

MARYLAND MEDICAID ADVISORY COMMITTEE MONTHLY WAIVER REPORTS

April 18, 2018

CMS SUBMISSIONS	PURPOSE	SUBMITTED TO CMS	COMMENTS
HCBS Community Setting Draft Transition Plan	To come into compliance with CMS Final Rule by 2019	March 05, 2015	Initial approval 08/02/17.

WAIVER AMENDMENTS	PURPOSE	SUBMITTED TO CMS	COMMENTS
1915(b) amendment	The department proposes to: Add LHDs as providers of transition services.	Jan 14, 2016	Withdrawn 03/15/17

EBR	PURPOSE	SUBMITTED TO CMS	COMMENTS
Model Waiver	Please provide evidence of how the state monitors performance in each of the waiver assurances and sub-assurances, as well as evidence of discovery, remediation, and improvement activities for all of the waiver assurances.	Submitted 09/30	Evidence Report: The MW ER Response was submitted to CMS on 4/3/17. The State failed 2 of 6 assurances, which have subsequently been lowered (e.g., 86 percent). Renewal Notice published in MD Register 03/16 Public comment period: 03/16/18-04/15/18
Community Pathways	Please provide evidence of how the state monitors performance in each of the waiver assurances and sub-assurances, as well as evidence of discovery, remediation, and improvement activities for all of the waiver assurances.		Evidence Report: CP failed all assurances CMS has made an additional inquiry regarding oversight of and methods of addressing incidents that may fall under the Health and Safety assurance for the time parameter 2016 - present. DDA shared updates on changes to proposals for the Community Pathways Waiver renewal during regional public information sessions. The sessions were held on September 18th, 19th, 20th and 27th. The public comment period was changed from October 27, 2017 through November 26, 2017 to November 13, 2017 through December 12, 2017. The information regarding the Community Pathways Waiver renewal

			including the federal application posted to the Developmental Disabilities Administration (DDA) website on November 13, 2017. DDA rate study was posted to their website on November 3, 2017. Information sessions were held in each region November 13, 2017 - November 16, 2017. Renewal submitted 04/02/2018
Autism Waiver	Submitted renewal application. Renewal was approved but CMS is required a rate study.	March 9th 2018	Rate Study approved 11/21/16 UIO sent amendment on 12/9/16 Public notice submitted 12/9/16, to be published 12/23/16 Public notice published on website 12/12/16 UIO: No comment 01/24/17 Evidence report due September 28 2017. Received extension, submitted 10/06/17. Evidence report resubmitted 03/09/18.

NEW WAIVER APPLICATION NAME	COMMENTS
Family Supports Waiver	Waiver submission to CMS – Submitted September 1, 2017 <ul style="list-style-type: none"> • CMS approval – November 21 2017 • Effective date – January 1 2018
Community Supports Waiver	Waiver submission to CMS - Submitted October 13, 2017 . <ul style="list-style-type: none"> • CMS approval - December 7, 2017 • Effective date – January 1, 2018

1915(c) WAIVER NAME	372 SUBMITTED	372 APPROVED BY CMS
Model Waiver for Fragile Children	12/20/17	1/18/18
Community Pathways	12/20/17	1/18/18
Waiver for Children with Autism Spectrum Disorder	11/29/17	12/07/17
BI Waiver	12/21/17	12/29/17

Community Options	9/21/17	11/15/2017
Medical Day Care Services	11/22/17	12/28/17

1915(c) WAIVER NAME	EXPIRATION DATE	RENEWAL DUE DATE	RENEWAL SUBMITTED DATE
Model Waiver for Fragile Children	06/30/2018	01/01/2018	
Community Pathways	06/30/2018	01/01/2018	04/02/2018
Waiver for Children with Autism Spectrum Disorder	06/30/2019	12/31/2018	
BI Waiver	06/30/2021	12/31/2020	
Community Options	06/30/2021	12/31/2020	
Medical Day Care Services	06/30/2021	12/31/2020	
Family Supports Waiver	06/30/2023	12/31/2022	
Community Supports Waiver	06/30/2023	12/31/2022	