APPENDIX K: Emergency Preparedness and Response

Background:

This standalone appendix may be utilized by the state during emergency situations to request amendment to its approved waiver. It includes actions that states can take under the existing Section 1915(c) home and community-based waiver authority in order to respond to an emergency. Other activities may require the use of various other authorities such as the Section 1115 demonstrations or the Section 1135 authorities.¹ This appendix may be completed retroactively as needed by the state.

Appendix K-1: General Information

Ger A.	General Information: A. State:Washington					
B.	Waiver Title:	Individual and Family Services				
C.	Control Number:					
	WA.1186. <u>R01.04</u>					

D. Type of Emergency (The state may check more than one box):

X	Pandemic or Epidemic				
0	Natural Disaster				
0	National Security Emergency				
0	Environmental				
0	Other (specify):				

E. Brief Description of Emergency. *In no more than one paragraph each*, briefly describe the: 1) nature of emergency; 2) number of individuals affected and the state's mechanism to identify individuals at risk; 3) roles of state, local and other entities involved in approved waiver operations; and 4) expected changes needed to service delivery methods, if applicable. The state should provide this information for each emergency checked if those emergencies affect different geographic areas and require different changes to the waiver.

This application includes changes that are additive to the previously approved Appendix K. All changes from the originally approved document will be effective as of 3/1/2020. Additive changes are identified in underlined text.

On February 29th, 2020 Governor Jay Inslee declared a state of emergency in response to new cases of COVID-19, directing state agencies to use all resources necessary to prepare for and respond to the outbreak. The risk posed by a virus outbreak depends on factors including how well it spreads between people, the severity of the illness it causes, and the medical or other measures in place to control the impact of the virus (for example, vaccine or treatment medications). COVID-19 is spreading in several communities in Washington, the risk of exposure is increasing for people who live in our state. Healthcare workers caring for patients with COVID-19 are at elevated risk of exposure. Those who have had close contact with persons with COVID-19 are at elevated risk of exposure. Travelers returning from affected international locations

where community spread is occurring are at elevated risk of exposure. Our knowledge of COVID-19 is still rapidly evolving. Individuals who are sick are advised to stay home.

As of March 3rd, 2020 there were 162 confirmed cases 22 total fatalities of COVID-19. This number is expected to grow. As of April 27th, 2020 there are 13,842 confirmed cases and 786 total fatalities of COVID-19.

DDA is in the process of developing emergency plans to assist communities affected by COVID-19. A number of requirements we have committed to in our state plan and waiver applications are dependent on staff and provider ability to perform tasks. Due to the evolving nature of this crisis we may reach a point where we must adjust service delivery methods, suspend home visits, and shift workload priorities due to staff shortages to in order to meet immediate health and safety needs.

- F. Proposed Effective Date: Start Date: 3.1.2020_Anticipated End Date: 2.28.2021
- G. Description of Transition Plan.

IFS waiver participants will transition to emergency service status as soon as it becomes evident that they are impacted by the COVID-19 outbreak. This will be evidenced by contraction of COVID-19 by the waiver participant, their provider or their housemate, local quarantines, or other guidance of isolation or precautionary measures issued by local or federal health departments.

Н.	Geographic Areas Affected:
	All

I. Description of State Disaster Plan (if available) Reference to external documents is acceptable:

 $https://www.doh.wa.gov/Emergencies/Coronavirus\\ https://www.governor.wa.gov/news-media/inslee-issues-covid-19-emergency-proclamation$

Appendix K-2: Temporary or Emergency-Specific Amendment to Approved Waiver

Temporary or Emergency-Specific Amendment to Approved Waiver:

These are changes that, while directly related to the state's response to an emergency situation, require amendment to the approved waiver document. These changes are time limited and tied specifically to individuals impacted by the emergency. Permanent or long-ranging changes will need to be incorporated into the main appendices of the waiver, via an amendment request in the waiver management system (WMS) upon advice from CMS.

a	Access and Eligibility:
	i Temporarily increase the cost limits for entry into the waiver.
	[Provide explanation of changes and specify the temporary cost limit.]
	N/A
'	
	ii Temporarily modify additional targeting criteria.
	[Explanation of changes]
	N/A
!	
b.	Services
~	
	i Temporarily modify service scope or coverage.
	[Complete Section A- Services to be Added/Modified During an Emergency.]
ii.	Temporarily exceed service limitations (including limits on sets of services as
	scribed in Appendix C-4) or requirements for amount, duration, and prior authorization
	address health and welfare issues presented by the emergency.
	[Explanation of changes]

DDA proposes to extend the aggregate funding limits on the Individual and Family Services waiver. The amount of budget expansion would be determined on a case by case basis through prior approval for specific service requests. Respite provided out of state may be provided in excess of 30 days on a case by case basis. In lieu of adding a modified chore service, the following will be provided via respite providers through the respite service. To limit exposure of a DDA waiver client to non-household members, Respite care will include tasks typically the responsibility of the primary caregiver that are necessary to run a household while the primary caregiver provides care to the DDA waiver recipient during the COVID-19 outbreak. This household support will allow relief to the provider by allowing the provider to care for the client. Personal care hours may not be billed by the primary caregiver while respite is being provided. Community engagement and staff/family consultation may be provided to more than one individual at a time with a rate reduction when providing service in a 2:1 or group setting. Waiver transportation service will expand to travel to non-waiver service such as transportation to another family members home, when that transportation is required to prevent illness or meet immediate health and safety needs. Expand limit and provider type in staff family consultation to include emergency preparedness consultation support from a provider trained in emergency management or similar. All waiver services, except goods, may be offered remotely by providers when travel to the waiver participant is not possible due to COVID-19 infection. Approval for remote support will require a prior approval by DDA.

Expand the Assistive Technology service when a waiver participant requires a basic technology in order to receive waiver-funded remote supports during the COVID-19 pandemic when no other technology available to the participant through other resources, such as EPSDT, is possible. Technology includes, tablets, switches, telephones, or other devices necessary for the client to receive remote supports from the waiver service provider.

iii. ___Temporarily add services to the waiver to address the emergency situation (for example, emergency counseling; heightened case management to address emergency needs; emergency medical supplies and equipment; individually directed goods and services; ancillary services to establish temporary residences for dislocated waiver enrollees; necessary technology; emergency evacuation transportation outside of the scope of non-emergency transportation or transportation already provided through the waiver).

[Complete Section A-Services to be Added/Modified During an Emergency]

iv. ___Temporarily expand setting(s) where services may be provided (e.g. hotels, shelters, schools, churches) Note for respite services only, the state should indicate any facility-based settings and indicate whether room and board is included:

[Explanation of modification, and advisement if room and board is included in the respite rate]:

Direct care services Respite Care, and 1:1 services Positive Behavior Support, staff/family consultation, crisis diversion bed services, behavioral health stabilization services- positive behavior support, nurse delegation, skilled nursing (not otherwise covered under the Medicaid state plan and not available when nursing is available in the quarantine setting) may be provided in a hotel, shelter, church, or alternative facility based setting or the home of a direct care worker, or the client's family home, when the waiver participant is displaced from their home because of quarantine or hospitalization or when providers are unavailable due to illness or business closure.

Temporarily allow for Positive Behavior Support and Staff/Family Consult to be provided in a non-integrated setting (such as a hospital or other quarantine site) when DDA identifies that no other alternatives are available and a non-integrated setting is the only service setting that service may be offered to meet an individual's health and safety needs. This will only be authorized when the support the waiver service provider is offering is not otherwise funded by another resource.

This may include other group settings such as a gymnasium or portable if provider networks become so depleted that there are no other options to provide direct care in the client's home.

The direct supports provided through these services (see service descriptions below) will not duplicate the supports already available in that setting.

v.___ Temporarily provide services in out of state settings (if not already permitted in the state's approved waiver). [Explanation of changes]

Respite provided out of state may be provided in excess of 30 days on a case by case basis with prior approval by DDA.

c Temporarily permit payment for services rendered by family caregivers or legally
responsible individuals if not already permitted under the waiver. Indicate the services to
which this will apply and the safeguards to ensure that individuals receive necessary services as
authorized in the plan of care, and the procedures that are used to ensure that payments are made fo
services rendered.

N/A

d.___ Temporarily modify provider qualifications (for example, expand provider pool, temporarily modify or suspend licensure and certification requirements).

i.___ Temporarily modify provider qualifications.

[Provide explanation of changes, list each service affected, list the provider type, and the changes in provider qualifications.]

