



STATE OF OKLAHOMA  
OKLAHOMA HEALTH CARE AUTHORITY

**Tribal Consultation Meeting Agenda**  
**11 AM, June 22<sup>nd</sup>**  
**Board Room**  
**4345 N. Lincoln Blvd.**  
**Oklahoma City, OK 73105**

1. Welcome— Dana Miller, Director of Tribal Government Relations
2. Proposed Rule, State Plan, Waiver, and Rate Amendments—Sandra Puebla, Federal & State Authorities Director

**Proposed Rule, State Plan, and Waiver Amendments**

- Home Health Durable Medical Equipment (DME)
- Advantage Waiver Amendment
- Homeward Bound Waiver Amendment
- Community Waiver Amendment
- In-Home Supports Waiver for Children
- In-Home Supports Waiver for Adults

3. Adjourn—Next Tribal Consultation Scheduled for 11 AM, July 11<sup>rd</sup>, 2018

**Proposed Rule, State Plan, and Waiver Amendments**

**Home Health Durable Medical Equipment (DME)** — The proposed revisions will amend the following 1915(c) waivers (*ADvantage* Waiver, Medically Fragile Waiver, Community Waiver, Homeward Bound, In-Home Supports Waiver for Adults & Children) to remove certain DME supplies as an approved waiver benefit in order to comply with federal home health regulation.

**ADvantage Waiver Amendment** — Pursuant to House Bill 3708, the Oklahoma Department of Human Services is increasing certain provider rates for the *ADvantage* program. These include a 7% rate increase for *ADvantage* direct care, case management and State Plan personal care. The *ADvantage* waiver serves older adults and persons with disabilities who reside in a community setting.

**Homeward Bound Waiver Amendment** — The Oklahoma Department of Human Services is seeking to amend the Homeward Bound Waiver. The Homeward Bound Waiver serves individuals with Intellectual Disabilities who have been certified by the United States District Court for the Northern District of Oklahoma as a member of the Plaintiff Class in *Homeward Bound et al.*, Case No. 85-C-437-e. The specific changes include an update of the estimated cost of the waiver for years 3-5 as a result of DHS rate

increases, as well as an update to the number of unduplicated participants served through the waiver for years 3-5.

**Community Waiver Amendment** — The Oklahoma Department of Human Services is seeking to amend the Community Waiver. The Community Waiver serves individuals with Intellectual Disabilities beginning at age three. The specific changes include an update of the estimated cost of the waiver for years 3-5 as a result of DHS rate increases, as well as updating to the number of unduplicated participants served through the waiver for years 3-5.

**In-Home Supports Waiver for Children** — The Oklahoma Department of Human Services is seeking an amendment to the In-Home Supports Waiver for Children (IHSW-C). The IHSW-C serves individuals with intellectual disabilities ages 3 through 17. The specific changes being proposed include an updated estimate cost for waiver years 2-5, an updated number of unduplicated participants served through the waiver for years 2-5 as well as, an increase in the individual cost limit as a result of DHS rate increase. Currently, the cost limit is \$13,844.00 per member, per plan of care year. The cost limit being proposed will increase the amount to \$14,825.00.

**In-Home Supports Waiver for Adults** — The Oklahoma Department of Human Services is seeking an amendment to the In-Home Supports Waiver for Adults (IHSW-A). The IHSW-A serves individuals with intellectual disabilities age 18 and over. The specific changes being proposed include an updated estimate of cost for waiver years 2-5 as a result of DHS rate increase, an updated number of unduplicated participants served through the waiver for years 2-5 as well as, an increase in the individual cost limit as a result of DHS rate increase. Currently, the cost limit is \$20,761.00 per member, per plan of care year. The cost limit being proposed will increase the amount to \$22,235.00.