



#### Developmental Disabilities Administration Self-Directed Services Training Series Module 15: Terminations from the Self-Direction Service Model

Updated October 2024



# **Overview**

- This training module will provide you with an overview of terminations from the Self-Direction Service model
- This training is a summary with important information on this topic
- More information and requirements are found in the Medicaid waiver program applications, laws, regulations, guidance and policies
- The most updated information regarding Self-Directed Services is published in the Self-Directed Services policy and manual that can be found on the DDA's website at

https://health.maryland.gov/dda/Pages/sdforms.aspx



#### **Self-Directed Services Termination**

- Termination means stopping or ending Self-Directed Services
- Termination Types:
  - Voluntary participant decides to stop/end
  - Involuntary DDA informs participant they can no longer participate because they are not following laws, regulations, policy, or guidance



# Voluntary Termination (1 of 2)

- Participants can chose to remove themselves from the Self-Directed Services model at any time:
  - Participants must contact their Coordinator of
    Community Services to alert them of the change from
    Self-Directed Services to Traditional
  - Coordinator of Community Services would then start a Revised Person-Centered Plan



# Voluntary Termination (2 of 2)

 Participants are responsible for making sure all timesheets and invoices for services provided under the Self-Directed Services model are reviewed and paid (as applicable)



#### **Involuntary Termination**

- The Department has the authority to terminate the participant from the Self-Directed Services model when the participant's health or safety are compromised, or the participant or other team members are not following:
  - Laws
  - Regulations
  - Policy
  - Guidance (outlined in the Self-Directed Services Manual)



# Involuntary Termination Reasons (1 of 5)

- The participant no longer meets eligibility criteria for the Medicaid waiver program
- The health, safety, or welfare of the participant is compromised by continued participation in the Self-Direction Services Model
- The rights of the participant are being compromised



# Involuntary Termination Reasons (2 of 5)

- The participant's Person-Centered Plan and/or self-directed services budget:
  - Has not been submitted to the DDA (for the DDA's review and approval) in a timely manner and
  - Failure to submit is attributable to the participant or their designated representative



# Involuntary Termination Reasons (3 of 5)

- The participant does not receive services under the Self-Directed Services model:
  - In accordance with the participant's Person-Centered
    Plan and annual budget
  - For 90 days or more, with the exception of extenuating circumstances



# **Involuntary Termination Reasons (4 of 5)**

 Failure of the participant, legal guardian, or the participant's designated representative (as applicable) to comply with any applicable federal, State, or local law, regulation, policy, or procedure



# Involuntary Termination Reasons (5 of 5)

- Failure of the participant, legal guardian, or the participant's designated representative (as applicable) to:
  - Manage funds within the DDA-approved annual budget,
  - This includes spending or attempting to spend funds inconsistent with the DDA approved annual budget



#### Notice of Removal from the Self-Direction Services Model

- If the participant is removed from the Self-Direction Services model, the participant will receive a letter with appeal rights
- The participant and their team must then begin working to transition services from the Self-Direction Services model to the Traditional model



#### Resources

- <u>Self-Directed Services Comprehensive Policy</u>
- Self-Directed Services Manual



#### Summary

- Participants can voluntary remove themselves from Self-Directed Services
- The Department may involuntarily remove participants from Self-Directed Services for not following laws, regulations, policy, or rules
- The participant will receive a letter with appeal rights if involuntarily removed
- Determined fraud, waste, or abuse could result in immediate termination from the Self-Direction Services model
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14