

RFP #1623-BC Amendment 1
B. Connolly

AMENDMENT I

RFP #1623-DLTC-BC

March 12, 2008

Please note the following revisions to the RFP

Section 4.2.1 Respondent Organization, Capabilities, Qualifications, Experience:

INSERT:

Respondents that have not had an audit must include a copy of their un-audited financial records in place of the audit. The scoring in the evaluation section will award the highest points in this category to the response that includes a copy of audit results indicating the respondent meets or exceeds generally accepted audit standards.

Section 4.2.4 Project Work Plan

DELETE: ICA approved budgets

INSERT: ICA approved individual support and service plan

Section 4.24-f Operational Details and Requirements:

INSERT:

Persons selecting the SDS Waiver program may fall victims of abuse, neglect and/or exploitation. Wisconsin Statutes §55.043(1g)(1a) and 46.90(3)(a) will apply to many of these situations. In addition to the statutory requirements, each county also operates an elder adults-at-risk and/or an adults-at-risk interdisciplinary team for consult in cases of abuse, neglect and exploitation. The ICA must become familiar with the provisions of these statutes and also the county based adults at risk interdisciplinary teams. The ICA is responsible to assure that each appointed consultant is familiar with and follows the provisions of the law including those which would require that the independent consultant coordinate with the respective county's elder adults/adults-at-risk reporting agencies.

- Written policies and procedures must describe how the ICA will assess and monitor consultant ability to adhere to WI State Statutes § 55.043(1r)(1m) and 46.90(4) with respect to limited required reporting of abuse, neglect and exploitation, and also include in its policies a description of the ICA protocol as relates to the county interdisciplinary teams.

- Written policies and procedures must describe how the ICA will assess and monitor consultant ability to promptly respond to critical incident reports received from participants, providers or others.

For the consultant task of identifying participant personal experience outcomes (see pages 21-22), the new DHFS outcomes assessment interview tool will be required to be used. The tool is designed for use by both consultants and also external quality reviewers. and is named PEONIES (**P**ersonal **E**xperience **O**utcomes **I**ntegrated **I**nterview and **E**valuation System). Additional information on the PEONIES tool can be accessed at: http://www.chsra.wisc.edu/peonies/peonies_index.html

- Written policies and procedures must describe how the ICA will assess and monitor consultant competency as relates to personal experience outcome identification.

SECTION 5.0 Pricing and Organization:

INSERT:

The Department has projected the potential number of consumers that may select this program option to be 700, 1000 and 1500 respectively for the three covered years by this RFP. Respondents should base the budget part of their responses on these projected numbers. If the actual participation in this program differs significantly from the projected numbers, then the Department will negotiate any necessary rate adjustment during the contract period. Any request for start up cost funding must be separately identified and should not be included in the per member per month rate calculation.

Section 7.1 Mandatory Terms and Conditions

DELETE:

Certification as a Wisconsin Medicaid Provider

The successful Respondent will provide documentation that it is a Wisconsin Medicaid Provider, according to Medicaid Program certification rules prior to the contract effective date.

INSERT:

Medicaid Provider Agreement

The respondent must be willing and able to sign a **Medicaid Provider agreement** prior to the commencement of the contract.