Temporarily allow provider enrollment or re-enrollment with modified risk screening elements such as onsite visits or fingerprint checks, or modify training requirements, when requested by the waiver participant to all service providers.

When needed, suspend provider licensing or certification for up to 1 year when COVID 19 pandemic impacts ability for providers to obtain license or certification due to state staff or service provider availability to all service providers.

Respite Care providers include currently contracted Positive Behavior Support providers.

ii.___ Temporarily modify provider types.

[Provide explanation of changes, list each service affected, and the changes in the .provider type for each service].

Expand provider types for specialized equipment and supplies and assistive technology including the use of a purchase card and community choice guides in order to purchase items from nontraditional vendors who have necessary items in stock when supply or cost impacts occur due to COVID 19 on a case by case basis.

iii.___ Temporarily modify licensure or other requirements for settings where waiver services are furnished.

[Provide explanation of changes, description of facilities to be utilized and list each service provided in each facility utilized.]

When needed, suspend provider licensing or certification for up to 1 year for residential providers when COVID 19 pandemic impacts ability for providers to obtain license or certification due to state staff or service provider availability to Group Homes, LSRs, Adult Day Care, Group Care Facility, Licensed foster home, for respite

e. ___Temporarily modify processes for level of care evaluations or re-evaluations (within regulatory requirements). [Describe]

Reassessments of level of care may be postponed up to one year and services will continue on a case by case basis when conditions do not allow a waiver participant, their representative, or DDA staff to participate in a reassessment due to illness or quarantine to allow sufficient time for the case manager to complete the annual reassessment paperwork.

For service plans that are expiring and currently meeting an affected waiver participant's needs, but a new person centered service plan is unable to be developed due to ongoing COVID-19 impacts, the time limit to approve the plan may be extended on a case by case basis when monthly remote or telephonic monitoring is provided to ensure the plan continues to meet the participant's needs.

Telephonic assessments may occur in place of face-to-face assessments on a case by case basis until impacts of COVID-19 are resolved. Telephonic Initial Assessments will be conducted when needed to prevent exposure related to COVID-19.

For Initial CARE assessments, staff may complete the assessment and personcentered service plan via the telephone or other electronic means and then do a brief in-person visit before moving the assessment to current.

If the pre-visit questionnaire response indicates it is not safe to do an in-person visit services can be authorized prior to an in-person visit occurring.

All initial CARE assessments will ensure that mandatory fields are completed with the information necessary to complete a person centered service care plan.

Annual assessment Inter-rater reliability monitoring will be postponed up to 1 year when workforce is limited due to COVID-19 or when the client's household in impacted by COVID-19.

f.___ Temporarily increase payment rates

[Provide an explanation for the increase. List the provider types, rates by service, and specify whether this change is based on a rate development method that is different from the current approved waiver (and if different, specify and explain the rate development method). If the rate varies by provider, list the rate by service and by provider].

To respond effectively to the COVID-19 outbreak, the state requires flexibility to adjust providers' rates to ensure that sufficient providers are available for clients.

Expenditures for the state to pay higher rates to 1915(c) HCBS providers for 1915(c) HCBS services provided in order to maintain capacity. The state will allow the rate to be up to 50 percent and in the case of extraordinary circumstances, the state may request approval from CMS for rate increases in excess of 50 percent. Factors used to determine rates will include increases in supply and staffing costs. Flat rate increases will apply to service provider types identified during the COVID crisis to require rate adjustment due to impacts from COVID in order to stay in business, this includes but is not limited to Residential Habilitation providers (alternative living, licensed staffed residential, group home, companion home, and supported living) IP respite providers, and skilled nurses for waiver skilled nursing and nurse delegation.

g.___ Temporarily modify person-centered service plan development process and individual(s) responsible for person-centered service plan development, including qualifications.

[Describe any modifications including qualifications of individuals responsible for service plan development, and address Participant Safeguards. Also include strategies to ensure that services are received as authorized.]

Person centered service plans/revisions to add a waiver service to the plan only may be approved with a retroactive approval date for service needs identified to mitigate harm or risk directly related to COVID-19 impacts. Telephonic (or other Information Technology Medium) assessments may occur when the assessment cannot occur due to impacts of COVID-19.

The changes to the service plan, including the amount, duration and scope of the service will be updated in the PCSP within 60 days from the date the service was initiated.

h.___ Temporarily modify incident reporting requirements, medication management or other participant safeguards to ensure individual health and welfare, and to account for emergency circumstances. [Explanation of changes]

Allow for entry of incidents into the Incident Reporting System outside of typical timeframes in instances in which staff shortages due to COVID-19 occur. Response to incidents will not be impacted.

i Temporarily allow for payment for services for the purpose of supporting waiver participants in an acute care hospital or short-term institutional stay when necessary supports (including communication and intensive personal care) are not available in that setting, or when the individual requires those services for communication and behavioral stabilization, and such services are not covered in such settings. [Specify the services.]
Allow payment for communication assistance and personal care through Positive Behavior Support and staff/family consultation for purposes of supporting 1915(c) enrollees who are in an acute care hospital or receiving a short-term institutional stay on a case by case basis when prior approval by DDA is received. Services will not be authorized if otherwise available from another resource.
j Temporarily include retainer payments to address emergency related issues. [Describe the circumstances under which such payments are authorized and applicable limits on their duration. Retainer payments are available for habilitation and personal care only.] N/A
 k Temporarily institute or expand opportunities for self-direction. [Provide an overview and any expansion of self-direction opportunities including a list of services
that may be self-directed and an overview of participant safeguards] N/A
l Increase Factor C. [Explain the reason for the increase and list the current approved Factor C as well as the proposed revised Factor C]
N/A
m Other Changes Necessary [For example, any changes to billing processes, use of contracted entities or any other changes needed by the State to address imminent needs of individuals in the waiver program]. [Explanation of changes]
Allow beneficiaries to receive fewer than one service per month for a period of ninety (90) days without being subject to discharge

Contact Person(s)

A. The Medicaid agency representative with whom CMS should communicate regarding the request:

First Name:	MaryAnne		
Last Name	Lindeblad		
Title: Medicaid Director			
Agency:	Health Care Authority		
Address 1:	626 8 th Ave SE		
Address 2:			
City	Olympia		
State	WA		
Zip Code	98501		
Telephone:	360-725-1863		
E-mail	Maryanne.lindeblad@hca.wa.gov		
Fax Number			

B. If applicable, the State operating agency representative with whom CMS should communicate regarding the waiver is:

First Name:	Evelyn					
Last Name	Perez					
Title:	Assistant Secretary					
Agency:	Developmental Disabilities Administration					
Address 1:	1009 College St SE					
Address 2:	MS 45310					
City	Lacey					
State	WA					
Zip Code	98503					
Telephone:	360-407-1564					
E-mail	Evelyn.Perez@dshs.wa.gov					
Fax Number	360-407-0954					

8. Authorizing Signature

Signature:	ature:		5/7/2020	
	/S/			
	State Medicaid Director or Designee			

First Name:	
Last Name	
Title:	
Agency:	
Address 1:	
Address 2:	
City	
State	
Zip Code	
Telephone:	
E-mail	
Fax Number	

Section A---Services to be Added/Modified During an Emergency

Complete for each service added during a time of emergency. For services in the approved waiver which the state is temporarily modifying, enter the entire service definition and highlight the change. State laws, regulations and policies referenced in the specification are readily available to CMS upon request through the Medicaid agency or the operating agency (if applicable).

				Service Delivery	Meth	od				
Service Delivery Me (check each that app			Partici	pant-directed as spe	cified	l in Ap	pend	ix E		Provider managed
				Service Specific	ation	l				
Service Title:	-									
Complete this part fo	or a ren	ewal aj	pplicatio	on or a new waiver	that	replac	es ai	n existing	waive	er. Select one:
Service Definition (S	Scope):									
Specify applicable (i	f any) l	imits o	n the am	nount, frequency, o	dur	ation o	of thi	s service:		
				D :1 G :C	٠.					
D 11			1, , 1	Provider Specific				* • • • •		
Provider Category(s)		In	dividual	. List types:		Age	ency	. List the	types	of agencies:
(check one or both):										
						1				
Specify whether the provided by (check e applies):			e x	Legally Responsib	le Pe	erson	X	Relative	/Lega	l Guardian
Provider Qualificat	ions (p	rovide	the follo	wing information f	or ea	ch typ	e of	provider)		
Provider Type:		nse (sp		Certificate (spec		, ,	<u> </u>			l (specify)
Verification of Prov	vider Q	ualific	ations							
Provider Type:		Е	ntity Re	esponsible for Verif	icatio	on:		Frec	uency	of Verification
				Service Delivery l	Meth	od				
•		Service Delivery Method (check each that applies): □ Participant-directed as specified in Appendix E □ Provider managed							Provider managed	

Service Specification

Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:

Service Definition (Scope):

Assistive Technology: Items, equipment, or product systems, not related to a client's physical health, that are used to increase, maintain, or improve functional capabilities of waiver participants, as well as supports to directly assist the participant and caregivers to select, acquire, and use the technology.

