

OCDD Provider Meeting FY 26, Quarter 1

Introduction

- ▶ All phones are muted except for panelists
- ▶ Only agenda topics will be discussed
- ▶ Chat is disabled, but Q&A allowed for topics being discussed
- ▶ Email any Q&A not related to agenda topics to email at bottom of slide

Agenda

- ▶ Qlarant Presentation
- ▶ Updates
 - ▶ Provider Monitoring of New Progress Notes
 - ▶ Cost Reports
 - ▶ Waiver Amendments
 - ▶ Beneficiary/DSW Relationship in LaSRS®
- ▶ HCBS Settings Rule
- ▶ Family as Paid Caregiver Living with Beneficiary
- ▶ Reviewing Remittance Advices for Denials - 216, 232, 233
- ▶ Background Checks for Direct Care Workers
- ▶ Span Date Billing for S5125 services in OCDD Waivers

Qlarant Presentation

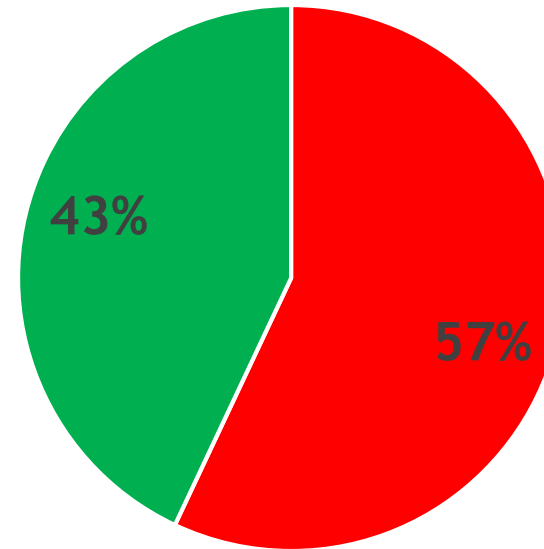
UPDATES

- ▶ Provider Monitoring
- ▶ Cost Reports
- ▶ Waiver Amendments
- ▶ DSW/Beneficiary Relationship required in LaSRS®

Total Reviews Conducted

- ▶ Completed 99 Reviews
- ▶ 56 reviews resulted in the provider needing to complete a CAP
- ▶ 43 of the reviews met compliance requirements - No CAP needed

