

## 2015 Quarter 4 Current Louisiana Work Plan Master

Updated 2/12/16

Current Louisiana Work Plan Master: Stakeholder Engagement

| Action Step   | OAS Both Waivers  | OBH CSoC   | OBH 1915(+)  | OCDD ID NOW and CCW   | OCDD Supports Waiver  | OCDD ROW   | Change Note Reference  |
|---|---|--|--|---|---|--|--|
| <b>Stakeholder Engagement</b>   |   |  |  |   |   |  |  |
| Convene Interagency group to manage planning process  | 9/22/14 and continuing  | 9/22/14 and continuing   | 9/22/14 and continuing   | 9/22/14 and continuing  | 9/22/14 and continuing  | 9/22/14 and continuing                                     | <a href="#">2015 Q4 OCDD Update II.A</a><br><a href="#">2015 Q4 OAS Update I.A</a><br><a href="#">2015 Q4 OBH Update III.A</a> |
| Identify all potential stakeholders including consumers, providers, family-members, state associations; advocacy organizations, and self-advocates. | Began 10/1/14 Completed 10/15/14.   | All stakeholders identified on 10/31/14.   | All stakeholders identified on 10/31/14.   | All stakeholders identified on 10/6/14 to 11/15/14                          | All stakeholders identified on 10/6/14 to 11/15/14                              | All stakeholders identified on 10/6/14 to 11/15/14         |  |
| Create portal on State Medicaid website. Provide transition information and plan. List end of comment period.                                       | Website created on 10/29/14 with transition postings. Created a HCBS settings fact-sheet on 10/1/14 Public notice appeared in major newspapers on 2/9/15. Comments due 3/13/15. | Website created on 9/30/14. Issued white paper and transition plan. Public notice appeared in major newspapers on 10/10/14. Comments due 11/10/14. Appeared in major newspapers on 10/19/14. | Website created and published white paper and transitions plan. Appeared in major newspapers on 10/10/14. Comments due on 3/16/15. | Website created on 10/6/14 with transition postings. Comments due 12/17/14. | SW Plan was posted on 11/21/14 and comments are accepted until through 2/28/15. | Posted to the Website on 2/11/15. Comments due by 4/10/15. |  |

| Action Step  | OAS Both Waivers  | OBH CSoC   | <del>OBH 1915(i)</del>   | OCDD ID NOW and CCW   | OCDD Supports Waiver  | OCDD ROW   | Change Note Reference                    |
|--|---|--|--|---|---|--|--|
| <b>Stakeholder Engagement</b>  |   |  |  |   |   |  |  |
| Support ongoing stakeholder communications.  | Held public forum (including OAS stakeholders) on 11/19/14. Website is updated as needed. | Held public forum on 11/17/14. Presented information about the new HCB setting at the following: 1) 9/29/14 Statewide Coordinating Council; 2) 10/22/14 CSoC Governance Board meeting; 3) 10/23/14 Affinity call with CSoC Wraparound Facilitators, & 4) 11/3/14 Louisiana Behavioral Health Advisory Committee. Updating website as needed. | <del>Hosted 3 webinars the second and third week of February.</del>  | Held public forum on 11/17/14 in Baton Rouge. Using the LA System's Transformation/MLTSS to continue discussion. Update website as needed.<br><br>Held listening session on 10/28/14.<br><br>Additionally 2 public forums were held on 2/11/15 in Shreveport and 2/20/15 in Houma.  | Held public forum on 11/17/14. Using the LA System's Transformation/MLTSS to continue discussion. Update website as needed.<br><br>Held listening session on 10/28/14<br><br>Additionally, 2 public forums were held on 2/11/15 in Shreveport and 2/20/15 in Houma.                             | Held public forum on 11/17/14. Held public forums on 2/11/15 in Shreveport and 2/20/15 in Houma.   | <a href="#">2015 Q4 OCDD Update II.A</a> |
| Reach-out to providers and provider associations to increase understanding of rule and maintain open lines of communication. | Sent ADHC provider letter 3/13/15.<br><br>Meeting with ADHC providers scheduled 4/15.     | Distribute letters to providers describing the transition, criteria for HCB setting, deadlines for compliance and availability of TA. Begin 4/1/15 and ends 5/1/15.<br><br>Completed 4/1/15  | <del>Distribute letters to providers describing the transition, criteria for HCB setting, deadlines for compliance, and availability of TA. Begins 4/1/15 and ends 5/1/15.</del> | Held 5 provider meetings with OCDD providers, stakeholders and Support Coordinators on 10/20/14 in Lafayette, 11/6/14 in Houma, 1/13/15 in Baton Rouge and 1/14/15 in Alexandria and 2/12/15 in Covington.<br><br>Providers were notified of the meetings through the Local Governing Entities.<br><br>Sent e-mail blasts to all providers and associations of upcoming remaining public forums on 2/3/15. Otherwise notices listed on the website. | Held 5 provider meetings with OCDD providers, stakeholders and Support Coordinators on 10/20/14 in Lafayette, 11/6/14 in Houma, 1/13/15 in Baton Rouge and 1/14/15 in Alexandria and 2/12/15 in Covington.<br><br>Providers were notified of the meetings through the Local Governing Entities. | Sent e-mail blasts to all providers and associations of upcoming remaining public forums on 2/3/15. Held Provider meeting on 2/12/15 in Covington. |  |

