

## DD Waiver Service Standards: Changes effective July 1, 2021

Chapter	Changes	Transition Period
<b>Introduction</b>	<ul style="list-style-type: none"> <li>• Clarification on how updates will be provided</li> <li>• Advocates updated their statement</li> </ul>	<ul style="list-style-type: none"> <li>• None needed</li> </ul>
<b>Chapter 1</b>	<ul style="list-style-type: none"> <li>• Definition of IDD updated</li> <li>• Update on what an application in “pend” status means</li> <li>• Submitting the ARF (Allocation Reporting Form) through Therap Case Notes</li> </ul>	<ul style="list-style-type: none"> <li>• None needed</li> </ul>
<b>Chapter 2</b>	<ul style="list-style-type: none"> <li>• No significant changes</li> </ul>	
<b>Chapter 3</b>	<ul style="list-style-type: none"> <li>• Agency responsibility to communicate with guardians regarding sharing information needed for health</li> <li>• Decision Consultation/Team Justification Process: One document will be utilized for both processes. New form will be called Decision Consultation Team Justification Form (DC/TJF) and there will be way to delineate whether decision consultation or team justification.</li> <li>• Updates to interventions requiring HRC review and approval</li> <li>• Addition of HRC Super Committee coordinated by BBS</li> <li>• Update to Emergency Physical Restraint (EPR) definition and use</li> </ul>	<ul style="list-style-type: none"> <li>• None Needed</li> </ul>
<b>Chapter 4</b>	<ul style="list-style-type: none"> <li>• Person Centered Thinking description updated</li> <li>• Under Informed Choice added information on Advanced Directives</li> </ul>	<ul style="list-style-type: none"> <li>• None needed</li> </ul>
<b>Chapter 5</b>	<ul style="list-style-type: none"> <li>• Agency responsibility to communicate with guardians about sharing information needed for health</li> <li>• Healthcare coordination in the DD Waiver system requirement updates</li> <li>• Update to provide information on benefits of promoting Healthy Relationships and Sexuality as well as IDT and CM’s roles and responsibilities</li> <li>• Updates on ARM</li> <li>• CARMP Process and language updated</li> </ul>	<ul style="list-style-type: none"> <li>• None needed</li> </ul>
<b>Chapter 6</b>	<ul style="list-style-type: none"> <li>• Language added to allow remote/video participation for IDT Meetings</li> <li>• Role of assessment types updated</li> <li>• Preparation for ISP meetings and timeframes updated: CM verification of Decision Consultation and Team Justification prior to annual ISP meeting</li> <li>• Update on time frame for when Annual ISP meetings can be held.</li> <li>• Section updated to provide additional documentation requirements for employment first</li> <li>• Planning for Technology use Introduction and Process added</li> </ul>	<ul style="list-style-type: none"> <li>• None needed</li> </ul>

