

OPRA Residential Resources Committee Meeting June 17, 2026

9:30am – 11am (Residential Waiver)
11:00am – 11:30am (General Updates)
11:30am – 1pm (ICF)



Agenda

Residential Waiver (9:30am – 11:00am)

SB 315 (HB 795) Review

Preparation / Response to changes

Moratorium

InterRAI

Waiver Amendments

Provider Certification

General Information and Updates (11:00am – 11:30am)

Department updates (Stephanie Deters; Lisa Ahlersmeyer)

Upcoming important dates

ICF (11:30am – 1:00pm)

ICF response to SB 315 (what should ICFs be thinking about)

Telehealth service update

PUCO updates specific to ICF

Review of 2nd quarter QCOR data

Residential Waiver

- SB 315 (HB 795) Review
- Preparation / Response to changes
- Moratorium
- InterRAI
- Waiver Amendments
- Provider Certification

July 1st Waiver Changes

5123-4-20 (Service and Support Administration)

5123-9-23 (Environmental Accessibility)

5123-9-24 (Participant Directed Goods and Services)

5123-9-35 (Remote Supports)

5123-9-44 (Vehicle Modifications)

5123-6-03 (Medication Administration) – no new updates

July 1st Waiver Changes

5123-4-20 (Service and Support Administration)

- Level of care assessments and reassessments will be done in person.
- Monitoring will include in person visits:
 - At least one in-person visit in the setting where the person resides every six months.
 - At least one in-person visit in the setting where the person receives adult day or employment services every twelve months.
- Unscheduled visits to places where the person receives services under limited circumstances.

5123-9-23 (Environmental Accessibility)

- Will now be included in the SELF waiver (no more “home modifications” in PDGS for SELF enrollees).
- Increase budget cap to \$15K.

July 1st Waiver Changes

5123-9-24 (Participant Directed Goods and Services)

- For SELF waiver recipients, this service **may no longer** be used for home modifications.
- Environmental Accessibility Adaptations service must be used.

5123-9-35 (Remote Supports)

- Updated billing options when there is Remote Support with paid back up.
- Either the paid back up provider or the remote support provider may be the provider of record on the PAWS.

July 1st Waiver Changes

5123-9-44 (Vehicle Modifications)

- Will now allow raised doors.
- Will now allow the transfer of adaptable equipment from one vehicle to another for use by the same individual.
- Clarified the language around factory installed modifications on a new vehicle.

[Click here for a complete list of rules that become effective on July 1st.](#)

General Updates and Information (11am – 11:30am)

Upcoming Important Dates

- June 23rd - OPRA New Supervisor Training
- July 29th – CEO / DOO Training

DODD Updates

- MSS Transition
- Payment processing the week of July 4th
- DSP Compensation Survey

ICF

- ICF response to SB 315 (what should ICFs be thinking about)
- Telehealth service update
- PUCO updates specific to ICF
- Review of 2nd quarter QCOR data

SB 315 – ICF Reaction/Thoughts

1. If an ICF were subject to the same level of scrutiny being applied to waiver providers today, what areas of operation would you be most confident in – and where would ICFs be most vulnerable?
2. How do you know the services you bill for are consistently supported by the documentation, observations, and outcomes that surveyors would expect to see?
3. What systems do ICFs have in place to identify potential waste, fraud, and abuse before outside entities (DODD, ODH) identify it?
4. If policymakers were evaluating the value of the ICF program today, what evidence would we present to demonstrate that resources are being used effectively to improve outcomes for people?
5. How can ICFs strengthen a culture where staff understand that accurate documentation, active treatment and accountability are not just regulatory requirements, but safeguards that protect the individual and the organization?

2nd Quarter Q-COR Data

Recertification Survey Counts Report

Selection Criteria

Provider and Supplier Type(s): Intermediate Care Facility-Individuals with Intellectual Disabilities

Survey Focus: Health

Year Type: **Year:** **Month:** [View All States](#)

Recertification Survey Counts Report

Region	# of Active Providers and Suppliers with Recertification Surveys	% of Active Providers with Recertifications
(I) Boston	4	4.1%
(II) New York	19	6.4%
(III) Philadelphia	39	11.5%
(IV) Atlanta	82	11.7%
(V) Chicago	71	6.2%
Illinois	2	1.0%
Indiana	43	10.4%
Minnesota	12	13.5%
Ohio	14	3.1%
(VI) Dallas	168	12.3%
(VII) Kansas City	2	2.3%
(VIII) Denver	9	8.6%
(IX) San Francisco	70	6.7%
(X) Seattle	3	7.1%
National Total	467	8.9%

2nd Quarter Q-COR Data

Survey Activity Report

Region	Standard Surveys	Complaint Surveys	Special Surveys	
	# of Surveys	# of Surveys	# of Surveys	Total
<u>(I) Boston</u>	4	1	0	5
<u>(II) New York</u>	20	0	0	20
<u>(III) Philadelphia</u>	39	4	0	43
<u>(IV) Atlanta</u>	82	74	0	156
<u>(V) Chicago</u>	71	78	0	149
<u>Illinois</u>	2	32	0	34
<u>Indiana</u>	43	28	0	71
<u>Minnesota</u>	12	0	0	12
<u>Ohio</u>	14	16	0	30
<u>Wisconsin</u>	0	2	0	2
<u>(VI) Dallas</u>	168	288	0	456
<u>(VII) Kansas City</u>	2	18	0	20
<u>(VIII) Denver</u>	9	7	0	16
<u>(IX) San Francisco</u>	70	294	0	364
<u>(X) Seattle</u>	3	0	0	3
<u>National Total</u>	468	764	0	1,232

