

**DRUG MEDICAL (DMC) ORGANIZED DELIVERY SYSTEM WAIVER  
DEPARTMENT OF HEALTH CARE SERVICES (DHCS) DRAFT STATE IMPLEMENTATION PLAN**

**Proposed Implementation Phase Timeline**

Description	Phase One	Phase Two	Phase Three	Phase Four
Counties will implement Waiver services based on four phases. The time frame for service implementation is projected and may shift during the course of implementation.	May 2015 – July 2015	TBD	TBD	TBD

**Participating Counties**

Description	Phase One (21.3% of population)	Phase Two (60.8% of population)	Phase Three (13.8% of population)	Phase Four (2.7% of population)
Counties completed an Expression of Interest Survey regarding their interest to opt-in to the four phases of implementation. County participation in the Waiver is voluntary. Fifty-three counties expressed interest in participating in the Waiver.	Alameda, Contra Costa, Marin Monterey, Napa, San Benito San Francisco, San Mateo Santa Clara, Santa Cruz Solano, Sonoma	Orange, Riverside Los Angeles, San Diego San Luis Obispo, Santa Barbara, San Bernardino Kern, Ventura, Imperial	Calaveras, El Dorado, Fresno Inyo, Kings, Madera, Merced Mono, Placer, Sacramento Stanislaus, Yolo, San Joaquin Sutter, Tuolumne, Yuba	Butte, Colusa, Del Norte, Glenn Humboldt, Lake, Lassen Mendocino, Modoc, Nevada Plumas, Shasta, Siskiyou, Tehama, Trinity

**County Implementation Plans**

- Opt-in counties are required to submit a county implementation plan. Plans will be reviewed by DHCS and rates will be approved by the state in phases one through four.
- DHCS will establish a county liaison of each participating county for implementation plan review, technical assistance questions and ongoing support throughout the Waiver.
- State/county contracts will be executed by the county Board of Supervisors in order to begin service delivery throughout the Waiver.

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**DMC Certification**

- Continue review of all current DMC applications in the order the applications were received throughout the Waiver.

Description	Phase One	Phase Two	Phase Three	Phase Four
Review residential DMC applications with priority given to counties in the most current phase of implementation.	DHCS will present a DMC certification Webinar in March of 2015 to assist new residential providers.			
Percentage of currently licensed residential providers in each phase.	22%	65%	9%	3%

**Stakeholder Engagement**

- Conduct ongoing Waiver Advisory Groups and Waiver Evaluation Workgroups for stakeholders and interested parties throughout the Waiver.
- Provide technical assistance for system capacity expansion, the use of the American Society of Addiction Medicine (ASAM) Criteria, and development of regional models in phases one through four of the Waiver.

Description	Phase One	Phase Two	Phase Three	Phase Four
Conduct regional implementation meetings specific to each phase of implementation.	May 2015	October 2015	TBD	TBD

**Data Systems**

Description	Phase One	Phase Two	Phase Three	Phase Four
Revise the Short-Doyle billing system in order to permit billing for new group size requirements and other modifications.	DHCS is currently working on edits to the Short-Doyle system. The estimated timeline for the system is to be completed by June 30, 2015.			
		DHCS begin the review of other impacted data systems including the California Outcomes and Measurement System (CalOMS).		

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**UCLA Evaluation**

- UCLA will provide DHCS with annual reports and provide updates to the advisory group. UCLA will also have monthly conference calls with DHCS and report any emerging information that may be useful to improve implementation and discuss early dissemination of that information, as needed.

Description	Phase One	Phase Two	Phase Three	Phase Four
UCLA will conduct the Waiver evaluation. DHCS will oversee the deliverables of the evaluation.	DHCS and CMS will approve the scope of work for the Waiver within 60-days of Waiver approval. DHCS will submit the design to CMS.			

**Medication Assisted Treatment**

- In phases one through four assist counties with establishing NTPs as it is a condition of participating in the Waiver.
- Coordinate with DHCS' Prescription Drug Abuse plan in order to implement proven strategies to address this issue at the prescriber and patient level in all phases.
- Formally submit a regulations package to remove the slot system from the NTP licensing requirements and revise the fee structures in phases one, two and three.

Description	Phase One	Phase Two	Phase Three	Phase Four
	Create protocols regarding the use of buprenorphine and disulfiram in Narcotic Treatment Programs (NTPs).			
	Work with Federal partners to obtain the necessary exceptions for Office-Based Opioid Treatment with Methadone.		Assist counties currently without NTP services with establishing services as required in the Waiver.	

**Training and Technical Assistance**

- Provide technical assistance on the federal 438 requirements. Implement the External Quality Review Organization (EQRO) requirement through a phased roll-out.

Description	Phase One	Phase Two	Phase Three	Phase Four
Oversee and provide ASAM Criteria statewide training, webinars and technical assistance; subject to funding by SAMHSA.	ASAM Train the Trainers Spring 2015	Fall 2015	January/February 2016	May/June 2016