

DEPARTMENT OF HEALTH & HUMAN SERVICES  
Centers for Medicare & Medicaid Services  
61 Forsyth Street S.W. Suite 4T20  
Atlanta, Georgia 30303



## Atlanta Regional Operations Group

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September 24, 2019

Dave Richard, Director  
Division of Medical Assistance  
NC Department of Health & Human Services  
2501 Mail Service Center  
Raleigh, North Carolina 27699-2501

Re: HCBS Waiver Renewal NC 0132.07.00 – Corrected Approval Date

Dear Mr. Richard:

Your request to renew North Carolina's Community Alternatives Program for Disabled Adults (CAP/DA) Home and Community-Based Waiver, as authorized under provisions of section 1915(c) of the Social Security Act, has been approved. This renewal has been assigned control number NC 0132.07.00, which should be used in future correspondence.

This renewal was approved on September 24, 2019, and is effective November 1, 2019. This approval does not relieve the state of its obligations under the Americans with Disabilities Act (ADA).

This waiver provides services to North Carolina residents age 18 and older with a physical disability, or age 65 and older, and who meet the Nursing Facility level of care. Services provided in this waiver are: Adult Day Health, CAP In-Home Aide, Coordination of Care, Financial Management, Personal Assistance, Chore, Community Integration, Community Transition, Coordinated Caregiving, Equipment Modification and Technology, Individual Directed Goods and Services, Meal Preparation and Delivery, Non-Medical Transportation, Nutritional Services, Participant Goods and Services, Personal Emergency Response System, Pest Eradication, Respite, Specialized Medical Supplies, and Training/Education and Consultative Services.

The following estimates of utilization and cost of waiver services have been approved:

Waiver Year	Unduplicated Recipients	Estimated Cost per Participant (Factor D)	Total Waiver Costs
1 (11/1/19 – 10/31/20)	13588	\$25,791.89	\$350,460,201.32
2 (11/1/20 – 10/31/21)	13588	\$26,774.02	\$363,805,383.76
3 (11/1/21 – 10/31/22)	13588	\$27,795.06	\$377,679,275.28
4 (11/1/22 – 10/31/23)	13588	\$28,839.83	\$391,875,610.04

5 (11/1/23 – 10/31/24)	13588	\$30,248.17	\$411,012,133.96
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As a reminder, for the time period in which this waiver was operating under temporary extensions, October 1, 2018 through October 31, 2019, this waiver was operating at cost and utilization levels approved for the fifth year of the previously approved waiver (NC 0132.06.01). The state's data must reflect this in the 372 report that the state submits to CMS for this waiver.

We sincerely appreciate the dedicated effort and cooperation provided by your staff during our review of this request. If you have any questions, please feel free to contact Alice Hogan at (404) 562-7432.

Sincerely,

Davida R. Kimble  
Acting Deputy Director  
Division of Medicaid Field Operations South

cc:  
Jessica Loehr, CMCS  
Betty Staton, NCDHHS