



Date: June 29, 2018

To: All ODDS Staff, CDDPs, Brokerages and Stakeholders

From: Lilia Teninty, Director, Office of Developmental Disabilities Services

It's time for an update on the Compass Project.

### **Waivers**

We have good news! The U.S. Center for Medicare and Medicaid Services (CMS) approved two of our waiver amendments so far. As of July 1, we will have a Children's Waiver and an Adult's Waiver, we will no longer have a Support Waiver or a Comprehensive Waiver. These changes won't impact services today and will allow ODDS to tailor services to children and adults in the future.

### **First record review**

In May, we brought together a group of stakeholders to do a review of a sample of records. We did this to look at how the ONA is grouping people by level of support need and to see if there are any adjustments that need to be made.

In general, the results of the record review process told us that the ONA is grouping people with similar levels of need together. We do need to look at how some people with high behavioral challenges are identified and how we can better identify young children with significant medical needs. We will work through those issues in the coming months, before we finalize the Service Group Levels.

### **Delayed next steps**

The plan had been to use ONA results and other data to decide on the in-home hour ranges for the Service Group Levels in time to do a second record review in July. Unfortunately, we have to delay that plan.

We had more than 900 ONA results from the pilot which was enough information and assessment data to test the Service Group Levels in the first record review.

However, because we delayed the planned January 2018 implementation of the ONA, while OHSU reviewed the work done by Mission Analytics, we don't have enough ONAs done to inform decisions on the in-home hour ranges.

This means we need to delay decisions on in-home hour ranges while CDDPs and Brokerages start using the ONA with children and adults throughout Oregon as of July 1, 2018.

This will push the next steps in the process out until later this year. We appreciate stakeholders that volunteered for both record reviews. We have let those that signed up for the second record review know that the dates for July are cancelled. Once we have results from the ONAs that will be collected in the coming months, we will have more information to inform decisions on the in-home hour ranges.

We are committed to reorienting the I/DD system toward our person-centered core values. Continuing on the path with the Compass Project is vital to our success. Thank you for your support and participation.

Sincerely,

A handwritten signature in cursive script, appearing to read "Lilia".

Lilia Teninty  
Director  
Office of Developmental Disabilities Services

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