## DD Waiver Service Standards: Changes effective July 1, 2021

Chapter	Changes	Transition Period
<b>Chapter 7</b>	<ul style="list-style-type: none"> <li>• Updated to capture transition of Child ARA budgets to budget work sheets and OR submission process</li> <li>• Updates to submission process to include Imminent Review criteria and retroactive review standards</li> </ul>	<ul style="list-style-type: none"> <li>• Transition by ISP term-Child ARA to BWS</li> </ul>
<b>Chapter 8</b>	<ul style="list-style-type: none"> <li>• Agency responsibility to communicate with guardians about sharing information needed for health</li> <li>• CM monitoring requirement updates</li> <li>• CM requirements and qualification updates</li> <li>• Update to CM programmatic/location requirements</li> <li>• Update to caseload requirements</li> </ul>	<ul style="list-style-type: none"> <li>• None needed</li> </ul>
<b>Chapter 9</b>	<ul style="list-style-type: none"> <li>• Update for transferring CM budget revision date requirements</li> <li>• Out of Home placement update/addition</li> <li>• Discharge from services effective date requirement update</li> <li>• Transition meeting IDT and guardian communication importance</li> <li>• Suspension of services update/addition</li> </ul>	<ul style="list-style-type: none"> <li>• None needed</li> </ul>
<b>Chapter 10</b>	<ul style="list-style-type: none"> <li>• Scope of Living Supports (Supported Living, Family Living and IMLS) updated to include importance of communication with guardian.</li> <li>• Nursing and Nutritional supports updated for residential services</li> <li>• Section added to provide agency requirements for a plan to support the technology needs of an individual and staff</li> <li>• Additions to requirements for Residence</li> <li>• Subcontractor Application and Home Study requirements and process updated</li> <li>• General requirements for Supported living were updated to include use of remote personal support technology</li> <li>• CIHS agency requirements to use state mandated EVV System</li> <li>• CIHS clarification of services</li> </ul>	<ul style="list-style-type: none"> <li>• Migration of Technology support?</li> <li>• Transition period for home study?</li> </ul>
<b>Chapter 11</b>	<ul style="list-style-type: none"> <li>• General Scope and Intent of services updated</li> <li>• Employment first updated to include IDT requirements</li> <li>• Removal of Individual Intensive Behavior Supports Customized Communication (CCS-IIBS)</li> </ul>	<ul style="list-style-type: none"> <li>• Transition for CCS-IIBS : Prior approvals remain in effect until end of ISP term. No new CCS-IIBS as of 7-1-21.</li> </ul>

## DD Waiver Service Standards: Changes effective July 1, 2021

Chapter	Changes	Transition Period
		IIBS no longer available after 7-1-22.
<b>Chapter 12</b>	<ul style="list-style-type: none"> <li>• Service requirements updated to include pandemic exceptions and telehealth</li> <li>• Addition of Fading of BSC Services</li> <li>• Exceptions to qualifications to provide guidance to interns</li> <li>• Positive Behavioral Supports plan requirement dates were updated</li> <li>• Prerequisite requirements updated for Risk Screeners</li> <li>• Therapy Service providers updated to include PTA or COTA</li> <li>• Updates to Delivery of therapy services/service settings</li> <li>• Updates to IDT participation requirements</li> <li>• Skilled Treatment/Individual Therapy updates include family or DSP support process</li> <li>• Updates to process to fading therapy</li> <li>• Initial Therapy evaluation and reevaluation updated to outline and provide clarification on therapy evaluation reports</li> <li>• WDSI date requirements updated</li> </ul>	<ul style="list-style-type: none"> <li>• None needed</li> </ul>
<b>Chapter 13</b>	<ul style="list-style-type: none"> <li>• This chapter is being released without edits. Due to the volume of feedback already received by DDS for the Nursing chapter, extensive work still needs to be accomplished, this chapter continues to be under revision. DDS/CSB would like to thank all that have contributed to this chapter. All your feedback and input have been taken into consideration as the work on this chapter continue. We ask that you please continue to provide input and feedback for changes in this chapter.</li> </ul>	<ul style="list-style-type: none"> <li>• None needed</li> </ul>
<b>Chapter 14</b>	<ul style="list-style-type: none"> <li>• Assistive Technology updated</li> <li>• Remote Personal Support Technology updated</li> <li>• Supplemental Dental Removed</li> <li>• Noted federal requirements for grab bars to be covered under Medicaid State Plan</li> <li>• Update to Socialization and Sexuality Education</li> <li>• Training Requirements for student teacher and certified lead teacher</li> <li>• Respite agency requirements to use state mandated EVV System</li> </ul>	<ul style="list-style-type: none"> <li>• None needed</li> </ul>