During the COVID-19 emergency, add Assistive Technology service when a waiver participant requires a basic technology in order to receive waiver-funded remote supports during the COVID-19 pandemic when no other technology available to the participant through other resources is possible. Technology includes, tablets, switches, telephones, or other devices necessary for the client to receive remote supports from the waiver service provider.

Assistive technology includes:

- (1) The evaluation of the needs of the waiver participant, including a functional evaluation in their customary environment;
- (2) Purchasing, leasing, or otherwise providing for the acquisition of assistive technology devices;
- (3) Selecting, designing, fitting, customizing, adapting, applying, retaining, repairing, or replacing assistive technology devices;
- (4) Coordinating and using other therapies, interventions, or services with assistive technology devices, such as those associated with existing education and rehabilitation plans and programs;
- (5) Training or technical assistance for the participant and/or if appropriate, the child's or adult's family; and
- (6) Training or technical assistance for professionals, including individuals providing education and rehabilitation services, employers, or other individuals who provide services to, employ, or are otherwise involved in the assistive technology related life functions of children or adults with disabilities.

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

- 1) Assistive technology is limited to additional services not otherwise covered under the state plan, including EPSDT, but consistent with waiver objectives of avoiding institutionalization.
- 2) Clinical and support needs for assistive technology are identified in the waiver participant's DDA person-centered assessment and documented in the person-centered service plan.
- 3) Assistive technology may be authorized as a waiver service by obtaining an initial denial of funding or information showing that the technology is not covered by Medicaid or private insurance.
- 4) The Department does not pay for experimental technology.
- 5) The Department requires the waiver participant's treating professional's written recommendation regarding her/his need for the technology. This recommendation must take into account that:
- a)The treating professional has personal knowledge of and experience with the requested assistive technology; and
- b)The treating professional has recently examined the waiver participant, reviewed her/his medical records when applicable, and conducted a functional evaluation.
- 6) The Department may require a written second opinion from a department selected professional that meets the same criteria in WAC 388-845-0420 (concerning who is a qualified provider of assistive technology) above.

7) The dollar limitations for the waiver participant's IFS Waiver annual allocation limit the amount of assistive technology service s/he is authorized to receive.

Provider Specifications								
Provider	Individual	vidual. List types:		♣ □ Agency. List the types of agencies:				
Category(s) (check one or both):	Recreation Therapist Certified Music Therapist			Recreation Therapist Occupational Therapist				
,	Occupati	Occupational Therapist			bilitation Counselor			
	Physical Rehabilit Speech-I Audiolog	Behavior Specialist Physical Therapist Rehabilitation Counselor Speech-Language Pathologist Audiologist Community Choice Guide			Certified Music Therapist Behavior Specialist Speech-Language Pathologist Physical Therapist Audiologist Assistive Technology Vendor			
Specify whether the service may be provided by (check each that applies):		y be	Legally Responsib	le Perso	son Relative/Legal Guardian			
Provider Qualificat	h type of provider):							
Provider Type: License (spec			Certificate (speci	fy) Other Standard (specify)				

Recreation Therapist National certification through the National Council for Therapettic Recreation Certification. Washington State Registration Registration Washington State Registration Regist
(3) Speech and language pathologist; (4) Certified music therapist;

Occupational Therapist (S coolic red occupations) Ch W of ad coored occupations of the second occupations occupation

RCW 18.59.050 (State law concerning licensure requirements for occupational therapists)

Chapter 246-847 WAC (Department of Health administrative code concerning requirements for occupational therapists) RCW 18.598.060 (State law concerning examination requirements for occupational therapists)

Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process.

Contract language regarding provider qualifications.

- a. The Contractor shall be a legal business entity legitimately engaged in the business of provision of specialized good and services as outlined in attachment A. Vendors of specialized services must maintain a business license required by law for the type of product provided and contracted for with DDA. Contractors located in the state of Washington must have a Universal business Identifier and Master Business License, as issued by the state Department of revenue. Out of state contractors must possess a Universal business Identifier and Master Business License only when it is required by Washington State law.
- b. Providers of specialized services must b certified, registered, or licensed therapists as required by law and contracted with DDA for the therapy they are providing.

Washington Administrative Code (WAC)

WAC 388-845-0420 Who is a qualified provider of assistive technology?

The provider of assistive technology must be an assistive technology vendor contracted with DDA or one of the following professionals contracted with DDA and duly licensed, registered or certified to provide this service:

- (1) Occupational therapist;
- (2) Physical therapist;
- (3) Speech and language pathologist;
- (4) Certified music therapist;
- (5) Certified recreation therapist;
- (6) Audiologist; or

		(7) Behavior specialist.
Certified Music Therapist	National certification through the Certification Board for Music Therapists	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications. a. The Contractor shall be a legal business entity legitimately engaged in the business of provision of specialized good and services as outlined in attachment A. Vendors of specialized services must maintain a business license required by law for the type of product provided and contracted for with DDA. Contractors located in the state of Washington must have a Universal business Identifier and Master Business License, as issued by the state Department of revenue. Out of state contractors must possess a Universal business Identifier and Master Business License only when it is required by Washington State law. b. Providers of specialized services must be certified, registered, or licensed therapists as required by law and contracted with DDA for the therapy they are providing. Washington Administrative Code (WAC) WAC 388-845-0420 Who is a qualified provider of assistive technology? The provider of assistive technology must be an assistive technology vendor contracted with DDA or one of the following professionals contracted with DDA and duly licensed, registered or certified to provide this service: (1) Occupational therapist; (2) Physical therapist; (3) Speech and language pathologist; (4) Certified music therapist; (5) Certified recreation therapist; (6) Audiologist; or (7) Behavior specialist.

Behavior Specialist

State licensure and certification as required for the specific discipline: Chapter 246-809 WAC (Department of Health administrative code concerning licensure for mental health counselors. marriage and family therapists, and social workers) Chapter 246-924 WAC (Department

Chapter 246-924
WAC (Department of Health administrative code concerning requirements to become a licensed psychologist)
Chapter 18.71

Chapter 18.71 RCW (Washington state law governing physician practice and licensure)

Chapter 18.71A RCW (Washington state law concerning physician assistant practice and licensure) Chapter 18.19 RCW (Washington state law concerning counselors, including certification)

Chapter 246-810 WAC (Department of Health administrative code concerning the practice of counseling) Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process.

Contract language regarding provider qualifications.

- a. The Contractor shall be a legal business entity legitimately engaged in the business of provision of specialized good and services as outlined in attachment A. Vendors of specialized services must maintain a business license required by law for the type of product provided and contracted for with DDA. Contractors located in the state of Washington must have a Universal business Identifier and Master Business License, as issued by the state Department of revenue. Out of state contractors must possess a Universal business Identifier and Master Business License only when it is required by Washington State law.
- b. Providers of specialized services must b certified, registered, or licensed therapists as required by law and contracted with DDA for the therapy they are providing.

Washington Administrative Code (WAC) WAC 388-845-0420 Who is a qualified provider of assistive technology?

The provider of assistive technology must be an assistive technology vendor contracted with DDA or one of the following professionals contracted with DDA and duly licensed, registered or certified to provide this service:

- (1) Occupational therapist;
- (2) Physical therapist;
- (3) Speech and language pathologist;
- (4) Certified music therapist;
- (5) Certified recreation therapist;
- (6) Audiologist; or
- (7) Behavior specialist.

