101ST GENERAL ASSEMBLY

State of Illinois

2019 and 2020

HB5272

by Rep. Sonya M. Harper

SYNOPSIS AS INTRODUCED:

20	ILCS	105/4.01	from Ch. 23, par	. 6104.01
20	ILCS	105/4.02	from Ch. 23, par	. 6104.02
20	ILCS	105/4.06		

Amends the Illinois Act on the Aging. In provisions concerning the powers and duties of the Department on Aging under the Act, requires the Department to work with workforce development providers through the federal Workforce Innovation and Opportunity Act to establish and implement an affirmative action employment plan for the recruitment, hiring, training, and retraining of persons 60 or more years old for jobs for which their employment would not be precluded by law (rather than requiring the Department to make a grant to an institution of higher learning to study the feasibility of establishing and implementing an affirmative action employment plan for the recruitment, hiring, training, and retraining of persons 60 or more years old for jobs for which their employment would not be precluded by law). Requires the Department to conduct demonstration projects to identify additional ways to assist aging and minority senior citizens throughout the State (rather than requiring the Department to conduct a study of the feasibility of implementing the Senior Companion Program throughout the State). In a provision requiring the Department on Aging and the Department of Human Services to file a joint report with the Governor and the General Assembly, removes the requirement that the report be filed on or before September 30 of each year. Requires the Department on Aging and other specified agencies to submit an annual report on program and services for minority senior citizens in the State to be filed with the Governor and the General Assembly within 12 months of the closing of the lapse period for the fiscal year included in the report.

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FISCAL NOTE ACT MAY APPLY

1

AN ACT concerning State government.

2 Be it enacted by the People of the State of Illinois, 3 represented in the General Assembly:

4 Section 5. The Illinois Act on the Aging is amended by 5 changing Sections 4.01, 4.02, and 4.06 as follows:

6 (20 ILCS 105/4.01) (from Ch. 23, par. 6104.01)

Sec. 4.01. Additional powers and duties of the Department.
In addition to powers and duties otherwise provided by law, the
Department shall have the following powers and duties:

10 (1) To evaluate all programs, services, and facilities for 11 the aged and for minority senior citizens within the State and 12 determine the extent to which present public or private 13 programs, services and facilities meet the needs of the aged.

14 (2) To coordinate and evaluate all programs, services, and 15 facilities for the Aging and for minority senior citizens 16 presently furnished by State agencies and make appropriate 17 recommendations regarding such services, programs and 18 facilities to the Governor and/or the General Assembly.

19 (2-a) To request, receive, and share information 20 electronically through the use of data-sharing agreements for 21 the purpose of (i) establishing and verifying the initial and 22 continuing eligibility of older adults to participate in 23 programs administered by the Department; (ii) maximizing

1 financial in federal participation State assistance 2 expenditures; and (iii) investigating allegations of fraud or other abuse of publicly funded benefits. Notwithstanding any 3 other law to the contrary, but only for the limited purposes 4 5 identified in the preceding sentence, this paragraph (2-a) expressly authorizes the exchanges of income, identification, 6 7 and other pertinent eligibility information by and among the Social Security Administration, 8 Department and the the 9 Department of Employment Security, the Department of 10 Healthcare and Family Services, the Department of Human 11 Services, the Department of Revenue, the Secretary of State, 12 the U.S. Department of Veterans Affairs, and any other 13 entity. The confidentiality of information governmental 14 otherwise shall be maintained as required by law. In addition, 15 the Department on Aging shall verify employment information at 16 the request of a community care provider for the purpose of 17 ensuring program integrity under the Community Care Program.

(3) To function as the sole State agency to develop a
comprehensive plan to meet the needs of the State's senior
citizens and the State's minority senior citizens.

(4) To receive and disburse State and federal funds made available directly to the Department including those funds made available under the Older Americans Act and the Senior Community Service Employment Program for providing services for senior citizens and minority senior citizens or for purposes related thereto, and shall develop and administer any

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1 State Plan for the Aging required by federal law.

2 (5) To solicit, accept, hold, and administer in behalf of 3 the State any grants or legacies of money, securities, or 4 property to the State of Illinois for services to senior 5 citizens and minority senior citizens or purposes related 6 thereto.

7 (6) To provide consultation and assistance to communities,
8 area agencies on aging, and groups developing local services
9 for senior citizens and minority senior citizens.

10 (7) To promote community education regarding the problems 11 of senior citizens and minority senior citizens through 12 institutes, publications, radio, television and the local 13 press.

14 (8) To cooperate with agencies of the federal government in 15 studies and conferences designed to examine the needs of senior 16 citizens and minority senior citizens and to prepare programs 17 and facilities to meet those needs.

18 (9) To establish and maintain information and referral 19 sources throughout the State when not provided by other 20 agencies.

