
CHAPTER 9: ADULT DAY HEALTH CARE WAIVER

SECTION: TABLE OF CONTENTS**PAGE(S) 4**

ADULT DAY HEALTH CARE WAIVER**TABLE OF CONTENTS**

SUBJECT	SECTION
OVERVIEW	SECTION 9.0
COVERED SERVICES	SECTION 9.1
Support Coordination	
Transition Intensive Support Coordination	
Service Exclusions	
Service Limitations	
Transition Services	
Service Exclusions	
Service Limitations	
Adult Day Health Care Services	
Service Exclusions	
Service Limitations	
Adult Day Health Care Waiver and Long Term-Personal Care Services	
Hospice and Waiver Services	
Waiver Services Payable While in a Nursing Facility/Hospital	
RECIPIENT REQUIREMENTS	SECTION 9.2
Request for Services Registry	
Admission Denial or Discharge Criteria	

CHAPTER 9: ADULT DAY HEALTH CARE WAIVER

SECTION: TABLE OF CONTENTS**PAGE(S) 4**

RECIPIENT RIGHTS AND RESPONSIBILITIES**SECTION 9.3**

- Freedom of Choice of Program
- Freedom of Choice of Agencies/Providers
- Adequacy of Care
- Participation in Care
- Voluntary Participation
- Quality of Care
- Civil Rights
- Notification of Changes
- Grievances/Complaints
- Fair Hearings
- Rights and Responsibilities Form

SERVICE ACCESS AND AUTHORIZATION**SECTION 9.4**

- Provider Selection
- Prior Authorization
 - Support Coordination
 - Transition Intensive Support Coordination
 - Transition Services
 - Adult Day Health Care Services
- Post Authorization
- Changing ADHC Providers
- Changing Support Coordination Agency
 - Prior Authorization for New Support Coordination Agency

PROVIDER REQUIREMENTS**SECTION 9.5**

- Licensure and Specific Provider/Agency Requirements
- Provider Responsibilities
 - Support Coordination Agencies
 - ADHC Providers
- Changes

CHAPTER 9: ADULT DAY HEALTH CARE WAIVER

SECTION: TABLE OF CONTENTS**PAGE(S) 4**

RECORD KEEPING**SECTION 9.6**

- Components of Record Keeping
- Retention of Records
- Confidentiality and Protection of Records
- Review by State and Federal Agencies
- Recipient Records
 - Organization of Records, Record Entries and Corrections
 - Progress Notes and Summaries
 - Discharge Summary for Transfers and Closures

REIMBURSEMENT**SECTION 9.7**

- Support Coordination
- Transition Intensive Support Coordination
- Transition Services
- ADHC Services
 - Span Date Billing
 - ADHC Provider Cost Reporting
 - ADHC Provider Audits
 - ADHC Rate Determination
 - Exclusions from the ADHC Rate Determination Database

PROGRAM OVERSIGHT AND REVIEW**SECTION 9.8**

- Health Standards Section Reviews
- On-Site Reviews
 - Administrative Review
 - Personnel Record Review
 - Interviews
 - Recipient Record Review
- Report of Review Findings
- Corrective Action Report
 - Informal Dispute Resolution (Optional)
- Fraud and Abuse
- Support Coordination Monitoring

CHAPTER 9: ADULT DAY HEALTH CARE WAIVER

SECTION: TABLE OF CONTENTS**PAGE(S) 4**

INCIDENTS, ACCIDENTS AND COMPLAINTS**SECTION 9.9**

Incident/Accident Reports
Critical Incident Reports
Imminent Danger and Serious Harm
Internal Complaint Policy

SUPPORT COORDINATION**SECTION 9.10**

Core Elements
Other Support Coordination Responsibilities

CONTACT INFORMATION**APPENDIX A****FORMS/LINKS****APPENDIX B****BILLING CODES****APPENDIX C****GLOSSARY****APPENDIX D****CLAIMS RELATED INFORMATION****APPENDIX E****CONCURRENT SERVICES****APPENDIX F**