



WISCONSIN DEPARTMENT
of HEALTH SERVICES

Curtis
Cunningham

Long Term Care
Benefits & Programs

MCO Assisted Living Incentive

2019

Assisted Living Community Incentive

Step One DQA

The incentive would be a two prong approach giving an incentive to the MCO based on the number of members who are residing in:

- An ALC that qualifies for an “Abbreviated DQA Survey” and is compliant with HCBS settings rule. ALCs who qualify for an “Abbreviated DQA Survey” have a standing of good regulatory compliance from DQA. To qualify for an abbreviated survey an ALC must be:
 - Licensed for 3 years and
 - Have no enforcement action in 3 years and
 - Have no substantiated complaints in 3 years

Step One ALC

WCCEAL

- An ALC who is a member of Wisconsin Coalition for Collaborative Excellence in Assisted Living (WCCEAL) in “good standing”, is compliant with HCBS settings rule and qualifies for Abbreviated DQA survey. WCCEAL is a volunteer public/private collaborative which requires an ALC to implement a provider association’s department-approved QA/QI program, report quality structure, process, and outcome data on a quarterly basis, participate in the resident satisfaction survey and comply with all membership rules.

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Step Two

- On a date to be determined by DHS, DHS will request that each MCO submit the following information for any member living in an ALC on that date:
 - Member Name
 - Member ID
 - Name of ALC that member is living at on that date
 - DQA license number for the ALC
- DHS will provide template

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Step Three

DHS will determine the incentive for the MCOs using the following reports:

- DQA report showing ALCs that qualify for an abbreviated survey
- WCCEAL report showing ALCs in “good standing”
- MCO report showing members residing in ALCs
- HCBS Residential Settings report showing ALCs in non-compliance
- DMS reports for validation

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Incentive .1% of P4P budget

- MCOs will receive an incentive of \$--- for each member living in an ALC that meets the abbreviated DQA survey criteria
- \$---incentive for each member that meets the WCCEAL criteria.
- If the calculation exceeds or is significantly below .1% of the capitation rate (\$2,100,000) DHS will prorate up or down the per member incentive payment amount

Discussion