2nd Quarter Q-COR Data

Year Type: Year: Month: Percent by Row: [View All Sta](#)

Deficiency Count Report

Region	Total Deficiencies						
	Standard Surveys		Complaint Surveys		Special Surveys		Total
	Standards	Conditions	Standards	Conditions	Standards	Conditions	
(I) Boston	8	0	0	0	0	0	8
(II) New York	41	0	0	0	0	0	41
(III) Philadelphia	75	0	6	0	0	0	81
(IV) Atlanta	207	3	18	2	0	0	230
(V) Chicago	295	5	79	3	0	0	382
Illinois	8	1	37	3	0	0	49
Indiana	215	4	38	0	0	0	257
Minnesota	31	0	0	0	0	0	31
Ohio	41	0	4	0	0	0	45
(VI) Dallas	332	10	167	24	0	0	533
(VII) Kansas City	7	0	32	5	0	0	44
(VIII) Denver	39	0	5	0	0	0	44
(IX) San Francisco	312	0	112	0	0	0	424
(X) Seattle	21	3	0	0	0	0	24
National Total	1,337	21	419	34	0	0	1,811

Life Safety

Only 2 citations issued during same time period (fire drills and sprinkler testing).

2nd Quarter Q-COR Data Citations (Health)

Citation Frequency Report

State	Tag Description	# Citations	% Providers Cited	% Surveys Cited
Tag #				
Totals represent the # of providers and surveys that meet the selection criteria specified above.		Ohio Active Providers=447		Total Number of Surveys=30
W0249	PROGRAM IMPLEMENTATION	4	0.9%	13.3%
W0111	CLIENT RECORDS	2	0.4%	6.7%
W0488	DINING AREAS AND SERVICE	2	0.4%	6.7%
W0368	DRUG ADMINISTRATION	2	0.4%	6.7%
W0363	DRUG REGIMEN REVIEW	2	0.4%	6.7%
W0455	INFECTION CONTROL	2	0.4%	6.7%
W0474	MEAL SERVICES	2	0.4%	6.7%
W0331	NURSING SERVICES	2	0.4%	6.7%
W0323	PHYSICIAN SERVICES	2	0.4%	6.7%
W0252	PROGRAM DOCUMENTATION	2	0.4%	6.7%

2nd Quarter Q-COR Data Citations (Life Safety)

Citation Frequency Report

State	Tag Description	# Citations	% Providers Cited	% Surveys Cited
Tag #				
Totals represent the # of providers and surveys that meet the selection criteria specified above.		Ohio Active Providers=447	Total Number of Surveys=14	
K0345	Fire Alarm System - Testing and Maintenance	1	0.2%	7.1%
K0712	Fire Drills	1	0.2%	7.1%

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Navigating What's Next: Learning Together

SAVANNAH | AUGUST 4-7, 2026

WHY COME TO SAVANNAH?

NAQ '26- *Navigating What's Next: Learning Together* is more than just a conference. It's a catalyst for professional growth, inspiration, and collaboration. You'll bring back new ideas to share with your colleagues and organization.

Come join us in the heart of historic Savannah to hear our exciting and informative keynotes, along with our fresh, engaging breakout sessions for 2 packed full days. Friday morning concludes our conference with a continental breakfast and an opportunity to dialogue and exchange ideas with other colleagues on topics that impact us all.

NEW THIS YEAR: *Five Perspectives: One Purpose* —The NAQ '26 one-day Pre-conference on Tuesday, August 4th, features a one-of-a kind immersive experience featuring five disability field experts: an occupational therapist, speech language pathologist, recreational therapist, music therapist, and an assistive technology specialist all sharing their insights and practical knowledge including how the people you support can benefit.

WHO COMES TO THE NAQ CONFERENCE?

Attendees include QIDPs, QDDPs, Case Managers, Support Coordinators, LCSWs, LSWs, LCPCs, LNHAAs, LPNs, RNs, BCBAAs, CEOs, and other leadership who come seeking the latest information, insights, products, and networking opportunities.

REGISTRATION IS NOW OPEN!



Scan the QR code or go to www.n-a-q.org/2026-conference and click on "Attendee Registration."

REGISTRATION PRICING

General Admission Early Registration (through/ 4/30/26):
Members \$520.00, Non-Members \$570.00

General Admission Regular Registration (5/1/26 - 7/31/26):
Members \$570.00, Non-Members \$595.00

Preconference Sessions (held Tuesday, August 4)

Early Registration (through 4/30/26): Members \$145.00, Non-Members \$170.00
Regular Registration (5/1/26 - 7/31/26): Members \$170.00, Non-Members \$195.00

Next Residential Resources Meeting

August 19, 2026

9:30am – 11am (Residential Waiver)
11:00am – 11:30am (General Updates)
11:30am – 1pm (ICF)

