Medicaid Autism Waiver

- All claims for service management and respite have been delayed since the implementation of Electronic Visit Verification starting January 1, 2021.

Enrollment is 150 children: 67 urban, 18 semi-rural, and 10 rural. 95 active, 33 working on Medicaid, 17 working on returning Vineland booklet, and 5 new vinelands sent out (original family offered slot either are on DD waiver or have moved out of state). There are 58 children on the waitlist.
Total waiver children with at least one paid claim

- Oct-21: 68
- Nov-21: 41
- Dec-21: 43

Waiver dollars paid by month

- Oct-21: $9,860.56
- Nov-21: $12,418.64
- Dec-21: $12,897.34
- October 2021: 1 child; 1 urban
- November 2021: 1 child; 1 urban
- December 2021: 1 child; 1 urban

### Waiver children who received respite

- October 2021: 17 children; 13 urban, 3 semi-rural, and 1 rural
- November 2021: 14 children; 10 urban, 2 semi-rural, and 2 rural
- December 2021: 16 children; 12 urban, 2 semi-rural, and 2 rural
Autism Spectrum Disorder Services
July 2021-June 2023 Biennium
October-December 2021 Data

**Agency respite: October-December 2021**

- Total department approved units (1 unit=15 minutes)
- Total billed units (1 unit=15 minutes)

**Self-directed respite: October-December 2021**

- Total department approved units (1 unit=15 minutes)
- Total billed units (1 unit=15 minutes)
Autism Spectrum Disorder Services
July 2021-June 2023 Biennium
October-December 2021 Data

- October 2021: 38 children; 30 urban, 3 semi-rural, and 5 rural
- November 2021: 39 children; 29 urban, 6 semi-rural, and 4 rural
- December 2021: 38 children; 23 urban, 12 semi-rural, and 3 rural

**Waiver children who received service management**

<table>
<thead>
<tr>
<th>Month</th>
<th>Oct-21</th>
<th>Nov-21</th>
<th>Dec-21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Approved Units</td>
<td>38</td>
<td>39</td>
<td>38</td>
</tr>
<tr>
<td>Total billed units</td>
<td>37.4</td>
<td>37.6</td>
<td>37.8</td>
</tr>
</tbody>
</table>

**Service Management: October-December 2021**

- Total department approved units (1 unit=15 minutes)
- Total billed units (1 unit=15 minutes)
Autism Voucher

Total enrollment so far for the 2021-2022 program year is 37 children: 19 urban, 8 semi-rural, and 10 rural.

- October 2021-December 2021 enrollment: 8 children added to voucher. 5 urban, 1 semi-rural, and 2 rural
October 2021 expenditures: 10 children; 3 urban, 3 semi-rural, and 4 rural
November 2021 expenditures: 11 children; 7 urban, 3 semi-rural, and 1 rural
December 2021 expenditures: 10 children: 5 urban, 2 semi-rural, 3 rural
Voucher dollar amount paid by month

- October 2021: $8,420.83
- November 2021: $6,585.70
- December 2021: $4,174.85
Voucher Items Purchased/Denied and Respite by year:

Summary:

- 180 items purchased
- 12 items denied

Reasons for denial:

- Duplication to item(s) already purchased
- Item not listed in letter of recommendation
- Items on purchase request are not tied to the deficits caused by the child’s autism diagnosis
- Duplicate item(s)/service(s) that address identical deficit goals
- Parental responsibility
- Item is considered a restriction
Applied Behavior Analysis Services (Medicaid State Plan) (ABA)

Total approved to receive services within current biennium: 110 children

- October 2021: 13 children; 11 urban, and 2 semi-rural
- November 2021: 23 children; 18 urban, 4 semi-rural, and 1 rural
- December 2021: 11 children; 9 urban, and 2 semi-rural