Speech-Language Pathologist	RCW 18.35.080 (State law concerning certificates and licensure for speech-language pathologists and audiologists)	WAC 246-828-105 (Department of Health administrative code concerning speech- language pathology minimum standards of practice)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process.
		of practice)	Contract language regarding provider qualifications. a. The Contractor shall be a legal business entity legitimately engaged in the business of provision of specialized good and services as outlined in attachment A. Vendors of specialized services must maintain a business license required by law for the type of product provided and contracted for with DDA. Contractors located in the state of Washington must have a Universal business Identifier and Master Business License, as issued by the state Department of revenue. Out of state contractors must possess a Universal business Identifier and Master Business License only when it is required by Washington State law. b. Providers of specialized services must b certified, registered, or licensed therapists as required by law and contracted with DDA for the therapy they are providing. Washington Administrative Code (WAC) WAC 388-845-0420 Who is a qualified provider of assistive technology? The provider of assistive technology must be
			an assistive technology vendor contracted with DDA or one of the following professionals contracted with DDA and duly licensed, registered or certified to provide this service: (1) Occupational therapist;
			(2) Physical therapist;
			(3) Speech and language pathologist;
			(4) Certified music therapist;
			(5) Certified recreation therapist;
			(6) Audiologist; or
			(7) Behavior specialist.

Physical Therapist

RCW 18.74.040 (State law concerning examination for a physical therapy license) RCW 18.74.040 (State law concerning licensure of physical therapists) Chapter 2146-915 WAC (Department of Health administrative code concerning requirements for

physical therapists)

RCW 18.74.030 (State law concerning minimum qualifications to apply for licensure as a physical therapist)

Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process.

Contract language regarding provider qualifications.

- a. The Contractor shall be a legal business entity legitimately engaged in the business of provision of specialized good and services as outlined in attachment A. Vendors of specialized services must maintain a business license required by law for the type of product provided and contracted for with DDA. Contractors located in the state of Washington must have a Universal business Identifier and Master Business License, as issued by the state Department of revenue. Out of state contractors must possess a Universal business Identifier and Master Business License only when it is required by Washington State law.
- b. Providers of specialized services must b certified, registered, or licensed therapists as required by law and contracted with DDA for the therapy they are providing.

Washington Administrative Code (WAC)

WAC 388-845-0420 Who is a qualified provider of assistive technology?

The provider of assistive technology must be an assistive technology vendor contracted with DDA or one of the following professionals contracted with DDA and duly licensed, registered or certified to provide this service:

- (1) Occupational therapist;
- (2) Physical therapist;
- (3) Speech and language pathologist;
- (4) Certified music therapist;
- (5) Certified recreation therapist;
- (6) Audiologist; or

	_
	(7) Behavior specialist.

Audiologist	RCW 18.35.080 State law concerning certificates and licensure for speech-language pathologists and audiologists)	WAC 246-828-095 (Department of Health administrative code concerning audiology minimum standards of practice)	RCW 18.35.040 (State law concerning licensure and examination for speech-language pathologists and audiologists) Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider
			qualifications. a. The Contractor shall be a legal business entity legitimately engaged in the business of provision of specialized good and services as outlined in attachment A. Vendors of specialized services must maintain a business license required by law for the type of product provided and contracted for with DDA. Contractors located in the state of Washington must have a Universal business Identifier and Master Business License, as issued by the state Department of revenue. Out of state contractors must possess a Universal business Identifier and Master Business License only when it is required by Washington State law. b. Providers of specialized services must be
			certified, registered, or licensed therapists as required by law and contracted with DDA for the therapy they are providing. Washington Administrative Code (WAC) WAC 388-845-0420 Who is a qualified provider of assistive technology? The provider of assistive technology must be an assistive technology vendor contracted with DDA or one of the following professionals contracted with DDA and duly licensed, registered or certified to provide this service:
			 (1) Occupational therapist; (2) Physical therapist; (3) Speech and language pathologist; (4) Certified music therapist; (5) Certified recreation therapist; (6) Audiologist; or

		(7) Behavior specialist.
Assistive Technology Vendor	Chapter 19.02 RCS (State law concerning business licenses)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications. a. The Contractor shall be a legal business entity legitimately engaged in the business of provision of specialized good and services as outlined in attachment A. Vendors of specialized services must maintain a business license required by law for the type of product provided and contracted for with DDA. Contractors located in the state of Washington must have a Universal business Identifier and Master Business License, as issued by the state Department of revenue. Out of state contractors must possess a Universal business Identifier and Master Business License only when it is required by Washington State law. b. Providers of specialized services must be certified, registered, or licensed therapists as required by law and contracted with DDA for the therapy they are providing. Washington Administrative Code (WAC) WAC 388-845-0420 Who is a qualified provider of assistive technology? The provider of assistive technology must be an assistive technology vendor contracted with DDA or one of the following professionals contracted with DDA and duly licensed, registered or certified to provide this service: (1) Occupational therapist; (2) Physical therapist; (3) Speech and language pathologist; (4) Certified music therapist; (5) Certified recreation therapist; (6) Audiologist; or (7) Behavior specialist.

Purchase Card		Contract Standards			Contract	Standar	ds	
Community Choice Guide		Contract standards						
Verification of Provider Qualifications								
Provider Type:		Е	ntity Re	sponsible for Verificati	on:	Free	quency	of Verification
All	S	State O	perating	g Agency		Every 3	3 years	
				Service Delivery Meth	od			
Service Delivery Me (check each that app		□ Participant-directed as specified in Appendix E Provider man				Provider managed		
				Service Specification	n			
Complete this part fo	or a ren	iewal aj	plicatio	on or a new waiver that	replaces a	n existing	, waive	r. Select one:
Service Definition (S	(cope							
Transportation: Reimbursement for transporting a participant to and from waiver funded services specified in the participant's Person-Centered Service Plan. Waiver transportation services cannot duplicate other types of transportation available through the Medicaid State Plan, EPSDT, or included in a provider's contract. Waiver transportation is provided in order for the waiver participant to access a waiver service, such as summer camp (respite service), when without the transportation they would not be able to participate.								
Waiver transportation is different from Personal Care transportation in that it does not provide transportation to and from shopping or medical appointments.								
Whenever possible, the person will use family, neighbors, friends, or community agencies that can provide this service without charge.								
Specify applicable (in	f any) l	limits o	n the am	ount, frequency, or dur	ation of thi	s service:		

1)Support needs for transportation services are identified in the waiver participant's DDA person-centered assessment and

documented in her/his person-centered service plan.

2)Transportation to/from medical or medically related appointments is a Medicaid transportation service and is to be

considered and used first.

3)Transportation is offered in addition to medical transportation but cannot replace Medicaid transportation services.

4)Transportation is limited to travel to and from a waiver service.

- 5)Transportation does not include the purchase of a bus pass.
- 6)This service does not cover the purchase or lease of vehicles.
- 7)Reimbursement for provider travel time is not included in this service.
- 8)Reimbursement to the provider is limited to transportation that occurs when the waiver participant is with the provider.
- 9)The waiver participant is not eligible for transporation services if the cost and responsibility for transporation

already included in the provider's contract and payment.

10)The dollar limitations of the waiver participant's annual allocation in the IFS Waiver limit the amount of transportation

— services s/he is authorized to receive.										
				Provider Specific	ation	s				
Provider	₩□	Ind	dividual	. List types:	₩□	Agency. List		. List the	types	of agencies:
Category(s) (check one or	Tran	sportati	on		Trar	nsport	tatior	1		
both):										
,										
Specify whether the service may be provided by (check each that applies):				Legally Responsible Person X Relative		Relative	Relative/Legal Guardian			
Provider Qualifications (provide the following information for each type of provider):										
Provider Type:	Lice	ense (sp	ecify)	Certificate (speci	Certificate (specify) Ot			Other Sta	andard	(specify)
Transportation	Chapter 308-104 WAC (State administrative code concerning Drivers Licenses)				Chapter 308-106 WAC (State administration code concerning mandatory Insurance to operate a vehicle) Contract Standards					
Verification of Provider Qualifications										
Provider Type:	ovider Type: Entity Respo			sponsible for Verif	sponsible for Verification:		Frequency of Verification			
Transportation	State Operating Agency						Every 3	years		
Service Delivery Method										
Service Delivery Method ☐ Particip (check each that applies):			pant-directed as specified in Appendix E		lix E	₩ □	Provider managed			

Service Specification

Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:

Service Definition (Scope):

Clinical and therapeutic services that assist unpaid caregivers and/or paid support staff in carrying out individual treatment/support plans, and that are not covered by the Medicaid state plan, and are necessary to improve the individual's independence and inclusion in their community. This service is not intended to instruct paid staff on the competencies relative to their field they are required to have or to provide training required to meet provider qualifications, but rather to support staff in meeting the individualized and specific needs of the waiver participant. The person-centered service plan, developed by the case/resource manager in collaboration with the waiver participant and the waiver participant's family, provides the high-level summary of services and goals for each specified waiver service. The plan developed by the consultant provides step-by-step details necessary to reach a goal by implementing a specific course of supports by the participant's family or paid providers.

