HB1360 L.001

## HOUSE COMMITTEE OF REFERENCE AMENDMENT Committee on <u>Public Health Care & Human Services</u>. <u>HB14-1360</u> be amended as follows:

- 1 Amend printed bill, page 3, line 1, strike "(3) (b) (VIII) and (3) (b) (IX);"
- 2 and substitute "(1.5), (3) (b) (VIII), (3) (b) (IX), and (6.7);".
- 3 Page 3, after line 7 insert:
- 4 "(1.5) "Community-centered board" has the meaning set forth
- 5 MEANS A COMMUNITY-CENTERED BOARD, AS DEFINED in section
- 6 25.5-10-202, C.R.S., THAT IS DESIGNATED PURSUANT TO SECTION
- 7 25.5-10-209, C.R.S., BY THE DEPARTMENT OF HEALTH CARE POLICY AND
- 8 FINANCING.".
- 9 Page 4, after line 13 insert:
- 10 "(6.7) "Service agency" has the meaning set forth MEANS A
- 11 SERVICE AGENCY, AS DEFINED in section 25.5-10-202, C.R.S., THAT HAS
- 12 RECEIVED PROGRAM APPROVAL FROM THE DEPARTMENT OF HEALTH CARE
- 13 POLICY AND FINANCING AS A DEVELOPMENTAL DISABILITIES SERVICE
- 14 AGENCY UNDER RULES PROMULGATED BY THE MEDICAL SERVICES BOARD
- 15 AND IS PROVIDING SERVICES PURSUANT TO THE SUPPORTED LIVING
- 16 SERVICES WAIVER OR THE CHILDREN'S EXTENSIVE SUPPORT WAIVER OF THE
- 17 HOME- AND COMMUNITY-BASED SERVICES WAIVERS ADMINISTERED BY
- 18 THE DEPARTMENT OF HEALTH CARE POLICY AND FINANCING UNDER PART
- 19 4 OF ARTICLE 6 OF TITLE 25.5, C.R.S.

SECTION 2. In Colorado Revised Statutes, 25-27.5-103, amend 21 (1.5) as follows:

- 25-27.5-103. License required civil and criminal penalties. (1.5) (a) Notwithstanding any provision of law to the contrary, by March 1, 2011, the following providers of skilled home health services or in-home personal care services shall apply for licensure as a home care agency to the department:
- (I) Community-centered boards designated pursuant to section 25.5-10-209, C.R.S.; and
- 29 (II) Service agencies that have received program approval from
  30 the department of human services as a developmental disabilities service
  31 agency under rules promulgated by the department of human services that
  32 are providing services pursuant to the supported living services waiver or
  33 the children's extensive support waiver of the home- and
  34 community-based services waivers administered by the department of



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health care policy and financing and the department of human services under part 4 of article 6 of title 25.5, C.R.S.

- (b) On or after September 1, 2011, It is unlawful for any community centered A COMMUNITY-CENTERED board that is directly providing home care services or any A service agency as described in paragraph (a) of this subsection (1.5); to conduct or maintain a home care agency that provides skilled home health services or in-home personal care services without having obtained a license therefor from the department. Any person who violates this provision SUBSECTION (1.5) is guilty of a misdemeanor and is subject to the civil and criminal penalties described in paragraphs (a) and (b) of subsection (1) of this section. Nothing in this section relieves an entity that contracts or arranges with a community centered COMMUNITY-CENTERED board or service agency and that meets the definition of a "home care agency" under section 25-27.5-102, from the entity's obligation to apply for and operate under a license in accordance with this article."
- 17 Renumber succeeding sections accordingly.
- Page 4, line 15, strike "portion;" and substitute "portion and (1) (g);".
- 19 Page 5, after line 12 insert:

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"(g) (I) Fees for home care agency licensure, which shall not CANNOT exceed one thousand five hundred dollars per year for two years from AFTER the effective date of fees established by rule for home care agencies that are certified providers through the federal centers for medicare and medicaid services or the Colorado department of health care policy and financing. Home care agency fees shall be ARE payable to the home care agency cash fund. The annual fee shall MUST include a component that reflects whether a survey is planned for the year based on the agency's compliance history. The STATE BOARD SHALL ESTABLISH A TIERED fee schedule shall also be tiered to reflect the differences in type and volume of services of various home care agencies, including but not limited to their volume of medicaid and medicare services, The fee schedule shall also provide AND THAT ALLOWS for reduced fees for home care agencies that are certified prior to initial license application. The department of public health and environment shall not charge a duplicate fee for survey work conducted pursuant to its role as state survey agency for the federal centers for medicare and medicaid services or the Colorado department of health care policy and financing. No later than January 1; 2011, the department of public health and environment shall issue an independent report detailing the direct and indirect costs associated with the administration of home care agency licensure.

