



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

December 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 4,542 individuals being served and 2,602 households providing Permanent Supportive Housing. A total of 6,728 individuals have been served since the beginning of the program.

Money Follows the Person

- Since the fall of 2009 through year-to-date (as of 12/07/18), approximately 2,766 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), and 340 individuals have specifically transitioned in so far in CY 2018. Four hundred and fifty-five individuals (455) transitioned in CY 2017, surpassing the benchmark of 330. Through MFP, 441 individuals transitioned in CY 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.
- Re-authorization efforts have been introduced to the U.S. House of Representatives to extend MFP. The latest bill introduced was H.R.7217, which provides a three-month extension. This short-term extension is

intended to preserve the program while Congress continues to evaluate options for a longer-term extension. This bill passed in the House on December 11, 2018, and goes to the Senate next for consideration.

Self-Direction

- There are currently 1,182 individuals participating in the self-direction option as of 10/31/2018.
- LDH has formed a Self-Direction Stakeholder group; meetings were held on July 10th, September 11th, and November 13th in 2018. The next meeting will be held in the first quarter of 2019.
- LDH is preparing to release a Request for Proposals (RFP) early 2019. In order to address participant concerns and provide a choice of Fiscal Employer Agents (F/EAs), LDH has included the option to award to multiple vendors.

Electronic Visit Verification

- LDH and its contractor SRI have trained and worked with providers statewide to implement in-home electronic visit verification (EVV) to ensure Louisiana complies with requirements listed in the Cures Act. LDH required providers to implement EVV with in-home personal care services (PCS) by 2/19/18. As of 12/5/2018, there were two providers not using EVV to record services, one of which serves one participant. The most recent memo was sent out on November 16, 2018, informing providers that at least 90% of their services must be reported through EVV effective January 2019. This was to reinforce that manual entry of services should be minimized and providers must specify the reason for all manual edits/entries when reporting the service.
- LDH will begin to phase in self-direction participants and EPSDT PCS providers beginning 2019.

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 workers of intermediate care facilities for individuals with intellectual disabilities (ICF/IID) 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 improves 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 during the summer of 2019.

Behavioral Health

- The Statewide Coordinated System of Care (CSoC) waiver enrollment totaled 2,392 as of 11/30/2018.

Region/Parish	Participant Count
Region 1 (Jefferson/Orleans area)	358
Region 2 (Capital area)	230
Region 3 (Covington area)	340
Region 4 (Thibodeaux area)	287
Region 5 (Lafayette area)	170
Region 6 (Lake Charles area)	190
Region 7 (Alexandria area)	188
Region 8 (Shreveport area)	230
Region 9 (Monroe area)	399
Total	2,392

*This data includes all children presumptively eligible and enrolled in 1915 b(3)/(c) waivers.

Network Adequacy Report 2018 Qtr.3:

