

Changes to the Conditions of Provider Participation

Below is an overview of the changes to the Conditions of Provider Participation. Any significant change is listed. If it states “No significant change” that means wording and formatting may have changed but not content.

Current Conditions	Changes July 2006 State Fiscal Year 2007	Reason changed
Conditions were for both AD <i>van</i> tage and State Plan Personal Care Combined	Separated Conditions for each program	The AD <i>van</i> tage program and SPPC are two very different programs and need to have separate contractual documents that clearly identify the differences.
Section: Introduction	Changed Section Title to: The Parties involved in the AD <i>van</i> tage Program	This section describes the roles of the Oklahoma Health Care Authority, Oklahoma Department of Human Services, the Long Term Care Authorities, and the providers. It also outlines the legal source documents expected to be followed in the AD <i>van</i> tage Program.
Section: Provider Eligibility	Changed Section Title to: Provider Eligibility for Contracting as an AD <i>van</i> tage Provider	This is specific to the AD <i>van</i> tage Program
Section: General Conditions	Kept original content and added letters B & C from Staffing Section, letters F & O from Service Delivery, letters A & C from Quality Controls section, and letters C from Reporting Section	Letters B & C are very general items listed under staffing that are better defined as general conditions. Letters F & O from Service Delivery are very general to all providers. Service Delivery is divided into two different sections. Letters A&C from the Quality Controls Section are moved to General Conditions as they are not specific to quality and apply to all providers. Letter C from Reporting Section is a general requirement of all providers and not specific to reporting.
Section: Safety and Protection of Consumers	No significant change	
Section: Staffing	Deleted this section: moved items to General Conditions section	See General Conditions

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Section: Service Delivery	<p>Created two new sections Delivery of <i>ADvantage</i> Personal Care Assistance Services – all items related to the delivery of personal care</p> <p>Service Delivery System in the <i>ADvantage</i> Program – H, I & K moved to new section of <i>ADvantage</i> Personal Care Assistance Services, F & O moved to General Conditions</p>	<p>These two sections now are very specialized and specific to the areas of personal care and then the service delivery system.</p> <p>H, I, & K relate directly to <i>ADvantage</i> Personal Care Assistance Services. F & O are general operating requirements of all providers.</p>
Section: Confidentiality, Privacy, and Security of Consumer Information	No significant change.	
Section: Consumer Freedom of Choice	<p>Changed Section Title to replicate OHCA Contract language: Assignment and Disenrollment of Clients to Provider</p> <p>Changed content to reflect OHCA contract language</p>	This area need to be consistent with the legally binding language in the OHCA contract.
Section: Consumer Satisfaction, Complaint, and Grievance	No significant change. Added letter D from the Quality Controls Section	Letter D in the Quality Controls section relates to Consumer incidents and is in line more with the information under Consumer Satisfaction, Complaint, and Grievance.
Section: Record Keeping	Merged Record Keeping and letter A & B from Reporting Sections.	Letter A & B under Reporting sections relate closely with Record Keeping.
Section: Fiscal Conditions	Changed Section Title to: Reimbursement – letter B new.	The section specifically relates to reimbursement only. Letter B was added to clarify federal Medicaid expectations when charging a Consumer with any fiscal obligation.
Section: Quality Controls	Deleted section. Move items A & C to General Conditions, Deleted B since all providers will have a CQI plan, moved D to Consumer Satisfaction, Complaint, and Grievance, Moved E&F to Delivery of <i>ADvantage</i> Personal Care Assistance Services	The content in the Quality Control area is not congruent with the definition of Quality Controls that the <i>ADvantage</i> program wants to represent. All items listed in this section are better incorporated under other sections of the CoPPs.
Section: Reporting	Merged with Record Keeping	See Record Keeping

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Section: Control Policies	Deleted Section	The only item under this section is a reiteration of multiple requirements already outlined within the CoPPs. In particular the items already identified under Record Keeping.
Section: Code of Ethics	No significant change	
Section: Change in Operations	Last sentence added	This sentence was added facilitate assuring consumer choice in the event that a provider agency closes.
Section: Change in Ownership	No change	