21 (10) To provide the staff support that may reasonably be 22 required by the Council.

(11) To make and enforce rules and regulations necessaryand proper to the performance of its duties.

25 (12) To establish and fund programs or projects or 26 experimental facilities that are specially designed as - 4 - LRB101 18390 KTG 67837 b

1 alternatives to institutional care.

(13) To develop a training program to train the counselors presently employed by the Department's aging network to provide Medicare beneficiaries with counseling and advocacy in Medicare, private health insurance, and related health care coverage plans. The Department shall report to the General Assembly on the implementation of the training program on or before December 1, 1986.

9 (14) To work with workforce development providers through the federal Workforce Innovation and Opportunity Act to 10 11 establish and implement make a grant to an institution of 12 higher learning to study the feasibility of establishing and implementing an affirmative action employment plan for the 13 recruitment, hiring, training and retraining of persons 60 or 14 15 more years old for jobs for which their employment would not be 16 precluded by law.

17 (15) To present one award annually in each of the categories of community service, education, the performance 18 and graphic arts, and the labor force to outstanding Illinois 19 20 senior citizens and minority senior citizens in recognition of their individual contributions to either community service, 21 22 education, the performance and graphic arts, or the labor 23 force. The awards shall be presented to 4 senior citizens and minority senior citizens selected from a list of 44 nominees 24 25 compiled annually by the Department. Nominations shall be solicited from senior citizens' service providers, area 26

agencies on aging, senior citizens' centers, and senior citizens' organizations. The Department shall establish a central location within the State to be designated as the Senior Illinoisans Hall of Fame for the public display of all the annual awards, or replicas thereof.

6 (16) To establish multipurpose senior centers through area 7 agencies on aging and to fund those new and existing 8 multipurpose senior centers through area agencies on aging, the 9 establishment and funding to begin in such areas of the State 10 as the Department shall designate by rule and as specifically 11 appropriated funds become available.

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(17) (Blank).

13 (18) To develop a pamphlet in English and Spanish which may be used by physicians licensed to practice medicine in all of 14 15 its branches pursuant to the Medical Practice Act of 1987, 16 pharmacists licensed pursuant to the Pharmacy Practice Act, and 17 Illinois residents 65 years of age or older for the purpose of assisting physicians, pharmacists, and patients in monitoring 18 prescriptions provided by various physicians and to aid persons 19 20 65 years of age or older in complying with directions for proper use of pharmaceutical prescriptions. The pamphlet may 21 22 provide space for recording information including but not 23 limited to the following:

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(a) name and telephone number of the patient;

25 (b) name and telephone number of the prescribing 26 physician;

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- (c) date of prescription;
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(d) name of drug prescribed;

3 (e) directions for patient compliance; and

(f) name and telephone number of dispensing pharmacy.

5 In developing the pamphlet, the Department shall consult 6 with the Illinois State Medical Society, the Center for 7 Minority Health Services, the Illinois Pharmacists Association 8 and senior citizens organizations. The Department shall 9 distribute the pamphlets to physicians, pharmacists and 10 persons 65 years of age or older or various senior citizen 11 organizations throughout the State.

12 (19) To conduct <u>demonstration projects to identify</u> 13 <u>additional ways to assist aging and minority senior citizens</u> a 14 <u>study of the feasibility of implementing the Senior Companion</u> 15 <u>Program</u> throughout the State.

16 (20) The reimbursement rates paid through the community 17 care program for chore housekeeping services and home care 18 aides shall be the same.

19 (21) From funds appropriated to the Department from the 20 Meals on Wheels Fund, a special fund in the State treasury that 21 is hereby created, and in accordance with State and federal 22 guidelines and the intrastate funding formula, to make grants 23 to area agencies on aging, designated by the Department, for 24 the sole purpose of delivering meals to homebound persons 60 25 years of age and older.

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(22) To distribute, through its area agencies on aging,

information alerting seniors on safety issues regarding 1 2 emergency weather conditions, including extreme heat and cold, flooding, tornadoes, electrical storms, and other severe storm 3 weather. The information shall include all 4 necessarv 5 instructions for safety and all emergency telephone numbers of organizations that will provide additional information and 6 7 assistance.

