

Community Pathways – Revised Draft Proposal

Service Type: Statutory Service

Service (Name): Residential Habilitation

Alternative Service Title: COMMUNITY LIVING - ENHANCED SUPPORTSERVISION

HCBS Taxonomy:

Check as applicable

Service is included in approved waiver. There is no change in service specifications.

Service is included in approve waiver. The service specifications have been modified.

Service is not included in the approved waiver.

Service Definition:

- A. Community Living-Enhanced Support~~er~~er~~vision~~ services assist individuals who require enhanced supervision and have challenging behaviors to ensure their safety and the safety of others in acquiring the skills necessary to maximize their independence in activities of daily living and to fully participate in community life.
- B. Community Living-Enhanced Support~~er~~er~~vision~~ services include coordination, training, mentoring, supports, and supervision(as indicated in the person centered plan) related to:
 - 1. Self-advocacy;
 - 2. Adaptive skills;
 - 3. Community engagement;
 - 4. Daily living;
 - 5. Health-related matters;
 - 6. Personal Care;
 - 7. Protection and Oversight;
 - 8. Social and Leisure Skills; and
 - 9. Transportation and travel training.
- C. Services are provided in a provider owned group home setting and shall:
 - 1. Increase individual independence and reduce the level of service need;
 - 2. Be integrate in and support full access to the greater community including but not limited to:
 - a) Coordination between life skills and employment services;
 - b) Opportunities to control personal resources;
 - c) Opportunities to develop relationships; and
 - d) Opportunities to participate in communities of the individual's choice;
 - 3. Ensure that the individual's rights of privacy, dignity and respect, and freedom from coercion and restraint;
 - 4. Optimize individual initiative, autonomy, and independence in making life choices including but not limited to daily activities and decorating bedroom;
 - 5. Facilitate individual choice regarding services and supports and who provides them;

6. Support the health and safety of the individual; and
7. Support individual's rights as tenants.

SERVICE REQUIREMENTS:

- A. Services are provided in a provider owned group home setting that shall:
 1. Be integrated in and support full access to the community; and
 2. Be selected by the individual from among setting options.
- B. Services must
 1. Ensure individual rights of privacy, dignity and respect, and freedom from coercion and restraint;
 2. Optimize autonomy and independence in making life choices; and
 3. Facilitate choice regarding services and who provides them.
- C. Services must ensure that the following requirements are met or that any modification to these requirements are supported by a specific assessed need and justified in the person-centered plan:
 1. The individual has privacy in their unit including lockable doors, choice of roommates and freedom to furnish or decorate the unit;
 2. The individual controls his/her own schedule including access to food at any time;
 3. The individual can have visitors at any time; and
 4. The setting is physically assessable.
- D. Each resident must have their own bedroom.
- E. Community Living-Enhanced Support~~services~~~~supervision~~ services will be provided in agency owned or leased home. The agency must provide the individual a legally enforceable lease or service agreement ~~approved by DDA~~ that offers the same tenancy rights that they would have in any housing program.
- F. Community Living – Enhanced Supports trial experience for people transitioning from an institutional or non-residential site must be preauthorized by the DDA and may be provided for a maximum of seven (7) days and/or overnight stays within the 180 day period in advance of their move. When services are furnished to individuals returning to the community from a Medicaid institutional setting through entrance to the waiver, the costs of such services are considered to be incurred and billable when the individual leaves the institutional setting and enters the waiver. The individual must be reasonably expected to be eligible for and to enroll in the waiver. If for any unseen reason, the individual does not enroll in the waiver (e.g., due to death or a significant change in condition); services may be billed to Medicaid as an administrative cost.
- ~~F.G.~~ Individuals must be preauthorized by the DDA based on documented level of supports needed.
- ~~G.H.~~ The Medicaid payment for Community Living-Enhanced ~~supervision~~~~Supports~~ may not include either of the following items which the provider is expected to collect from the individual:
 1. Room and board; or
 2. Any assessed amount of contribution by the individual for the cost of care
- ~~H.I.~~ Staffing, home locations, set up, structure is based on individual needs and may include fenced backyards with gates; shatterproof windows, doors, and mirrors; home security

system; and cameras or electronic monitoring systems. Any strategy that restricts the individual's right must be documented in the person centered plan as per federal requirements.

~~I. Inherent in the nature of this service in the need for enhanced supervision. Unless assessed need indicates reduced staffing need, expectations for minimum staffing include:~~

~~1. Three (3) staff during evening shift~~

~~2.1. Two (2) staff overnight unless an individual has the need for additional staff~~

J. Services may be provided to no more than four individuals in one home.

K. Residential Retainer Fees is available for up to 30 days per year per recipient when the recipient is unable to receive services due to hospitalization, behavioral respite, and family visits, ~~etc.~~

L. Community Living-Enhanced Support ~~service~~ vision service may include professional services not otherwise available under the individual's private health insurance (if applicable), the Medicaid State Plan, or through other resources.

M. Community Living-Enhanced Support ~~service~~ vision services shall be provided for at least 6 hours a day to an individual or when the individual spends the night in the residential home.

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

Residential Retainer Fees is limited to up to 30 days per year per recipient.

Service Delivery Method (check each that applies)

Participant Directed as specified in Appendix E

Provider Managed

Specify whether the service may be provided by (check all that applies):

Legally Responsible Person

Relative

Legal Guardian

Provider Specifications: (Instructions list the following for each type of provider that can deliver the services):

Provider Category	Provider Type Title
Agency	Community Living-Enhanced Support <u>vision</u>

Provider Category: Agency

Provider Type: Community Living-Enhanced Support vision

Provider Qualifications License (specify):

~~DDA licensed Licensed DDA residential Residential Enhanced Supports provider and behavioral supports as per COMAR 10.22.08 and 10.22.10~~

Certificate (specify):

Other Standard (specify):

In addition to the DDA mandated training, staff must be trained in:

1. Person Centered planning;
2. ~~Working with Sex Offenders);~~
3. Working with people with behavioral challenges;
- ~~4.1. Working with people in the criminal justice system;~~
- ~~5.4. Trauma informed care;~~
- ~~6.5. De-escalation; and~~
- ~~7.6. Physical management; and~~
- ~~8.7. Working with the Community Forensics Aftercare program.~~

Based on the needs of the participants, the following additional training will be required for staff:

1. Working with Sex Offenders;
2. Working with people in the criminal justice system; and/or
3. Working with the Community Forensics Aftercare program.

Agency must have Licensed Behavioral Analysis (LBA), Board Certified Behavioral Analysis (BCBA), and Psychologist on staff that has experience in the following areas:

1. Working with deinstitutionalized individuals;
2. Working with the court and legal system;
3. Trauma informed care;
4. Behavior Management;
5. Crisis management models; and
6. Counseling.

Verification of Provider Qualifications

Entity Responsible for Verification:

- DDA for verification of provider license and licensed site
- Provider for verification of staff training and experience

Frequency of Verification:

- DDA - annually
- Provider – prior to service delivery