MARYLAND MEDICAID ADVISORY COMMITTEE MONTHLY WAIVER REPORTS
Jan 13 2017

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 New public comment period closed 10/31 STP shared on facebook, listservs Statewide Stakeholder meetings held in Sept, Oct
Brain Injury Waiver	Waiver Renewal			BI waiver renewal approved 12/21/16
Medical Day Care	Waiver Renewal			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 Updated 12/21/16
1915(b) amendment	The department proposes to: Add LHDs as providers of transition services to Supports Planning Agencies	Jan 14, 2016		Documents sent to UIO 12/14/16 (waiver) Added to website 12/15/16
Autism Waiver	Submitted renewal application. Renewal was approved but CMS is requiring a rate study.			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

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.	Submitted 09/30		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