8 (23) To develop guidelines for the organization and 9 implementation of Volunteer Services Credit Programs to be 10 administered by Area Agencies on Aging or community based 11 senior service organizations. The Department shall hold public 12 hearings on the proposed guidelines for public comment, public interest. 13 and determination of The suggestion, guidelines shall be based on the findings of other states and 14 of community organizations in Illinois that are currently 15 16 operating volunteer services credit programs or demonstration 17 volunteer services credit programs. The Department shall offer guidelines for all aspects of the programs including, but not 18 19 limited to, the following:

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(a) types of services to be offered by volunteers;

21 (b) types of services to be received upon the 22 redemption of service credits;

23 (c) issues of liability for the volunteers and the
 24 administering organizations;

25 (d) methods of tracking service credits earned and 26 service credits redeemed;

(e) issues of time limits for redemption of service
 credits;

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(f) methods of recruitment of volunteers;

4 (g) utilization of community volunteers, community
5 service groups, and other resources for delivering
6 services to be received by service credit program clients;

7 (h) accountability and assurance that services will be
8 available to individuals who have earned service credits;
9 and

(i) volunteer screening and qualifications.

11 The Department shall submit a written copy of the guidelines to 12 the General Assembly by July 1, 1998.

13 (24) To function as the sole State agency to receive and 14 disburse State and federal funds for providing adult protective 15 services in a domestic living situation in accordance with the 16 Adult Protective Services Act.

17 (25) To hold conferences, trainings, and other programs for which the Department shall determine by rule a reasonable fee 18 19 to cover related administrative costs. Rules to implement the 20 fee authority granted by this paragraph (25) must be adopted in accordance with all provisions of the Illinois Administrative 21 22 Procedure Act and all rules and procedures of the Joint 23 Committee on Administrative Rules; any purported rule not so 24 adopted, for whatever reason, is unauthorized.

25 (Source: P.A. 98-8, eff. 5-3-13; 98-49, eff. 7-1-13; 98-380,
26 eff. 8-16-13; 98-756, eff. 7-16-14; 99-331, eff. 1-1-16.)

1	(20 ILCS 105/4.02) (from Ch. 23, par. 6104.02)			
2	Sec. 4.02. Community Care Program. The Department shall			
3	establish a program of services to prevent unnecessary			
4	institutionalization of persons age 60 and older in need of			
5	long term care or who are established as persons who suffer			
6	from Alzheimer's disease or a related disorder under the			
7	Alzheimer's Disease Assistance Act, thereby enabling them to			
8	remain in their own homes or in other living arrangements. Such			
9	preventive services, which may be coordinated with other			
10	programs for the aged and monitored by area agencies on aging			
11	in cooperation with the Department, may include, but are not			
12	limited to, any or all of the following:			
13	(a) (blank);			
14	(b) (blank);			
15	(c) home care aide services;			
16	(d) personal assistant services;			
17	(e) adult day services;			
18	(f) home-delivered meals;			
19	(g) education in self-care;			
20	(h) personal care services;			
21	(i) adult day health services;			
22	(j) habilitation services;			
23	(k) respite care;			
24	(k-5) community reintegration services;			
25	(k-6) flexible senior services;			

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(k-7) medication management;

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(k-8) emergency home response;

3 (1) other nonmedical social services that may enable4 the person to become self-supporting; or

5 (m) clearinghouse for information provided by senior 6 citizen home owners who want to rent rooms to or share 7 living space with other senior citizens.

8 The Department shall establish eligibility standards for 9 such services. In determining the amount and nature of services 10 for which a person may qualify, consideration shall not be 11 given to the value of cash, property or other assets held in 12 the name of the person's spouse pursuant to a written agreement 13 dividing marital property into equal but separate shares or pursuant to a transfer of the person's interest in a home to 14 15 his spouse, provided that the spouse's share of the marital 16 property is not made available to the person seeking such 17 services.

Beginning January 1, 2008, the Department shall require as a condition of eligibility that all new financially eligible applicants apply for and enroll in medical assistance under Article V of the Illinois Public Aid Code in accordance with rules promulgated by the Department.

The Department shall, in conjunction with the Department of Public Aid (now Department of Healthcare and Family Services), seek appropriate amendments under Sections 1915 and 1924 of the Social Security Act. The purpose of the amendments shall be to

extend eligibility for home and community based services under 1 2 Sections 1915 and 1924 of the Social Security Act to persons 3 who transfer to or for the benefit of a spouse those amounts of income and resources allowed under Section 1924 of the Social 4 5 Security Act. Subject to the approval of such amendments, the Department shall extend the provisions of Section 5-4 of the 6 7 Illinois Public Aid Code to persons who, but for the provision 8 of home or community-based services, would require the level of 9 care provided in an institution, as is provided for in federal 10 law. Those persons no longer found to be eligible for receiving 11 noninstitutional services due to changes in the eligibility 12 criteria shall be given 45 days notice prior to actual termination. Those persons receiving notice of termination may 13 14 contact the Department and request the determination be 15 appealed at any time during the 45 day notice period. The 16 target population identified for the purposes of this Section 17 are persons age 60 and older with an identified service need. Priority shall be given to those who are at imminent risk of 18 institutionalization. The services shall be provided to 19 20 eligible persons age 60 and older to the extent that the cost of the services together with the other personal maintenance 21 22 expenses of the persons are reasonably related to the standards 23 established for care in a group facility appropriate to the person's condition. These non-institutional services, pilot 24 25 projects or experimental facilities may be provided as part of 26 or in addition to those authorized by federal law or those

