

DDA March 2023 Release Items

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CR-616253 DDA Modify Fields to the CCS Waiver Report and Create Extract in LTSS Maryland

This existing report (but new extract) will provide additional information including the redetermination milestone dates and activity information, LOC recertification milestone dates, MA information, and waiver application packet documents. Release will be on 3/13/2023.

Client Information											
Client ID	Last Name	First Name	Responsible Region	Jurisdiction (County)	CCS Agency	CCS Supervisor	CCS Supervisor LTSS Staff ID	CCS Coordinator	CCS Coordinator LTSS Staff ID	CCS Service Type	Individual Priority Category
			Eastern Shore Regional Office	Caroline	Caroline County Health Department					Community/Waiting List Coordination	Current Request
			Eastern Shore Regional Office	Caroline	Caroline County Health Department					Community/Waiting List Coordination	In Service
			Eastern Shore Regional Office	Caroline	Caroline County Health Department					Community/Waiting List Coordination	In Service

Enrolled Program Information												
Enrolled Program(s) in LTSS	Redetermination Status	Redetermination Due Date	Target Start Date - 90 Week Days Prior to Redetermination	Target Meeting Date - 60 Week Days Prior to Redetermination	Target Submission Date - 30 Week Days Prior to Redetermination	Activity Logged as "Annual Redetermination Assistance" Within 90 Days of Redetermination Due Date	LOC Recertification Status	LOC Form Status	LOC Recertification Due Date	Target LOC Recertification Start Date - 90 Week Days Prior to Recertification	Target LOC Recertification Meeting Date - 60 Week Days Prior to Recertification	Target LOC Recertification Submission Date - 30 Week Days Prior to Recertification
CP	Redetermination Due	03/31/2023	11/25/2022	01/06/2023	02/17/2023	01/10/2023	N/A	Complete	01/07/2024	09/04/2023	10/16/2023	11/27/2023
CP	Redetermination Due	10/01/2021	05/28/2021	07/09/2021	08/20/2021	08/12/2021	N/A	Complete	07/25/2023	03/21/2023	05/02/2023	06/13/2023
DDA State Funded							N/A		N/A			

PCP		Latest Overall Decision Form					Current MA Span			
Authorized Residential Provider	Authorized Day Provider	DDA Program	DDA Program Status	Program Eligibility Date	Disenrollment/Denial Date	Disenrollment/Denial Reason	MA#	MA Coverage Group	MA Span Start Date	MA Span End Date
		CS	Denied		11/16/2020	NC - non-citizen				
THE BENEDICTINE SCHOOL FOR EXCEPTIO	(Basic Only)BENEDICTINE SCHOOL; THE BENEDICTINE SCHOOL FOR EXCEPTIO	DDA State Funded	Disenrolled		07/24/2018	BE - Became eligible for the DDA waiver		H01	07/01/2018	12/31/9999
		CS	Approved	07/01/2022				S02	03/01/2020	12/31/9999
THE ARC OF THE CENTRAL CHESAPEAKE		CP	Approved	11/01/2020				S02	02/01/2011	12/31/9999

Current/Future Special Program Code Span			Latest Waiver Packet										Representatives		
SPC	SPC Start Date	SPC End Date	Waiver Packet Status	Waiver Packet Program Type	Waiver Packet Completion Date	Information Requested By EDD	SRT Review Request	Freedom of Choice Form Uploaded	EDD Release Form Uploaded	MA Waiver Application Uploaded	Meeting Minutes/Sign In Uploaded	Other Documents Uploaded	Rep Payee	Assigned EDD Case Worker	EDD Case Worker Email ID
			Complete	CS	07/06/2020	No	No	Yes	Yes	Yes	Yes	Yes			
DRW	01/01/2022	12/31/9999	Complete	CP	09/28/2018	No	No	Yes	Yes	Yes	Yes	Yes			
CSW	07/01/2022	12/31/9999	Complete	CS		No	No	Yes	Yes	Yes	Yes	Yes			
DRW	11/01/2020	12/31/9999	Complete	CP	09/25/2020	No	No	Yes	Yes	Yes	Yes	Yes			

