



Update on DDA's Transformation At a Glance

What Transition to LTSSMaryland Will Occur on July 1, 2020?

- During the transition period, person-centered planning will continue in LTSSMaryland using the new services, units and rates, but existing services will continue to be authorized and paid with existing unit and rates via PCIS2 (except for people that are in the billing pilot)
- The DDA will share additional guidance on what will be needed to update PCIS2 authorization if the PCP process reveals the need for a change in level of services

LTSSMaryland Processes (Continuation of current practice)	Legacy Processes (Continuation of current practice)
DDA applications and eligibility	Services for non-pilot participants will continue to be paid through the PCIS2 and associated invoice processes using existing services, units and rates
DDA Waiver applications	The modified service funding plan request and cost detail sheet will need to be used to request new or changes to service authorizations
DDA assessments including the Health Risk Screening Tools (HRST) and Support Intensity Scale (SIS) assessments	Providers will certify attendance for residential, meaningful day, and personal supports services
Case management activities including comprehensive assessments, monitoring and follow up, Community Settings Questionnaires, activities, and progress notes	Invoices for non-FPS services
Person-Centered Plans (see additional detail below)	Incident Reporting
Provider service referral acceptance	
Pilot provider billing	
Appeal letters	

Electronic Visit Verification (EVV)

- The Maryland Department of Health, including the DDA, will meet the federal deadline of January 1, 2021 for EVV implementation for Personal Supports
- All Personal Supports services must be billed through LTSSMaryland by the end of the calendar year
- Here is what you can expect over the next six months:
 - July to August: Policies and procedures distributed to all stakeholders
 - September to November: Training for People Receiving Services, Families, Coordinators of Community Services, Providers, and Staff,
 - September to November: One Time Password (OTP) devices distributed to people using Personal Supports
 - October to December: EVV rollout



How Can You Get Ready for the Transformation?

- Each person receiving DDA services needs a current and approved PCP that reflects their assessed needs and preferences
- Meaningful day service providers should continue their organizational transformation efforts to focus on competitive integrated employment options and community integration, especially in light of COVID-19 safety precautions and limitations on congregate settings
- All residential and meaningful day providers should be working towards full compliance with the Centers for Medicaid and Medicare Services Home and Community Based Settings Final Rule by the federal deadline of March 17, 2022
- Providers must complete enrollment of their base and sites via ePrep
 - Base sites must be completed by the end of June 2020
 - Site applications must be completed by the end of July 2020
 - New providers will complete enrollment on a rolling basis