Consultation, such as assessment, the development, training and technical assistance to a home or community support plan, and monitoring of the provider and individual in the implementation of the plan, is provided to families or direct staff to meet the specific needs of the waiver participant as outlined in the waiver participant's person-centered service plan, including:

- (a) Health monitoring;
- (b) Positioning and transfer;
- (c) Basic and advanced instructional techniques;
- (d) Positive behavior support;
- (e) Augmentative communication systems;
- (f) Diet and nutritional guidance;
- (g) Disability information and education;
- (h) Strategies for effectively and therapeutically interacting with the participant;
- (i) Environmental consultation;
- (i) Individual and family counseling:
- (k) Assistive technology: and
- (l) Assistance with managing the family's daily schedule and home.
- (g) Emergency Preparedness

Supports may be provided telephonically or through another information technology medium. Service may be provided in a group or 1:1 setting

Supports may be provided out of home such as a hotel, shelter, church, or alternative facility based setting or the home of a direct care worker when the waiver participant is displaced from their home because of quarantine or hospitalization or when providers are unavailable due to illness or business closure.

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

- 1)Clincial and support needs for staff/family consultation and training are identified in the waiver participant's DDA person-centered assessment and documented in her/his person-centered service plan.
- 2)Expenses to the family or provider for room and board or attendance, including registration, at conferences are excluded as a service under staff/family consultation and training.
- 3)Services will not duplicate services available through third party payers or social service organizations or schools.
- 4)The dollar limitations in the waiver participant's annual allocation in the IFS Waiver limit the amount of staff/fammily consultation and training service s/he is authorized to receive.

Provider Specifications							
Provider	₽ □	Individual. List types:	*	Agency. List the types of agencies:			
Category(s)	Occupational Therapist		Staff/	Family Consultation Agency Provider			
	Mental I	Health Counselor					

-							
(check one or	Social Worker						
both):	Nutritionist						
	Audiologist						
	Registered or C	Certifi	ed Counselor				
	Sex Offender 7	Sex Offender Treatment Provider					
	Certified Amer	rican S	Sign Language				
	Instructor						
	Registered Nur	rse					
	Physical Thera	pist					
	Certified Recre	eation	al Therapist				
	Psychologist						
	Licensed Pract	ical N	furse				
	Speech/Langua	age Pa	nthologist				
	Certified Dietic						
	Marriage and I	Family	Therapist				
	Emergency M	anage	ement				
Specify whether the provided by (check applies):	7		Legally Responsible F			X	Relative/Legal Guardian
Provider Qualifica	tions (provide the	e follo	wing information f	or ec	ıch tvr	e of	provider):
Provider Type:	License (speci		Certificate (speci		71	<u> </u>	Other Standard (specify)
Staff/Family						-	y could employee any of the
Consultation					-		ypes listed above and the
Agency Provider					listed	_	s must meet the qualifications
Occupational	Chapter 246-84	7					Standards.
Therapist	WAC (DOH	•			Come	ruot k	Standards.
	administrative of	ode					
	concerning requirements fo						
	Occupational	1					
	Therapists)						
Mental Health	Chapter 246-80	9			Cont	ract S	Standards
Counselor	WAC (DOH						
	administrative c concerning	ode					
	licensure for me	ental					
	health counselo						
	marriage and fa	mily					
	therapists, and social workers)						
	L social Workers)						

Social Worker	Chapter 246-809 WAC (DOH administrative code concerning licensure for mental health counselors, marriage and family therapists, and social workers)		Contract Standards
Nutritionist	Chapter 18.138 RCW (State law concerning requirements for Dietitians and Nutritionists) Chapter 246-822 WAC (DOH administrative code concerning requirements for Dietitians or Nutritionists)		Contract Standards
Audiologist		WAC 246-828-095 (Department of Health-DOH- administrative code concerning audiology minimum standards of practice)	Contract Standards
Registered or Certified Counselor		Chapter 246-810 WAC (DOH administrative code concerning requirements for counselors)	Contract Standards
Sex Offender Treatment Provider		Chapter 246-930 WAC (concerning requirements for Sex Offender Treatment Provider)	Contract Standards
Certified American Sign Language Instructor			Contract Standards

Registered Nurse	Chapter 246-840 WAC (DOH administrative code concerning requirements for Practical and Registered Nursing)		Contract Standards
Physical Therapist	Chapter 246-915 WAC (DOH administrative code concerning requirements for Physical Therapists)		Contract Standards.
Certified Recreation Therapist			Contract Standards
Licensed Practical Nurse	Chapter 246-840 WAC (DOH administrative code concerning requirements for Practical and Registered Nursing)		Contract Standards
Psychologist	Chapter 246-924 WAC (DOH administrative code concerning requirements for psychologists)		Contract Standards
Speech/Language Pathologist		WAC 246-828-105 (DOH administrative code concerning speech- language pathology- minimum standards of practice.)	Contract Standards

Certified Dietician				Chapter 18.138 RCW (State law concerning requirements for Dietitians and Nutritionists) Chapter 246-822 WAC (DOH administrative code concerning requirements for Dietitians or Nutritionists)	Contract	Standard	S	
Marriage and Family Therapist	WAG admi conc licen healt marr thera	pter 246- C (DOH inistrative cerning asure for th counse riage and apists, and al worker	e code mental clors, family		Contract	Standard	s	
Emergency Management					or simila professio	r OR mi	nimum rience	ncy management 1 1 year working in t or preparedness
Verification of Pro	vider	Qualifica	ations					
Provider Type:		Е	ntity Re	sponsible for Verification: Frequency of Verif				of Verification
All		State O	perating	g Agency		Every 3 years		
				Service Delivery Me cant-directed as specificated Service Specificated	ied in Appen	dix E	₩□	Provider managed
Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:								
Service Definition (Scope):								
Community Guide: supports and activitic community resource waiver participant's Service may be pro	Commes. Sees for i	nunity guervices ar ndividua n centered in a gro	e short the service of the service o	-	develop crea lities to meet	tive, flex an identi	ible and fied go	d supportive al indicated in the
Specify applicable (a	Specify applicable (if any) limits on the amount, frequency, or duration of this service:							
Since this service is limitation applies as				ered under the "aggre B-2.a.	egate service	es package	e", an e	xpenditure

Provider Specifications										
Provider	♣ □ Individual. List types:				₩□					
Category(s) (check one or both):	Community Guide					Community Guide				
,										
Specify whether the service may be provided by (check each that applies):			Legally Responsible Person X Relati			Relative	ive/Legal Guardian			
Provider Qualificat	ions (pro	vide th	e follo	wing information j	or ec	ach typ	pe of	provider)):	
Provider Type:	License (specify)			Certificate (specify)			Other Standard (specify)			
Community Guide				Contract S			Standards			
Verification of Provider Qualifications										
Provider Type: Entity Res			sponsible for Veri	ficati	on:		Frequency of Verification			
Community Guide State Operating			g Agency		Every 3 years					
Service Delivery Method										
Service Delivery Method (check each that applies): □ Particip			pant-directed as specified in Appendix E ▶□ Provider manage				Provider managed			
Service Specification										
Complete this part fo	Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:							r. Select one:		
Service Definition (Scope):										

Respite: Short-term intermittent relief for persons who normally provide care for and live with the waiver participant. It is also short-term intermittent relief for waiver participants from persons who normally provide care for and live with the waiver participant. Respite care includes personal care services, authorized household tasks and protective supervision as specified in the waiver participant's person-centered service plan. In lieu of adding a modified chore service, the following will be provided via respite providers through the respite service. To limit exposure of a DDA waiver client to non-household members, Respite care will include tasks typically the responsibility of the primary caregiver that are necessary to run a household while the primary caregiver provides care to the DDA waiver recipient during the COVID-19 outbreak. This household support will allow relief to the provider by allowing the provider to care for the client. Personal care hours may not be billed by the primary caregiver while respite is being provided.

The following identify waiver participants who are eligible to receive respite care:

- 1) The waiver participant lives in her/his family home and no person living with her/him is contracted by DSHS to provide the waiver participant with a services; or
- 2) The waiver participant lives with a family member who is her/his primary caregiver and who is a contracted provider by DSHS to provide her/him with a service; or
- 3) The waiver participant lives with a caregiver who is paid by DDA to provide supports as:
- (a) A contracted companion home provider; or
- (b) A licensed children's foster home provider.