funded and administered by the Department of Human Services. 1 2 The Departments of Human Services, Healthcare and Family Services, Public Health, Veterans' Affairs, and Commerce and 3 Economic Opportunity and other appropriate agencies of State, 4 5 federal and local governments shall cooperate with the Department on Aging in the establishment and development of the 6 7 non-institutional services. The Department shall require an annual audit from all personal assistant and home care aide 8 9 vendors contracting with the Department under this Section. The 10 annual audit shall assure that each audited vendor's procedures 11 in compliance with Department's financial reporting are 12 guidelines requiring an administrative and employee wage and 13 benefits cost split as defined in administrative rules. The audit is a public record under the Freedom of Information Act. 14 15 The Department shall execute, relative to the nursing home 16 prescreening project, written inter-agency agreements with the 17 Department of Human Services and the Department of Healthcare and Family Services, to effect the following: (1) intake 18 procedures and common eligibility criteria for those persons 19 who are receiving non-institutional services; and (2) the 20 establishment and development of non-institutional services in 21 22 areas of the State where they are not currently available or 23 are undeveloped. On and after July 1, 1996, all nursing home prescreenings for individuals 60 years of age or older shall be 24 25 conducted by the Department.

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As part of the Department on Aging's routine training of

1 case managers and case manager supervisors, the Department may 2 include information on family futures planning for persons who 3 are age 60 or older and who are caregivers of their adult 4 children with developmental disabilities. The content of the 5 training shall be at the Department's discretion.

6 The Department is authorized to establish a system of 7 recipient copayment for services provided under this Section, 8 such copayment to be based upon the recipient's ability to pay 9 but in no case to exceed the actual cost of the services 10 provided. Additionally, any portion of a person's income which 11 is equal to or less than the federal poverty standard shall not 12 be considered by the Department in determining the copayment. 13 The level of such copayment shall be adjusted whenever necessary to reflect any change in the officially designated 14 15 federal poverty standard.

16 The Department, or the Department's authorized 17 representative, may recover the amount of moneys expended for services provided to or in behalf of a person under this 18 19 Section by a claim against the person's estate or against the 20 estate of the person's surviving spouse, but no recovery may be had until after the death of the surviving spouse, if any, and 21 22 then only at such time when there is no surviving child who is 23 under age 21 or blind or who has a permanent and total 24 disability. This paragraph, however, shall not bar recovery, at 25 the death of the person, of moneys for services provided to the 26 person or in behalf of the person under this Section to which

the person was not entitled; provided that such recovery shall 1 2 not be enforced against any real estate while it is occupied as 3 a homestead by the surviving spouse or other dependent, if no claims by other creditors have been filed against the estate, 4 5 or, if such claims have been filed, they remain dormant for failure of prosecution or failure of the claimant to compel 6 7 administration of the estate for the purpose of payment. This 8 paragraph shall not bar recovery from the estate of a spouse, 9 under Sections 1915 and 1924 of the Social Security Act and 10 Section 5-4 of the Illinois Public Aid Code, who precedes a 11 person receiving services under this Section in death. All 12 moneys for services paid to or in behalf of the person under 13 this Section shall be claimed for recovery from the deceased spouse's estate. "Homestead", as used in this paragraph, means 14 15 the dwelling house and contiguous real estate occupied by a 16 surviving spouse or relative, as defined by the rules and 17 regulations of the Department of Healthcare and Family Services, regardless of the value of the property. 18

19 The Department shall increase the effectiveness of the 20 existing Community Care Program by:

(1) ensuring that in-home services included in the care
 plan are available on evenings and weekends;

(2) ensuring that care plans contain the services that
 eligible participants need based on the number of days in a
 month, not limited to specific blocks of time, as
 identified by the comprehensive assessment tool selected

by the Department for use statewide, not to exceed the total monthly service cost maximum allowed for each service; the Department shall develop administrative rules to implement this item (2);

5 (3) ensuring that the participants have the right to 6 choose the services contained in their care plan and to 7 direct how those services are provided, based on 8 administrative rules established by the Department;

9 (4) ensuring that the determination of need tool is 10 accurate in determining the participants' level of need; to 11 achieve this, the Department, in conjunction with the Older 12 Adult Services Advisory Committee, shall institute a study 13 of the relationship between the Determination of Need 14 scores, level of need, service cost maximums, and the 15 development and utilization of service plans no later than 16 May 1, 2008; findings and recommendations shall be 17 presented to the Governor and the General Assembly no later than January 1, 2009; recommendations shall include all 18 19 needed changes to the service cost maximums schedule and 20 additional covered services;

