

CHAPTER 9: COMMUNITY CHOICES WAIVER**REVISION HISTORY LOG**

Revised/ Issued Date	Section	Section Title	Number of Page (s)	Reason for Revision
01/01/19		Table of Contents	6	Technical edits.
01/01/19	7.0	Overview	2	Technical edits. Added link to General Information and Administration manual chapter of the Medicaid Services Manual.
01/01/19	7.1	Covered Services	32	Revised section to clarify service limits, reimbursement, transition services, protective supervision, service exclusions, telecare. Added and deleted language for clarity.
01/01/19	7.2	Self-Direction Option	2	Revised section to clarify service and termination provisions.
01/01/19	7.3	Recipient Requirements	4	Revised to clarify provisions.
01/01/19	7.4	Recipient Rights and Responsibilities	6	Revised to clarify provisions.

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01/01/19	7.5	Service Access and Authorization	12	Revised to clarify service provisions.
01/01/19	7.6	Provider Requirements	19	Revised to clarify provisions.
01/01/19	7.7	Record Keeping”	10	Included annual contacts to documentation needed by support coordination/transition intensive support coordination service provider. Revised to add “calendar” days for clarity.
01/01/19	7.8	Reimbursement	7	Reimbursement methodology identified by sections: <ul style="list-style-type: none"> • Support Coordination • Transition Intensive Support Coordination • Transition Services • Environmental Accessibility Adaptation (EAA) • Personal Assistance Services (PAS) • Adult Day Health Care (ADHC) • Caregiver Temporary Support Services (CTSS) • Monitored In Home Caregiving (MIHC) • Assistive Devices and Medical Supplies (AD/MS) • Nursing Services • Skilled Maintenance Therapy (SMT) Reimbursement • Housing Transition or Crisis Intervention Services and Housing Stabilization Services

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01/01/19	7.9	Program Oversight and Review	6	Technical edits. DHH to LDH Language added for clarity.
01/01/19	7.10	Incidents, Accidents and Complaints	3	Revised to include references to Adult Day Health Care Providers. Revised section to clarify critical incidents. Revised section on imminent danger and serious harm to clarify appropriate authorities to report suspected cases of abuse. Technical revisions, including revising “shall” to “must.”
01/01/19	7.11	Support Coordination	2	Revised to update core elements for support coordination agencies. Removed information pertaining to support coordination responsibilities, procedures, and timelines and added reference to hyperlink to <i>Office of Aging and Adult Services (OAAS) Waiver Procedures Manual</i> .
01/01/19	7.12	Organized Health Care System Delivery System	1	Added reference to Section 7.6 – Provider Requirements. Technical edits made to document.
01/01/19	Appendix A	Contact Information	3	Updated contact information in table and the corresponding web links.
01/01/19	Appendix B	Forms/Links	3	Updated form/document names in table and the corresponding web links.

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01/01/19	Appendix C	Billing Codes	1	Updated link to procedure codes and current rates.
01/01/19	Appendix D	Claims Filing	13	<p>Updated name of “Molina Medicaid Solutions” to “DXC Technology”</p> <p>Updated instruction/Alerts fields for:</p> <ul style="list-style-type: none">• 17b• 21• 22• 24J• 33a <p>Removed references and sample form relevant to ICD-9</p> <p>Technical edits made throughout the document.</p>
01/01/19	Appendix E	Glossary	8	<p>Additions terms relevant to waivers and waiver services.</p> <p>Revisions to revisions definitions for clarity.</p>