### 3<sup>rd</sup> ANNUAL CIVIL MONEY PENALTY (CMP) GRANT TRAINING MAY 1, 2018

Hosted by:

#### Mississippi Division of Medicaid (DOM) & Mississippi State Department of Health (MSDH)





CMP funds have been provided for the purpose of enhancing quality of care and quality of life for nursing home residents.





### FACTS WORTH KNOWING

 The CMP Grant Committee meets quarterly to review applications for submission to the Centers for Medicare and Medicaid Services (CMS).

 As of March 31, 2018, there is <u>\$15,060,859.82</u> in Mississippi's CMP trust fund.





### **The Application Process**

Who may apply/receive CMP funds?

Request to use CMP funds may be made by various organizations and entities. Applications may be submitted by certified nursing homes, academic or research institutions, state, local or tribal governments, profit or not-for-profit, or other types of organizations.





### **CMP Funds cannot be used for:**

- Capital Improvements
- Nursing home services or supplies that are already the responsibility of the nursing home
- Salaries of employees



#### POP Quiz:

So why does the State want to give the money back to the nursing homes?

- a) Because all State employees are millionaires.
- b) Because CMS expects us to.
- c) Because we don't have anything else to do with it.
- Because we want to improve nursing home residents' care and quality of life.
- e) A,B & C
- f) All of the above
- g) B only
- h) Both B & D





### And the Answer is.....

# h) Both B & D!



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- Part I: Basic background information.
- Part II: This section is only applicable to Nursing Home Applicants.
- <u>Part III</u>: Your project may fit several categories. Be sure to check at least one.
- <u>Part IV</u>: How much are you requesting?
- Part V: Proposed Period of Support. Be realistic,
- it may take several months to receive funding.





<u>Part VI</u>: Include a one page cover letter to the State Agency Directors (Marilynn Winborne, MSDH and Drew Snyder, DOM). It should get the attention of the reader and bring the project to life. <u>Part VII</u>: Expected Outcomes -

#### **Project Abstract**

- Requestor's background and qualifications.
- The need for the project.
- Brief description of the project, it's goals and objectives.
- Keep the length of the abstract to one page.





#### **Statement of Need**

- Describe the problem your project addresses.
- Include any problems that could occur while implementing your project and the contingency plans you have to address these problems if they occur.

#### **Program Description**

- Give information on how you will implement your project.
- What outcomes do you expect and how will you accomplish them?
- Include a timeline of the project outlining deliverables, benchmarks and dates.





#### Part VIII: Results Measurement

- Describe specifically how the results of the project will be measured.
- Quarterly reports must be submitted to CMS and the State Agencies. Basically describe how the project is progressing.

#### Part IX: Benefits to the Nursing Home Residents

 Give a detailed description of how your project will directly benefit and enhance the well-being of the nursing home residents.





#### Part X: Consumer/Stakeholder Involvement

- Briefly describe how the nursing home residents, resident/family councils, and direct care staff will be involved in developing and implementing the project.
- Describe how the governing body of the nursing home will support the project.

#### Part XI: Funding

- Include an Excel Spreadsheet with the budget expenses for the project, along with a narrative explanation of the costs.
- Do not include sales tax.





Part XII: Involved organizations

 If there are any other organizations that will receive funds through this project, you will need to list contact names, addresses, email addresses, and telephone numbers for each organization.





### **Project Ideas**





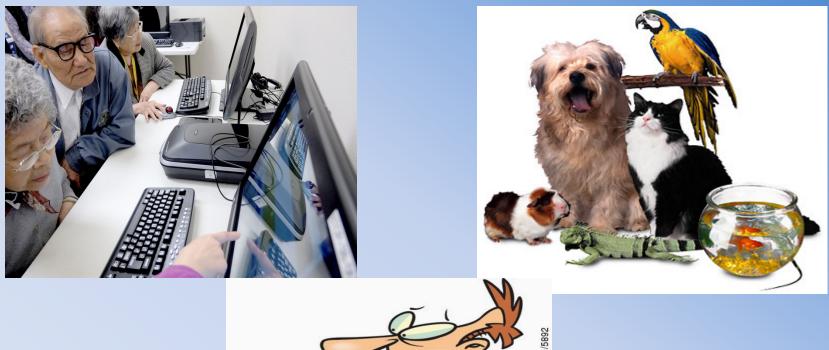






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### **Project Ideas**





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### **CMP Web Page**

#### **Resources**

- Civil Money Penalty Grant Application Announcement
- Civil Money Penalty Grant Application
- Civil Money Penalty Grant Transparency Report
- Civil Money Penalty Grant Frequently Asked Questions

Division of Medicaid Website> Programs> Long Term Care> Civil Money Penalty Grant Awards Program





## Civil Money Penalty Frequently Asked Questions

- Included in your packet.
- Answers question that were posed in previous years' trainings.





### **CMP SUB-GRANT**

- The sub-grant is a legal agreement between DOM and the sub-grantee.
- It explains the commitment and the expectations of DOM and the sub-grantee.
- The sub-grant contains the grant application and the CMP Award Letter details and deliverables.
- The term of the Sub-Grant will begin upon the CMS Award Letter approval date and through the project end, and submission of all Final Reports.
- Legal counsel review is recommended.





### **CMP SUB-GRANT**

Grantees' Responsibility:

- Register as a vendor with the Department of Finance and Administration (DFA) to receive payment through the Mississippi Accountability System for Government Information and Collaboration (MAGIC).
- Submit a copy of the executed sub-grant to CMS
- Submit quarterly reports to CMS, DOM and MSDH HFLC
- Submit a follow-up report within 5 days of conclusion of the project to: CMS, DOM and MSDH HFLC
- Submit a final report that monitors the success of the project within 6 months of the conclusion of the project to: CMS, DOM and MSDH HFLC





### **CMP SUB-GRANT**

DOM's Responsibility:

- Distribution of funds to a distinct entity
- Monitoring of the project:

DOM employees will not be involved with the Grantee's project beyond the actual monitoring of the project and reviewing the reports submitted to DOM. In other words, DOM employees cannot commit to participating in roles such as participating on an advisory committee. DOM's role is restricted to oversight and monitoring.





### **Grant Monitoring**

 In the sub-grant agreement between the nursing home and DOM, DOM will from time to time arrange to visit the nursing home to review subgrant activities.



