## MARYLAND MEDICAID ADVISORY COMMITTEE MONTHLY WAIVER REPORTS June 132016

WAIVER RENEWALS	PURPOSE	SUBMITTED TO CMS	APPROVED	COMMENTS
Community Options Waiver	Waiver Renewal			Community Options renewal submission was 04/29/16 Questions received from CMS on 05/25, responses submitted 06/07/16. Rate study submitted 06/07/16 Call w/ CMS, Letter of Extension sent 06/03/16
HCBS Community Setting Draft Transition Plan	To come into compliance with CMS Final Rule by 2019	March 12, 2015		Submitted to CMS March 12, 2015. MD will submit the revision to CMS on 07/31/16. Updates published to website on March 28 2016. Transition plan must be included with all waiver renewal applications.
Brain Injury Waiver	Waiver Renewal			BI waiver renewal submitted June 1, 2016. Temporary Extension (TE) request forwarded to CMS June 08, 2016.
Medical Day Care	Waiver Renewal			MDCSW waiver renewal submitted June 1, 2016. Temporary Extension (TE) request forwarded to CMS June 08, 2016.

WAIVER AMENDMENTS	PURPOSE	SUBMITTED TO CMS	APPROVED	COMMENTS
Community	The department proposes to: (1) enhance			Amendment #1 approved May 31, 2016
Pathways Waiver	self-directed service model (2) update			
	program capacity (3) add new reserve			
	waiver capacity (4) update projected service			
	utilization and cost base (5) remove			
	requirement for active treatment in order to			
	be eligible (6) change personal supports			
	unit of service from an hour to 15 minute			
	and (7) update terminology and			
	language			

1915(b) amendment	The department proposes to: Limit providers of transition services to Supports Planning Agencies	Jan 14, 2016	CFC: Approved 04/01/16 CO: Amendment for CO was reviewed by UIO on 04/08/16 Submitted to CMS on 04/08/16. CMS acknowledged on 04/11/16 and is reviewing. CMS responded with comments on 05/11/16, response submitted on 05/25/16
Autism Waiver	Submitted renewal application. Renewal was approved but CMS is requiring a rate study.		On April 1, 2016, submitted to CMS a study documenting the development and basis for the waiver rates demonstrating that the rates are economic and efficient.  Rate Study submitted to CMS 04/01/16  Received comments from provider on 05/12/16, response sent May 26. MOU (agreement between DHMH and MSDE) renewal in draft. Final MOU due July 1, 2016. No change to rate study updates