



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

March 2019

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, 658 individuals being served and 2,688 households providing Permanent Supportive Housing. A total of 6,896 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 3/14/19), approximately 2,853 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), with 411 individuals having transitioned 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.
- On January 25, 2019, the Medicaid Extenders Act of 2019, a bill that includes short-term funding for the Money Follows the Person program, became law. Participants can now be transitioned through MFP through CY 2019, which was extended from December 31, 2018. On February 28, 2019, the Congress introduced two reauthorization bills, H.R.1342 and

S.548, through the Empower Care Act to extend the MFP program for five additional years.

Self-Direction

- There are currently 1,281 individuals participating in the self-direction option as of 2/28/2019.
- LDH has formed a Self-Direction Stakeholder group; meetings were held on July 10th, September 11th, and November 13th in 2018, and on February 14th, 2019. The next meeting will be held in the second quarter of 2019.
- LDH is preparing a Request for Proposals (RFP) early 2019, which was recently approved for release by the Office of State Procurement in the last week of March. Publication is anticipated last week of March/first week of April. 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 2/28/2019, all providers are using EVV to record services. Many providers are within the 90% compliance level with others working toward the 90% compliance goal. It has been communicated to providers that manual entry of services should be minimized and providers must specify the reason for all manual edits/entries when reporting the service. LDH has begun to phase in self-direction participants and will begin to phase in EPSDT PCS providers with full implementation by January 1, 2020.

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 2,391 as of 3/8/2019.

Region/Parish	Participant Count
Region 1 (Jefferson/Orleans area)	349
Region 2 (Capital area)	230
Region 3 (Covington area)	350
Region 4 (Thibodeaux area)	290
Region 5 (Lafayette area)	170
Region 6 (Lake Charles area)	181
Region 7 (Alexandria area)	191
Region 8 (Shreveport area)	231
Region 9 (Monroe area)	399
Total	2,391

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

Network Adequacy Report 2018 Qtr.4:

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	126	447	0	2,494	65	49	0	3,181
Region 2 : Capital Area	112	289	0	929	56	72	0	1,458
Region 3 : South Central LA	40	76	0	496	32	14	0	658
Region 4 : Acadiana	66	92	0	590	75	29	0	852
Region 5 : Southwest LA	37	71	0	473	42	17	0	640
Region 6 : Central LA	60	124	0	488	32	33	0	737
Region 7 : Northwest LA	54	257	0	898	37	24	0	1,270
Region 8 : Northeast LA	84	225	0	778	37	24	0	1,148
Region 9 : Northshore Area	57	141	0	815	35	8	0	1,056
Out of State	0	0	0	0	0	0	0	0
Grand Total	645	1,759	0	7,651	411	283	0	10,749
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	27	129	0	591	16	8	0	771
Region 2 : Capital Area	18	69	0	324	12	13	0	436
Region 3 : South Central LA	10	21	0	120	7	2	0	160
Region 4 : Acadiana	15	30	0	130	21	3	0	199
Region 5 : Southwest LA	7	19	0	65	10	4	0	105
Region 6 : Central LA	6	40	0	121	8	8	0	183
Region 7 : Northwest LA	13	71	0	197	9	4	0	294
Region 8 : Northeast LA	23	57	0	159	9	11	0	259
Region 9 : Northshore Area	14	32	0	208	9	2	0	265
Out of State	0	0	0	0	0	0	0	0
Unduplicated Grand Total	133	468	0	1,663	101	55	0	2,420
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	2	31	0	35	9	4	0	81
Region 2 : Capital Area	1	16	0	21	5	4	0	47
Region 3 : South Central LA	5	9	0	12	4	2	0	32
Region 4 : Acadiana	3	11	0	15	11	1	0	41
Region 5 : Southwest LA	2	1	0	4	8	0	0	15
Region 6 : Central LA	1	11	0	12	4	1	0	29
Region 7 : Northwest LA	1	27	0	27	6	3	0	64
Region 8 : Northeast LA	2	13	0	21	1	1	0	38
Region 9 : Northshore Area	7	14	0	10	4	1	0	36
Out of State	0	0	0	0	0	0	0	0
Unduplicated Grand Total	35	133	0	158	52	17	0	395
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	26	112	0	760	10	7	0	915
Region 2 : Capital Area	16	78	0	387	13	11	0	505
Region 3 : South Central LA	8	17	0	175	5	2	0	207
Region 4 : Acadiana	10	31	0	195	11	5	0	252
Region 5 : Southwest LA	5	16	0	131	9	3	0	164
Region 6 : Central LA	6	25	0	181	6	5	0	223
Region 7 : Northwest LA	8	68	0	268	6	4	0	354
Region 8 : Northeast LA	15	57	0	286	9	7	0	374
Region 9 : Northshore Area	8	30	0	235	6	1	0	280
Out of State	0	0	0	0	0	0	0	0
Unduplicated Grand Total	102	434	0	2,397	75	45	0	3,053

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	17	72	0	303	14	7	0	413
Region 2 : Capital Area	17	52	0	197	10	12	0	288
Region 3 : South Central LA	5	13	0	67	7	2	0	94
Region 4 : Acadiana	7	20	0	126	13	7	0	173
Region 5 : Southwest LA	7	15	0	64	7	3	0	96
Region 6 : Central LA	8	16	0	78	7	5	0	114
Region 7 : Northwest LA	5	38	0	160	9	5	0	217
Region 8 : Northeast LA	16	38	0	126	8	11	0	199
Region 9 : Northshore Area	7	22	0	117	6	2	0	154
Out of State	0	0	0	0	0	0	0	0
Unduplicated Grand Total	89	286	0	1,220	81	54	0	1,730

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	54	103	0	805	16	23	0	1,001
Region 2 : Capital Area	60	74	0	377	16	32	0	559
Region 3 : South Central LA	12	16	0	122	9	6	0	165
Region 4 : Acadiana	31	37	0	124	19	13	0	224
Region 5 : Southwest LA	16	20	0	209	8	7	0	260
Region 6 : Central LA	39	32	0	96	7	14	0	188
Region 7 : Northwest LA	27	53	0	246	7	8	0	341
Region 8 : Northeast LA	28	60	0	186	10	7	0	291
Region 9 : Northshore Area	21	43	0	245	10	2	0	321
Out of State	0	0	0	0	0	0	0	0
Unduplicated Grand Total	286	438	0	2,213	102	112	0	3,151

Source: 328 Detail Report

Note: Provider Type: *=Individuals - Data is run by NPI#; Agency - Data is run by Service Address

*Indicates combination of data being run by NPI# and Service Address

Roster Staff is excluded from "Outpatient Therapy"

Applied Behavior Analysis-Based Therapy Services

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

January 2019 Chisholm MCO Reporting Data

	ACLA	AETNA	HB	LHCC	UHC	TOTALS
Number of CCMs with ASD	457	189	247	501	367	1,761
Number of Pas for CCMs with ASD	13	41	15	45	120	234
Claims Paid for CCMs with ASD	\$110,768	\$64,911	\$38,124	\$627,512	\$157,975	\$999,290
Enrolled Provider Groups	55	57	86	67	54	
Total Licensed BCBA's	130	188	209	429	987	

CCMs = Chisholm Class Members

ASD = Autism Spectrum Disorder

BCBA = Board Certified Behavior Analyst