KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES

Appendix K Update Webinar
March 31, 2022

Department for Medicaid Services
Division of Community Alternatives
Appendix K Update Meeting

Question and Answer Session Information

All participants are muted. To ask a question:

1. Click the Q&A button.
2. A box will appear. Type in your question.
3. Hit Submit.

You can submit your question at any point in the webinar, however, questions will be answered verbally at the end of the presentation.

If you are having technical difficulties or have a question about the meeting, use the Chat button to contact the host and panelists.
Appendix K Recap

Extra appendix of the 1915(c) Home and Community Based Services (HCBS) waiver application

Used in emergencies situations to make temporary updates

Addresses programmatic needs and participant health, safety, and welfare
Appendix K Recap

Appendix K Amendment #1  
– March 2020  
Increased limits, expanded services, and other policy updates

Appendix K Amendment #2  
- March 2021  
Expanded some services and provider types and clarified policies

Appendix K Amendment #3  
– March 2022  
Provider qualification, service updates, and near-term provider payment relief
Update #1: Provider Qualifications

**Service(s)**
- Case Management

**Waiver(s)**
- All, except Model II

**Update**
- Educational requirements modified to allow hiring of Licensed Practical Nurses (LPN) and individuals with an Associate’s degree or relevant experience
Update #1: Provider Qualifications

Service(s)

• Respite
• Personal Care/Personal Assistance
• Attendant Care
• Residential Staff

Waiver(s)

• All, except Model II

Update

• Minimum age requirement reduced from 21 to 18
Update #2: Service Expansion

Service(s)
- Residential

Waiver(s)
- ABI and ABI LTC

Update
- Increase number of individuals in a residential setting to maximum of five (5)
- Add Technology Assisted Residential to service menu
## Update #3: Temporary Rate Increases

Rates for the following **traditional** services will be increased by 50% of the most recently approved reimbursement rate.*

| Attendant Care | Personal Assistance/Personal Care |
| Case Management (**HCB & MPW only**) | Skilled Services by an LPN (Model II) |
| Community Access | Skilled Services by an RN (Model II) |
| Community Guide | Specialized Respite |
| Community Living Supports | Residential |
| Community Transition | PDS Coordination (**HCB only**) |
| Companion | |
| Homemaker | |
| Non-Specialized Respite/Respite | |

*Rates for ABI/ABI LTC, HCB, Model II, and MPW are available in each waiver’s corresponding Kentucky Administrative Regulation. SCL rates are available at https://chfs.ky.gov/agencies/dms/ProviderLetters/sclrateincreaseletter.pdf.

Providers agencies receiving this increase must submit documented attestation to DMS that 85% of the increase reimbursement will be passed on to direct service workers through pay increases, hiring/retention bonuses, or other incentives.
Update #4: Retainer Payments

- The Department may provide up to three episodes of 30 consecutive days per beneficiary of retainer payments to both adult day health care and adult day training providers in addition to the initial retainer payments issued in 2020.

- Eligibility is based on measurable declines in reimbursement when comparing claims in the 90 days prior to the federal public health emergency to present utilization.

- Provider agencies must attest:
  - Workers will not be laid off and wages will stay at existing levels.
  - It did not receive funding from other sources that exceeds its revenue from the last full quarter before the federal public health emergency began. This may include unemployment benefits or Small Business Association loans.

- Provider agencies may be recouped if:
  - There is inappropriate billing.
  - There is duplicate payment or duplicate use of funding streams.
  - The retainer payment received in combination with other funding exceeds agency revenue from the last full quarter before the federal public health emergency began.

- CHFS Secretary will have final approval of payments.
Next Steps

The approved Appendix K amendment will be posted online by close of business today (March 31).

MMIS, MWMA, and EVV System changes in progress – changes will be retroactive to January 1, 2022.

Attestation Forms, Retainer Payment Request forms and instructions to be released soon.

These Appendix K changes are effective retroactive to January 1, 2022.
Question and Answer Session

Got Questions?

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Upcoming Stakeholder Engagement

1915(c) Rate Study Cost & Wage Survey

Survey Release - April 7

April 12
3-4 p.m. Eastern

April 13
9-10 a.m. Eastern

Contact Us

Division of Community Alternatives Website

Enhanced FMAP and Rate Study Updates

Waiver policy and case-specific questions
1915(c) Waiver Help Desk
1915cWaiverHelpDesk@ky.gov
(844) 784-5614

Comments or Listserv Requests
MedicaidPublicComment@ky.gov
thank you!