

## Key Differences Between Existing LOCD Design and Idealized Design

Existing Design	Idealized Design	Benefit of Idealized Design
LOCD's cannot be entered in CHAMPS until after admission/enrollment.	LOCDs may be entered in CHAMPS after they are conducted regardless of the admission/enrollment date.	<ol style="list-style-type: none"> <li>1 Reduces risk of not entering LOCD records.</li> <li>2 CHAMPS can calculate all dates at time of entry (LOCD start/end date and Payments start/end dates)</li> </ol>
Uses complex rules to determine start date.	Start date is calculated based on when the professional conducts the LOCD	<ol style="list-style-type: none"> <li>1 Start date is accurate.</li> <li>2 Start date is calculated at time of entry</li> <li>3 No payment delays!</li> <li>4 Record will be aligned in the proper order of LOCD start date regardless of record creation date.</li> <li>5 Start date is calculated even if CHAMPS has not found Medicaid ID #</li> <li>6 Reduced time spent on fixing LOCD errors for both provider and MDHHS.</li> </ol>
Used several different rules to calculate LOCD end date.	All LOCD doors valid for 365 days.	<p style="margin: 0;">Simplifies the LOCD tool to determine functional eligibility, while letting programs deal with the question of meeting ongoing eligibility.</p> <ol style="list-style-type: none"> <li>1</li> <li>2 Allows consistency across all LTSS programs.</li> <li>3 Because of the consistency we can set up LOCDs to be adoptable</li> </ol>
Retrospective reviews are conducted to assure ongoing eligibility	Reviews will only focus on the LOCD determination and will be resolved in a very short time window.	<p style="margin: 0;">LOCD review will be done on recent information, not on materials for prior months.</p> <ol style="list-style-type: none"> <li>1</li> <li>2 If negative action is found it will only impact a small amount of time, not months or service. Smaller recoupment amounts.</li> <li>3 CHAMPS will select records through programming "no human basis."</li> <li>4 Providers will know up front when records are selected.</li> <li>5 CHAMPS will have a document management system build in to aid sharing information between providers and MDHHS auditing agency.</li> <li>6 CHAMPS will have a built in process to remove "LOC 55" when a sequential LOCD is found to be eligible. No more determinations that person does not meet LOCD in the future.</li> </ol>
No LOCD redeterminations from IHC and MDS Assessments	LOCD redeterminations from IHC and MDS Assessments	<p style="margin: 0;">Participants will spend less time answering redundant medical assessment questions.</p> <ol style="list-style-type: none"> <li>1</li> <li>2 Staff will not need to conduct separate assessments for MDS or iHC and LOCD.</li> <li>3 Take advantage of technology</li> </ol> <p style="margin: 0;">When providers follow program eligibility requirements and complete assessments on time, the LOCD will automatically update based on the assessment information. This will automatically extent the LOCD end date if the assessment data indicates LOCD criteria are met.</p> <ol style="list-style-type: none"> <li>4</li> </ol>