

HCBS Lead Agency Review Exit Meeting Agenda

Summary of Activities

Summary of Results

Planning Practices

- Assessment and on-going case management
- Supports for staff

Organizational design and processes

- Internal relationships
- Waiver allocation management

Choice, community participation, and inclusion

- Service capacity and development
- Provider relationships and monitoring

Evaluation of person centered planning and future requirements

Technical compliance

- Case file compliance requirements
- Jensen settlement members
- Positive support transition planning
- Transition planning

Reporting and Remediation Processes

- Draft report and feedback by Lead Agency (teleconference optional)
- Final report publication
- Corrective Action Plan(s) submission to DHS (optional template available at: <http://www.minnesotahcbs.info/content/data-collection-methods>)
- Remediation compliance worksheet(s) submission to DHS
- Future DHS follow-up (survey, video conference, etc.)

Feedback for DHS

- Were the materials we shared useful?
- What could we do to improve the review process?
- Are there any areas or items that the review missed that you see as important?

Project Website and Email

- Visit our website to find shared resources, best practices, and recent findings: <http://www.minnesotahcbs.info/>
- Contact our team for additional assistance: DHS.leadagencyreviewteam@state.mn.us

Other Questions & Comments