DAVID Y. IGE GOVERNOR OF HAWAII



VIRGINIA PRESSLER, M.D. DIRECTOR OF HEALTH

In reply, please refer to:

STATE OF HAWAII DEPARTMENT OF HEALTH DEVELOPMENTAL DISABILITIES DIVISION

P. O. BOX 3378 HONOLULU, HI 96801-3378 Telephone: (808) 586-5840 Fax Number: (808) 586-5844

> Medicaid I/DD Waiver Memo No.: FY2018-05 Date: January 30, 2018 Effective: March 1, 2018

Mary Brogam

TO: Medicaid I/DD Waiver Providers

FROM: Mary Brogan, Administrator

Developmental Disabilities Division

SUBJECT: Effective Date of Updated Medicaid I/DD Waiver Provider Standards Manuals

and Appendices & Resources

The Department of Health, Developmental Disabilities Division, is pleased to issue an update to the Medicaid Waiver Provider Standards for Individuals with Intellectual and Developmental Disabilities (Medicaid I/DD Waiver), Version A and Version B. The updates to the Standards include the revised Adverse Event Reporting process. In addition, there is a new requirement for checking the Excluded Individuals lists as part of staff qualification checks. Other updates clarify and/or correct standards based on feedback from providers, case managers, participants and other stakeholders.

The Department of Human Services, Med-QUEST Division, has approved the Standards Version A-2, Standards Version B-2, and the Appendices & Resources with an effective date of March 1, 2018 (see attachments). Per the Medicaid Provider Agreement, this letter serves as the 30-day notice of the effective date. The Appendices & Resources applies to both Standards Version A-2 and Standards Version B-2.

As a reminder, Standards Version A-2 will expire on July 1, 2018 which is when all participants will have completed their Individualized Service Plan for fiscal year 2018. DDD is in the process of writing Standards Version C that will begin in fiscal year 2019 for the next steps of phasing in services and rates.

Please send any questions or comments to the Community Resources Branch by email to doh.dddcrb@doh.hawaii.gov or by mail to:

Department of Health, Developmental Disabilities Division Community Resources Branch Medicaid I/DD Waiver Program – Provider Memo Memo No. FY2018-05 January 30, 2018 Page 2 of 2

3627 Kilauea Avenue, Room 411 Honolulu, HI 96816 We appreciate the partnership with providers, participants, family members and other stakeholders in drafting these standards. Thank you for your continued commitment to providing quality services for individuals with intellectual and developmental disabilities.

Attachments c: Judy Mohr Peterson, DHS-MQD Jon Fujii, DHS-MQD DDD Branch Chiefs