

MARYLAND MEDICAID ADVISORY COMMITTEE MONTHLY WAIVER REPORTS
September 12 2016

WAIVER RENEWALS	PURPOSE	SUBMITTED TO CMS	APPROVED	COMMENTS
Community Options Waiver	Waiver Renewal			Community Options renewal submission was 04/29/16 Questions received from CMS on 05/25, responses submitted 06/07/ 16. Rate study submitted 06/07/16 Call w/ CMS, Letter of Extension sent 06/03/16 Formal RAI received 06/28/16 Resubmitted the CO waiver and responded to the RAI for CO on 08/05 Informal questions received on 08/29, responded 09/08
HCBS Community Setting Draft Transition Plan	To come into compliance with CMS Final Rule by 2019	March 12, 2015		Submitted to CMS March 12, 2015. MD submitted the revision to CMS on 08/31/16. Updates published to website 09/02. Transition plan must be included with all waiver renewal applications. Public notice in MD register July 8 2016. New public comment period opened until 10/31 STP to be shared on facebook, twitter, listservs Statewide Stakeholder meetings scheduled for Sept, Oct
Brain Injury Waiver	Waiver Renewal			BI waiver renewal submitted June 1, 2016. Temporary Extension granted. DMHM received a CMS Request for Additional Information (RAI) on 8/10/16 DHMH submitted informal RAI responses on 8/16/16. Formal RAI received from CMS on August 19, 2016. Response due to CMS within 90 days - by November 17, 2016.
Medical Day Care	Waiver Renewal			MDCSW waiver renewal submitted June 1, 2016. Approved 08/18/16.

WAIVER AMENDMENTS	PURPOSE	SUBMITTED TO CMS	APPROVED	COMMENTS
Community Pathways Waiver				Amendment #1 approved May 31, 2016 Amendment #2 DDA dedicated Website for Amendment #2 (available 7/18/16) DDA is holding webinars and stakeholder meetings to discuss Amendment #2.
1915(b) amendment	The department proposes to: Limit providers of transition services to Supports Planning Agencies	Jan 14, 2016		CFC: Approved 04/01/16 CO: Amendment for CO was reviewed by UIO on 04/08/16 Submitted to CMS on 04/08/16. CMS acknowledged on 04/11/16 and is reviewing. CMS responded with comments on 05/11/16, response submitted on 05/25/16. Extension Request sent on 06/17/16. CMS requested extension request be for six months, re-sent 06/24/16. Formal RAI received 06/28/16. TE granted until 12/31/16. Application resubmitted 08/05 1915b(4) application resubmitted 09/08
Autism Waiver	Submitted renewal application. Renewal was approved but CMS is requiring a rate study.			On April 1, 2016, submitted to CMS a study documenting the development and basis for the waiver rates demonstrating that the rates are economic and efficient. Rate Study submitted to CMS 04/01/16 Received comments from provider on 05/12/16, response sent May 26. CMS contacted us about rate study Aug 31, DHMH awaiting feedback

EBR	PURPOSE	SUBMITTED TO CMS	APPROVE D	COMMENTS
Model Waiver	please provide evidence of how the state monitors performance in each of the waiver assurances and sub-assurances, as well as evidence of discovery, remediation, and improvement activities for all of the waiver assurances.			Received 06/28/16, due to CMS 09/25/16
Community Pathways	please provide evidence of how the state monitors performance in each of the waiver assurances and sub-assurances, as well as evidence of discovery, remediation, and improvement activities for all of the waiver assurances.			Received 06/28/16, due to CMS 09/30/16

Waivers