Provider Required to Develop a CAP

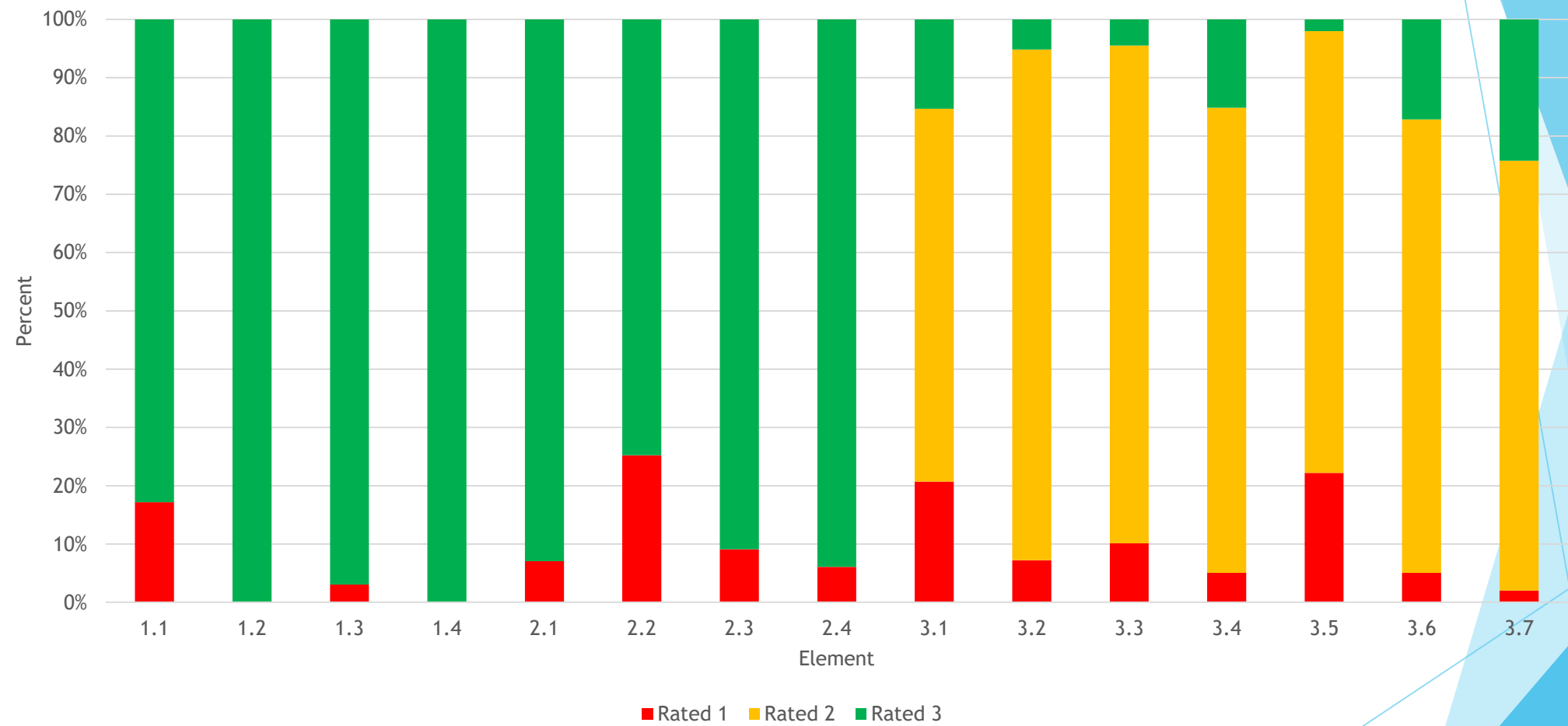


■ Yes ■ No

Results

- ▶ Graph reflects results for the timeframe July - Sept 11th
- ▶ Rating of 1 requires a CAP (RED)
- ▶ Rating of 2 Feedback/Education (Yellow)
- ▶ Rating of 3 element met no additional action needed (GREEN)

Results



Description of Elements

- ▶ **1.1 Notes present for all shifts**
- ▶ 1.2 Current Plan of Care in record
- ▶ 1.3 Provider Attachments in record
- ▶ 1.4 Revisions to Plan of Care in record
- ▶ 2.1 Progress Notes Match EVV record (staff and person)
- ▶ **2.2 Progress Notes time Match EVV in LaSRS**
- ▶ 2.3 Progress note for each shift
- ▶ 2.4 Progress note contains appropriate signatures
- ▶ **3.1 Activities of Daily Living**
- ▶ 3.2 Relationship and Community Activities
- ▶ 3.3 Education/Work/Social Roles
- ▶ 3.4 Appointments
- ▶ **3.5 Progress Notes/Descriptions**
- ▶ 3.6 Challenges/Barriers
- ▶ 3.7 Deviations in Schedule

*Note: Items in **red** most common issues resulting in a CAP*

Links for Progress Note Training and Forms

- ▶ Power Point for Progress Note Training:
<https://ldh.la.gov/assets/docs/OCDD/Providers/ProviderDocumentationRequirementsTraining013125.pdf>
- ▶ Video for Progress Note Training:
<https://www.youtube.com/watch?v=xHl1lPKnplI>
- ▶ Progress Note Forms:
<https://ldh.la.gov/resources?cat=44&d=0&y=0&s=0&q=progress%20note>