Someone who lives with the waiver participant may be the respite provider as long as she or he is not the person who normally provides care for the individual and is not contracted to provide any other DSHS paid service to the individual.

Respite care can be provided in the following locations:

- (a) waiver participant's home or place of residence;
- (b) Relative's home;
- (c) Licensed children's foster home;
- (d) Licensed, contracted and DDA certified group home;
- (e) Licensed assisted living facility contracted as an adult residential center;
- (f) Adult residential rehabilitation center;
- (g) Licensed and contracted adult family home;
- (h) Children's licensed group home, licensed staffed residential home, or licensed childcare center;
- (i) Other community settings such as camp, senior center, community organizations, informal clubs, libraries or adult day care center.
- (j) hotel, shelter, church, alternative facility, or provider's home when client is displaced due to COVID-19

Additionally, the waiver participant's respite care provider may take her/him into the community while providing respite services.

Respite Service will not duplicate the services available under the State Plan.

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

- 1) Clinical and support needs for respite care are identified and documented in the waiver participant's DDA person-centered service plan (PCSP). Respite hours are limited to those available in the annual allocation, additional hours require prior approval by DDA.
- 2) Respite cannot replace:
- (a) Daycare while her/his parent or guardian is at work.
- (b) Personal Care Hours available under the state plan.
- 3) Respite care providers have the following limitations and requirements:
- (a) If respite is provided in a private home, the home must be licensed unless it is the waiver participant's home
- or the home of a relative of specified degree per WAC 388-825-345 (concerning "related" providers that are exempt from licensing);
- (b) The respite care provider cannot be the spouse of the caregiver receiving respite if the spouse and the caregiver reside in the same residence; and
- (c) If the waiver participant receives respite from a provider who requires licensure, the respite care services are limited to those age-specific services contained in the provider's license.
- (4) The individual respite provider may not provide:
- (a) Other DDA services for the waiver participant during the respite care hours; or
- (b) DDA paid services to other persons during the respite care hours.
- (5) The primary caregiver may not provide other DDA services for the waiver participant during the respite care hours.
- 6) If the waiver participant's personal care provider is the parent and the individual lives in the parent's adult family home, the individual may not receive respite.
- 7) DDA may not pay for any fees associated with the respite care; for example, membership fees at a recreational facility, or insurance fees.
- 9) If the waiver participant requires respite care from a licensed practical nurse (LPN) or a registered nurse (RN), respite services may be authorized using an LPN or RN. Respite services are limited to the assessed respite care hours identified in the PCSP. Respite provided by a LPN or RN requires a prior approval by the Regional Administrator or designee.

Provider Specifications								
Provider	№ □ Individual. List types:		₩□	Agency. List the types of agencies:				
Category(s)	Certified	Nursing Assistant	Child Foster Home					
	Individu	al Provider	Home Care Agency					

(check one or both):	LPN Respite RN Respite			State Adult Summ Parks Child Home Child Group Comm Contr Staffe Senio Adult LPN RN R Adult Child	Child Foster Group Care State Operated Living Alternatives (SOLA) Adult Residential Care (ARC) Summer Programs Parks and Recreation Departments Child Placing Agency Home Health Agency Child Care Center Group Care Home Community Centers Contracted Supported Living Staffed Residential Home Senior Centers Adult Family Home LPN Respite RN Respite Adult Day Care Center Child Day Care Center State Operated Respite Facility			
Specify whether the service may be provided by (check each that applies):			Legally Responsible Po		son	Relative/Legal Guardian		
Provider Qualificat	ions (provide th	e follo	wing information f	or each	h type	of provider):		
Provider Type:	License (spec	ify)	Certificate (speci	ecify) Other Standard (spe		Other Standard (specify)		
Certified Nursing Assistant			Chapter 246-841 WAC (Department of Health administrative concerning nursing assistants)	nt c in de v i	WAC 388-825-320 (DSHS administrative code concerning how someone becomes individual provider) WAC 388-825-340 (concerning what is required for a provider to provide respite residential service in their home) WAC 388-825-345 (concerning what "related" providers are exempt from licensing) WAC 388-825-355 (concerning education requirements for individuals providing respite services) WAC 388-825-325 (concerning required skills and abilities for individuals and agencies contracted to provide respite cat WAC 388-825-365 (concerning reporting abuse, neglect, exploitation or financial exploitation) Chapter 246-841 WAC (Department of Health-DOH- administrative code concerning nursing assistants)			

Individual Provider		WAC 388-825-320 (DSHS administrative code concerning how someone becomes an individual provider) WAC 388-825-340 (concerning what is required for a provider to provide respite or residential service in their home) WAC 388-825-345 (concerning what "related" providers are exempt from licensing) WAC 388-825-355 (concerning educational requirements for individuals providing respite services) WAC 388-825-325 (concerning required skills and abilities for individuals and agencies contracted to provide respite care) WAC 388-825-365 (concerning reporting abuse, neglect, exploitation or financial exploitation) Contract Standards
LPN Respite	Chapter 246-840 WAC (Department of Health - DOH-	Contract standards
RN Respite	Chapter 246-840 WAC - DOH	Contract standards
Child Foster Home	Chapter 388-148 WAC (DSHS administrative code concerning licensing requirements for child foster homes)	Contract Standards

Home Care Agency	Chapter 70.127 RCW (State law concerning licensing of home health, hospice, and home care agencies) WAC 246-335 Part 1 (REQUIREMENTS FOR IN-HOME SERVICES AGENCIES LICENSED TO PROVIDE HOME HEALTH, HOME CARE, HOSPICE, AND HOSPICE CARE CENTER SERVICES) WAC 246-335-020 (Department of Health licensing requirements for agencies that provide home health, home care, hospice, and hospice care center services)		WAC 388-71-0500 through WAC 388-71-0556 (DSHS administrative code concerning individual provider and home care agency provider qualifications.) WAC 388-71-05670 through WAC 388-71-05799 (DSHS administrative code concerning orientation, training and continuing education for individual providers and home care agency providers) Contract Standards A home care agency provides nonmedical services and assistance (e.g., respite care) to ill
Child Foster Group Care	Chapter 388-148 WAC (DSHS administrative code concerning licensing requirements for child foster homes, staffed residential homes, group residential facilities, and child-placing agencies)		Contract Standards
State Operated Living Alternatives (SOLA)		Chapter 388-101D WAC (WA administrative code concerning Community residential services and support)	Contract Standards

Adult Residential Care (ARC)	Chapter 388-78A WAC (DSHS administrative code concerning facilities licensed as Assisted Living Facilities)		Contract Standards
Summer Programs		Summer Camps	Contract Standards
Parks and Recreation Departments			Contract Standards
Child Placing Agency	Chapter 388-148 WAC (DSHS administrative code concerning licensing requirements for child foster homes, staffed residential homes, group care programs/facilities and agencies)		WAC 388-148-1060 (DSHS administrative code concerning the services a child placing agency may provide) The department licenses child-placing agencies to provide: (3) Specialized (treatment) foster care;

Home Health Agency	Chapter 70.127 RCW (State law concerning licensing of home health, hospice, and home care agencies) WAC 246-335 Part 1 (REQUIREMENTS FOR IN-HOME SERVICES AGENCIES LICENSED TO PROVIDE HOME HEALTH, HOME CARE, HOSPICE, AND HOSPICE CARE CENTER SERVICES) WAC 246-335-020 (Department of Health licensing requirements for agencies that provide home health, home care, hospice, and hospice care center services)		WAC 388-106-0010 (ALTSA administrative code concerning definitions of long-term care services) WAC 388-71-0515 (ALTSA administrative code concerning the responsibilities of an individual provider or home care agency provider when employed to provide care to a client) Contract Standards Home health agency provides medical and nonmedical services to ill, disabled or vulnerable individuals residing in temporary or permanent residences.
Child Care Center	Chapter 170-297 WAC (Department of Early Learning administrative code concerning Schoolage child care center minimum licensing requirements)		Contract Standards
Group Care Home	Chapter 388-145 WAC (DSHS administrative code concerning group care homes)	Chapter 388-101 WAC (ALTSA administrative code concerning Community residential services and support)	Contract Standards
Community Centers			Contract Standards