CR-616254 DDA Modify Data Fields to the CCS Agency Activities Report and Data Extract from LTSS Maryland

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This update to the existing CCS Agency Activities Report and CCS extract adds a few new fields including the Activity Log ID which enables you to track adjustment history
 Activity Log ID - goes directly to the activity details. The release will be on 3/13/2023

Client Information												
Client ID	Last Name	First Name	Responsible Region	CCS Service Type	Individual Priority Category	Wave Type	Current Jurisdiction(County)	Current CCS Agency	Current CCS Supervisor	Current CCS Supervisor LTSS Staff ID	Current CCS Coordinator	Current CCS Coordinator LTSS Staff ID
			Eastern Shore Regional Office	Community/Waiting List Coordination	In Service		Caroline	Caroline County Health Department				
			Eastern Shore Regional Office	Community/Waiting List Coordination	In Service		Caroline	Caroline County Health Department				

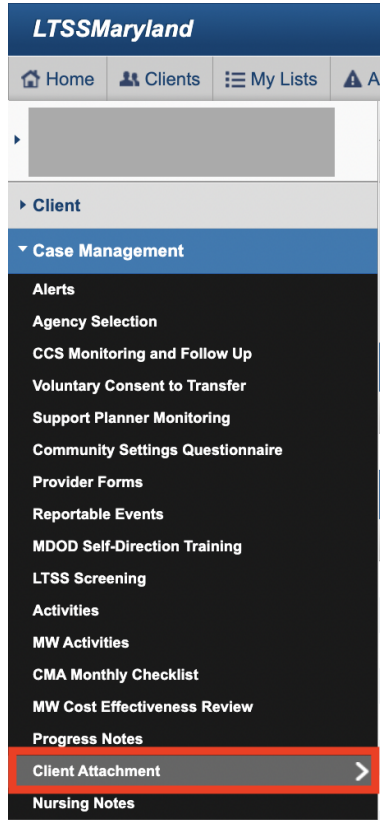
Activity Information													
Activity Log ID	Activity Date	Start Time	End Time	Duration	Duration (Total Minutes)	Estimated Total Billable Units for the Day	Activity	Activity Type	Activity Setting	Activity With	Activity Description	Staff (Activity Created By)	Created Staff LTSS ID
activitylog1567743c	1/25/2023	9:00 AM	12:02 PM	3:02	182	12	Assessment Coordination	In Person	Other	Team			
	1/24/2023	1:00 PM	1:30 PM	0:30	30	4	Person Centered Plan / POS Development	Phone		Team			

Date Created	Time Created	Staff (Last Modified By)	Last Modified Staff LTSS ID	Last Modified Date	Last Modified Time	Activity Status
1/25/2023	12:06 PM	staffs/systemadministrator	System Administrator	2/21/2023	8:37 PM	New - Client Ineligible
1/24/2023	2:24 PM	staffs/systemadministrator	System Administrator	2/15/2023	6:53 PM	Sent

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CR-616255 Create a CCS Client Attachments Report and Extract in LTSSMaryland

This new report and extract will enable CCS agencies to see all the attachments for their participants. The release will be on 3/13/2023. This pulls the Client Attachments section in LTSS



Client Information									
Client ID	Last Name	First Name	Responsible Region	Jurisdiction (County)	CCS Agency	CCS Supervisor	CCS Supervisor LTSS Staff ID	CCS Coordinator	CCS Coordinator LTSS Staff ID
			Eastern Shore Regional Office	Caroline	Caroline County Health Department				
			Eastern Shore Regional Office	Caroline	Caroline County Health Department				

