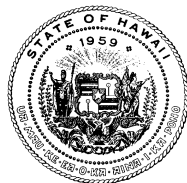


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In reply, please refer to:

Medicaid I/DD Waiver  
Memo No.: FY2024-03  
Date: October 2, 2023

**TO:** Medicaid I/DD Waiver Providers

**FROM:** Mary Brogan, Administrator  
Developmental Disabilities Division

**SUBJECT:** 1915(c) Waiver Provider Standards Manual Version B and Rate Study

The Department of Health (DOH), Developmental Disabilities Division (DDD) is pleased to issue an update to the Medicaid 1915(c) Waiver Provider Standards Manual Version B (Standards B) for Individuals with Intellectual and Developmental Disabilities (Medicaid I/DD Waiver).

The provisional Standards B with an effective date of November 1, 2023, is pending Department of Human Services, Med-QUEST Division approval and the Centers for Medicare and Medicaid Services (CMS) approval of the Medicaid I/DD Waiver Amendment. Standards B is posted to the DDD website <https://health.hawaii.gov/ddd/waiverproviders/medicaid-idd-waiver-provider/>. Per the Medicaid Provider Agreement, this memo serves as the 30-day notice of the effective date.

Training on Standards B for providers and case managers has been scheduled for October 19, 2023, from 1:00 pm to 2:30 pm via Zoom (see attached flyer for registration information).

The updated Rate Study with Final Rate Models that will be in effect November 1, 2023, pending CMS approval of the Medicaid I/DD Waiver Amendment, is posted to the DDD website <https://health.hawaii.gov/ddd/waiverproviders/medicaid-idd-waiver-provider/>. The updated Medicaid I/DD Waiver rate sheets will be issued after CMS approval is received.

Standards B updates include:

- 1) Added exceptions for emergency situations where the signed Consent for Services may be obtained after service delivery has begun.

- 2) Added language that nurse delegation is part of certain services and Training and Consultation – RN for delegation activities is still available for certain services.
- 3) Added minimum qualifications for service supervisors without a bachelor's degree.
- 4) Added cost reconciliation methodology for Waiver Emergency Services.
- 5) Added section on Financial Accountability – Pre-Payment Review to include the requirement of Electronic Visit Verification (EVV) for pre-payment reviews.
- 6) Added language to Community Learning Service – Individual may be delivered out-of-state.
- 7) Added language that participants who live in licensed/certified homes may receive Personal Assistance/Habilitation while traveling out-of-state or while in an acute-care hospital setting.

If you have any questions, please email the Community Resources Branch at [doh.dddcrb@doh.hawaii.gov](mailto:doh.dddcrb@doh.hawaii.gov) or call (808) 733-2135.

c: Jon Fujii, DHS-MQD  
DDD Management Team