- (II) WITH REGARD TO HOME CARE LICENSURE FEES, IN ADDITION TO THE REQUIREMENTS IN SUBPARAGRAPH (I) OF THIS PARAGRAPH (g), THE STATE BOARD SHALL DEVELOP A METHODOLOGY FOR ESTABLISHING DIFFERENTIATING FEES FOR LICENSURE OF COMMUNITY-CENTERED BOARDS AND SERVICES AGENCIES, CONSIDERING THE SCOPE OF SERVICES PROVIDED UNDER LICENSURE. NOTWITHSTANDING SECTION 25-3-105 (1) (a) (I) (B), THE STATE BOARD MAY SET AND ADJUST LICENSURE FEES FOR COMMUNITY-CENTERED BOARDS AND SERVICE AGENCIES AS APPROPRIATE.".
- Page 7, strike line 13 and substitute "(2) (a) and (3) (a); and add (2) (a.5) and (8) as follows:".
- Page 7, line 14, strike "issuance." and substitute "issuance repeal.".
- Page 7, strike line 15 and substitute "(2) (a) (I) The department shall investigate and review each original application and each renewal application for a license. The department shall determine an applicant's compliance with the rules adopted pursuant to section 25-27.5-104 before a license is issued or renewed. A certified home care agency that applies for a license by June 1, 2009, shall be Is exempt from licensure inspection prior to issuance of the initial license.
  - (II) EXCEPT AS PROVIDED IN PARAGRAPH (a.5) OF THIS SUBSECTION (2), the department shall make such inspections as it deems necessary to ensure that the health, safety, and welfare of the home care agency's home care consumers are being protected. Inspections of a home care consumer's home shall be ARE subject to the consent of the home care consumer to access the property. The home care agency shall submit in writing, in a form prescribed by the department, a plan detailing the measures that will be taken to correct any violations found by the department as a result of inspections undertaken pursuant to this subsection (2).
  - (a.5) (I) (A) ON OR AFTER JULY 1, 2014, A COMMUNITY-CENTERED BOARD OR SERVICE AGENCY THAT HAS BEEN CERTIFIED OR RECERTIFIED BY THE DEPARTMENT OF HEALTH CARE POLICY AND FINANCING WITHIN THE LAST TWELVE MONTHS AND THAT IS CURRENTLY IN COMPLIANCE WITH CERTIFICATION REQUIREMENTS MAY APPLY FOR AND OBTAIN AN INITIAL HOME CARE AGENCY LICENSE TO PROVIDE IN-HOME PERSONAL CARE

SERVICES IF THE COMMUNITY-CENTERED BOARD OR SERVICE AGENCY SATISFIES THE REQUIREMENTS FOR HOME CARE AGENCY LICENSURE ADOPTED BY THE STATE BOARD THAT EXCEED OR DIFFER FROM THE REQUIREMENTS FOR CERTIFICATION APPLICABLE TO COMMUNITY-CENTERED BOARDS AND SERVICE AGENCIES THAT RELATE TO PROTECTING THE HEALTH, SAFETY, OR WELFARE OF HOME CARE CONSUMERS.