| Action Step   | OAAAS Both Waivers  | OBH CSoC  | <del>OBH 1915(i)</del>  | OCDD ID NOW and CCW  | OCDD Supports Waiver  | OCDD ROW   | Change Note Reference |
|---|---|---|---|--|---|--|-----------------------|
| <b>Stakeholder Engagement</b>   |   |   |   |  |   |  |                       |
|   |   |   |   |  | Sent e-mail blasts to all providers and associations of upcoming remaining public forums on 2/3/15. Otherwise notices were listed on the website. |  |                       |
| Create method to track and respond to public comments.  | Created spreadsheet to track comments 11/14   | Created spreadsheet to track comments 12/1/15 and continuing.     | <del>Created spreadsheet to track comments 3/1/15 and continuing.</del>                                   | Created spreadsheet to track comments. Completed 1/1/15.   | Created spreadsheet to track comments. Completed 1/1/15.  | Created spreadsheet to track comments. Completed 1/1/15.   |                       |
| Collect all public comments. Synthesize comments and develop responses to comments. (Will go into transition plan for CMS). | Began 11/13/14 and completed 3/13/15. Comments and responses are included in the Statewide transition plan. | Completed 11/12/14 and included in the Statewide Transition Plan. | <del>Public comment just ended 3/16/15. Comments, if any, will be forwarded to CMS at a later date.</del> | Began 11/15/14 and completed on 3/13/15. Comments and responses are included in the Statewide Transition Plan. | Completed on 3/13/15. Comments and responses are included in the Statewide Transition Plan.   | Comments are due 4/10/15. Comments and responses will be forwarded to CMS once they are finalized. |                       |

