

Community Alternatives Program for Disabled Adults (CAP/DA) HCBS Waiver Renewal Updates

Location in the renewal Waiver Application	Business Area	Business Area Purpose	Purposed Changes
Appendix A Pages 16-35	Waiver Administration	The purpose of this business area is to identify the Waiver Administration and Operations and roles and responsibilities of each entity in the management of waiver assurances.	The State Medicaid Agency (SMA) is the sole administrator of the CAP/DA waiver; however, contracted entities and local agencies assist with the management and oversight of the waiver statewide. New to the waiver renewal application is an Independent Assessment Entity (IAE). This entity will be a contracted entity procured through a Request for Proposal (RFP) to act in the role of no-wrong door for individuals seeking long-term services and supports. The IAE will be primarily responsible for gathering health care information and coordinating with other health care professionals to assist in establishing eligibility requirements for enrollment in the CAP waivers. The IAE will also be responsible for validation of participant service plans completed by a case management entity.
Appendix B-2 and B-3 Page 36-39	Cost limit	The purpose of this business area is to identify individual cost limits for home and community-based services in relationship to cost limits for institutional services to identify eligibility to participate in the waiver program.	CAP/DA will no longer manage individual cost limit by a monthly threshold amount. The individual cost limit will be managed by institutional cost limit thresholds demonstrated in the waiver application as cost neutral: Year 1 of the waiver - \$49,046.10/beneficiary Year 2 of the wavier - \$50,517.48/beneficiary Year 3 of the wavier - \$52,033.00/beneficiary Year 4 of the waiver - \$53,593.99/beneficiary Year 5 of the wavier - \$55,201.81/beneficiary

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Appendix C Pages 70-156	Participant Services	The purpose of this business area is to provide a summary of services covered in the waiver application and the general service specifications.	<ul style="list-style-type: none"> • Services that will be included in the renewed CAP/DA waiver application: <ul style="list-style-type: none"> ○ Adult Day Health ○ CAP In-Home Aide Services* ○ Personal Assistance Services* ○ Case management services* ○ Coordinated Caregiving** ○ Community Transition ○ Community Integration* ○ Equipment, modification and technology* ○ Financial management services* ○ Individual-directed goods and services** ○ Meal Preparation and Delivery ○ Nutritional services** ○ Participant Goods and Services* ○ Personal Emergency Response System ○ Pest Eradication* ○ Specialized Medical Supplies ○ Training, Education & Consultative Services <p>The services with (*) represent minor changes to the service definition, limitation or provider qualifications. The services with (**) represent a new service type.</p>

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		<p>This business area under participant services identifies who can provider personal care type services and receive payment.</p>	<p>Relatives and spouses are eligible to provide personal care services and receive payment when the qualification requirements are met. Legal guardians, Power of Attorney (POA) and Health Care Power of Attorney (HPOA) are excluded from providing personal care services and receiving payment. Exceptions are made when the following special circumstances exist:</p> <ul style="list-style-type: none"> (a) there is a staffing shortage in remote areas of the state and the assessment of needs identifies the waiver participant requires five or more hours per day of uninterrupted personal care; (b) the lack of a qualified provider who can furnish services at usual times during the day because of the complexity of the waiver participant's care needs (extensive to maximal assistance, daily, with bathing, dressing, toileting and eating to prevent an out-of-home placement); (c) the waiver participant is experiencing a cognitive limitation such as dementia, Alzheimer's Disease or a related disorder and the present of an unfamiliar individual is more disruptive than productive, and the waiver participant requires additional assistance with ADLs; (d) the waiver participant has a secondary diagnosis of mental illness and the behavior, because of the illness, poses harm to an

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			<p>unfamiliar person or past behaviors have alienated service providers;</p> <p>(e) the waiver participant requires short-term isolation, 90-days or less, due to experiencing an acute medical condition/health care issue requiring extensive to maximal assistance with bathing, dressing, toileting and eating, and the waiver participant chooses to receive care in their home instead of an institution.</p> <p>(f) The waiver participant requires physician-ordered 24-hour direct observation and/or supervision specifically related to the primary medical condition(s) to assure the health and welfare of the participant to avoid institutionalization, and the legal guardian is not able to maintain full or part-time employment due to multiple absences from work to monitor and/or supervise the waiver participant; regular interruption at work to assist with management of the waiver participant's monitoring/supervision needs; or an employment termination.</p> <p>(g) the waiver participant has specialized health care needs that can only be provided by the legal guardian, as indicated by medical documentation, and these health care needs require extensive to maximal assistance with bathing, dressing, toileting and eating to assure the health and</p>

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			<p>welfare of the participant to avoid institutionalization.</p> <p>(i) other documented extraordinary circumstances not previously mentioned that places the waiver participant's health, safety and well-being in jeopardy resulting in an institutional placement.</p> <p>A legally responsible individual can only perform personal care tasks for 40 or less hours per week. The approved hours are based primarily on the assessed needs identified in the assessment.</p>

CAP/DA Waiver renewal anticipated effective date:
 October 1, 2019