

ALAC Stakeholder Meeting Minutes

ATTENTION CALA MEMBERS

Here are the minutes of the ALAC stakeholder meeting minutes from the November meeting. CALA will be distributing these minutes to you monthly to keep you apprised of the activities of the stakeholder group. All the meeting minutes will be posted on the CALA website for future reference. Bill Boles is our representative to the working group and representing CALA's interests.

NOVEMBER ALAC MEETING MINUTES

November 13, 2018

HB 18-1198 is a law for committees being managed by a government agency. It provides direction, understanding of how to conduct the meeting by law and regulations, making formal decisions based on data. It outlines appropriate involvement and meets standards for a diverse and qualified committee, and that participants act according to roles and best practices including communication and opportunity to respond, coordination with other agencies. Lastly the committee is required to receive training.

Peggy Rogers, is a manager in adult protective services, DHS CAPS check process

CAPS is the adult protective services check unit and providers will register as an employer then to do the checks. The website has information providing guidance, www.colorado.gov/CCU. The CAPS Check requirements are outlined in statute: §2 <https://law.justia.com/codes/colorado/2017/title-26/article-3.1/part-1/section-26-3.1-111/6-3.1-111>

C.R.S. <https://law.justia.com/codes/colorado/2017/title-26/article-3.1/part-1/section-26-3.1-111/Details>

on the implementation of the statute are outlined in rule: 12 CCR 2518-1, Volume 30.960 <https://www.sos.state.co.us/CCR/DisplayRule.do?action=ruleinfo&ruleId=3131&deptID=9&agencyID=192&deptName=Department%20of%20Human%20Services&agencyName=Adult%20Protective%20Services&seriesNum=12%20CCR%202518-1> .

Email CDHS_CCU@state.co.us Reports that come directly to ADS for at risk results, The county does the investigation. Conclusion and finding based on a preponderance of evidence. Only designated for employees that provide direct care. Allows each agency to develop policy that defines who is considered direct care. The cost is going to be \$15 per candidate and \$1 processing fee if using an EFT program.

Strong recommendation for legal consultation to assist with writing a policy.

This is NOT a CDPHE mandate, the CDPHE is uncertain about their role in regulating this process.

Beginning December 1st, 2018 providers can begin to register so they can verify as a company that is allowed to provide a check on the system. The company will get an employee ID number to start a check. It is unknown how long the turn-around time will be for the check to get through. The goal is to get results the same or next day.

In their last meeting, the small ALR workgroup discussed administrator duties, and preparing for a survey. Elaine McManus has prepared a guidance document for administrator training. They will be discussing food safety next. **IT IS CALA RECOMMENDATION THAT AS MANY PROVIDERS OF SMALL FACILITITES ATTEND THESE SMALL WORK-GROUP MEETINGS!**

CDPHE hired two new staff in September, they have been given permission to hire two more for a total of 13 surveyors in the department.

999 Tag Trends after surveys

Section 7.9 Not implementing staff training within first 30-days

-Training on appropriate communication with hearing loss, dementia, etc.

-Training with service providers

-Training on food safety

Section 8.2 Completion of safety checks for consenting residents

Section 12.7 Comprehensive assessment isn't meeting the new requirements

Section 12.15 Fall management program, facilities do not have a plan

Section 12.16 Facilities cannot be a "no-lift community". They haven't taken steps to training and developing a plan. 12.7 is the regulation for conducting an assessment which includes falls.

Section 18.8 Requires documentation for final disposition for resident. The reason why a resident was discharged from the community, i.e. death, higher level of care, payment conditions.

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