

MARYLAND MEDICAID ADVISORY COMMITTEE MONTHLY WAIVER REPORTS

November 7 2016

WAIVER RENEWALS	PURPOSE	SUBMITTED TO CMS	APPROVED	COMMENTS
Community Options Waiver	Waiver Renewal			APPROVED 09/23/16
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 submitted the revision to CMS on 08/31/16. Updates published to website 09/02. Transition plan must be included with all waiver renewal applications. Public notice in MD register July 8 2016. New public comment period opened until 10/31 STP shared on facebook, twitter, listservs Statewide Stakeholder meetings held in Sept, Oct
Brain Injury Waiver	Waiver Renewal			BI waiver renewal submitted June 1, 2016. Temporary Extension granted. DMHM received a CMS RAI on 8/10/16 DHMH submitted informal RAI responses on 8/16/16. Formal RAI received from CMS on August 19, 2016. Response due to CMS within 90 days - by November 17, 2016. On 09/19/16 CMS granted 2 nd 90 Day Temporary Extension until 12/27/2016. STP Presentation 10/18
Medical Day Care	Waiver Renewal			MDCSW waiver renewal submitted June 1, 2016. Approved 08/18/16.

WAIVER AMENDMENTS	PURPOSE	SUBMITTED TO CMS	APPROVED	COMMENTS
Community Pathways Waiver				Amendment #1 approved May 31, 2016. The effective date is July 1, 2016. Amendment #2 DDA dedicated Website for Amendment #2 (available 7/18/16) DDA held webinars and stakeholder meetings to discuss Amendment #2. DDA conducted 15 stakeholder webinars on 5 service topic areas. DDA established survey tools to gather input

				on the draft proposed waiver services. DDA plans to start to review the input once the information is sorted and organized.
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: Approved effective Oct 1
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. DHMH sent CMS response about rate study on 11/4/16.. Final Rule community meeting held on Oct. 13th to receive input from the Advisory committee and TI and Res Hab providers. Revising the current MOU between MSDE and DHMH 1. MSDE has held interviews for the provider liaison position. 2. Lin Leslie of MSDE retired. Carmen Brown is acting in Lin's position until further notice. 3. Working on the 372 report for CMS- due 12/31 4. Responding to a letter from a provider who was placed on the Sanction list. 5. Closing out data for FY '16 performance measures.

EBR	PURPOSE	SUBMITTED TO CMS	APPROVED	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.			Received 06/28/16, due to CMS 09/25/16. Submitted 09/30
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.			Received 06/28/16, due to CMS 09/30/16. CMS granted request to submit the CP EBR no later than October 31st. Submitted 10/31