



**State of Louisiana**  
Department of Health and Hospitals  
Bureau of Health Services Financing

March 2018

**Louisiana Developmental Disability Council Report**

**Update/Progress on Agency Initiatives**

**Permanent Supportive Housing Services**

The Office of Aging and Adult Services (OAAS), Office for Citizens with Developmental Disabilities (OCDD) and Office of Behavioral Health (OBH) continue to assist participants to transition into Permanent Supportive Housing. There are currently 4,456 individuals being served and 2,565 households providing Permanent Supportive Housing. Since the program began, a total of 6,456 individuals have been served.

**Money Follows the Person**

- Since the Fall of 2009, approximately 2,467 individuals have transitioned through the Money Follows the Person (MFP) program in OAAS and OCDD from qualified institutions (hospitals, nursing facilities, and supports and services centers); Year-to-date (thru 3/22/18), 41 individuals have transitioned in 2018. Four hundred and fifty-five individuals transitioned in 2017, surpassing the benchmark of 330. Through MFP, 441 individuals transitioned in 2016, which again exceeded a benchmark of 350. MFP continues to break barriers and exceed existing benchmarks.
- Participants can be transitioned through MFP until December 31, 2018. Grant funds can be expended through September 30, 2020.

**Self-Direction**

- There are currently 1027 individuals participating in the self-direction option as of 02/28/2018.

- A Request for Proposal (RFP) was released on September 19<sup>th</sup>. The contract was awarded to ACES\$ Financial Management. A protest of the award was filed with the Office of State Procurement on 11/22/17. The State reviewed the protest documents and made the decision to cancel the award to ACES\$. To avoid interruption in services, the State extended the current Acumen contract to continue to provide services during this time.

### **Electronic Visit Verification**

- LDH and its contractor SRI have trained and worked with providers statewide to implement in-home electronic visit verification (EVV) across the state to ensure Louisiana complies with requirements listed in the Cures Act. LDH required providers to implement EVV with in-home personal care services by 2/19/18. To date, there are still a small number of providers who are not using EVV to record services. LDH has reached out to these providers and will ensure that all are in compliance well ahead of the 1/1/2019 federal deadline.

### **Long-Term Supports and Services Incident Management System**

- LDH procured a contract through the competitive bid process to replace the outdated, isolated and unsupported incident management system (OTIS) with a system that allows OAAS, OCDD, Health Standards Section, direct service providers, support coordinators, nursing homes, and intermediate care facilities for individuals with intellectual disabilities (ICF/IID) workers to use a single incident management system. The new system allows for a consolidated, consistent reporting and analytics mechanism in addition to real-time data sharing among agencies, which improve efficiencies with response times, programmatic assessment, strategic planning and compliance with Centers for Medicare and Medicaid Services' (CMS) assurances while aiding in resolving incidents more efficiently to prevent further similar incidents.
- For the waiver population, the system is tentatively scheduled for a phased-in implementation for support coordination and provider agencies beginning late April 2018.

## Behavioral Health

- The Statewide Coordinated System of Care (CSoC) waiver enrollment totaled 2,385 on of 3/16/2018.

<b>Region/Parish</b>	<b>Participant Count</b>
Region 1 (Jefferson/Orleans area)	362
Region 2 (Capital area)	224
Region 3 (Covington area)	330
Region 4 (Thibodeaux area)	300
Region 5 (Lafayette area)	160
Region 6 (Lake Charles area)	190
Region 7 (Alexandria area)	178
Region 8 (Shreveport area)	231
Region 9 (Monroe area)	410

\*This data includes all children presumptively eligible and enrolled in b3/c waivers.