Current Louisiana Work Plan Master - Program Review and Assessment

| Action Step   | OAA<br>Both Waivers   | OBH<br>CSoc  | OBH<br>1915(f)   | OCDD ID NOW and CCW   | OCDD<br>Supports<br>Waiver   | OCDD<br>ROW  | Change Note<br>Reference   |
|---|---|--|--|---|--|--|--|
| <b>Program Review and Assessment</b>  |   |  |  |   |  |  |  |
| Review licensure, certification, policy and procedures, and provider qualifications   | 10/17/14 – 11/30/14<br>Determined changes to review documents not needed.<br><u>11/16/15 – 12/11/15</u>                   | 10/17/14-11/30/14<br>Determined changes to review documents not needed.<br><u>12/1/15 – 12/11/15</u>   | <del>10/17/14–11/30/14</del><br>Determined changes to review documents not needed.   | 10/1/14 to 10/31/14<br>Determined changes to review documents not needed.                                     | <del>10/17/14–11/30/14</del><br><u>10/1/14 – 10/31/14</u><br>Determined changes to review documents not needed.                                | 10/1/14-10/31/14<br>Determined changes to review documents not needed.   | <a href="#">2015 Q4 OCDD Update II.A</a><br><a href="#">2015 Q4 OAAAS Update I.A</a><br><a href="#">2015 Q4 OBH Update III.A</a> |
| Prepare list of services subject to new rule. Classified as: 1) clearly meets HCBS setting rule; 2) with modifications, will meet new settings rule; 3) meets CMS close scrutiny review; 4) unclear if new setting rule will be met; and 5) services meet the definition of an institution.   | Completed 10/17/14 Only waiver service impacted is ADHC   | Completed 10/17/14   | Completed 10/17/14   | Completed 10/6/14<br><u>12/2015</u>   | Completed 11/1/14 – 11/30/14<br><u>12/2015</u>   | Completed 10/6/14<br><u>12/2015</u>  | <a href="#">2015 Q4 OCDD Update II.A</a>   |
| Draft a self-assessment tool that familiarizes providers with the new settings rule and allows an opportunity to measure compliance with the new requirements. The assessment tool will identify areas for the new rule for which the provider is non-compliant and will allow providers to target compliance efforts. The tool will include questions that accurately assess provider compliance; and methods to | Develop a draft self-assessment tool that assesses non-residential settings – 3/13/15<br><br>Completed 3/20/15 to 4/15/15 | Develop a draft self-assessment tool that assesses residential settings and non-residential settings 3/25/15 – 3/31/15<br><br>Completed 3/31/15<br><u>12/22/15</u> | <del>Draft a self-assessment tool that familiarizes providers with the new settings rule and allows an opportunity to measure compliance with the new requirements. The assessment tool will identify areas for the new rule for which the provider is non-compliant and will allow providers to target compliance</del> | Develop a draft self-assessment tool that assesses non-residential settings – 3/13/15<br><br>Completed 2/1/15 | Develop a draft self-assessment tool that assesses residential settings and non-residential settings 3/25/15 – 3/31/15<br><br>Completed 2/1/15 | Draft a self-assessment tool that familiarizes providers with the new settings rule and allows an opportunity to measure compliance with the new requirements. The assessment tool will identify areas for the new rule for which the provider is non-compliant and will allow providers to target compliance efforts. The tool will include questions that accurately assess provider | <a href="#">2015 Q4 OBH Update III.A</a>   |