(5) ensuring that homemakers can provide personal care
services that may or may not involve contact with clients,
including but not limited to:

- (A) bathing;
- 25 (B) grooming;

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26 (C) toileting;

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1	(D)	nail care;
2	(E)	transferring;
3	(F)	respiratory services;

(G) exercise; or

(H) positioning;

6 (6) ensuring that homemaker program vendors are not 7 restricted from hiring homemakers who are family members of 8 clients or recommended by clients; the Department may not, 9 by rule or policy, require homemakers who are family 10 members of clients or recommended by clients to accept 11 assignments in homes other than the client;

12 (7) ensuring that the State may access maximum federal matching funds by seeking approval for the Centers for 13 Medicare and Medicaid Services for modifications to the 14 15 State's home and community based services waiver and 16 additional waiver opportunities, including applying for 17 enrollment in the Balance Incentive Payment Program by May 1, 2013, in order to maximize federal matching funds; this 18 shall include, but not be limited to, modification that 19 20 reflects all changes in the Community Care Program services and all increases in the services cost maximum; 21

(8) ensuring that the determination of need tool
accurately reflects the service needs of individuals with
Alzheimer's disease and related dementia disorders;

(9) ensuring that services are authorized accurately
 and consistently for the Community Care Program (CCP); the

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Department shall implement a Service Authorization policy directive; the purpose shall be to ensure that eligibility and services are authorized accurately and consistently in the CCP program; the policy directive shall clarify service authorization guidelines to Care Coordination Units and Community Care Program providers no later than May 1, 2013;

7 (10) working in conjunction with Care Coordination 8 Units, the Department of Healthcare and Family Services, 9 the Department of Human Services, Community Care Program 10 providers, and other stakeholders to make improvements to 11 the Medicaid claiming processes and Medicaid the 12 enrollment procedures or requirements as needed, 13 including, but not limited to, specific policy changes or 14 rules to improve the up-front enrollment of participants in 15 the Medicaid program and specific policy changes or rules 16 to insure more prompt submission of bills to the federal 17 government to secure maximum federal matching dollars as promptly as possible; the Department on Aging shall have at 18 19 least 3 meetings with stakeholders by January 1, 2014 in 20 order to address these improvements;

(11) requiring home care service providers to comply
with the rounding of hours worked provisions under the
federal Fair Labor Standards Act (FLSA) and as set forth in
29 CFR 785.48(b) by May 1, 2013;

(12) implementing any necessary policy changes or
 promulgating any rules, no later than January 1, 2014, to

assist the Department of Healthcare and Family Services in moving as many participants as possible, consistent with federal regulations, into coordinated care plans if a care coordination plan that covers long term care is available in the recipient's area; and

6 (13) maintaining fiscal year 2014 rates at the same 7 level established on January 1, 2013.

8 By January 1, 2009 or as soon after the end of the Cash and 9 Counseling Demonstration Project as is practicable, the 10 Department may, based on its evaluation of the demonstration 11 project, promulgate rules concerning personal assistant 12 services, to include, but need not be limited to, qualifications, employment screening, rights under fair labor 13 14 standards, training, fiduciary agent, and supervision 15 requirements. All applicants shall be subject to the provisions 16 of the Health Care Worker Background Check Act.

The Department shall develop procedures to enhance availability of services on evenings, weekends, and on an emergency basis to meet the respite needs of caregivers. Procedures shall be developed to permit the utilization of services in successive blocks of 24 hours up to the monthly maximum established by the Department. Workers providing these services shall be appropriately trained.

Beginning on the effective date of this amendatory Act of 1991, no person may perform chore/housekeeping and home care aide services under a program authorized by this Section unless

that person has been issued a certificate of pre-service to do 1 2 so by his or her employing agency. Information gathered to effect such certification shall include (i) the person's name, 3 (ii) the date the person was hired by his or her current 4 5 employer, and (iii) the training, including dates and levels. Persons engaged in the program authorized by this Section 6 7 before the effective date of this amendatory Act of 1991 shall 8 be issued a certificate of all pre- and in-service training 9 from his or her employer upon submitting the necessary 10 information. The employing agency shall be required to retain 11 records of all staff pre- and in-service training, and shall 12 provide such records to the Department upon request and upon 13 termination of the employer's contract with the Department. In 14 addition, the employing agency is responsible for the issuance 15 of certifications of in-service training completed to their 16 employees.

17 The Department is required to develop a system to ensure that persons working as home care aides and personal assistants 18 19 receive increases in their wages when the federal minimum wage 20 is increased by requiring vendors to certify that they are meeting the federal minimum wage statute for home care aides 21 22 and personal assistants. An employer that cannot ensure that 23 the minimum wage increase is being given to home care aides and assistants denied 24 personal shall be any increase in 25 reimbursement costs.