Contracted Supported Living		Chapter 388-101 WAC and 388- 101D WAC (WA administrative code concerning Community residential services and support)	Contract Standards
Staffed Residential Home	Chapter 388-145 WAC (DSHS administrative code concerning licensing requirements for staffed residential homes and group care facilities)		Contract Standards
Senior Centers			Contract Standards
Adult Family Home	Chapter 388-76 WAC (DSHS administrative code concerning Adult family homes minimum licensing requirements)		Contract Standards
Adult Day Care Center			Contract Standards

Child Day Care Center	WAC of Ear admir conce minin requir child center Chapt WAC of Ear admir conce minin requir family care I Chapt WAC of Ear admir conce licens requir	ter 170-2 C (Depart rly Learn nistrative erning num lice rements y child d nomes) ter 170-2 C (Depart rly Learn nistrative	tment ning e code ensing for the code ensing for lay 297 tment ning e code ensing for lay 297 tment ning e code ensing for lay 297 tment ning e code ensing e code ensing e code			Contract S	Standards		
Positive Behavior Support Provider						Contract S	Standards		
Verification of Pro	vider (Qualifica	ations						
Provider Type:		E	ntity Re	sponsible for V	erificati	on:	Fre	Frequency of Verification	
All	,	State O _l	perating	g Agency			Every 3	3 years	3
				Service Delive					
Service Delivery M	•						Provider managed		
(check each that applies):									
Service Specification Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:									
			plicatio	n or a new wai	ver that	replaces ai	n existing	waive	r. Select one:
Service Definition (Scope):	:							

Community Engagement: Community engagement services are designed to increase a waiver participant's connection to and engagement in formal and informal community supports. Services are designed to develop creative, flexible, sustainable and supportive community resources and relationships for individuals with developmental disabilities. Waiver participants are introduced to the community resources and supports that are available in their area and supported to develop skills that will facilitate integration into their community. Outcomes for this service include skill development, positive relationships, valued community roles and involvement in preferred community activities/organizations/groups/projects/other resources.

May be offered in a 1:1 or group setting

Supports may be provided telephonically or through another information technology medium.

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

- 1) Support needs for community engagement services are identified in the waiver participant's DDA personcentered assessment and documented in her/his person-centered service plan.
- 2) The waiver participant may not receive community engagement services if s/he is receiving residential habilitation

services as defined in WAC 388-845-1500 (concerning what are residential habilitation services) because their residential provider can meet this need.

3) The dollar limitations for the waiver participant's IFS Waiver annual allocation limit the amount of community

- -engagement service s/he is authorized to receive.
- 4) Community engagement services do not pay for the following costs:
 - a) Membership fees or dues; and/or
 - b) Equipment related to activities; and/or
 - c) The cost of any activities.

e) The cost of any			Provider Specific	ations					
Provider	₩□	№ □ Individual. List types:			☐ Agency. List the types of agencies:				
Category(s) (check one or	Commun	nity Engage	ement	Community Engagement					
both):									
Specify whether the service may be provided by (check each that applies):			Legally Responsib	le Pers	son X	Relative/Legal Guardian			
Provider Qualifications (provide the following information for each type of provider):									
Provider Type:	License	(specify)	Certificate (speci	ify)		Other Standard (specify)			

Community Engagement	1) Experience with the community in which the participant lives and extensive knowledge of community organizations, informal clubs, community projects and events, local government resources, and businesses; and
	2) Knowledge and skills necessary to
	a) Find and engage leaders and members of these community resources to engage the waiver participant to become
	an active member and build relationships based on common interests; and
	b) Help the waiver participant develop skills that will increase her/his community integration.
	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process.
	Contract language regarding provider qualifications.
	Qualifications
	g. The Contractor shall be licensed, registered, and certified as is required by law.
	h. The Contractor agrees to undergo a criminal history background check conducted by DSHS, as required by RCW re.20A.710. If the Contractor has employees or
	volunteers who will have unsupervised access to Clients in the course of performing the work under this Contract, the Contractor will conduct criminal
	history background checks on those employees.
	Washington Administrative Code (WAC)
	388-845-0655 Who are qualified providers of community engagement services?
	In order to be qualified, the provider of community engagement services must be one of the following individuals or organizations who have specialized training to provide

						disabilitie provide th (1) Quali recreation Washingto contracted organi promote s functionin as reducin effects of organiz engageme (a) Co (b) Mu programs; (c) Th programs;	s and are his service lified proval al therapi on or an i d with DS zation th kill devel ag, increa ag or elime s of illnes cations th ent service mmunity unicipal p erapeutic ganizatio	contrace: viders noist in the ndividual of the second of	ual provider an ides services that it, improved ependence as well the sability. Examples ide community
Verification of Prov	vider (Qualific	ations						
Provider Type:		Е	ntity Re	sponsible for `	Verificati	on:	Fre	quency	of Verification
All	;		•	g Agency			Every 3		
	43 -		ъ	Service Deliv				- T	B 11
Service Delivery Mo (check each that app			Particip	oant-directed as	s specified	ın Append	ıx E	₩□	Provider managed
				Service Spe	ecificatio	on			
Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select						g waiver. Select			
one:			11			<i>r</i> ·			
Service Definition	(Scop	e):							

Speech, hearing and language services are available through the waiver when a Medicaid provider is not available in the area in which a child or young adult lives or when the service is not covered due to medical necessity, but is determined necessary for remedial benefit. Speech, hearing and language services are services provided to individuals with speech hearing and language disorders by or under the supervision of a speech pathologist or audiologist.

State law stipulates:

"Speech-language pathology" means the application of principles, methods, and procedures related to the development and disorders, whether of organic or nonorganic origin, that impede oral, pharyngeal, or laryngeal sensorimotor competencies and the normal process of human communication including, but not limited to, disorders and related disorders of speech, articulation, fluency, voice, verbal and written language, auditory comprehension, cognition/communication, and the application of augmentative communication treatment and devices for treatment of such disorders

"Audiology" means the application of principles, methods, and procedures related to hearing and the disorders of hearing and to related language and speech disorders, whether of organic or nonorganic origin, peripheral or central, that impede the normal process of human communication including, but not limited to, disorders of auditory sensitivity, acuity, function, processing, or vestibular function, the application of aural habilitation, rehabilitation, and appropriate devices including fitting and dispensing of hearing instruments, and cerumen management to treat such disorders.

State law stipulates:

Speech-language pathology" and "Audiology" services must be provided by a person licensed to provide these services in the State of Washington. These requirements are comparable to the qualifications specified in 42 CFR §440.110 (concerning physical therapy, occupational therapy, and services for individuals with speech, hearing and language disorders).

supports may be provided telephonically or through another information technology medium

"Speech-language pathology" means the application of principles, methods, and procedures related to the development and disorders, whether of organic or nonorganic origin, that impede oral, pharyngeal, or laryngeal sensorimotor competencies and the normal process of human communication including, but not limited to, disorders and related disorders of speech, articulation, fluency, voice, verbal and written language, auditory comprehension, cognition/communication, and the application of augmentative communication treatment and devices for treatment of such disorders

"Audiology" means the application of principles, methods, and procedures related to hearing and the disorders of hearing and to related language and speech disorders, whether of organic or nonorganic origin, peripheral or central, that impede the normal process of human communication including, but not limited to, disorders of auditory sensitivity, acuity, function, processing, or vestibular function, the application of aural habilitation, rehabilitation, and appropriate devices including fitting and dispensing of hearing instruments, and cerumen management to treat such disorders.

"Speech-language pathology" and "Audiology" services must be provided by a person licensed to provide these services in the State of Washington. These requirements are comparable to the qualifications specified in 42 CFR 440.110 (concerning physical therapy, occupational therapy, and services for individuals with speech, hearing and language disorders).

- The Provider One payment system enforces that Medicaid Benefits to which they are entitled are first accessed through the State Plan.
- This waiver service is only provided to individuals age 21 and over. All medically necessary Speech, Hearing and Language services for children

under age 21 are covered in the State Plan pursuant to the EPSDT benefit.

