

Medicaid and CHIP Operations Group

February 17, 2022

Patrick Allen, Director Oregon Health Authority 500 Summer Street Northeast, E15 Salem, OR 97301-1097

Dear Mr. Allen:

The Centers for Medicare & Medicaid Services (CMS) is pleased to enclose the summary report of the Home and Community-Based Services (HCBS) Special Review Team visit to Oregon in September 2019. The focus of the visit was to learn more about your health and welfare operations and systems. We appreciated the hard work of your team to arrange the meetings with state staff, individuals served by HCBS waivers, advocates, case managers, service providers, and other stakeholders. Additionally, your team provided extensive information regarding incident management and other health and welfare documentation before and during our visit.

Issuance of this summary report was significantly delayed due to unforeseen circumstances including focusing CMS resources on the COVID-19 Public Health Emergency. Nevertheless, we believe information in the summary report will be helpful as you work to improve HCBS waiver operations and ensure the health and safety of Oregon's HCBS beneficiaries. We recognize that some aspects of your program may have changed since the visit and we welcome further engagement on any matters pertaining to this report.

Please don't hesitate to contact me by telephone at (410) 786-7561 if you have any questions or follow up on the enclosed report. You may also contact Carshena Harvin by email to <u>carshena.harvin@cms.hhs.gov</u>.

Sincerely,

George P. Failla, Jr., Director Division of HCBS Operations & Oversight

cc: Dominique Mathurin, CMS Dana Hittle, OHA Chris Pascual, OHA Ryan Shannahan, CMS