

NDDHS MEDICAID WAIVERS & 1915(i) SPA FOR HOME AND COMMUNITY BASED SERVICES (Rev. 11/2020)

HOME AND COMMUNITY BASED SERVICES MEDICAID WAIVER (AGED AND DISABLED)	TECHNOLOGY DEPENDENT MEDICAID WAIVER	CHILDREN’S HOSPICE WAIVER	MEDICAID WAIVER SELF DIRECTED SUPPORTS FOR MEDICALLY FRAGILE CHILDREN
<p>Services:</p> <ul style="list-style-type: none"> • Adult Day Care • Adult Foster Care • Adult Residential • Case Management • Chore • Community Transition Services • Emergency Response System • Environmental Modification • Extended Personal Care • Family Personal Care • Home Delivered Meals • Homemaker • Non-Medical Transportation • Respite • Specialized Equipment/Supplies • Supervision • Supported Employment • Transitional Care 	<p>Services:</p> <ul style="list-style-type: none"> • Attendant Care Service <p>Components include:</p> <ul style="list-style-type: none"> – Nurse Management – Attendant Care Service Provider <ul style="list-style-type: none"> • Case Management • Non-medical Transportation • Specialized Equipment and Supplies 	<p>Services:</p> <ul style="list-style-type: none"> • Respite • Skilled Nursing • Hospice • Palliative Care • Expressive Therapy • Grief Counseling • Case Management • Equipment & Supplies 	<p>Services:</p> <ul style="list-style-type: none"> • In-Home Supports • Institutional Respite • Transportation • Equipment and Supplies • Individual and Family Counseling • Dietary Supplements • Environmental Modifications • Case Management (optional)
<p>Functional Eligibility</p> <ul style="list-style-type: none"> • Screened in need of nursing facility level of care (LOC Screening NDAC 75-02-02-09) • Age 18 and older and physically disabled as determined by SSA, SRT, or be at least 65 years of age • Agree with care plan • Service/care delivered in the recipient’s private family dwelling or recipient is receiving a community-based service • Not eligible or receiving services through another waiver • Receive services on a monthly basis 	<p>Functional Eligibility</p> <ul style="list-style-type: none"> • Screened in need of nursing facility level of care (LOC Screening NDAC 75-02-02-09) • Age 18 and over and physically disabled as determined by SSA or be at least 65 years of age • Medically Stable • Competent to make decisions • Vent dependent at least 20 hrs. per day • Agree with care plan • Has informal caregiver system for a contingency plan • Not eligible or receiving services through another waiver • Receive services on a monthly basis 	<p>Functional Eligibility</p> <ul style="list-style-type: none"> • Screened in need of nursing facility level of care (LOC Screening NDAC 75-02-02-09) • Birth to 22nd birthday • Life limiting diagnosis of possibly one year of life expectancy • Not eligible or receiving services through another waiver • Needs at least one waiver service quarterly • Child lives with a primary caregiver • Agree with Case Plan 	<p>Functional Eligibility</p> <ul style="list-style-type: none"> • Screened in need of nursing facility level of care (LOC Screening NDAC 75-02-02-09) • 3 to 18 years of age • Greatest need as determined through a Level of Need ranking process • Not eligible or receiving services through another waiver • Requires support for Health & Safety • Needs at least one waiver service quarterly • Child lives with a primary caregiver capable of self directing services • Agree with Case Plan
<p>Financial Eligibility Must be Medicaid Eligible</p>			
<p>Program Cap Limited to the highest monthly rate allowed to a nursing facility within the rate setting structure of the Department.</p>			<p>Program Cap \$18,996 annually (Cost Limit Lower than Institutional Costs)</p>

MEDICAID WAIVERS and 1915(i) SPA FOR HOME AND COMMUNITY BASED SERVICES (2019)
North Dakota Department of Human Services

