

Waiver Review Corrections for Jackson County
October 9, 2012

1. Privacy practices in accordance with HIPAA There was an error in the final report relating to the DD privacy practices. The DD worker produced the document to the Improve Group reviewer and they failed to make the correction. All DD case were in fact compliant.

However Jackson County will in the future assure that all data practices relating to HIPPA are in compliance by adding this to the check list/forms in the binder for each service. The worker may either review this with the client and have them resign the form from the previous year or have them sign and date on a new form for CAC, DD and EW cases as well as for the other waived cases.

2. Face to face visits with CADI cases. Worker will document in their case notes all face to face visits to assure compliance with the Annual and Semi-annual visit with all CADI recipient to be sure that they are seen at least two times per year face to face.

3. CAC documentation of participant needs. Although Jackson County uses the suggested state form for the CAC program this form does not adequately address the requirements for this program. Jackson County therefore suggests that DHS amend this service plan document to assure that it has all the required features. In the meantime. Jackson County will use an addendum to the DHS CAC service plan that will identify the ADL's and the IADL's for clients utilizing CAC services.

4. Submit the case file compliance worksheet within 60 days of the waived review team site visit. This completed document was faxed to DHS/Improve group on September 25, 2012.