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| Action Step   | OAAS Both Waivers                               | OBH CSoc                                    | OBH 1915(f)  | OCDD ID NOW and CCW  | OCDD Supports Waiver   | OCDD ROW   | Change Note Reference                                    |
|---|---|---|--|--|--|--|--|
| quantify provider assessment results.   |   |   | efforts. The tool will include questions that accurately assess provider compliance; and methods to quantify provider assessment results.<br><br>Completed 3/31/15 |  |  | compliance; and methods to quantify provider assessment results.<br><br>Completed 2/1/15                                   |  |
| Post assessments on the website.  | 3/16/15   | 4/1/15<br>Completed 4/1/15<br>12/22/15      | 4/4/15<br>Completed 4/4/15   | 3/18/15<br>Completed 3/18/15   | 3/18/15<br>Completed 3/18/15   | 3/18/15<br>3/18/15   | 2015 Q4 OBH Update III A                                 |
| Circulate self-assessments to stakeholder groups                                  | 3/16/15 – 4/15/15                               | 4/1/15 – 5/1/15<br>Completed 5/1/15         | 4/4/15 – 5/4/15<br>Completed 5/4/15  | 3/18/15 – 4/18/2015<br>3/18/15-5/2015  | 3/18/15 – 4/18/2015<br>3/18/15-5/2015  | 3/18/15 – 4/18/2015<br>3/18/15-5/2015  | -2015 Q2 OCDD Update II. A                               |
| Modify self-assessment tool and participant survey based on stakeholder comments. | 4/15/15<br>4/15/15-6/30/15<br>2/1/16            | 5/1/15                                      | 5/4/15<br>Completed 5/4/15   | 4/18/15-4/19/15 -4/30/15<br>Completed  | 4/19/15 -4/30/15<br>Completed 4/18/15  | 4/18/15<br>4/19/15 -4/30/15<br>Completed   | -2015 Q2 OAAS Update I. A<br>-2015 Q2 OCDD Update II. A  |
| Distribute assessment to providers  | 5/1/15 – 5/31/15<br>Completed 5/4/15 to 6/12/15 | 5/4/15 – 5/13/15<br>Ongoing<br>Begin 2/1/16 | 5/4/15 – 5/31/15<br>Ongoing  | 4/19/15 – 4/30/15<br>7-13-15 & 7-20-15<br>Service providers to begin conducting assessments after completion of trainings. | 4/19/15 – 4/30/15<br>7-13-15 & 7-20-15<br>Service providers to begin conducting assessments after completion of trainings. | 4/19/15 – 4/30/15<br>7-13-15 & 7-20-15<br>Service providers to begin conducting assessments after completion of trainings. | -2015 Q2 OBH Update III. A<br>-2015 Q2 OCDD Update II. A |
| Conduct site visits   | 7/1/15 – 12/31/15<br>2/1/16 – 6/30/16           | 7/1/15 – 12/31/15<br>Begin 2/1/16           | 7/1/15 – 12/31/15  | 5/4/15 – 9/30/15 10/31/15<br>1/1/16 – 5/31/16  | 5/4/15 – 9/30/15<br>10/31/15<br>1/1/16 – 5/31/16   | 5/4/15 – 9/30/15<br>10/31/15<br>1/1/16 – 5/31/16   | -2015 Q2 OCDD Update II. A<br>2015 Q4 OAAS Update I.A    |
| Provide Training to Providers   | 5/1/15 and continuing                           | 5/15/15 and continuing                      | 5/15/15 and continuing   | 4/19/15 and continuing<br>Big Picture Training 6/30/15<br><br>Self-Assessment Training 7/13 and 7/20/15<br>Completed       | 4/19/15 and continuing<br>Big Picture Training 6/30/15<br><br>Self-Assessment Training 7/13 and 7/20/15<br>Completed       | 4/19/15 and continuing<br>Big Picture Training 6/30/15<br><br>Self-Assessment Training 7/13 and 7/20/15<br>Completed       |  |

