	36	33	37	36	36	36	36	40	37	38	Completed FED received from Aging Well/ PC is pending
PC Received/FED Pending	5	5	6	6	7	7	7	12	10	6	Completed PC received/ FED pending with Aging Well
APP_REVIEW	3	1	1	1	0	1	1	2	0	1	Medical Director Review Pending
OLTL_READY	27	16	21	35	19	10	11	20	14	34	Program Eligibility under review by OLTL
READY_TRANSITION	56	56	59	64	66	62	61	63	63	63	Functionally eligible, Applicant is pending nursing facility discharge
APPROVED	17	16	16	16	17	17	17	18	16	16	Functionally Eligible, 1768 sent to CAO
1768_DENIAL	3	4	3	3	4	1	2	5	3	6	Functionally ineligible, HCBS Denial notice pending
FINANCIAL_APPROVAL	4	3	4	1	3	2	2	3	3	2	Financial Approval Received, enrollment in Process of being finalized
MMS_READY	0	3	2	2		6	1	11	0	5	Pending acceptance by OBRA or Act 150 Service Coordinator
FINANCIAL_DENIAL	0	0	1	1	1	1	0	2	0	1	Financial Denial Received, application in process of completion

# Current IEB Report – All Waivers

	2018QTR4	2019QTR1	2019QTR2	2019QTR3	2019QTR4	2020QTR1	2020QTR2	2020QTR3	2020 QTR4	2021QTR1	2021QTR2	2021QTR3	2021QTR4
Grand Total	24283	25320	26335	24752	34711	33402	25890	26398	26213	25106	25118	29365	29082
Complete	14703	15607	16277	17347	15617	21513	17820	16180	18098	16081	16153	18783	18953
Complete in 90 Days	12186	12068	14343	13188	13027	18963	15441	14918	17428	15491	15569	17985	18233
Complete > 90 Days With Excuse	400	344	435	484	483	1126	536	648	408	379	300	403	345
Compliance Percentage	86%	80%	91%	79%	87%	93%	90%	96%	99%	99%	98%	98%	98%
Average Days To Complete	52	60	52	56	56	52	57	45	41	40	40	37	39

1. Grand Total - All unduplicated applications in process this quarter
2. Complete - Total unduplicated applications completed this quarter
3. Total unduplicated applications completed during the quarter in 90 days
4. Total unduplicated applications completed during the quarter and over 90 days, but with excuse of a delayed enrollment
5. Using the above fields = (row 3 + row 4)/ row 2 Average to complete excluding excused applications

Note: Reapplications removed

# Current IEB Report – Under/Over 60

Over 60	2018QTR4	2019QTR1	2019QTR2	2019QTR3	2019QTR4	2020QTR1	2020QTR2	2020QTR3	2020 QTR4	2021QTR1	2021QTR2	2021QTR3	2021QTR4
Grand Total	14140	14937	15771	15134	23082	20441	16309	16848	16775	16161	17383	20414	18991
Complete	8586	9323	9885	10827	10267	12967	11172	10282	11658	10189	11069	13204	12349
Complete in 90 Days	7063	7312	8804	8447	8605	11421	9700	9500	11233	9828	10696	12673	11909
Complete > 90 Days With Excuse	275	221	272	322	336	684	327	392	267	239	194	263	200
Compliance Percentage	85%	81%	92%	75%	81%	93%	90%	96%	99%	99%	98%	98%	98%
Average Days To Complete	52	58	50	54	55	52	56	45	40	40	39	37	39

Under 60	2018QTR4	2019QTR1	2019QTR2	2019QTR3	2019QTR4	2020QTR1	2020QTR2	2020QTR3	2020 QTR4	2021QTR1	2021QTR2	2021QTR3	2021QTR4
Grand Total	10143	10383	10565	9597	11628	12101	9580	9335	9438	8964	7735	8951	10092
Complete	6114	6279	6392	6499	5350	7951	6648	5898	6439	5893	5084	5579	6604
Complete in 90 Days	4948	4751	5539	4720	4422	7006	5741	5418	6195	5663	4873	5312	6324
Complete > 90 Days With Excuse	130	123	163	162	147	418	209	256	141	140	106	140	145
Compliance Percentage	84%	84%	89%	75%	85%	93%	90%	96%	98%	98%	98%	98%	98%
Average Days To Complete	70	63	55	60	59	53	57	47	41	41	41	38	39