AUTISM WAIVER	MEDICAID WAIVER ID/DD
<p>Services:</p> <ul style="list-style-type: none"> • Service Management • Assistive Technology (optional) • Respite (optional) 	<p>Services:</p> <ul style="list-style-type: none"> • Adult Foster Care • Behavioral Consultation • Community Transition Services • Day Habilitation • Equipment & Supplies • Environmental Modifications • Extended Home Health Care • Family Care Option • Homemaker • Independent Habilitation • Individual Employment Support • Infant Development • In-Home Supports • Parenting Support • Prevocational Services • Residential Habilitation • Small Group Employment Support
<p>Functional Eligibility</p> <ul style="list-style-type: none"> • Meets ICF/MR Level of Care • Not eligible or receiving services through another waiver • Requires supports for Health & Safety • Has a diagnosis of Autism Spectrum disorder from a professional able to diagnosis from the DSM. • Person lives with a primary caregiver who is capable of self-directing services 	<p>Functional Eligibility</p> <ul style="list-style-type: none"> • Eligible for Medicaid (meets Medicaid income and other eligibility requirements). If an individual is not eligible for Medicaid, they are responsible to private pay for services. • Meet the eligibility criteria for Developmental Disability Program Management (DDPM) per North Dakota Administrative Code 75-04-06 • Meet the Intermediate Care Facility for Individuals with Intellectual Disabilities (ICF/IID) level of care • Be in need of at least one IID/DD HCBS Waiver service • Not eligible or receiving services through another waiver
<p>Financial Eligibility Medicaid Eligible</p>	
<p>Program Caps</p> <p>Age limitation of birth through 11. Limited to 96 individuals per year Assistive Tech -5000 per life of waiver Level of support determines: Respite up to 40 hours per month. Service Management – up to 16 hours per month</p>	<p>Program Caps</p> <ul style="list-style-type: none"> • Environmental Mod. – not to exceed \$20,000.00 for the duration of the waiver period. • Equip. and Supplies – not to exceed \$4,000 per waiver year. • In-Home Supports – not to exceed 300 hours per month per participant • Parenting Support – limited to an average of 4 hours of individualized child-focused direct training per week during a quarter. • Hours in Day Habilitation, Individual Employment Support, Small Group Employment, and Prevocational Services may not exceed 40 cumulative hours per week per individual. • Community Transition Services-must reside in ND Medicaid Institution for minimum of 60 consecutive days; must be moving to a setting with 6 or fewer people and directly responsible for living expenses; includes essential household furnishings and moving expenses, set up see or deposed for utility or services access; one time set up expenses are limited to \$3000 per eligible individual per waiver period.

**1915(i) HCBS Behavioral Health – (Not Approved as of 11/12/2020
Children & Adults**

Services:

- Care Coordination – Age 0+
- Training and Supports for Unpaid Caregivers – Age 0+
- Peer Support Age – Age 18+
- Family Peer Support – Age 0 to 18
- Respite – Age 0 to 21
- Non-Medical Transportation – Age 0+
- Community Transition Services – Age 0+
- Benefits Planning Services – Age 0+
- Supported Education – Age 5+
- Pre-Vocational Training – Age 17 ½+
- Supported Employment – Age 14+
- Housing Supports – Age 17 ½+

Target Population

- The individual has one or more of the qualifying diagnoses listed in the application.

Functional Eligibility

- Have a functional impairment, which substantially interferes with or substantially limits the ability to function in the family, school or community setting, as evidenced by a complex score of 50 or higher on the WHODAS 2.0.

Financial Eligibility

A recipient of ND Medicaid or Medicaid Expansion with a Federal Poverty level of 150% or below.

Program Caps

Maximum # Individuals Served:

No limit on individuals served - Projected Eligible - 11,150 1st Year

Service Limits

- Care Coordination
8 hours per day
- Training and Supports for Unpaid Caregivers
Daily – 8 hours
Annual - 208 hours
Annual Training Budget - \$500
- Peer Support
Daily – 8 hours
Annual – 260 hours
- Family Peer Support
Daily – 8 hours
Annual – 260 hours

- Respite
 - Month – 40 hours
 - Annual - 480
- Non-Medical Transportation
 - No limits
- Community Transition Services
 - Lifetime - \$3,000
- Benefits Planning Services
 - Daily – 8 hours
 - Fiscal Year – 20 hours
- Supported Education
 - Daily – 8 hours
 - Annual – 156 hours
- Pre-Vocational Training
 - Daily – 8 hours
 - Annual – 156 hours
- Supported Employment
 - Daily – 8 hours
 - Annual – 156 Hours
- Housing Supports (Includes Community Transition Coordination)
 - Daily – 8 hours
 - Pre-Tenancy: Annual - 156 hours (78 hrs. per 3 mo.)
 - Tenancy: Annual – 156 hours (78 hrs. per 6 mos.)