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| Action Step  | OAAS Both Waivers  | OBH CSoc   | OBH 1915(f)                            | OCDD ID NOW and CCW              | OCDD Supports Waiver             | OCDD ROW                         | Change Note Reference   |
|--|--|--|--|----------------------------------|----------------------------------|----------------------------------|---|
| Assessment due from providers  | 5/31/15  | 6/30/15  | 6/30/15                                | 6/30/15-9/30/15<br>1/1/16        | 6/30/15-9/30/15<br>1/1/16        | 6/30/15-9/30/15<br>1/1/16        | -2015 Q2 OCDD Update II. A<br><a href="#">2015 Q4 OCDD Update II.A</a>  |
| Analyze findings from site visits and assessments                        | Self-Assessment 6/1/15 – 7/31/15<br>Site Visits 3/1/16 – 5/31/16 | 1/1/16 – 1/31/16                                   | 1/1/16 – 1/31/16                       | 5/1/15 – 12/31/15<br>6/30/16     | 5/1/15 – 12/31/15<br>6/30/16     | 5/1/15 – 12/31/15<br>6/30/16     |   |
| Post Findings on Website   | Self-Assessments 8/31/15<br>Site Visits 5/31/16                  | 2/15/16<br>7/18/16                                 | 2/15/16                                | 1/31/16<br>8/1/16                | 1/31/16<br>8/1/16                | 1/31/16<br>8/1/16                |   |
| Submit report to CMS   | 6/1/16   | 3/30/16<br>8/1/16                                  | 3/30/16                                | 1/31/16<br>9/30/16               | 1/31/16<br>9/30/16               | 1/31/16<br>9/30/16               |   |
| Draft participant survey for public review.                              | 4/30/15 5/1/15 to 5/29/15  | by April 30, 2015<br>Completed 4/30/15<br>12/22/15 | by April 30, 2015<br>Completed 4/30/15 | 5/1/15 – 5/31/15<br>1/31/16      | 5/1/15 – 5/31/15<br>1/31/16      | 5/1/15 – 5/31/15<br>1/31/16      | -2015 Q2 OAAS Update I. A<br>-2015 Q2 OCDD Update II. A<br><br><a href="#">2015 Q4 OCDD Update II.A</a><br><br><a href="#">2015 Q4 OBH Update III.A</a> |
| Post participant survey on the website and circulate to all stakeholders | 5/1/15-7/1/15 – 7/31/15  | 5/1/15<br>12/22/15                                 | 5/1/15                                 | 6/1/15 – 6/30/15<br>2/1/16       | 6/1/15 – 6/30/15<br>2/1/16       | 6/1/15 – 6/30/15<br>2/1/16       | -2015 Q2 OAAS Update I. A<br>-2015 Q2 OCDD Update II. A<br><a href="#">2015 Q4 OBH Update III.A</a>   |
| Modify participant survey based on comments                              | 6/1/15   | 5/1/15 – 6/1/15                                    | 5/1/15 – 6/1/15                        | 6/30/15<br>3/15/16               | 6/30/15<br>3/15/16               | 6/30/15<br>3/15/16               | -2015 Q2 OCDD Update II. A  |
| Provide training on participant survey                                   | 5/1/15 and continuing<br><a href="#">1/14/16 – 2/29/16</a>       | 6/15/15 – 9/15/15                                  | 6/15/15 – 9/15/15                      | 6/1/15 and continuing<br>3/31/16 | 6/1/15 and continuing<br>3/31/16 | 6/1/15 and continuing<br>3/31/16 | -2015 Q2 OCDD Update II. A<br><a href="#">2015 Q4 OCDD Update II.A</a><br><a href="#">2015 Q4 OAAS Update I.A</a>                                       |
| Distribute participant survey  | 9/1/16 (beginning of the 1915(c) monitoring period)              | 9/30/15<br><a href="#">Begin 2/1/16</a>            | 9/30/15                                | 7/1/15 – 9/30/15<br>4/1/16       | 7/1/15 – 9/30/15<br>4/1/16       | 7/1/15 – 9/30/15<br>4/1/16       | -2015 Q2 OCDD Update II. A  |
| Participant Survey Due   | 2/18/17 (end of the 1915(c) monitoring period)                   | 10/1/15 – 10/31/15                                 | 10/1/15 – 10/31/15                     | 10/1/15<br>5/31/16               | 10/1/15<br>5/31/16               | 10/1/15<br>5/31/16               | -2015 Q2 OCDD Update II. A  |

