Children's DD Enhancement Project Rulemaking Collaboration Meetings Feedback & Responses Updated 9/25/2018

#	Date	Method (Regional Meetings, Phone, Email, etc.)	Feedback/Question	Project Team Response
1	9/10/2018	September Provider Meeting	What is the best way for us to review the proposed rules?	You can review the rules on the website, attend the monthly meetings, or you can contact anyone on the Enhancement team for a copy.
2	9/10/2018	September Provider Meeting	Need answers on rates that determines who can provide services/how we will provide services based on the rules. You're trying to reverse engineer this - which is backwards. You're taking the rates 1st/and then trying to just assign them to a provider qualification	Until we know if legislature approves our requests for additional funding, we won't be able to give exact rates. The team will be providing a mock rate chart with two different sets of rates: one if the request for additional funding is approved and one if additional funding is not approved.
3	9/10/2018	September Provider Meeting	Concerns on the issues of access and the provider qualifications	It is our recommendation that current providers will continue providing services. We anticipate by adding evidence-based model providers and adding a provisional interventionist, we will be broadening the potential provider pool.
5	9/10/2018	September Provider Meeting	There are concerns with going through the rules section by section. Suggestion to look at the rules globally	Thank you for your feedback. We will try to go through the rules in an order that makes sense.
6	9/10/2018	September Provider Meeting	Slide #16 budget remains the same. Because the rates have gone up the budgets should have gone up as well. It is basically saying "we wanted a raise, we got it, but now families aren't able to get the same number of hours." we should explain this better to families	Thank you for your feedback. This topic item is outside of the scope of this project. However, we will share your concerns with the appropriate party.
7	9/10/2018	September Provider Meeting	On slide 12 need to clarify 1915i waiver vs state plan (slide 12 of the September PowerPoint)	The slide is correct habilitative support will continue to remain a waiver service and the new intervention service of habilitative skill will exist in the State Plan.
8	9/10/2018	September Provider Meeting	PP for last NRM - are those services set?	Services are still proposed, we want input, nothing is set in stone.
9	9/10/2018	September Provider Meeting	What is the array of services that will meet the child's needs?	Please see slide 12 of the September PowerPoint.
10	9/10/2018	September Provider Meeting	Email on 9/6/18 from Sarah S - are we tossing out the rules that she sent out?	No, that is our starting point to guide the discussions.
11	9/10/2018	September Provider Meeting	The timeline scares me. We need to have this done before because we need to be able to plan and know what the rules are being done by end of April.	Thank you for this feedback, we plan to work as collaboratively as possible to move through these rules quickly.

		Method		
#	Date	(Regional Meetings,	Feedback/Question	Project Team Response
12	9/10/2018	Phone, Email, etc.) September Provider Meeting	CMS is directing states to move intervention to the State Plan with minimum requirements. Can we just focus on the bare minimums to meet the CMS requirements? Then work on training requirements, new services - etc.? Why can't we just move Autism Services?	The directive from CMS was to move intervention services for children with autism out of waivers. Our State's definition for DD includes intellectual disability, cerebral palsy, epilepsy and autism. If we were to move only autism services, it would eliminate intervention services for the remainder of children with needs in Idaho.
13	9/10/2018	September Provider Meeting	Suggest looking into other states and see how they have implemented these changes.	We have looked at other states but often times their intervention services are only for children with autism.
14	9/10/2018	September Provider Meeting	Concerned about just once-a-month meetings. Maybe last 3 months, group should move to 2x a month.	Thank you, we will take this into consideration as we move forward.
15	9/10/2018	September Provider Meeting	Autism = medical diagnosis is Idaho putting itself at risk for not putting Autism as a medical diagnosis?	This would require a statute change.
16	9/10/2018	September Provider Meeting	Seizure & CP are also medical dx that are within the DD definitions.	Thank you, you are correct.
17	9/10/2018	September Provider Meeting	How will the Dept. track items that are tabled or not discussed?	WebEx should help us track meeting comments. We will also utilize note takers during the meetings, but you can always make written comment as well. All comments are tracked.
18	9/10/2018	September Provider Meeting	Ongoing, will enhancement advisory team meetings still continue?	Yes. In addition to the monthly statewide collaborative rulemaking meetings the Department will continue to actively engage in the already existing enhancement provider and clinical advisory workgroups.
19	9/10/2018	September Provider Meeting	There are actual families in FDS who want to participate - can we pick back up the FDS advisory group meetings?	Thank you for your feedback; we will take this into consideration. In the meantime, families are welcome to participate in the monthly rulemaking collaboration meetings and information will continue to be shared with families in a variety of ways.
20	9/10/2018	September Provider Meeting	We expect and hope to see in the next draft of rule that areas stating "as defined by the Dept." are revised. These are vague and too open ended for the Dept.	This paraphrase is used in rule to help eliminate the need for multiple updates or revisions when things change. We will make every effort to make corresponding provider handbook language available for review when the specific topic is discussed.
21	9/10/2018	September Provider Meeting	If parent attendance is low at meetings, please let us as providers know and we will pass along the information.	Thank you.
22	9/10/2018	September Provider Meeting	Are there call in numbers for the FDS group?	Each advisory group member is provided a call-in number for their associated meeting time.