Highlight hyperlink, right click, open hyperlink

Cost Reports for FY 25

- ▶ Memo posted in LaSRS® on 9/15/25
- ▶ Cost reports for FY25 (July 1, 2024 - June 30, 2025) are due on November 30, 2025
- ▶ Penalty of 5% for Cost Reports not submitted by November 30, 2025
- ▶ New template and instructions provided in memo posted in LaSRS®
- ▶ Future activities related to cost reports

OCDD Waiver Amendments

- ▶ OCDD Waiver Amendments posted for public comment
- ▶ Waiver Amendments prepared for all OCDD waivers
- ▶ Aligned definitions for some services
- ▶ Added RN consult to NOW and ROW
- ▶ Added Support Coordination to NOW
- ▶ Added PT 15 and PT 17 to Children's Choice

DSW/Beneficiary Relationship in LaSRS

- ▶ OCDD/OAAS will begin collecting the relationship information for Beneficiary/DSW in LaSRS®
- ▶ Memo will be issued October 2025

HCBS Settings Rule

- ▶ Providers must continue to exhibit the qualities of an HCBS Setting
- ▶ Annual onsite visit for providers of Day services and provider owned/controlled residential settings will occur
- ▶ Providers must sign an annual HCBS Settings Rule Attestation Form

Family as Paid Caregiver (FPC) Living with Beneficiary

SC Requirements:

- ▶ Requires SC to perform Best Interest and Self Determination (BI/SD) Review with team at POC meeting **every year**
- ▶ Requires completion of “Family as Paid Caregiver” (FPC) Attestation **every year**
- ▶ Requires attestation to be entered into LaSRS® by SC **every year**

Provider Requirements:

- ▶ Ensure BI/SD Review has occurred for any beneficiary that has paid caregiver living with them
- ▶ Ensure paid caregiver views video regarding responsibilities
- ▶ Ensure paid caregiver completes FPC attestation and return it to SC for data entry
- ▶ Do not allow paid caregiver to work more than 40 per week with beneficiary

One Additional Requirement

- ▶ Legally Responsible Individual (LRI) is defined as:
 - ▶ Parent of minor child
 - ▶ Spouse
 - ▶ Curator/Tutor (legal responsibility determined by the court system)
- ▶ If paid caregiver is also the LRI then the FPC Attestation is required even if LRI does NOT live with the individual they support.
- ▶ The 40 hour limit applies only to a LRI that lives with the beneficiary.

Remittance Advice (RA) Denial Codes that Need Action

- ▶ 216, 232, 233 - Waiver Eligibility for individual has suspended or closed
- ▶ Providers must review RA's for denials
- ▶ Reach out to Kim.Kennedy@la.gov if denied with 216, 232, 233
- ▶ Prior Authorization does not guarantee payment
- ▶ Providers responsible for ensuring Waiver eligibility
- ▶ Eligibility available at [LAMedicaid.com](https://lamedicaid.com) - MEVS/REVS
- ▶ Look for waiver eligibility, not just Medicaid eligibility

Criminal Background Checks

- ▶ Providers are reminded that the Criminal Background Check is a State Law.
- ▶ No Waivers are allowed for crime convictions that exclude employment.
- ▶ Must comply with State Law - Revised Statute 40:1203.1 through 40:1203.4

Span Date Billing for S5125 Services in all OCDD Waivers

- ▶ Span date billing not allowed for dates of service 12/1/25 and later
- ▶ Codes affected start with S5125 plus any modifiers
- ▶ Denial code for span date billing after 11/30/2025 is “370”
- ▶ Claims system will check for an EVV/LaSRS® entry for each claim beginning 12/1/2025
- ▶ If no entry is found, claim will be denied
- ▶ Memo being posted this week

Conclusion

- ▶ Final Comments
- ▶ Send agenda topics or questions to OCDD-HCBS@la.gov
- ▶ Put “Provider Meeting Agenda” in the subject of email
- ▶ Mark your calendars! Next meeting scheduled for:

Tuesday, December 16, 2025 at 10:00 AM

Thank You