

No.	Requirement	Description/Suggestion	Benefits	DADS Response	Status as of 02/06/2015
				<p>40, Part 1, Chapter 93, relating to the Employee Misconduct Registry in response to House Bill 2683, 83rd Legislature, regular session, 2013, that allows an attendant hired by a CDS employer to be placed on the employee misconduct registry for substantiated allegations of abuse, neglect or exploitation.</p> <p>c) There are contract monitoring processes established for monitoring billing by the FMSA in the CLASS program. If a fiscal monitor finds inappropriate billing, the FMSA may be subject to recoupment and required to complete a corrective action plan. In addition to recoupment or contract sanctions, an FMSA may be reported to HHSC OIG for Medicaid fraud.</p> <p>d) Currently, the right to use</p>	<p>c) Complete</p> <p>d) Ongoing</p>

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				CDS as an option can be removed if the CDS employer does not demonstrate an ability to abide by program policies that include appropriate billing.	
2	Electronic submission of documentation	Allow submission by electronic scan or email into drop-box system in a computing cloud or virtual server.	Reduce time and cost associated with paper and postage.	This will be accomplished with implementation of the DADS provider portal. Portal is scheduled to be released August 31, 2015.	In progress

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3	Adaptive Aid (AA) Specifications	<p>Revise CLASS rules requiring a Medical Doctor (MD), Occupational Therapist (OT), and/or Physical Therapist (PT) to provide AA specifications. The section of the rules pertaining to minor home modifications states specifications should be obtained from "a person who has experience in constructing home modifications." Adaptive aid specifications should be written by someone who has experience in the specific requirements of the adaptive aid such as a DME/contractor who specializes in the specific adaptive aid, not necessarily a MD, PT or OT.</p>	<p>This would allow the individual to obtain better written specifications, therefore better meeting their needs and reducing the possibility of purchasing an adaptive aid that is inappropriate or does not adequately meet the individual's needs.</p>	<p>DADS made edits to the CLASS manual to address specification requirements for AA.</p>	<p>Complete</p>

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4	CLASS Training Requirements	Revise CLASS training requirements. CLASS provider manual requires all Case Management Agency (CMA) staff, Direct Service Agency (DSA) program directors and any DSA staff who have no direct contact with individuals to receive training in In-person Basic Job Skills Training (BJST) provided by DADS or training developed by the DSA/CMA.	Savings to the DSA/CMA in time and dollars and will ensure all employees are trained in how to respond to a suspected Abuse, Neglect and Exploitation (ANE) and are aware of the rights and responsibly of the individual.	DADS updated the CLASS manual to clarify training requirements.	Complete

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5	Minor Home Modifications (MHMs)	<p>Remove the requirement for an itemized materials list as part of contractor quote for home modification.</p> <p>The requirement to have an itemized list of materials and labor from each bidder for MHMs is creating difficulty in obtaining contractors.</p>	<p>Each bidder would be bidding on the exact same materials and the list would only be required to be developed by one person instead of three.</p>	<p>DADS will explore policy revisions to clarify the amount of detail required for MHM specifications.</p>	In Progress

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7	Frequency of Service	Allow therapies such as recreational therapy to have a predetermined number of hours per month, per week, etc., but allow the number of visits/outings to vary to meet those hours, i.e., 8 hours a month could equate to 4 visits one month and only 2 the next.	Flexibility enables the individual and therapist the opportunity to participate in activities as seasons and weather permits, and allows for variety of activities from month to month, depending on the need of the individual at the time.	DADS will explore if a policy change in this area is warranted and would meet the federal assurances outlined in the 1915(c) waiver.	In Progress