- (B) BETWEEN JULY 1, 2014, AND JULY 1, 2016, THE DEPARTMENT SHALL NOT CONDUCT INSPECTIONS IN CONNECTION WITH A LICENSE RENEWAL APPLICATION SUBMITTED BY A COMMUNITY-CENTERED BOARD OR SERVICE AGENCY THAT PROVIDES IN-HOME PERSONAL CARE SERVICES EXCLUSIVELY TO CONSUMERS WHO ARE RECIPIENTS OF SERVICES PURSUANT TO THE SUPPORTED LIVING SERVICES WAIVER OR THE CHILDREN'S EXTENSIVE SUPPORT WAIVER OF THE HOME- AND COMMUNITY-BASED SERVICES WAIVERS ADMINISTERED BY THE DEPARTMENT OF HEALTH CARE POLICY AND FINANCING. DURING THIS PERIOD, COMMUNITY-CENTERED BOARDS AND SERVICE AGENCIES WHO ARE LICENSED HOME CARE AGENCIES SHALL COMPLY WITH THE DEVELOPMENTAL DISABILITIES SERVICES RULES ADOPTED BY THE MEDICAL SERVICES BOARD. THE DEPARTMENTS OF PUBLIC HEALTH AND ENVIRONMENT AND HEALTH CARE POLICY AND FINANCING MAY SHARE INFORMATION REGARDING COMMUNITY-CENTERED BOARDS AND SERVICE AGENCIES AND THEIR COMPLIANCE WITH THE APPLICABLE RULES.
- (C) AT THE TIME A COMMUNITY-CENTERED BOARD OR SERVICE AGENCY COMMENCES IN-HOME PERSONAL CARE SERVICES FOR A RECIPIENT OF THE SERVICES PROVIDED PURSUANT TO THE SUPPORTED LIVING SERVICES WAIVER OR THE CHILDREN'S EXTENSIVE SUPPORT WAIVER OF THE HOME- AND COMMUNITY-BASED SERVICES WAIVERS ADMINISTERED BY THE DEPARTMENT OF HEALTH CARE POLICY AND FINANCING, THE COMMUNITY-CENTERED BOARD OR SERVICE AGENCY SHALL GIVE THE SERVICES RECIPIENT THE DEPARTMENT'S CONTACT INFORMATION IN WRITING TO ALLOW THE RECIPIENT TO REPORT ANY COMPLAINTS THAT MAY ARISE OUT OF THE RECIPIENT'S IN-HOME PERSONAL CARE SERVICES. THE DEPARTMENT SHALL UNDERTAKE ANY INVESTIGATION ARISING FROM THE COMPLAINT, OTHER THAN ALLEGATIONS OF MATTERS THAT ARE OUTSIDE THE DEPARTMENT'S LICENSING AUTHORITY.
- (II) (A) DURING THE PERIOD DESCRIBED IN SUB-SUBPARAGRAPH (B) OF SUBPARAGRAPH (I) OF THIS PARAGRAPH (a.5), THE DEPARTMENT SHALL ESTABLISH A WORK GROUP COMPOSED OF REPRESENTATIVES FROM OR OF: THE DEPARTMENT; THE DEPARTMENT OF HEALTH CARE POLICY AND FINANCING; COMMUNITY-CENTERED BOARDS; SERVICE AGENCIES;

AND RECIPIENTS OF SUPPORTED LIVING SERVICES OR CHILDREN'S 1 2 EXTENSIVE SUPPORT UNDER THE HOME- AND COMMUNITY-BASED SERVICES WAIVERS ADMINISTERED BY THE DEPARTMENT OF HEALTH CARE POLICY 3 AND FINANCING. THE WORK GROUP SHALL: EXAMINE THE 4 5 DEVELOPMENTAL DISABILITIES SERVICES RULES ADOPTED BY THE MEDICAL 6 SERVICES BOARD TO DETERMINE IF THE RULES CONTAIN SUFFICIENT 7 SAFEGUARDS TO PROTECT THE HEALTH, SAFETY, AND RIGHTS OF THE 8 SERVICE RECIPIENTS; IDENTIFY GAPS OR CONFLICTS BETWEEN THE LICENSE REQUIREMENTS UNDER THIS ARTICLE AND RULES ADOPTED BY THE STATE 9 BOARD UNDER THIS ARTICLE AND THE REQUIREMENTS FOR STATE 10 CERTIFICATION AS A PROVIDER OF SERVICES UNDER THE SUPPORTED 11 12 LIVING SERVICES WAIVER OR THE CHILDREN'S EXTENSIVE SUPPORT WAIVER 13 OF THE HOME- AND COMMUNITY-BASED SERVICES WAIVERS IMPOSED BY THE DEPARTMENT OF HEALTH CARE POLICY AND FINANCING AND RULES 14 15 ADOPTED BY THE MEDICAL SERVICES BOARD; AND DEVELOP A PLAN TO 16 ELIMINATE CONFLICTS AND GAPS BETWEEN THE REQUIREMENTS OF THE 17 DEPARTMENTS AND BOARDS. THE WORK GROUP SHALL REQUEST SERVICE 18 PROVIDERS TO PROVIDE A COMPREHENSIVE LIST OF THE GAPS OR 19 CONFLICTS IN THE REQUIREMENTS IMPOSED BY EACH DEPARTMENT AND 20 BOARD OR SHALL SURVEY PROVIDERS TO ASCERTAIN ANY GAPS AND 21 CONFLICTS IN THE REQUIREMENTS. THE SERVICE PROVIDERS SHALL 22. PROVIDE THE COMPREHENSIVE LIST OR RESPOND TO THE SURVEY BY 23 SEPTEMBER 1, 2014.

