

REVIEW AND COMPARISON OF HCBS-DD WAIVER REVISION
Questions Regarding Changes from Prior Waiver

- Provider Specifications
 - CCB eliminated as a Provider type
 - Will OHCDs designation still apply to a CCB relative to this waiver?
 - Will the CCB as an OHCDs continue to be able to subcontract for waiver services?
 - When the Supported Living Services Waiver is rewritten to be consistent with the Comprehensive Services Waiver, will the CCB as OHCDs continue to be able to subcontract with other (non-PASA) agencies and individuals for program services?
 - PASA not included as Provider
 - Since PASA is not included as a Provider (Agency) for these services, will they be able to bill for these services?
 - Specialized Medical Equipment & Supplies
 - Vision (though service shown as Provider Managed)
 - Dental (though service shown as Provider Managed)
 - If the PASA cannot bill for these services, and only the designated providers can bill for services, does this mean that all other medical equipment & supplies, vision and dental services that cannot be received through Medicaid approved providers for Medicaid limited services and supplies must be absorbed by the PASA as a part of the residential service cost?
 - If these items that are currently billed through the waiver can no longer be billed, will the residential rates be adjusted to reflect this?
 - Individuals not included as Provider type for Transportation services
 - Does this mean that the CCB as OHCDs can no longer subcontract with individuals as independent contractors for the provision of transportation services?
 - Does this mean that the only method of providing transportation services other than public transportation is by paid PASA employees?
 - Will rates be adjusted upward to reflect this change in provider specifications and the corresponding higher costs?
 - When the Supported Living Services Waiver is rewritten to be consistent with the Comprehensive Services Waiver, will the ability to subcontract with individuals likewise be eliminated for transportation services?
 - When the Supported Living Services Waiver is rewritten to be consistent with the Comprehensive Services Waiver, will the ability to subcontract with individuals likewise be eliminated for other services?
 - Will subcontracting for services or supplies with providers or vendors no longer be allowed by either the CCB or the PASA?
 - Transportation
 - Specialized Medical Equipment & Supplies
 - Therapist or Behavioral Plan Specialist
 - Vision
 - Dental – including appliances
- Service Delivery Method
 - Some services do not include the Provider Managed designation
 - Transportation
 - Specialized Medical Equipment & Supplies
 - If the PASA is not to manage these services, is the CCB or DDD responsible for their management?

- Service Specifications
 - Skilled Nursing is no longer included as a discrete Service
 - Definition of medical and health care services changed from prior service type to more general definition of medication administration and supports
 - Added utilizing technology as substitute for residential supervision services?
 - Host home settings limited to two persons maximum?
 - Supported Employment services limits group employment such that it cannot exceed eight persons – it is not specified here that it is referring to eight persons with developmental disabilities?
 - For dental services is the cost of anesthesiology not allowable even for injuries or life threatening conditions?
 - Are there any limitations on expenditures for dental insurance?

- Appendix F – Audit Trail, Revision August 15, 2004
 - In what Appendix will payment methodologies be included?
 - Will the payment methodology continue to specify that payments will be made to the OHCDS?
 - Will the OHCDS continue to be authorized to subcontract for waiver services in their service area?
 - Will there continue to be a provision that qualified providers can choose not to contract with the OHCDS and establish separate provider agreements with the State?