#	Date	Method (Regional Meetings, Phone, Email, etc.)	Feedback/Question	Project Team Response
23	9/11/2018	September Family Meeting	Some parents cannot make meetings that are during work days/times.	Other meetings could possibly be scheduled. We will also post the WebEx that parents can view at a later time.
24	9/11/2018	September Family Meeting	I only knew about meeting because I received a message via DD council on 9/10, the day before the meeting.	Thank you, we are using a variety of outlets to relay meeting information and we will continue to make every effort to inform stakeholders of meeting dates and times.
25	9/11/2018	September Family Meeting	Suggest that you email special education directors to have them send meeting information to those participating in children's DD program.	While we appreciate your recommendation, we have decided to send information directly to the family.
26	9/11/2018	September Family Meeting	Why are you dividing parents and providers for scheduled meetings?	We are not opposed to having a mixed group though we have found some challenges when doing this in the past. Anyone is welcome to attend either meeting with the understanding that the material will be more specific to the need of the planned group. Each group has different concerns some. Some families have expressed they feel like they are talked over. Providers look at rules as a business and parents are looking at them as a recipient of services.
28	9/11/2018	September Family Meeting	Respite during family education will be very helpful.	Thank you.
29	9/11/2018	September Family Meeting	What is the criteria for intervention services?	Intervention services will be needs based and will continue to be discussed during the ongoing monthly meetings. We intend to share information about the specific topics by posting it to our website prior to each meeting.
30	9/11/2018	September Family Meeting	The 2020 date was mentioned. Can you explain this to me?	In 2019, the rules will be introduced as temporary. By 2020, the rules are planned to go in front of legislature for approval as proposed rules. Family-directed and traditional family budgets will stay the same for July 1, 2019 to June 30, 2020. During this time the project team will continue to collaborate with families to work within these budgets.
31	9/11/2018	September Family Meeting	How does this affect school services?	The IEP will continue to drive the services the child needs. Provider qualifications will remain the same but we will allow some additional qualifications. Services names may change but the actual service will remain the same.
32	9/11/2018	September Family Meeting	I appreciate listening to what was said and putting the brakes on decreasing the budgets	Thank you.

#	Date	Method (Regional Meetings, Phone, Email, etc.)	Feedback/Question	Project Team Response
33	9/10/2018	Email	"draft-formatting issues Just FYI, the format of the posted draft of 16.03.09 is screwy. There are rules that are included on right side of the Word document that are difficult to discern what they are attached to. I think the format needs to be corrected in order to provide meaningful feedback.	Thank you for letting us know. We will get the formatting fixed and put a new copy out on the webpage.
34	9/11/2018	Email	Location for Meeting on 10/3 I will need to travel to Idaho for the rule making collaboration meeting on 10/3. Do you know where the primary meeting location will be? Since I have to travel it makes sense to go to that one. I appreciate any information.	The presentation will be presented from Coeur d'Alene, but it will be streamed live in each region.
35	9/15/2018	Email	Are the meetings mandatory to attend every month or am I just being notified so I attend one.	Meetings aren't mandatory but please know that these meetings are in a series with each month focusing on a different topics/section of rule.
36	9/17/2018	Verbal	post agenda two weeks prior to meeting to give parents a chance to decide if they want to go t. More advanced notice the more participation	Thank you, we will do our best to get the information out as far in advance as possible.
37	9/17/2018	Verbal	Post where main presentation is from.	Thank you for your recommendation.
38	9/17/2018	Verbal	Please note a main contact for questions about website so a non-computer familiar person can ask questions about navigation.	Thank you for your recommendation; we will add the direct contact information to the website and will distribute this information at every monthly meeting.