

## **The NC HCBS Provider Pilot Self-Assessment Information Conducted March 17, 2015 – June 30, 2015**

- In order to implement the HCBS Final Rule that was published by CMS in January, 2014 the State has collaborated with stakeholders to develop a Provider Self-Assessment Tool and a comprehensive Companion Document (Guide) for Providers to evaluate their compliance with the HCBS final rule.
- A Strategic Workgroup inclusive of LME-MCOs, Provider Organizations, CAP-DA/Choice representatives was formed and worked on the logistics/detail of a Pilot of that Self-Assessment Tool. This group, remained in place through the Pilot.
- There has been significant effort to create a browser-based document for submission of all Provider Self-Assessments. Submission of these Provider Self-Assessments will not involve any additional requirements, only internet access, for the use of web-based technology by providers, LME-MCOs or Local Lead Agencies.
- The Pilot Sample was finalized and this information was communicated with the LME-MCOs and Local Lead Agencies.
- The initial communication, to the selected agencies, occurred on April 10, 2015.
- As the process was completed, the Stakeholder Work Group reviewed and provided input.
- The Provider Self-Assessment Pilot process was finalized April 2015.
- A face to face education/technical assistance date was planned for early May 2015, and involved all Pilot organizations, representatives from LME-MCOs and Local Lead Agencies. There were two opportunities in an effort to accommodate individual schedules as much as possible.
- A PPT of the education/technical assistance was posted to the HCBS website following the sessions.
- The actual Pilot occurred from May 11 – May 24, 2015.
- Analysis of Findings occurred from May 11 through the conclusion of the entire process, on or about June 14, 2015.
- Questions and feedback regarding the Provider Self-Assessment Pilot, were send to: [HCBSTransPlan@dhhs.nc.gov](mailto:HCBSTransPlan@dhhs.nc.gov).