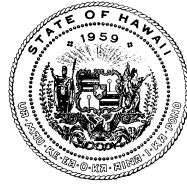


DAVID Y. IGE
GOVERNOR OF HAWAII



ELIZABETH A. CHAR, M.D.
DIRECTOR OF HEALTH

**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

In reply, please refer to:
File:

Medicaid I/DD Waiver
Memo No.: FY2022-04
Date: August 30, 2021

TO: Medicaid I/DD Waiver Providers

FROM: Mary Brogan, Administrator
Developmental Disabilities Division

SUBJECT: Provider Monitoring Tool and Policy and Procedures for Restrictive Interventions, including Prohibited Restricted Interventions

The purpose of this memo is to issue the revised Provider Monitoring Tool and highlight a requirement stated in the current Waiver Provider Standards Manual (Waiver Standards) for providers to have written policies and procedures (P&Ps) that are in accordance with Department of Health, Developmental Disabilities Division (DDD) P&Ps. Specifically, providers must have a written P&P for Restrictive Interventions, including Prohibited Restricted Interventions.

Provider Monitoring Tool

The Provider Monitoring Tool was revised to update the indicators for Training and Consultation-Registered Nurse to reflect the current Waiver Standards.

Provider Policy and Procedures for Restrictive Interventions, including Prohibited Restricted Interventions

States who operate a 1915(c) Home and Community Based Services (HCBS) Waiver for Individuals with Intellectual and Developmental Disabilities (Waiver) must demonstrate compliance with six (6) waiver assurances by meeting performance thresholds for each waiver assurance. One of the key waiver assurances related to quality of care is Health and Welfare. States must have necessary safeguards to protect the health and welfare of participants and be able to demonstrate that state policies and procedures are followed regarding the use or prohibition of restrictive interventions, including prohibited restricted interventions.

Medicaid I/DD Waiver Program – Provider Memo
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Beginning October 1, 2021, DDD will be requesting a copy of your agency's written P&P for Restrictive Interventions, including Prohibited Restricted Interventions, to be submitted according to your agency's annual monitoring date. DDD will continue to notify your agency thirty (30) calendar days before the monitoring date and the options for submitting documents will be included in the scheduling letter.

DDD is implementing this new action as part of DDD's responsibility to operate a quality management system that includes developing, measuring, and monitoring performance indicators for each waiver assurance. The documents submitted by your agency will be used to measure current performance and to help identify areas for DDD to provide training and support for providers.

Providers play a critical role in helping to safeguard the health and welfare of participants. We appreciate your assistance as we continue to develop and implement quality systems. Should you have any questions, please call the Community Resources Branch at (808) 733-2135.

Attachment

c: Jon Fujii, DHS-MQD
DDD Management Team