## Network Adequacy Report as 3/26/2018:

All Plans								
DHH Administrative Regions	Addiction Outpatient	BH Rehabilitation	Crisis Stabilization	Outpatient Therapy	Psychiatric Inpatient	Residential	Family Support Organizations	Total
Region 1 : Greater NO Area	120	556	0	4,186	51	30	0	4,943
Region 2 : Capital Area	86	314	0	2,213	42	42	0	2,697
Region 3 : South Central LA	31	84	0	858	27	12	0	1,012
Region 4 : Acadiana	58	141	0	1,080	59	26	0	1,364
Region 5 : Southwest LA	36	81	0	671	35	16	0	839
Region 6 : Central LA	31	102	0	775	30	25	0	963
Region 7 : Northwest LA	51	278	0	1,395	37	13	0	1,774
Region 8 : Northeast LA	64	221	0	1,224	22	24	0	1,555
Region 9 : Northshore Area	44	143	0	1,477	28	17	0	1,709
Out of State	0	0	0	6	0	0	0	6
<b>Grand Total *</b>	<b>521</b>	<b>1,920</b>	<b>0</b>	<b>13,885</b>	<b>331</b>	<b>205</b>	<b>0</b>	<b>16,862</b>
<i>*Grand Total consist of the sum of all providers from each plan, which may include duplicates.</i>								
PLAN 1 : AmeriHealth Caritas Louisiana (ACLA)								
DHH Administrative Regions	Addiction Outpatient	BH Rehabilitation	Crisis Stabilization	Outpatient Therapy	Psychiatric Inpatient	Residential	Family Support Organizations	Total
Region 1 : Greater NO Area	32	142	0	789	14	9	0	986
Region 2 : Capital Area	20	78	0	388	8	9	0	503
Region 3 : South Central LA	13	24	0	6	6	3	0	52
Region 4 : Acadiana	16	33	0	209	16	4	0	278
Region 5 : Southwest LA	13	21	0	129	8	5	0	176
Region 6 : Central LA	8	26	0	163	8	8	0	213
Region 7 : Northwest LA	15	75	0	261	12	2	0	365
Region 8 : Northeast LA	18	54	0	244	6	7	0	329
Region 9 : Northshore Area	16	37	0	239	5	5	0	302
Out of State	0	0	0	0	0	0	0	0
<b>Grand Total</b>	<b>151</b>	<b>490</b>	<b>0</b>	<b>2,428</b>	<b>83</b>	<b>52</b>	<b>0</b>	<b>3,204</b>
PLAN 2 : AETNA BETTER HEALTH OF LOUISIANA								
DHH Administrative Regions	Addiction Outpatient	BH Rehabilitation	Crisis Stabilization	Outpatient Therapy	Psychiatric Inpatient	Residential	Family Support Organizations	Total
Region 1 : Greater NO Area	0	81	0	359	5	0	0	445
Region 2 : Capital Area	1	52	0	203	6	0	0	262
Region 3 : South Central LA	0	13	0	86	4	1	0	104
Region 4 : Acadiana	0	22	0	75	9	0	0	106
Region 5 : Southwest LA	2	13	0	65	5	0	0	85
Region 6 : Central LA	2	14	0	39	5	0	0	60
Region 7 : Northwest LA	0	41	0	132	5	0	0	178
Region 8 : Northeast LA	0	37	0	75	2	0	0	114
Region 9 : Northshore Area	5	17	0	91	3	2	0	118
Out of State	0	0	0	0	0	0	0	0
<b>Grand Total *</b>	<b>10</b>	<b>290</b>	<b>0</b>	<b>1,125</b>	<b>44</b>	<b>3</b>	<b>0</b>	<b>1,472</b>
PLAN 3 : Healthy Blue Louisiana								
DHH Administrative Regions	Addiction Outpatient	BH Rehabilitation	Crisis Stabilization	Outpatient Therapy	Psychiatric Inpatient	Residential	Family Support Organizations	Total
Region 1 : Greater NO Area	28	109	0	935	8	4	0	1,084
Region 2 : Capital Area	20	65	0	522	9	11	0	627
Region 3 : South Central LA	8	14	0	239	4	1	0	266
Region 4 : Acadiana	11	31	0	236	11	4	0	293
Region 5 : Southwest LA	7	17	0	127	6	2	0	159
Region 6 : Central LA	5	27	0	193	5	4	0	234
Region 7 : Northwest LA	11	56	0	302	5	3	0	377
Region 8 : Northeast LA	14	45	0	333	4	4	0	400
Region 9 : Northshore Area	8	29	0	368	6	2	0	413
Out of State	0	0	0	3	0	0	0	3
<b>Grand Total</b>	<b>112</b>	<b>393</b>	<b>0</b>	<b>3,258</b>	<b>58</b>	<b>35</b>	<b>0</b>	<b>3,856</b>