| Action Step   | OAAS Both Waivers | OBH CSoC                                | OBH 1915(f)                  | OCDD ID NOW and CCW                      | OCDD Supports Waiver                     | OCDD ROW                                 | Change Note Reference      |
|---|-------------------|---|------------------------------|--|--|--|----------------------------|
| Analyze findings of participant survey                            | 5/31/17           | 11/30/15                                | <del>11/30/15</del>          | <del>10/1/15 – 12/31/15</del><br>6/30/16 | <del>10/1/15 – 12/31/15</del><br>6/30/16 | <del>10/1/15 – 12/31/15</del><br>6/30/16 | -2015 Q2 OCDD Update II. A |
| Post Findings on the website                                      | 5/31/17           | <del>by April 30, 2016</del><br>7/18/16 | <del>by April 30, 2016</del> | <del>1/31/16</del><br>8/1/16             | <del>1/31/16</del><br>8/1/16             | <del>1/31/16</del><br>8/1/16             | -2015 Q2 OCDD Update II. A |
| Submit final report to CMS on assessments and participant surveys | 6/31/17           | <del>3/30/16</del><br>8/1/16            | <del>3/30/16</del>           | <del>1/31/16</del><br>9/30/16            | <del>1/31/16</del><br>9/30/16            | <del>1/31/16</del><br>9/30/16            |                            |

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Current Louisiana Work Plan Master – Remediation Strategies

| Action Step  | OAAS Both Waivers                                   | OBH CSoC         | OBH 1915(f)                 | OCDD ID NOW and CCW  | OCDD Supports Waiver   | OCDD ROW   | Change Note Reference    |
|--|---|------------------|-----------------------------|--|--|--|--------------------------|
| <b>Ensuring Providers are Compliant</b>  |   |                  |                             |  |  |  |                          |
| Identify and send letters to providers who are not compliant with HCB settings rule.   | 6/1/15  | 8/1/15           | <del>8/1/15</del>           | <del>—8/1/15</del><br>1/1/16 – 5/31/16   | <del>—8/1/15</del><br>1/1/16 – 5/31/16   | <del>—8/1/15</del><br>1/1/16 – 5/31/16   |                          |
| Providers who are not in compliance and wish to remain enrolled as waiver providers will submit a corrective action plan. Non-compliance may not extend beyond March 17, 2019.                   | 3/1/16 – 2/28/17                                    | 9/1/15 – 8/30/16 | <del>9/1/15 – 8/30/16</del> | <del>9/1/15</del><br>1/1/16 – 9/30/16  | <del>9/1/15</del><br>1/1/16 – 9/30/16  | <del>9/1/15</del><br>1/1/16 – 9/30/16  |                          |
| Technical assistance will be available to providers to ensure that the interpretation of the HCB setting rule is the same and the provider is implementing necessary changes to meet compliance. | 5/1/15 – ongoing                                    | 6/1/15 – 8/30/16 | <del>6/1/15 – 8/30/16</del> | <del>9/1/15-ongoing</del><br>Reports will be due at least quarterly<br>TA will be available upon request<br>Completion date will not extend beyond 3/17/2019 | <del>9/1/15-ongoing</del><br>Reports will be due at least quarterly<br>TA will be available upon request<br>Completion date will not extend beyond 3/17/2019 | <del>9/1/15-ongoing</del><br>Reports will be due at least quarterly<br>TA will be available upon request<br>Completion date will not extend beyond 3/17/2019 | 2015 Q4 OCDD Update II.A |
| Louisiana will conduct on-site reviews to evaluate validity of remediation compliance.   | 9/16 – 2/17   | 9/1/15 – 8/30/16 | <del>9/1/15 – 8/30/16</del> | <del>10/1/15-ongoing</del><br>1/1/16 – 9/30/16   | <del>10/1/15-ongoing</del><br>1/1/16 – 9/30/16   | <del>10/1/15-ongoing</del><br>1/1/16 – 9/30/16   |                          |
| A disenrollment process of non-compliant providers   | Developed: 10/1/15 – 12/1/15<br>Implemented: 3/1/16 | 9/1/15- 8/30/16  | <del>9/1/15 – 8/30/16</del> | 1/1/16   | 1/1/16   | 1/1/16   |                          |

