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# NYS Office For People With Developmental Disabilities Putting People First

#### **Managed Care Implementation**

#### DISCO

Certificate of Authority Application Start-up Grant Update

October, 2014



#### Important Dates

- 8/22/14 Plan Qualification Document for DISCO/COA approval released (Includes Attachment 10 for DISCO start up funds)
- **10/20/14** Proxy DISCO rates posted for grant application fiscals
- 11/3/14 If applying for start-up funds, Grant app due (except finance)11/20/14 Finance sections of grant application due
- **12/1/14** Funding approval/ contracts begin *tentative awards*
- **12/2014** OPWDD/FIDA rates final & released (Webinar w/actuaries)
- 7/1/15 OPWDD/FIDA enrollment begins
- 10/1/15 DISCO enrollment begins

## COA – Plan Qualification Process

Rolling application process begins - August 2014

Draft COA application (Plan Qualification Document) released in August via web

http://www.opwdd.ny.gov/opwdd\_services\_supports/people\_first\_waiver/Becoming\_a\_DISCO

If a plan wishes to apply for start-up funds, grant applications are due 11/3/14 (11/20 for finance sect.)

### **Process for Becoming DISCO**

Plan completes COA Application using Plan Qualification Document (hard copies plus electronic)

Attachment 10 MUST be completed to qualify for DISCO Start-Up funds

- 2) Plan responds to question/requests for clarification
- 3) OPWDD/SDOH conduct on-site readiness review
- 4) Contract between OPWDD/SDOH and the DISCO
- 5) Enrollment begins



#### Attachment 10 – Grant Application

- Submissions Due November 3, 2014 (11/20 for finance section)
- Submissions MUST include multiple copies (as stipulated in release)
- Clearly labeled with grant name
- No fax or e-mail submissions



## **COA Approval Process**

- Grant Application approval is phase 1 of the COA application approval
  - If applying for a grant, Attachment 10 outlines sections of COA application to complete for grant application
  - Phase 2 is balance of the COA application to obtain DISCO COA and contracting
- If NOT applying for grant, COA application in full must be submitted (no due date)



#### **Grant Amounts**

• Grant budget should be completed justifying needs eligible for grant funding

 OPWDD may award grants in excess of \$1.5 million, depending on needs, justification, and available funds



## **Grant Monies and Processing**

- Awarded in 2 payments
  - Grantee will submit monthly invoices
  - Justify expenditures as submitted in approved budgets spent to support the cost of the project
- Recoupment by OPWDD of funds if DISCO COA not completed or approved?
  - Second payment will not be released
  - Any tangible equipment / property bought with grant funds become property of the OPWDD



#### Term of Grant Contracts

- BIP funds available through Sept. 30, 2015
- Start date will be confirmed at time of contract
- Approved expenditures must be completed during contract period



## **Clarifications / Questions**

- Updates to Posting
  - Any changes to the COA application
  - Date change for grant application (split due dates)
  - Q&A documents including webinar questions
  - Forms to complete (*Missing from posting*)
    - DOH 793 A "Managed Long Term Care Plan / DISCO Application"
    - Financial projections spreadsheets
- http://www.opwdd.ny.gov/opwdd\_services\_supp orts/people\_first\_waiver/Becoming\_a\_DISCO

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#### **Current Status**

- Grant Applications are due COB 11/3 (11/20-finance)
- Full COA applications can be submitted at any time
- Expectation timing of full COA approvals
  - Reviews by OPWDD/SDOH Spring 2015
  - On-site surveys/readiness reviews Summer 2015
  - Contracting approvals late summer 2015
  - Enrollment begins October 2015
- FIDA-DISCO enrollment begins July 2015
  - Pre-enrollment timing adjusted per above schedule



#### Questions

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