The Community Care Program Advisory Committee is created in

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the Department on Aging. The Director shall appoint individuals 1 2 to serve in the Committee, who shall serve at their own expense. Members of the Committee must abide by all applicable 3 ethics laws. The Committee shall advise the Department on 4 5 issues related to the Department's program of services to prevent unnecessary institutionalization. The Committee shall 6 7 meet on a bi-monthly basis and shall serve to identify and 8 advise the Department on present and potential issues affecting 9 the service delivery network, the program's clients, and the 10 Department and to recommend solution strategies. Persons 11 appointed to the Committee shall be appointed on, but not 12 limited to, their own and their agency's experience with the 13 program, geographic representation, and willingness to serve. 14 The Director shall appoint members to the Committee to 15 represent provider, advocacy, policy research, and other 16 constituencies committed to the delivery of high quality home 17 and community-based services to older adults. Representatives shall be appointed to ensure representation from community care 18 19 providers including, but not limited to, adult day service 20 providers, homemaker providers, case coordination and case 21 management units, emergency home response providers, statewide 22 trade or labor unions that represent home care aides and direct 23 care staff, area agencies on aging, adults over age 60, 24 membership organizations representing older adults, and other 25 organizational entities, providers of care, or individuals 26 with demonstrated interest and expertise in the field of home

1 and community care as determined by the Director.

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2 Nominations may be presented from any agency or State 3 association with interest in the program. The Director, or his or her designee, shall serve as the permanent co-chair of the 4 5 advisory committee. One other co-chair shall be nominated and approved by the members of the committee on an annual basis. 6 7 Committee members' terms of appointment shall be for 4 years 8 with one-quarter of the appointees' terms expiring each year. A 9 member shall continue to serve until his or her replacement is 10 named. The Department shall fill vacancies that have a 11 remaining term of over one year, and this replacement shall 12 occur through the annual replacement of expiring terms. The 13 Director shall designate Department staff to provide technical 14 assistance and staff support to the committee. Department 15 representation shall not constitute membership of the 16 committee. All Committee papers, issues, recommendations, 17 reports, and meeting memoranda are advisory only. The Director, or his or her designee, shall make a written report, as 18 requested by the Committee, regarding issues before the 19 20 Committee.

The Department on Aging and the Department of Human Services shall cooperate in the development and submission of an annual report on programs and services provided under this Section. Such joint report shall be filed with the Governor and the General Assembly on or before September 30 each year.

26 The requirement for reporting to the General Assembly shall

be satisfied by filing copies of the report as required by Section 3.1 of the General Assembly Organization Act and filing such additional copies with the State Government Report Distribution Center for the General Assembly as is required under paragraph (t) of Section 7 of the State Library Act.

Those persons previously found eligible for receiving 6 7 non-institutional services whose services were discontinued under the Emergency Budget Act of Fiscal Year 1992, and who do 8 9 not meet the eligibility standards in effect on or after July 10 1, 1992, shall remain ineligible on and after July 1, 1992. 11 Those persons previously not required to cost-share and who 12 were required to cost-share effective March 1, 1992, shall continue to meet cost-share requirements on and after July 1, 13 14 1992. Beginning July 1, 1992, all clients will be required to meet eligibility, cost-share, and other requirements and will 15 16 have services discontinued or altered when they fail to meet 17 these requirements.

For the purposes of this Section, "flexible senior services" refers to services that require one-time or periodic expenditures including, but not limited to, respite care, home modification, assistive technology, housing assistance, and transportation.

The Department shall implement an electronic service verification based on global positioning systems or other cost-effective technology for the Community Care Program no later than January 1, 2014.

1 The Department shall require, as а condition of 2 eligibility, enrollment in the medical assistance program under Article V of the Illinois Public Aid Code (i) beginning 3 August 1, 2013, if the Auditor General has reported that the 4 5 Department has failed to comply with the reporting requirements 6 of Section 2-27 of the Illinois State Auditing Act; or (ii) 7 beginning June 1, 2014, if the Auditor General has reported 8 that the Department has not undertaken the required actions 9 listed in the report required by subsection (a) of Section 2-2710 of the Illinois State Auditing Act.

11 The Department shall delay Community Care Program services 12 until applicant is determined eligible for medical an 13 assistance under Article V of the Illinois Public Aid Code (i) beginning August 1, 2013, if the Auditor General has reported 14 15 that the Department has failed to comply with the reporting 16 requirements of Section 2-27 of the Illinois State Auditing 17 Act; or (ii) beginning June 1, 2014, if the Auditor General has reported that the Department has not undertaken the required 18 actions listed in the report required by subsection (a) of 19 20 Section 2-27 of the Illinois State Auditing Act.