| Action Step   | OAAS Both Waivers                     | OBH CSoC           | OBH 1915(t)        | OCDD ID NOW and CCW                 | OCDD Supports Waiver                | OCDD ROW                            | Change Note Reference |
|---|---------------------------------------|--------------------|--------------------|-------------------------------------|-------------------------------------|-------------------------------------|-----------------------|
| will be developed and consist of: 1) provider disenrollment; 2) transition plan for participants; and 3) appeal rights for participants and providers.  | - 3/1/17                              |                    |                    |                                     |                                     |                                     |                       |
| Develop monitoring instrument to ensure setting compliance. May include random, unannounced site visits.  | Begins 6/1/15 and ends 9/1/15 ongoing | 3/1/15 and ongoing | 3/1/15 and ongoing | 5/1/15 - 9/30/15<br>Begin 7/1/16    | 5/1/15 - 9/30/15<br>Begin 7/1/16    | 5/1/15 - 9/30/15<br>Begin 7/1/16    |                       |
| Implementation of a transition plan will be developed for those needing to transfer to an appropriate HCB setting. Individuals will be given timely notice and a choice of alternative providers. Transition of individuals will be tracked to ensure successful placement and continuity of service. | 3/1/16 - 3/1/17                       | 6/1/15 - 12/31/15  | 6/1/15 - 12/31/15  | 5/1/15 - 9/30/15<br>3/1/18 - 3/1/19 | 5/1/15 - 9/30/15<br>3/1/18 - 3/1/19 | 5/1/15 - 9/30/15<br>3/1/18 - 3/1/19 |                       |

| Action Step  | OAAS Both Waivers | OBH CSoC           | OBH 1915(t)        | OCDD ID NOW and CCW                   | OCDD Supports Waiver                  | OCDD ROW                              | Change Note Reference    |
|--|-------------------|--------------------|--------------------|---------------------------------------|---------------------------------------|---------------------------------------|--------------------------|
| <b>Ensuring a Quality System</b>   |                   |                    |                    |                                       |                                       |                                       |                          |
| Continuous scrutiny will be provided to licensing, certification, policy and procedures, and provider qualification to ensure all document are compliant with the HCB Settings Rule. | 2/15 - 8/15       | Completed 10/31/14 | Completed 10/31/14 | Completed 10/31/14<br>12/15 - ongoing | Completed 10/31/14<br>12/15 - ongoing | Completed 10/31/14<br>12/15 - ongoing | 2015 04 OCDD Update II A |
| Specific quality assurance and improvement strategies  | 1/23/15           | 10/31/15           | 10/31/15           | 10/31/15<br>Begin 7/1/16              | 10/31/15<br>Begin 7/1/16              | 10/31/15<br>Begin 7/1/16              |                          |

| Action Step   | OAAS Both Waivers | OBH CSoC    | OBH 1915(t)            | OCDD ID NOW and CCW                         | OCDD Supports Waiver                        | OCDD ROW                                    | Change Note Reference      |
|---|-------------------|-------------|------------------------|---|---|---|----------------------------|
| are developed to ensure providers are evaluated against the HCB Setting Rule prior to enrollment.   |                   |             |                        |   |   |   |                            |
| Practical performance measures are created to ensure providers continue to meet the HCB Settings Rule.                                    | 1/23/15           | 12/1/15     | <del>12/1/15</del>     | <del>10/31/15</del><br>Begin 1/1/16         | <del>10/31/15</del><br>Begin 1/1/16         | <del>10/31/15</del><br>Begin 1/1/16         |                            |
| A participant survey is developed to be administered at least annually to monitor the individual's experience with the HCB Settings Rule. | 3/1/16 - ongoing  | 12/1/15     | <del>12/1/15</del>     | <del>5/1/15 - 5/31/15</del><br>Begin 4/1/16 | <del>5/1/15 - 5/31/15</del><br>Begin 4/1/16 | <del>5/1/15 - 5/31/15</del><br>Begin 4/1/16 | -2015 Q2 OCDD Update II. A |
| Full compliance is achieved for all Louisiana HCBS Wavier Programs. Final Report to CMS.  | March, 2019       | March, 2019 | <del>March, 2019</del> | March, 2019                                 | March, 2019                                 | March, 2019                                 |                            |