Attachment Information							
File Name	Type	Created by Staff	Created by LTSS Staff ID	Created by Staff's Agency	Created Date	Created Time	Comments
MS Budget Statement - 11-15-2022.pdf	Financial Documents			Caroline County Health Department	11/15/2022	09:40 AM	MS - FMS Monthly Statement - 11-15-2022
4.22 budget mod.pdf	Financial Documents			Caroline County Health Department	04/28/2022	10:26 AM	Budget modification Dental /Vision

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CR-616251 Create CCS Historical ODF Report and Extract in LTSSMaryland

The new CCS - Overall Decision History Report and CCS Extract will provide a historical view of a participant's enrollment history throughout time. Release will be on 3/13/2023

Client Information									
Client ID	Last Name	FirstName	Responsible Region	Jurisdiction (County)	CCS Agency	CCS Supervisor	CCS Supervisor LTSS Staff ID	CCS Coordinator	CCS Coordinator LTSS Staff ID
		MARK	Eastern Shore Regional Office	Caroline	Caroline County Health Department				
		MARK	Eastern Shore Regional Office	Caroline	Caroline County Health Department				
		MARK	Eastern Shore Regional Office	Caroline	Caroline County Health Department				

Overall Decision Form								MA Eligibility Data			EDD Letters of Approval/Denial				
Program Type	Decision	Status	Active/Inactive	Denial/Disenrollment Date	Denial Code	Last Modified By	Last Modified Date	ATP Signoff Date	MA Eligibility Date	Waiver/Program Eligibility Date	MA#	Letter Uploaded	Letter Type	Letter Status	Letter Date
DDA State Funded	Approved	Submitted	Inactive				7/29/2018					No			
CP	Approved	Submitted	Active				10/27/2018	9/28/2018	7/1/2018	7/25/2018		Yes	DD05 - Approval Letter	Submitted	6/19/2020
DDA State Funded	Disapproved	Submitted	Active	7/24/2018	BE - Became eligible for the DDA waiver		10/27/2018					No			

CR-511496 Update SIS Referral process to add limitations

MDH is enhancing the LTSSMaryland system so due dates for the SIS referral process assessments are extended to 30 days. This enhancement also increases the participant age limitation referrals to 16 years of age.

Assessment & POC — List											
SIS Assessments											
SIS ID	Type	Status	Request Date	Acknowledgement Date	Assessment Due Date	Assessment Past Due?	Results Received On	Reason for Off Cycle Assessment	Off Cycle RO Decision	Active	Actions
1486379	Regular	Sent and Received SID	01/20/2023	01/20/2023	03/05/2023		N/A	N/A		No	

Assessment & POC — List											
SIS Assessments											
SIS ID	Type	Status	Request Date	Acknowledgement Date	Assessment Due Date	Assessment Past Due?	Results Received On	Reason for Off Cycle Assessment	Off Cycle RO Decision	Active	Actions
1486371	Regular	Sent and Received SID	01/19/2023	01/19/2023	03/03/2023		N/A	N/A		No	

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CR-629619 Additional Improvements to the HRST Process

MDH is continuing to expand access to the HRST to allow all CCS users who are assigned to a participant.

CR-643576 MDH Letterhead Update for January 2023

LTSSMaryland maintains a history of letterheads and associates them based on the Letter Date. As you can see in the example below, this participant had one letter generated in the past and one more recently.

Letters — DDA Eligibility

[Back to List](#)

Create New Letter: *

DDA Eligibility Letters

Letter Date	Status	Submitted By	Actions
Full DDA Services Eligibility Letter			
02/28/2023	Submitted	Walters, Stacey	View Discard
06/03/2022	Submitted	Walters, Stacey	View Discard

When opening the letter from 6/3/2022, you will see the previous letterhead applied.



Date: June 3, 2022

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When opening the letter form 2/28/2023, you will see the new letterhead applied.



DEPARTMENT OF HEALTH

Wes Moore, Governor · Aruna Miller, Lt. Governor · Laura Herrera Scott, M.D., M.P.H., Secretary

Date: February 28, 2023