PLAN 4 : LOUISIANA HEALTHCARE CONNECTION								
DHH Administrative Regions	Addiction Outpatient	BH Rehabilitation	Crisis Stabilization	Outpatient Therapy	Psychiatric Inpatient	Residential	Family Support Organizations	Total
Region 1 : Greater NO Area	20	120	0	835	11	6	0	992
Region 2 : Capital Area	15	68	0	460	10	8	0	561
Region 3 : South Central LA	5	17	0	210	6	2	0	240
Region 4 : Acadiana	7	23	0	239	12	6	0	287
Region 5 : Southwest LA	4	16	0	168	8	2	0	198
Region 6 : Central LA	5	16	0	160	7	5	0	193
Region 7 : Northwest LA	4	59	0	296	9	2	0	370
Region 8 : Northeast LA	16	43	0	268	5	6	0	338
Region 9 : Northshore Area	6	33	0	335	6	4	0	384
Out of State	0	0	0	3	0	0	0	3
<b>Grand Total</b>	<b>82</b>	<b>395</b>	<b>0</b>	<b>2,974</b>	<b>74</b>	<b>41</b>	<b>0</b>	<b>3,381</b>
PLAN 5 : UNITED HEALTHCARE OF LOUISIANA								
DHH Administrative Regions	Addiction Outpatient	BH Rehabilitation	Crisis Stabilization	Outpatient Therapy	Psychiatric Inpatient	Residential	Family Support Organizations	Total
Region 1 : Greater NO Area	40	104	0	1,268	13	11	0	1,436
Region 2 : Capital Area	30	51	0	640	9	14	0	744
Region 3 : South Central LA	5	16	0	317	7	5	0	350
Region 4 : Acadiana	24	32	0	321	11	12	0	400
Region 5 : Southwest LA	10	14	0	182	8	7	0	221
Region 6 : Central LA	11	19	0	220	5	8	0	263
Region 7 : Northwest LA	21	47	0	404	6	6	0	484
Region 8 : Northeast LA	16	42	0	304	5	7	0	374
Region 9 : Northshore Area	9	27	0	444	8	4	0	492
Out of State	0	0	0	0	0	0	0	0
<b>Grand Total</b>	<b>166</b>	<b>352</b>	<b>0</b>	<b>4,100</b>	<b>72</b>	<b>74</b>	<b>0</b>	<b>4,764</b>

### Applied Behavior Analysis-Based Therapy Services

- Applied Behavior Analysis (ABA) therapy was carved-in to the managed care delivery system on 2/1/18.
- As of 12/04/17, there were 159 individual ABA providers and 34 behavior intervention groups enrolled in LA Medicaid.
- Prior Authorization numbers for members receiving ABA:

#### Chisholm Class Members

Procedure Code	Requested #	Approved #
H0032, 0359T, 0360T, 0361T	687	677
G9012, H2019, 0364T, 0365T, 0366T, 0367T, 0368T, 0369T, 0370T, 0371T, 0372T	684	680
<b>Total</b>	<b>780</b>	<b>770</b>

#### All Members

Procedure Code	Requested #	Approved #
H0032, 0359T, 0360T, 0361T	2,600	2,546
G9012, H2019, 0364T, 0365T, 0366T, 0367T, 0368T, 0369T, 0370T, 0371T, 0372T	2,273	2,251
<b>Total</b>	<b>2,740</b>	<b>2,685</b>

PA Data as of 02/09/2018

**February Chisholm MCO Reporting Data**

	ACLA	AETNA	HB	LHCC	UHC	TOTALS
Number of CCMS with ASD	414	238	174	525	311	1662
Number of Pas for CCMS with ASD	24	22	22	202	8	278
Claims Paid for CCMS with ASD	\$27,428	\$1,330.00	\$22,701.00	\$48,936.00	\$22,511.00	\$122,906
Enrolled Provider Groups	24	52	47	51	43	

(Data as of 3/15/18—not cumulative numbers)

**January 2018 Fee-For-Service ABA Chisholm Reporting**

Number of CCMS with ASD	1223 ( running total since 2014)
Number of Pas for CCMS with ASD	146
Claims Paid for CCMS with ASD	\$380,475.00
Provider Groups Enrolled	35