

MARYLAND MEDICAID ADVISORY COMMITTEE MONTHLY WAIVER REPORTS

July 13, 2020

| 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. Published HS lists for MDC and SCP 05/04/18. A public comment period was open from May 25, 2018 to June 25, 2018. This information and the comments will be submitted to CMS for review. |

| WAIVER AMENDMENTS | PURPOSE | SUBMITTED TO CMS | COMMENTS |
|-------------------|--|------------------|--------------------|
| DDA (CP,FS,CS) | Amendment 1: <ul style="list-style-type: none"> ● align service descriptions and requirements across the three waivers; ● adjust new service start dates and service transition dates (due to additional time dedicated to the rate study, adding enhanced stand-alone services); and ● support additional nurse delegation under residential habilitation. | 04/01/19 | Approved 06/06/19. |
| CO | Revise the methodology for filling waiver capacity by: <ul style="list-style-type: none"> ● sending out 20% of applications to individuals on a first-come, first-served basis, and the other 80% of applications to individuals who are most at risk for institutionalization. ● waiver capacity will be reserved for two (2) special groups who were receiving state plan Community First Choice services under the Aged, Blind, and Disabled Medically Needy Spend Down coverage group and for those receiving services under the | | Approved 08/13/19 |

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|----------------|--|----------|-------------------|
| | adult expansion coverage groups who lose their Medicaid eligibility once they become eligible for Medicare. | | |
| DDA (CP,FS,CS) | <p>Amendment 2:</p> <ul style="list-style-type: none"> • (1) Provide updates to the self-directed service delivery model; • (2) Propose a transition strategy for the new Long-Term Services and Supports (LTSS) fee-for-service billing, starting with a small pilot group; and • (3) Include new procedure codes and associated rates for services associated with dedicated staffing (i.e. 1:1 and 2:1) in residential services; shared living levels; day habilitation (small and large groups); and enhanced personal supports for people with complex health and/or behavioral needs. | 09/01/19 | Approved 11/14/19 |

| 1915(c) WAIVER NAME | 372 Due Date | 372 SUBMITTED | 372 APPROVED BY CMS |
|---|--------------|---------------|---------------------|
| Model Waiver for Fragile Children | 12/31/19 | 12/23/2019 | Approved 2/13/20 |
| Community Pathways | 12/31/19 | 12/23/2019 | Approved 2/3/20 |
| Waiver for Children with Autism Spectrum Disorder | 12/31/19 | 12/23/2019 | Approved 2/3/20 |
| BI Waiver | 12/31/19 | 12/23/2019 | Approved 1/30/20 |
| Community Options | 12/31/19 | 12/09/19 | Approved 2/13/20 |
| Medical Day Care Services | 12/31/19 | 12/23/2019 | Approved 2/3/20 |

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|---------------------------|-----------|--|--|
| Family Supports Waiver | 9/30/20 | | |
| Community Supports Waiver | 9/30/2020 | | |

| 1915(c) WAIVER NAME | EXPIRATION DATE | RENEWAL DUE DATE | RENEWAL SUBMITTED DATE |
|---|-----------------|------------------|-------------------------------|
| Waiver for Children with Autism Spectrum Disorder | 06/30/2019 | 03/31/19 | 04/01/19 Approved 06/01/19 |
| 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 | |
| Model Waiver for Fragile Children | 06/30/2024 | 01/01/2023 | |
| Community Pathways | 06/30/2024 | 01/01/2023 | |

| 1915(i) NAME | EXPIRATION DATE | RENEWAL DUE DATE | RENEWAL SUBMITTED DATE |
|--|-----------------|------------------|-------------------------------|
| Intensive Behavioral Health Services for Children, Youth, and their Families | 09/30/2019 | 03/31/19 | 03/29/19 Approved 09/05/19 |

| 1915(c) WAIVER NAME | EBR DUE | EBR SUBMITTED |
|-----------------------------------|------------|---------------|
| Model Waiver for Fragile Children | 10/01/2021 | |

Waivers

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|---|------------|---|
| Community Pathways | 10/01/2021 | |
| Waiver for Children with Autism Spectrum Disorder | 10/01/2022 | |
| BI Waiver | 09/28/19 | 30 day extension approved 3/30/20 09/30/19 |
| Community Options | 09/28/19 | 30 day extension approved 3/30/20 10/31/19 |
| Medical Day Care Services | 09/30/19 | 30 day extension approved 3/30/20 09/30/19 |
| Community Supports | 10/01/2022 | |
| Family Supports | 10/01/2022 | |

| 1915(b)(4) | EXPIRATION DATE | RENEWAL DUE DATE | RENEWAL SUBMITTED DATE |
|--------------|-----------------|------------------|--|
| 1915(c) - CO | 12/20/23 | 06/20/23 | |
| 1915(i) | | | The waiver renewal was submitted to CMS on 5/14/20 and a temporary extension was granted until 9/30/20. Extension submitted 08/05/19 Temporary extension until December 31, 2019. Call with CMS 10/15/19 TA call with CMS 10/28/19 Extension approved until 06/30/2020 Submitted to the UIO on 4/28/20 |