

WELCOME!!!



CardinalCare
Virginia's Medicaid Program



DMAS & DBHDS Quality Review Team (QRT) Quarterly Collaboration

SFY 25, Quarter 2

Facilitated by:

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Office of Community Living



Objectives



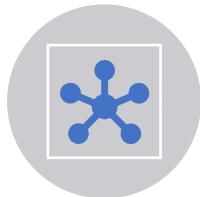
Present CMS Approved data for the DD HCBS Waiver



Collaborate to address barriers



Develop solutions & increase remediation efforts

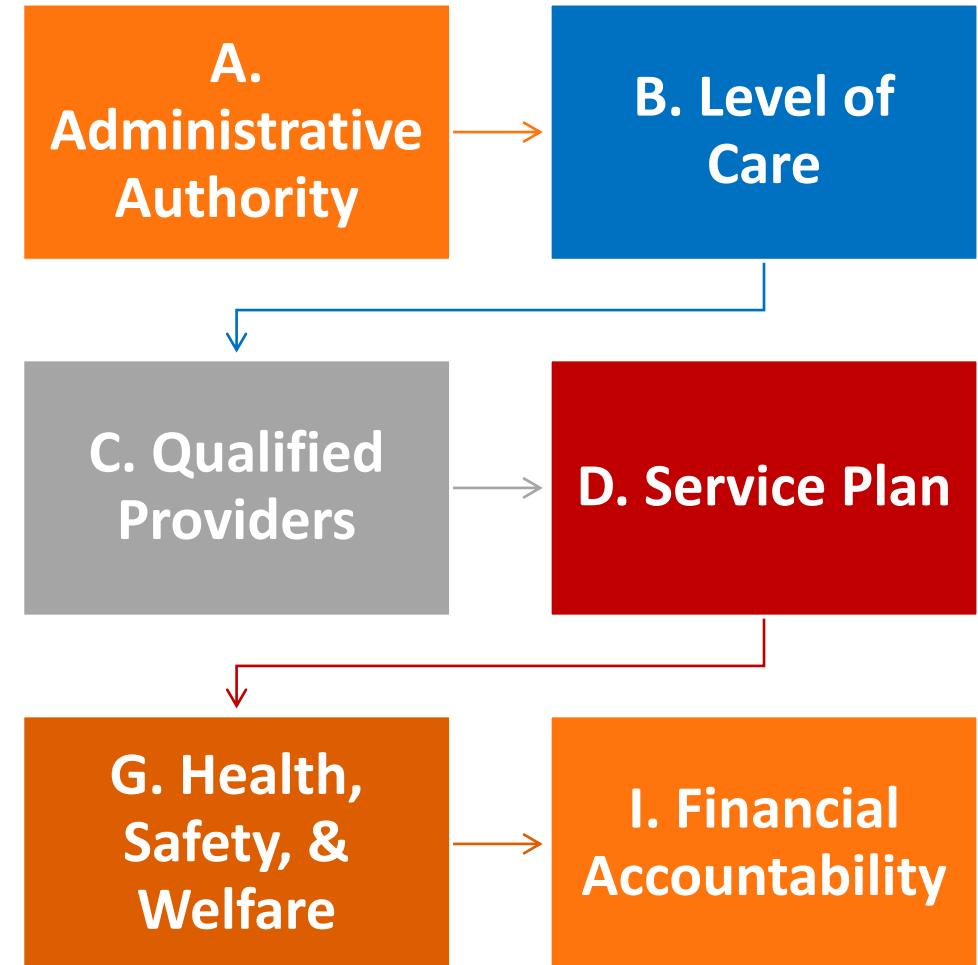


Optimize services for our members



Prioritize & plan for improvement with monitoring the overall success of each stakeholder impacted by the DD HCBS Waiver

Developmental Disability Home Community Based Services (DD HCBS) Waiver Assurances:



A. Administrative Authority

The Administrative Authority Assurance measures oversight of the performance of all waiver functions.

A. Administrative Authority Summary

No deficiencies to report for Quarter 2!!!



B. Level of Care

The Level of Care (LOC) Assurance evaluates a waiver applicant's / existing participant's LOC consistent with care provided in a hospital, NF or ICF/IID.



B. Level of Care Summary

B2 data for Q2 not reported! Update expected as soon as possible!

