

**OAAS Report to Developmental Disabilities Council  
March 2019**

**Medicaid Home and Community Based Services Update**

As of 2/28/2018 (unless otherwise stated)

Current Recipients

- Adult Day Health Care Waiver: **527**
- Community Choices Waiver: **4,266**
- Long Term Personal Care Services (Feb'18): **10,611**
- Program All-Inclusive Care for the Elderly: **461**

Waiver Registry (Waiting List)

- Adult Day Health Care Waiver: **3,719**
- Community Choices Waiver: **24,269**

**Traumatic Head Spinal Cord Injury Program**

- Open Cases: 648
- Registry List: 150 – (2016)

- **State Personal Assistance Program**

- Refer to ACT 378 report
- Open Cases: 51
- Registry List: 99 – (2011)

**OAAS Report to Developmental Disabilities Council  
March 2019**

**Adult Protective Services**

Note: SFY18 includes only ages 18-59. Ages 60+ caseload was transferred to GOEA.

**Cases Accepted by Region**

<b>FY 2018</b>	<b>Region</b>									
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>Total</b>
	473	276	187	297	216	146	199	204	257	2255

<b>FY 2019 *Thru 2/28/2019</b>	<b>Region</b>									
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>Total</b>
	244	160	129	213	148	82	110	116	131	1333

<b>FY 2018</b>	<b>Allegations Investigated*</b>		
	<b>Allegation</b>	<b>#</b>	<b>%</b>
	Caregiver Neglect	1022	25.42
	Emotional Abuse	711	17.68
	Financial Abuse	783	19.47
	Physical Abuse	463	11.51
	Self Neglect	917	22.81
	Sexual Abuse	125	3.11
	<b>Grand Total</b>	<b>4021</b>	<b>100%</b>

<b>FY 2019 *Thru 2/28/2019</b>	<b>Allegations Investigated*</b>		
	<b>Allegation</b>	<b>#</b>	<b>%</b>
	Caregiver Neglect	619	24.46
	Emotional Abuse	416	16.44
	Financial Abuse	572	22.60
	Physical Abuse	308	12.17
	Self Neglect	496	19.60
	Sexual Abuse	120	4.74
	<b>Grand Total</b>	<b>2531</b>	<b>100%</b>

\*Cases may have multiple allegations.

**OAAS Report to Developmental Disabilities Council**  
**March 2019**  
**Waitlist Reduction Strategy**

There are over 17,000 people on the registry for the Community Choices Waiver and the current wait for a waiver “slot” is between eight and nine years. Community Choices is a Medicaid program that provides a variety of services to help people stay in their own home, but many people die or go into a nursing home before they ever receive an offer of services.

Of the 17,000 people on the registry, 35-40% are receiving another Medicaid service that helps to meet their needs. LDH wants to do more to help the 60% who are not receiving any services while they sit on a waiting list for years.

LDH has done an analysis that shows another 30% of people on the registry may be eligible for a program called Long Term Personal Care Services. LTPCS does not have a waiting list and provides a personal care attendant to help people with daily tasks in their home like eating, bathing, dressing, toileting, shopping, and housekeeping. It doesn't provide as many services as Community Choices, but it does provide enough to help many people remain safely in their own homes. And, current protocols exist that if the maximum hours in LTPCS is not meeting an individual's needs, a waiver offer can be made.

LDH intends to enroll as many eligible people on the registry into LTPCS as possible so that fewer people are waiting without a service. And because LDH has been successful in making LTPCS and CCW more cost-effective, LDH will also try to increase offers for Community Choices waiver in order to shorten the waiver list. The goal is to make sure that no one is waiting for years without any services.

Update on progress:

- The CMS waiver amendment for Community Choices Waiver has been published for public comment ending March 27, 2019. The anticipation is to submit the waiver amendment to CMS by March 31, 2019. Standard CMS processing time for waiver amendments approval is 90 days. Thus, anticipate having final approval to begin waitlist reduction July 1, 2019.
- On Feb 1<sup>st</sup>, contact began to approximately 30% of the current waitlist whose current Medicaid type case indicates eligible for Long-Term Personal Care Services. As of March 8<sup>th</sup>, 287 in-home assessment scheduled, 197 individuals have been approved to begin receiving services, 90 individuals were denied services for not meeting functional program eligibility, and 265 individuals have declined services.