Current Initiatives

• **SOI #2** — On hold pending direction from the Governor’s office and MRT Sub Committee work.

• **Uniform Assessment Tool Initiative** — now known as the **Uniform Assessment System** – New York (UAS-NY)
UAS-NY: Background

• Many screening and assessment tools in use today; lack standardization and create significant redundancy.

• Conducted extensive research and identified excellent replacement candidate: interRAI Community Health Assessment.

• Procured services of GCOM Software to implement the interRAI suite electronically.

• Procured services of NYSTEC to assure quality and completeness of the system.
UAS-NY: Scope

• UAS-NY Will Be Used by Eight Long Term Care Programs:
  • Assisted Living Program
    • Personal Care Services Program; Consumer Directed Personal Assistance Program
    • Adult Day Health Care
    • Long Term Home Health Care Program
    • Nursing home Transition and Diversion
    • Traumatic Brain Injury Waiver
    • HCBS Waiver Care at Home Waiver
    • Managed Long Term Care
UAS-NY: Status and Timeline

- Vendors are Onsite and Working
  - System Development: May 2011 to March 2012
  - Beta Testing: March 2012 to May 2012
  - Pilot Implementation: June 2012 to September 2012
  - State-wide Implementation: September on

- Preparing for Statewide Implementation
  - Will be sending out a Computer Readiness Survey; will be used to identify Beta and Pilot participants.
  - Beta, Pilot and Implementation includes training on the UAS-NY and the interRAI assessment tool.

- Assisted Living Programs will be included
Current Issues:

- Recent retirements have resulted in several changes in assignments including a change in the personnel responsible for the review of the financial component. We do not anticipate this will cause any delays in processing.
- Please continue to work with your assigned Project Manager (and know your project number!)
- Architectural Issues: OLTC is reviewing internally the concept and process of self-certification.
Current Issues (cont)

• As a result of the ALR task force meeting it was decided to establish a work group to review the requirements for the medical evaluation and assessments for the ALR.

• This meeting is scheduled for the end of this month.
ALP Beds Right Now

- Currently we have 5,263 ALP beds up and running
- We are reviewing 57 applications for 3,392 additional ALP beds
- These combined cover 43 of the state’s counties
Status of ALR

• 49 ALRs Approved to date
• 227 ALR applications currently under review representing:
  21,855 ALR beds
  7,669 EALR beds
  3,931 SNALR beds
• 132 ALR applications have been withdrawn (these are not included in the 227 total)
Status of ALR (cont)

• 49% of all applications are awaiting a response from the applicant
• 11% are on hold per a request by the applicant
Census

- Census Report Information:
  - 469 of 478 have filed
  - We currently have 149 Impacted Facilities
  - We currently have 298 SSI Facilities
  - Total census of 31,695 with a capacity of 38,868 (82%)
LICENSURE PROCESS

Next Steps:
Streamlining licensure process.

The following 7 slides outline the current licensure process.
Current Licensure Process

APPLICATION REVIEW COMPONENTS

I. ARCHITECTURAL REVIEW

• ACF – AH/EHP/ALR/ALP
• New construction
• Renovation
• Conversion of existing beds
II. CHARACTER & COMPETENCE

- Personal history forms
- Letters of Reference
- NYS Health Care Affiliations
- Out-of-State Health Care Affiliations
- Professional Licenses
  - OPMC/SED/Out-of-State
Current Licensure Process

APPLICATION REVIEW COMPONENTS (continued)

iii. FINANCIAL REVIEW

- Financial feasibility
- Financing arrangements (i.e., mortgage, commitments)
- Project cost
- Three-year operating budget
- Room Rates
- Financial Statements
iv. LEGAL REVIEW (Division of Legal Affairs)
- Corporation or Not-for-Profit
  - Certification of Incorporation and/or Amendments
  - By-Laws
  - Site Control - Lease/Deed/Purchase Agreement
  - Certificate of Assumed Name/DBA
  - Management Contracts
  - Zoning
iv. LEGAL REVIEW (continued)

- LLC (Limited Liability Corporation)
  - Articles of Organization and/or Amendments
  - Operating Agreements
  - Site Control: Lease/Deed/Purchase Agreement
  - Certificate of Assumed Name/DBA
  - Management Contracts
  - Zoning
Current Licensure Process

APPLICATION REVIEW COMPONENTS (continued)

v. PUBLIC NEED
   (adult homes only)
   • Letters of Support – OFA/DSS
   • Waiting List
   • HMSA (Health Management Systems Agencies) Statement
Current Licensure Process

APPLICATION REVIEW COMPONENTS (continued)

vi. REGIONAL OFFICE REVIEW
   • Part 2

vii. MMIS (MEDICAID MANAGEMENT INFORMATION SYSTEM)
   • ALP Programs Only
MRT – Medicaid Redesign Team

- #5 - CHHA Utilization Controls
- #90 - Move to MLTC
- #200 – Regulation relief / reform
Contacts

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- Mark Kissinger, Deputy Commissioner, Office of Long Term Care
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- Mary Hart, Director, Division of Assisted Living
  518-408-1133, meh15@health.state.ny.us

- Guy Warner, Deputy Director, Division of Assisted Living
  518-408-1624, grw01@health.state.ny.us

Regional Office
- Patricia Hasan, Capital District Regional Office, 518-408-5287
- Norine Nickason, Western Regional Office, 585-238-8185
- Kathleen Crissey, Central Field Office, 315-477-8472
- William Conron, Metropolitan Area Regional Office, 631-851-3086
Change of Address and FAX #

• Effective April 15, 2011 all of the Office of Long Term Care is now located at:

  875 Central Ave
  Albany, NY 12206

And the FAX number for Division of Assisted Living is:

  518-408-1249

All phone numbers remain the same.