21 The Department shall implement co-payments for the 22 Community Care Program at the federally allowable maximum level 23 (i) beginning August 1, 2013, if the Auditor General has reported that the Department has failed to comply with the 24 25 reporting requirements of Section 2-27 of the Illinois State Auditing Act; or (ii) beginning June 1, 2014, if the Auditor 26

General has reported that the Department has not undertaken the
 required actions listed in the report required by subsection
 (a) of Section 2-27 of the Illinois State Auditing Act.

The Department shall provide a bi-monthly report on the progress of the Community Care Program reforms set forth in this amendatory Act of the 98th General Assembly to the Governor, the Speaker of the House of Representatives, the Minority Leader of the House of Representatives, the President of the Senate, and the Minority Leader of the Senate.

10 The Department shall conduct a quarterly review of Care 11 Coordination Unit performance and adherence to service 12 guidelines. The quarterly review shall be reported to the 13 Speaker of the House of Representatives, the Minority Leader of the House of Representatives, the President of the Senate, and 14 15 the Minority Leader of the Senate. The Department shall collect 16 and report longitudinal data on the performance of each care 17 coordination unit. Nothing in this paragraph shall be construed require the Department to identify specific 18 to care coordination units. 19

20 In regard to community care providers, failure to comply Department on Aging policies shall be 21 with cause for 22 disciplinary action, including, but not limited to, 23 disqualification from serving Community Care Program clients. Each provider, upon submission of any bill or invoice to the 24 25 Department for payment for services rendered, shall include a 26 notarized statement, under penalty of perjury pursuant to

Section 1-109 of the Code of Civil Procedure, that the provider
 has complied with all Department policies.

3 The Director of the Department on Aging shall make 4 information available to the State Board of Elections as may be 5 required by an agreement the State Board of Elections has 6 entered into with a multi-state voter registration list 7 maintenance system.

Within 30 days after July 6, 2017 (the effective date of 8 9 Public Act 100-23), rates shall be increased to \$18.29 per 10 hour, for the purpose of increasing, by at least \$.72 per hour, 11 the wages paid by those vendors to their employees who provide 12 homemaker services. The Department shall pay an enhanced rate 13 under the Community Care Program to those in-home service 14 provider agencies that offer health insurance coverage as a 15 benefit to their direct service worker employees consistent 16 with the mandates of Public Act 95-713. For State fiscal years 17 2018 and 2019, the enhanced rate shall be \$1.77 per hour. The rate shall be adjusted using actuarial analysis based on the 18 cost of care, but shall not be set below \$1.77 per hour. The 19 Department shall adopt rules, including emergency rules under 20 subsections (y) and (bb) of Section 5-45 of the Illinois 21 22 Administrative Procedure Act, to implement the provisions of 23 this paragraph.

The General Assembly finds it necessary to authorize an aggressive Medicaid enrollment initiative designed to maximize federal Medicaid funding for the Community Care Program which

produces significant savings for the State of Illinois. The 1 2 Department on Aging shall establish and implement a Community 3 Care Program Medicaid Initiative. Under the Initiative, the Department on Aging shall, at a minimum: (i) provide an 4 5 enhanced rate to adequately compensate care coordination units eligible Community Care Program clients 6 to enroll into 7 Medicaid; (ii) use recommendations from a stakeholder 8 committee on how best to implement the Initiative; and (iii) 9 establish requirements for State agencies to make enrollment in 10 the State's Medical Assistance program easier for seniors.

11 The Community Care Program Medicaid Enrollment Oversight 12 Subcommittee is created as a subcommittee of the Older Adult 13 Services Advisory Committee established in Section 35 of the 14 Older Adult Services Act to make recommendations on how best to 15 increase the number of medical assistance recipients who are 16 enrolled in the Community Care Program. The Subcommittee shall 17 consist of all of the following persons who must be appointed within 30 days after the effective date of this amendatory Act 18 19 of the 100th General Assembly:

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(1) The Director of Aging, or his or her designee, who shall serve as the chairperson of the Subcommittee.

(2) One representative of the Department of Healthcare
and Family Services, appointed by the Director of
Healthcare and Family Services.

(3) One representative of the Department of Human
 Services, appointed by the Secretary of Human Services.

(4) One individual representing a care coordination
 unit, appointed by the Director of Aging.

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(5) One individual from a non-governmental statewide organization that advocates for seniors, appointed by the Director of Aging.

6 (6) One individual representing Area Agencies on 7 Aging, appointed by the Director of Aging.

8 (7) One individual from a statewide association 9 dedicated to Alzheimer's care, support, and research, 10 appointed by the Director of Aging.