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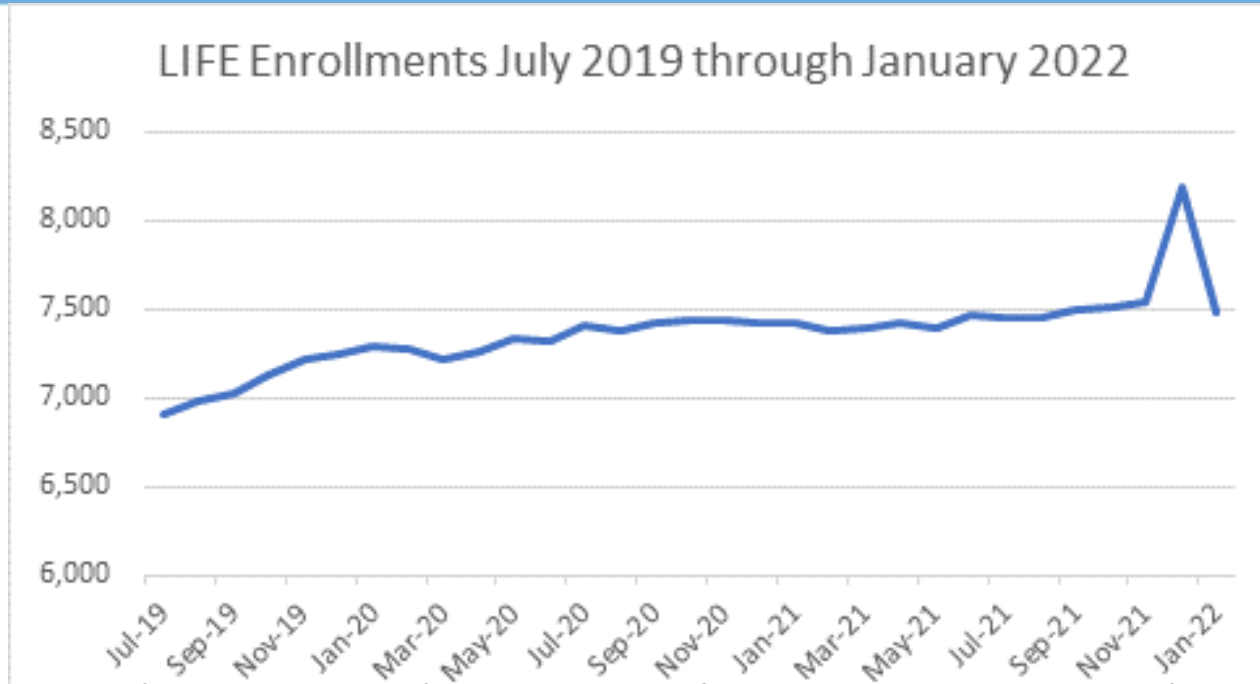
Note: Reapplications removed

# In-person vs. Virtual IVA

Month	Phone		In Home		Total Count
	Count	Percentage	Count	Percentage	
Jun	3765	67.84%	1785	32.16%	5550
Jul	4107	77.87%	1167	22.13%	5274
Aug	4371	74.62%	1487	25.38%	5858
Sep	5228	76.69%	1589	23.31%	6817
Oct	5325	75.80%	1700	24.20%	7025
Nov	5298	76.41%	1636	23.59%	6934
Dec	5091	76.34%	1578	23.66%	6669
<b>Grand Total</b>	<b>33185</b>	<b>75.20%</b>	<b>10942</b>	<b>24.80%</b>	<b>44127</b>



# LIFE Enrollments



- Since statewide LIFE IEB implementation, the LIFE Program census has increased by 89 individuals (from May 2021 through January 2022). During the 12 months prior to statewide implementation, the program grew by 86 individuals (May 2020 through April 2021).
- From May 2021 through January 2022, there were 559 referrals made from the IEB to the local LIFE Programs. Approximately 11% of these referrals have enrolled in the LIFE program with another 5% of referrals pending enrollment based on final eligibility determinations.

# FED Appeals Data

# FED Appeals Data

<b>QTR 3 2021</b>				
<b>Status</b>	<b>MEDICAL DIRECTOR REVIEW NFI</b>	<b>NFI - FED AND PC NFI</b>	<b>Grand Total</b>	<b>Description</b>
APPEAL_DISMISSED	44		44	ALJ Dismissed Appeal (example Appellant does cannot be reached)
APPEAL_HEARING_SCHEDULED	158		158	Hearing Date Scheduled
APPEAL_INITIATED	242	3	245	Appeal Received - Hearing Date hs not yet been scheduled
APPEAL_SETTLEMENT	13		13	Hearing outcome was a stipulated settlement (example - new FED or Applicant to submit additional information to be considered)
APPEAL_WAITING_JUDGE_DECISION	3		3	Pending decision by the ALJ
APPEAL_WITHDRAWN	227		227	Following Pre Hearing Appellant Withdrew
<b>Grand Total</b>	<b>687</b>	<b>3</b>	<b>690</b>	

# Questions?