## DD Waiver Service Standards: Changes effective July 1, 2021

Chapter	Changes	Transition Period
<b>Chapter 15</b>	<ul style="list-style-type: none"> <li>Update on Application Process</li> </ul>	<ul style="list-style-type: none"> <li>Per provider application renewal period</li> </ul>
<b>Chapter 16</b>	<ul style="list-style-type: none"> <li>Technical assistance and administrative action and sanctions updated to include additional provider agencies, compliance surveys and compliance process</li> <li>Updates on DDSD Contract Management</li> <li>Updates on Quality Management Bureaus Survey's</li> <li>Update to provider responsibilities during IQR</li> </ul>	<ul style="list-style-type: none"> <li>None needed</li> </ul>
<b>Chapter 17</b>	<ul style="list-style-type: none"> <li>Training requirements updated with timeframes and required trainings</li> <li>Updates on Training Requirements for Direct Support Personnel and Direct Support Supervisors</li> <li>Update of Training requirements for CIE agencies and staff</li> <li>DDSD Core Curriculum</li> <li>Addition of Training Requirements for Nutritionists</li> <li>Access to on-line training courses</li> <li>Addition of CM required 14 hours of annual training</li> </ul>	<ul style="list-style-type: none"> <li>None needed</li> </ul>
<b>Chapter 18</b>	<ul style="list-style-type: none"> <li>No significant changes</li> </ul>	<ul style="list-style-type: none"> <li>None needed</li> </ul>
<b>Chapter 19</b>	<ul style="list-style-type: none"> <li>Update to the list of events required to be reported in GER</li> <li>Update to the Regional Office Request Assistance (RORA) process</li> </ul>	<ul style="list-style-type: none"> <li>None needed</li> </ul>
<b>Chapter 20</b>	<ul style="list-style-type: none"> <li>Therap requirements updated</li> <li>CARMP Draft in Therap added</li> <li>Update of secure communication (SCOMM)</li> <li>MAR updates: Agency requirement to utilize MAR in Therap by 7-1-2022</li> </ul>	<ul style="list-style-type: none"> <li>E-MAR transition needs to be complete by July 1, 2022</li> </ul>
<b>Chapter 21</b>	<ul style="list-style-type: none"> <li>Electronic Visit Verification requirements added</li> <li>Requirements for SSE Series Units</li> </ul>	<ul style="list-style-type: none"> <li>None Needed</li> </ul>
<b>Chapter 22</b>	<ul style="list-style-type: none"> <li>Added use of EVV data</li> </ul>	<ul style="list-style-type: none"> <li>TDB per Phase 2 rollout</li> </ul>
<b>Appendix A</b>	<ul style="list-style-type: none"> <li>Client File Matrix Updated</li> </ul>	<ul style="list-style-type: none"> <li>None needed</li> </ul>
<b>Appendix B</b>	<ul style="list-style-type: none"> <li>GER event requirements updated</li> <li>Updates to important tips and definitions</li> </ul>	<ul style="list-style-type: none"> <li>None needed</li> </ul>
<b>Appendix C</b>	<ul style="list-style-type: none"> <li>No significant changes</li> </ul>	<ul style="list-style-type: none"> <li>None needed</li> </ul>

## DD Waiver Service Standards: Changes effective July 1, 2021

Chapter	Changes	Transition Period
<b>List 1 Acronyms</b>	<ul style="list-style-type: none"> <li>• List updated</li> </ul>	<ul style="list-style-type: none"> <li>• None needed</li> </ul>
<b>List 2 Authorities</b>	<ul style="list-style-type: none"> <li>• No significant changes</li> </ul>	<ul style="list-style-type: none"> <li>• None needed</li> </ul>
<b>List 3 State Agencies, Divisions and Bureaus</b>	<ul style="list-style-type: none"> <li>• Intake and Eligibility roles and responsibilities updates</li> <li>• Division of Health Improvement roles and responsibilities updated</li> </ul>	<ul style="list-style-type: none"> <li>• None needed</li> </ul>
<b>Table 1 Proposed Budget Levels</b>	<ul style="list-style-type: none"> <li>• No changes</li> </ul>	<ul style="list-style-type: none"> <li>• None needed</li> </ul>
<b>Table 2 Suggested Dollar Amounts</b>	<ul style="list-style-type: none"> <li>• Changes in Dollar amounts to align with current rates</li> </ul>	<ul style="list-style-type: none"> <li>• None needed</li> </ul>
<b>DDSD Contact information</b>	<ul style="list-style-type: none"> <li>• Updates on Contact Information</li> </ul>	<ul style="list-style-type: none"> <li>• None needed</li> </ul>