(8) One individual from an organization that employs
 persons who provide services under the Community Care
 Program, appointed by the Director of Aging.

14 (9) One member of a trade or labor union representing
15 persons who provide services under the Community Care
16 Program, appointed by the Director of Aging.

(10) One member of the Senate, who shall serve as
 co-chairperson, appointed by the President of the Senate.

(11) One member of the Senate, who shall serve as
 co-chairperson, appointed by the Minority Leader of the
 Senate.

(12) One member of the House of Representatives, who
shall serve as co-chairperson, appointed by the Speaker of
the House of Representatives.

(13) One member of the House of Representatives, who
 shall serve as co-chairperson, appointed by the Minority

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Leader of the House of Representatives.

2 (14) One individual appointed by a labor organization
3 representing frontline employees at the Department of
4 Human Services.

5 The Subcommittee shall provide oversight to the Community Care Program Medicaid Initiative and shall meet quarterly. At 6 7 each Subcommittee meeting the Department on Aging shall provide 8 the following data sets to the Subcommittee: (A) the number of 9 Illinois residents, categorized by planning and service area, 10 who are receiving services under the Community Care Program and 11 are enrolled in the State's Medical Assistance Program; (B) the 12 number of Illinois residents, categorized by planning and service area, who are receiving services under the Community 13 14 Care Program, but are not enrolled in the State's Medical 15 Assistance Program; and (C) the number of Illinois residents, 16 categorized by planning and service area, who are receiving 17 services under the Community Care Program and are eligible for benefits under the State's Medical Assistance Program, but are 18 not enrolled in the State's Medical Assistance Program. In 19 20 addition to this data, the Department on Aging shall provide 21 the Subcommittee with plans on how the Department on Aging will 22 reduce the number of Illinois residents who are not enrolled in 23 the State's Medical Assistance Program but who are eligible for 24 medical assistance benefits. The Department on Aging shall 25 enroll in the State's Medical Assistance Program those Illinois 26 residents who receive services under the Community Care Program and are eligible for medical assistance benefits but are not enrolled in the State's Medicaid Assistance Program. The data provided to the Subcommittee shall be made available to the public via the Department on Aging's website.

5 The Department on Aging, with the involvement of the 6 Subcommittee, shall collaborate with the Department of Human 7 Services and the Department of Healthcare and Family Services 8 on how best to achieve the responsibilities of the Community 9 Care Program Medicaid Initiative.

10 The Department on Aging, the Department of Human Services, 11 and the Department of Healthcare and Family Services shall 12 coordinate and implement a streamlined process for seniors to 13 access benefits under the State's Medical Assistance Program.

14 The Subcommittee shall collaborate with the Department of 15 Human Services on the adoption of a uniform application 16 submission process. The Department of Human Services and any 17 other State agency involved with processing the medical assistance application of any person enrolled in the Community 18 19 Care Program shall include the appropriate care coordination 20 unit in all communications related to the determination or 21 status of the application.

The Community Care Program Medicaid Initiative shall provide targeted funding to care coordination units to help seniors complete their applications for medical assistance benefits. On and after July 1, 2019, care coordination units shall receive no less than \$200 per completed application,

which rate may be included in a bundled rate for initial intake services when Medicaid application assistance is provided in conjunction with the initial intake process for new program participants.

5 The Community Care Program Medicaid Initiative shall cease 6 operation 5 years after the effective date of this amendatory 7 Act of the 100th General Assembly, after which the Subcommittee 8 shall dissolve.

9 (Source: P.A. 100-23, eff. 7-6-17; 100-587, eff. 6-4-18;
10 100-1148, eff. 12-10-18; 101-10, eff. 6-5-19.)

11 (20 ILCS 105/4.06)

12 Sec. 4.06. Minority Senior Citizen Program. The Department 13 shall develop a program to identify the special needs and 14 problems of minority senior citizens and evaluate the adequacy 15 and accessibility of existing programs and information for 16 minority senior citizens. The Department shall coordinate services for minority senior citizens through the Department of 17 18 Public Health, the Department of Healthcare and Family 19 Services, and the Department of Human Services.

20 The Department shall develop procedures to enhance and 21 identify availability of services and shall promulgate 22 administrative rules to establish the responsibilities of the 23 Department.

The Department on Aging, the Department of Public Health, the Department of Healthcare and Family Services, and the

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Department of Human Services shall cooperate in the development and submission of an annual report on programs and services provided <u>for minority senior citizens in Illinois</u> under this Section. The joint report shall be filed with the Governor and the General Assembly <u>within 12 months of the closing of the</u> <u>lapse period for the fiscal year included in the report</u> on or before September 30 of each year.

8 (Source: P.A. 95-331, eff. 8-21-07.)