C. Qualified Providers

The Qualified Providers Assurance ensures all waiver services are provided by qualified providers.

C. Qualified Providers Summary

- **C4. Number and percent of non-licensed/non-certified provider agencies that meet waiver provider qualifications.**

CL: 2/3

FIS: 2/3

QR2 Total: 71%

Small Sample

C. Qualified Providers Summary

- C9. Number and percent of provider agency direct support professionals (DSP's) meeting competency training requirements

CL: 56/79= **71%**

FIS: 9/15= **60%**

BI: 0/2= **0%**

Common Issues:

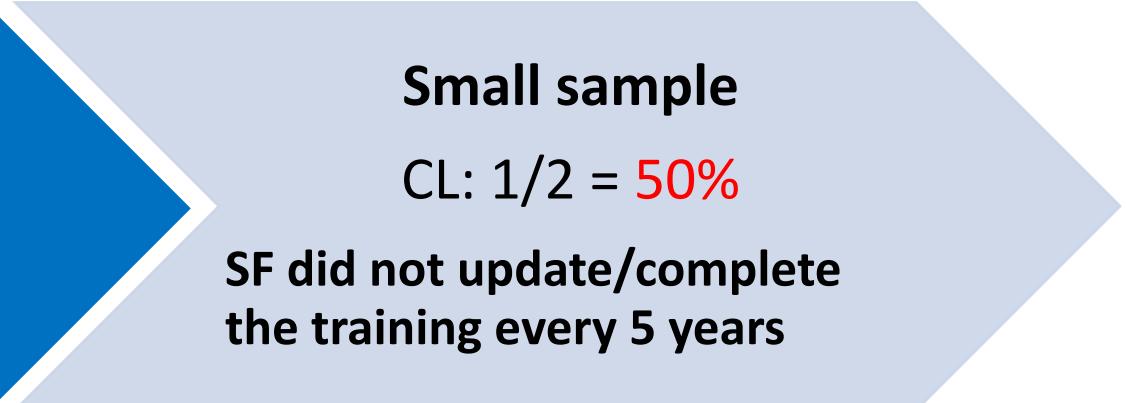
- Not in record
- Not completed
- Proficiency boxes not checked
- Using old form
- Missing signature and/or dates

Q2 Total: 68%

C. Qualified Providers Summary



C10. # of services facilitators meeting training requirements and passing competency testing



Small sample

CL: $1/2 = 50\%$

SF did not update/complete the training every 5 years

D. Service Plan

The Service Plan Assurance monitors the adequacy of service plans for waiver participants.

D. Service Plan Summary

- **D1. Number and percent of individuals who have Plans for Support that address their assessed needs, capabilities and desired outcomes.**
 - SFY 25, Q2 Total: 65%

D1.	Q1 Sample	Q1 Total	Threshold
CL	90/136	66%	86%
FIS	36/57	63%	
BI	5/10	50%	

D. Service Plan Summary (*cont.*)

- **D3.** Number and percent of individuals whose Plan for Supports includes a risk mitigation strategy when the risk assessment indicates a need.
 - **SFY 25, Q2 Total: 56%**

D3.	Q1 Sample	Q1 Total	Threshold
CL	66/129	51%	86%
FIS	36/53	68%	
BI	5/10	50%	

D. Service Plan Summary (*cont.*)

- D7. Number and percent of individuals who received services in the frequency specified in the service plan
 - CL: **88%**
 - FIS: **67%**
 - BI: **86%**

Q2 Total: 81%

14% decrease from Q1

G. Health & Welfare

The Health and Welfare Assurance monitors waiver participants health, safety, and welfare

G. Health & Welfare Summary

- G1. Number and percent of closed cases of abuse/neglect/exploitation for which DBHDS verified that the investigation conducted by the provider was done in accordance with regulations

83%

6% decrease

- G2. Number and percent of substantiated cases of abuse/neglect/exploitation for which the required corrective action was verified by DBHDS as being implemented

77%

12% decrease

I. Financial Accountability

The Financial Accountability Assurance monitors claims and reimbursement.

I. Financial Accountability Summary

No deficiencies reported for Quarter 2!!!

Q&A



Thank you for your participation & valuable feedback

NEXT QRT MEETING 7/24/25 @1p