

## **February 26, 2009 meeting notes**

### **Home Based Hospice**

- Certified Mcare/Mcaid  
(ask Howard Schafer)

#### What's Missing?

- No requirement for # visits
- No License
- No Advocate

### **MI Choice Waiver**

- Waiver Plan-Regs.
- Fed Rules
- State Rules-Contract & other
- Medicaid Policy
- Approved Q Management Plan by CMS
- Individual Agents QM Plans
- Q Collaborative-Consumers & Providers
- Improvement Projects
- MPRO Review
- MI Q Assurance Reviews – Clinical & Standard
- Advocacy for \$

#### What's Missing

- Enforcement
- External Advocate

### **Non-licensed Assisted Living**

- Housing Service Act 424 of 2002  
(State law)
- Truth in Renting Act 454 of 1978
- Landlord & Tenant Relationships 348 of 1972
- MI Fair Housing Act 112 of 1968  
(Enforcement by HUD)

#### What's Missing

- No one to enforce act 424
- Assisted living –A marketing term only
- No advocate-external
- No advertising standards

- No registry or list

### **Home Help**

- Medicaid State Plan
  - Fed regs
- Manuals – ASM (DHS & DCH)
  - Procedures and policies
- Case Readings – MPHI/DCH
  - Used to inform policy/procedure ID training needs
- MQCCC-Provider Registry
  - Training for providers
  - Consumer Training
  - Mentoring Programs
    - Providers and Consumers
  - Measure Providers & Consumers Satisfaction
- SEIU Training for Providers at Cassie Stern
- DHS-New trainer hired to train ASW's & Supervisors
- Systems Transfer. Grant – Consumers will get 10 question survey
  - MDRC convening consumers to write questions.

### **What's Missing**

- DHS Staffing
- Dept. Priority
- Lack of Support & From UAW 6000
- Lack of Advocacy –What's right/going on
- Consumer/Stakeholder Advisory Group

### **Homes for the Aged**

- Licensing Law-PH Code
- Rules
- Inspections by BCAL-DHS
  - See AFC list
- 60+ residents
- 21+ beds, unless attached

### **What's Missing**

- Sustainable HFA's for Low Income
- Specific Staffing Requirements
- Mental Health Services