

**DRUG MEDI-CAL (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	Phase Five
Counties will implement Waiver services based on five phases. The time frame for service implementation is projected and may shift during the course of implementation.	September 2015 – November 2015	TBD	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)	Phase Five	
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	Kern Los Angeles San Diego San Luis Obispo Santa Barbara San Bernardino	Calaveras Placer El Dorado Sacramento Fresno Stanislaus Yolo Inyo Kings San Joaquin Madera Sutter Merced Tuolumne Mono Yuba	Butte Modoc Colusa Nevada Del Norte Plumas Glenn Shasta Humboldt Siskiyou Lake Tehama Lassen Trinity Mendocino	Tribal Partners

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 five.
- 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	Phase Five
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	Phase Five
Conduct regional implementation meetings specific to each phase of implementation.	April 2015	TBD	TBD	TBD	TBD

Data Systems

Description	Phase One	Phase Two	Phase Three	Phase Four	Phase Five
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.

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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 five 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 form the NTP licensing requirements and revise the free structures in phases one, two and three.

Description	Phase One	Phase Two	Phase Three	Phase Four	Phase Five
	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	Phase Five
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	TBD