

**Reducing Administrative Requirements – Intermediate Care Facility (ICF) Program
Department of Aging and Disability Services**

No.	Requirement	Description/Suggestion	Benefits	DADS Response	Status as of 02/06/2015
1	Interest List	Require Local Authorities (LA) to inform individuals on Interest List about Intermediate Care Facilities (ICF) option. During the biannual contact, require an LA to inform individuals on the Home and Community-based Services (HCS) interest list of the ICF option. During this period of limited funds and increasing demand for services, DADS should make efforts to assure individuals are fully aware of all available community-based options for which they are eligible.	Individuals would have access to more information regarding the community-based options for which they are eligible.	DADS has finalized the questions which will be added to the Community Services Interest Lists (CSIL) data entry screens. At completion, the performance contract with the LAs will be amended to reflect the new requirement. Until the HCS Interest List (IL) is moved to CSIL, LAs will continue to enter IL information into CARE.	In Progress

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2	Medication Requirements	Serving clients with multiple medications is financially difficult. Multiple medication clients can cost more to serve than reimbursement covers because medication policies are not accepted, and they are going to much more costly psychiatric facilities.	This will reduce a costly practice.	Issue has been resolved with the managed care carve-in of the IDD population (acute care).	Complete
3	Evaluate Survey Process	<ul style="list-style-type: none"> a) Evaluate the purpose and schedule of all surveys performed to determine if any could be performed less than annually without violating any federal standards and jeopardizing health and safety. b) Develop an inter-rater reliability process to assure uniform enforcement of regulations across surveyors. c) Surveyors should provide a copy of the applicable rule or policy information letter allowing a provider to verify all citations of non-compliance. 	Create cost savings for provider and DADS, plus improvements to survey the process.	<ul style="list-style-type: none"> a) Federally, the time-limited agreement has changed, which allows surveys to be done every 9 to 15 months, so long as a 12-month average is maintained. b) In progress, we are working on this with enforcement staff and program managers. 	<ul style="list-style-type: none"> a) Complete b) In Progress