All Plans**								
DHH Administrative Regions	**Addiction Outpatient	BH Rehabilitation	Crisis Stabilization	**Outpatient Therapy	Psychiatric Inpatient	Residential	Family Support Organizations	Total
Region 1 & 10 : Greater NO Area & Jefferson Parish	140	428	0	2,399	72	46	0	3,085
Region 2 : Capital Area	122	281	0	1,162	63	72	0	1,700
Region 3 : South Central LA	37	71	0	495	42	13	0	658
Region 4 : Acadiana	71	133	0	617	88	27	0	936
Region 5 : Southwest LA	42	72	0	346	55	16	0	531
Region 6 : Central LA	63	105	0	489	41	35	0	733
Region 7 : Northwest LA	55	238	0	847	51	24	0	1,215
Region 8 : Northeast LA	88	214	0	706	53	26	0	1,087
Region 9 : Northshore Area	57	136	0	787	46	7	0	1,033
Out of State	0	0	0	0	0	0	0	0
Grand Total	674	1,678	0	7,112	511	268	0	10,243
<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 & 10 : Greater NO Area & Jefferson Parish	28	125	0	583	18	8	0	762
Region 2 : Capital Area	18	71	0	257	12	13	0	371
Region 3 : South Central LA	10	22	0	123	8	2	0	165
Region 4 : Acadiana	18	33	0	126	21	2	0	200
Region 5 : Southwest LA	10	20	0	65	11	3	0	109
Region 6 : Central LA	7	35	0	115	7	8	0	172
Region 7 : Northwest LA	12	65	0	192	11	4	0	284
Region 8 : Northeast LA	23	55	0	152	9	10	0	249
Region 9 : Northshore Area	16	32	0	169	9	1	0	227
Out of State	0	0	0	0	0	0	0	0
Unduplicated Grand Total	142	458	0	1,565	106	51	0	2,322
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 & 10 : Greater NO Area & Jefferson Parish	8	6	0	76	12	1	0	103
Region 2 : Capital Area	11	7	0	36	11	4	0	69
Region 3 : South Central LA	0	2	0	14	13	1	0	30
Region 4 : Acadiana	3	2	0	40	24	2	0	71
Region 5 : Southwest LA	2	2	0	12	18	0	0	34
Region 6 : Central LA	1	1	0	31	14	1	0	48
Region 7 : Northwest LA	1	3	0	37	18	1	0	60
Region 8 : Northeast LA	2	2	0	20	17	1	0	42
Region 9 : Northshore Area	7	8	0	39	15	1	0	70
Out of State	0	0	0	0	0	0	0	0
Unduplicated Grand Total	35	33	0	253	142	12	0	475
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 & 10 : Greater NO Area & Jefferson Parish	25	110	0	761	10	5	0	911
Region 2 : Capital Area	16	74	0	369	13	10	0	482
Region 3 : South Central LA	8	15	0	178	5	2	0	208
Region 4 : Acadiana	9	29	0	183	11	3	0	235
Region 5 : Southwest LA	6	14	0	126	9	3	0	158
Region 6 : Central LA	6	18	0	169	6	5	0	204
Region 7 : Northwest LA	5	65	0	247	6	7	0	330
Region 8 : Northeast LA	15	56	0	272	9	6	0	358
Region 9 : Northshore Area	8	29	0	247	6	1	0	291
Out of State	0	0	0	0	0	0	0	0
Unduplicated Grand Total	98	410	0	2,277	75	38	0	2,898

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 & 10 : Greater NO Area & Jefferson Parish	19	70	0	260	14	7	0	370
Region 2 : Capital Area	18	52	0	164	10	13	0	257
Region 3 : South Central LA	6	14	0	58	7	2	0	87
Region 4 : Acadiana	9	20	0	90	13	7	0	139
Region 5 : Southwest LA	7	15	0	55	7	3	0	87
Region 6 : Central LA	9	16	0	66	7	5	0	103
Region 7 : Northwest LA	5	40	0	139	9	5	0	198
Region 8 : Northeast LA	17	39	0	105	7	10	0	178
Region 9 : Northshore Area	7	22	0	130	6	2	0	167
Out of State	0	0	0	0	0	0	0	0
Unduplicated Grand Total	97	288	0	1,024	80	54	0	1,543
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 & 10 : Greater NO Area & Jefferson Parish	60	117	0	719	18	25	0	939
Region 2 : Capital Area	59	77	0	336	17	32	0	521
Region 3 : South Central LA	13	18	0	122	9	6	0	168
Region 4 : Acadiana	32	49	0	178	19	13	0	291
Region 5 : Southwest LA	17	21	0	88	10	7	0	143
Region 6 : Central LA	40	35	0	108	7	14	0	204
Region 7 : Northwest LA	32	65	0	232	7	7	0	343
Region 8 : Northeast LA	31	62	0	157	11	7	0	268
Region 9 : Northshore Area	19	45	0	202	10	2	0	278
Out of State	0	0	0	0	0	0	0	0
Unduplicated Grand Total	302	489	0	1,993	108	113	0	3,005
Source: 328 Detail Report								
Note: Provider Type: =Individual Practitioners - Data is run by NPI#; Agency - Data is run by Service Address								
*Indicates combination of provider data obtained by Individual provider NPI# and the service address of agencies/facilities								
^Agency's Roster Staff are excluded from Outpatient Therapy counts								

Applied Behavior Analysis-Based Therapy Services

- Applied Behavior Analysis (ABA) therapy was carved in to the managed care delivery system on 2/1/18.

October 2018 Chisholm MCO Reporting Data

	ACLA	AETNA	HB	LHCC	UHC	TOTALS
Number of CCMs with ASD^	452	192	224	556	348	1,772
Number of Pas for CCMs with ASD	16	22	15	39	17	109
Claims Paid for CCMs with ASD	\$190,353	\$58,562.55	\$109,624.00	\$1,559,815.56	\$232,987.01	\$2,151,342
Enrolled Provider Groups	51	142	62	65	52	

^ CCMs = Chisholm Class Members
 ASD = Autism Spectrum Disorder