

Supports Waiver

EXCEPTION FOR CONTINUED CSC REIMBURSEMENT

Date of Request: _____

CSC Agency: _____

CSC: _____

Participant: _____

SS#: _____

Date PFOC received: _____

Supports Waiver Service Standards require Community Support Coordinators (CSC) obtain written approval from the Supports Waiver Program Manager or their designee prior to billing for continued CSC services when:

- A Supports Waiver participant is in the pre-eligibility phase over the ninety (90) day timeframe; or
- A Supports Waiver participant does not have a Service and Support Plan (ISP) in effect ninety (90) days after their eligibility is approved; or

On a case by case basis, the Developmental Disabilities Supports Division may grant an exception as determined necessary to a CSC Agency under the circumstances outlined above. If prior approval is not received prior to billing for continued services, funds may be subject to recoupment.

Prior Approval is requested due to:

_____ Participant Pre-Eligibility Phase has exceeded ninety (90) days

_____ Participant SSP is not in effect within ninety (90) days of Medicaid Eligibility

_____ Participant SSP is not in effect within ninety (90) days of Waiver Change

Reason for Request (attach additional sheet if necessary):

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Exceptions can only be requested if Community Support Coordinators have adhered to the requirements of the Support Waiver Standards during Pre-Eligibility Services. Failure to comply with the Standards may result in corrective action.

DDSD USE ONLY:

<p>_____ Approved _____ Denied for the following reason(s): _____</p> <p>DOH/DDSD Program Manager (or designee): _____ Date: _____</p>
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