- (B) ONCE THE DEPARTMENT HAS A COMPREHENSIVE LIST OF CONFLICTING REQUIREMENTS AND GAPS IN THE REQUIREMENTS, THE WORK GROUP SHALL ANALYZE THE INFORMATION AND DEVELOP A PLAN FOR RESOLVING THE CONFLICTS AND ADDRESSING GAPS IN THE REQUIREMENTS. BY SEPTEMBER 1, 2015, THE WORK GROUP SHALL SUBMIT ITS RECOMMENDATIONS FOR RESOLVING THE CONFLICTS AND GAPS IN THE REQUIREMENTS, INCLUDING PROPOSED RULE CHANGES OR ADDITIONS, TO THE STATE BOARD AND THE MEDICAL SERVICES BOARD. THE RECOMMENDATIONS MUST SPECIFY THE PARTICULAR RULES OF EACH BOARD THAT NEED TO BE MODIFIED OR ADDED TO RESOLVE ANY CONFLICTS AND ADDRESS GAPS IN REQUIREMENTS.
- (C) No later than July 1, 2016, the state board and the medical services board shall adopt rules as necessary to eliminate any conflicts between and gaps in their respective rules pertaining to the requirements imposed on community-centered board and service agencies that provide in-home personal care services exclusively to consumers who are recipients of services pursuant to the supported living



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SERVICES WAIVER OR THE CHILDREN'S EXTENSIVE SUPPORT WAIVER OF THE HOME- AND COMMUNITY-BASED SERVICES WAIVERS ADMINISTERED BY THE DEPARTMENT OF HEALTH CARE POLICY AND FINANCING.

4 (D) AS PART OF THEIR ANNUAL PRESENTATIONS TO THE JOINT 5 COMMITTEE OF REFERENCE TO WHICH EACH DEPARTMENT IS ASSIGNED 6 UNDER THE "STATE MEASUREMENTS FOR ACCOUNTABLE, RESPONSIBLE, 7 AND TRANSPARENT (SMART) ACT", PART 2 OF ARTICLE 7 OF TITLE 2, 8 C.R.S., THE DEPARTMENTS OF PUBLIC HEALTH AND ENVIRONMENT AND 9 HEALTH CARE POLICY AND FINANCING SHALL REPORT THEIR PROGRESS IN 10 ANALYZING AND DEVELOPING A PLAN TO RESOLVE CONFLICTS AND GAPS 11 IN THE REQUIREMENTS APPLICABLE TO COMMUNITY-CENTERED BOARDS 12 AND SERVICE AGENCIES THAT PROVIDE IN-HOME PERSONAL CARE 13 SERVICES. THE DEPARTMENTS SHALL INDICATE WHETHER THEY ARE 14 MEETING THE DEADLINES SPECIFIED IN THIS SUBPARAGRAPH (II), AND IF 15 NOT, DETAIL THE REASONS FOR FAILING TO MEET THE DEADLINES. IN THEIR 16 PRESENTATIONS MADE IN THE INTERIM BETWEEN NOVEMBER 1, 2015, AND 17 THE START OF THE 2016 REGULAR LEGISLATIVE SESSION, THE 18 DEPARTMENTS SHALL REPORT PROGRESS ON: THE ADOPTION OF RULES BY 19 THE STATE BOARD AND THE MEDICAL SERVICES BOARD AND SHALL 20 PROVIDE THE JOINT COMMITTEES COPIES OF DRAFT RULES, IF AVAILABLE; 21 AND ANY PROGRAM EFFICIENCIES THAT COULD IMPACT LICENSURE FEE 22 AMOUNTS. IF THE DEPARTMENTS ARE NOT MEETING THE DEADLINES 23 OUTLINED IN THIS SUBPARAGRAPH (II), THE JOINT COMMITTEE OF 24 REFERENCE SHALL CONSIDER WHETHER FURTHER LEGISLATION IS NEEDED, 25 INCLUDING LEGISLATION TO MODIFY THE DEADLINES, EXTEND THE PERIOD 26 SPECIFIED IN SUB-SUBPARAGRAPH (B) OF SUBPARAGRAPH (I) OF THIS 27 PARAGRAPH (a.5) DURING WHICH THE DEPARTMENT IS NOT ALLOWED TO 28 CONDUCT RELICENSURE INSPECTIONS, COMPEL THE DEPARTMENTS TO 29 COMPLETE THEIR TASKS, OR MODIFY THE MANNER IN WHICH 30 COMMUNITY-CENTERED BOARDS AND SERVICES AGENCIES PROVIDING 31 IN-HOME PERSONAL CARE SERVICES ARE REGULATED BY THE STATE OR THE 32 ABILITY OF THE DEPARTMENT TO SET AND IMPOSE LICENSURE FEES.

(III) THIS PARAGRAPH (a.5) DOES NOT LIMIT THE ABILITY OF THE DEPARTMENT TO INVESTIGATE COMPLAINTS AND OCCURRENCES INVOLVING, AND ISSUE ANY ASSOCIATED ENFORCEMENT AGAINST, COMMUNITY-CENTERED BOARDS AND SERVICE AGENCIES.

- (IV) THIS PARAGRAPH (a.5) IS REPEALED, EFFECTIVE JULY 1, 2017.
- (3) (a) With the submission of an application for a license granted".

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