	Provider Specifications										
Provider	₩□	Individua	al. List types:	₩□	Agency. List the types of agencies:						
Category(s)	Speech-	Language	Pathologist	Speed	ch-Lang	guage Pathologist					
(check one or both):	Audiolo	Audiologist									
<i>50111)</i> •											
Specify whether the be provided by (che applies):		-	Legally Respons Person	ible	X	Relative/Legal Guardian					
Provider Qualifica	er Qualifications (provide the following information for each type of provider):										
Provider Type:	License	case (specify) Certificate (specify)		Other Standard (specify)		Other Standard (specify)					

Speech- Language Pathologist	(Stacon cert lice spec path	W 18.35.080. Ite law cerning ificates and insure for ech-language nologists and iologists)	WAC 246-828- 105 (Department of Health-DOH- administrative code concerning Speech-language pathology Minimum standards of practice.)	licensure language	RCW 18.35.040. (State law concerning licensure and examination for speech-language pathologists and audiologists Contract Standards		on for speech-
Audiologist	(Stacon cert lice spec path	W 18.35.080. Ite law cerning ificates and nsure for ech-language nologists and iologists)	WAC 246-828- 095 (DOH administrative code concerning Audiology minimum standards of practice.)	RCW 18.35.040. (State law concerning licensure and examination for speech-language pathologists and audiologists) Contract Standards			on for speech-
Verification of Pr	ovid	er Qualificatio	ns				
Provider Type:	:	Entity Res	sponsible for Verifica	tion:	Frec	uency	of Verification
All		State Operation	ng Agency		Every	3 year	's
			Service Delivery Met	thod			
Service Delivery Method (check ea applies):	ch th		pant-directed as specifie	d in Append	lix E	₩ □	Provider managed

Service Specification

Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:

Service Definition (Scope):

Positive Behavior Support and Consultation: Positive behavior support and consultation services provide individualized strategies and supports to promote positive behavior interactions between the individual and their family, friends, community and employer. Individualized behavioral strategies and supports are provided to family and/or providers to promote a consistent and effective ways of interacting and engaging the individual in their environment. Techniques, strategies and supports are implemented to promote effective communication skills and appropriate behaviors of the individual in order to get their needs met.

State regulations stipulate that:

- (1) Positive behavior support and consultation may be provided to persons on any of the DDA HCBS waivers and include the development and implementation of programs designed to support waiver participants using:
 - (a) Individualized strategies for effectively relating to caregivers and other people in the waiver participant's life; and
- (b) Direct interventions with the person to decrease aggressive, destructive, and sexually inappropriate or other behaviors that compromise their ability to remain in the community (i.e., training, specialized cognitive counseling, functional assessment and positive behavioral supports).
- (2) Positive behavior support and consultation may also be provided as a behavior health stabilization service.

supports may be provided telephonically or through another information technology medium Supports may be provided out of home such as a hotel, shelter, church, or alternative facility based setting or the home of a direct care worker when the waiver participant is displaced from their home because of quarantine or hospitalization or when providers are unavailable due to illness or business closure.

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

The services under the IFS waiver are limited to additional services not otherwise covered under the State Plan, including EPSDT, but consistent with waiver objectives of avoiding institutionalization.

1)Clinical and support needs for positive behavior support and consultation are identified in the waiver participant's DDA

person-centered assessment and documented in the person-centered service plan;

2)DDA and the treating professional will determine the need and amount of service the waiver participoant will

receive, subject to the limitations in subsection 3) below.

3)The dollar limitations in the annual allocation in the waiver participant's PCFS Waiver limit the amount of positive behavior

support and consultation service the waiver participant is authorized to receive unless provided as a behavioral

health stabilization service.

4)DDA reserves the right to require a second opinion from a Department-selected provider.

		• •	1.71	I	.] .		
Provider Catagory(s)			al. List types:	₩ □			cy. List the types of agencies:
Category(s) (check one or	Social Work	er		Posi	tive I	3eha	avior Support Agency Provider
both):	Polygrapher						
,	Registered or	r cert	ified Counselor				
	Positive Beh Provider with serving individevelopment	h 5 yo 'idual	ears experience ls with				
	Mental Healt	th Co	unselor				
	Psychiatrist						
	Marriage and	l Fan	nily Therapist				
	Registered N Licensed Pra		(RN) or l Nurse (LPN)				
	Psychiatric a nurse practiti		ced registered (ARNP)				
	Sex Offender (SOTP)	r trea	tment provider				
	Psychiatric a under the suppsychiatrist						
	Psychologist						
Specify whether the may be provided be each that applies).	y (check		Legally Responsi Person	sible		X	Relative/Legal Guardian
Provider Qualific		e the	following inform	ation	ı for e	ach	type of provider):
Provider Type:	License (specify) Certificate (specify)						
Positive Behavior Support Agency					provi empl listed	ider oye 1.	cy could employee of the types listed above and the es must meet the qualifications
Provider					Cont	ract	Standards

Social Worker	Chapter 246-809 WAC (DOH administrative code concerning licensure for mental health counselors, marriage and family therapists, and social workers)		Contract Standards
Polygrapher			Contract Standards
Registered or Certified Counselor		Chapter 246-810 WAC (DOH administrative code concerning requirements for counselors)	Contract Standards
Positive Behavior Support Provider with 5 years experience serving individuals with developmental disabilities			Five years experience serving individuals with Developmental Disabilities. Contract Standards
Mental Health Counselor	Chapter 246-809 WAC (DOH administrative code concerning licensure for mental health counselors, marriage and family therapists, and social workers)		Contract Standards
Psychiatrist	Chapter 18.71 RCW (State law concerning requirements for Physicians)		Contract Standards

Marriage and Family Therapist	Chapter 246-809 WAC (Department of Health-DOH- administrative code concerning licensure for mental health counselors, marriage and family therapists, and social workers)		Contract Standards
Registered Nurse (RN) or Licensed Practical Nurse (LPN)	Chapter 246-840 WAC (DOH administrative code concerning requirements for Practical and Registered Nursing)		Contract Standards
Psychiatric advanced registered nurse practitioner (ARNP)	RCW 18.79.050 (State law concerning "Advanced registered nursing practice" and exceptions)		Contract Standards
Sex Offender Treatment Provider (SOTP)		Chapter 246-930 WAC (DOH administrative code concerning requirements for Sex Offender Treatment Providers)	Contract Standards
Psychiatric assistant working under the supervision of a psychiatrist	Chapter 18.71A RCW (State law concerning requirements for Physician Assistants)		Contract Standards

Psychologist	WAG admi code requ	pter 246 C (DOF inistrati e concer irement chologis	Ye ning as for		Contract		Standards			
Verification of Pr	Verification of Provider Qualifications									
Provider Type:		En	tity Res	sponsible for Verifica	tion:	Free	quency	of Verification		
All		State C)perati	ng Agency		Every	y 3 year	rs		
			S	Service Delivery Met	hod					
Service Delivery Method (check ea that applies):	ch		Partici	pant-directed as specifie	pant-directed as specified in Appendix E			Provider managed		
				Service Specification	on					
Complete this part Select one:	for a	renewa	al appli	cation or a new waiv	er that rep	olaces d	an exist	ing waiver.		
Service Definition	(Sco	pe):								
Method (check each that applies): Service Specification Complete this part for a renewal application or a new waiver that replaces an existing waiver.										

State regulations stipulate that:

- (1) DDA and the treating professional will determine the need and amount of service an individual will receive, subject to the limitations in subsection (2) below.
- (2) DDA reserves the right to require a second opinion from a department selected provider.
- (3) Prior approval by DDA is required.

These services under the Basic Plus waiver are limited to additional services not otherwise covered under the state plan, including EPSDT, but consistent with waiver objectives of avoiding institutionalization.DDA is collaborating closely with the Health Care Authority to assure that all waiver participants under 21 years of age are accessing Applied Behavior Analysis (ABA) services through the State Plan prior to receiving Positive Behavior Support and Consultation and Behavioral Health Stabilization Services through the waivers. Health Care Authority acknowledges that it may take several years to generate sufficient Applied Behavioral Analysis provider capacity within the Managed Care Organizations (MCOs) to meet the demand for ABA services on the State Plan. During this transition period, waiver participants under the age of 21 will continue to first seek ABA services through their MCOs, document their status when waiver participants are placed on ABA service provider waitlists and access Positive Behavior Support and Consultation through the waiver. To ensure no disruption in services, DDA anticipates a 5 year transition period to align processes with HCA.

These services are only covered under the Waiver when they are outside the definition of service available through the Medicaid State Plan and EPSDT or the child does not meet access to care definitions(i.e., via the Behavioral Health Organization (BHO). It is anticipated some Waiver participants will not be eligible for these services under the Medicaid State Plan, since an individual must have a mental health (MH) diagnosis to receive mental health State Plan services. A MH diagnosis is not a requirement for enrollment on the Waiver program.

		Provider Specifi	cations				
Provider	₩□	Individual. List types:	₩□	Agency. List the types of agencies:			
Category(s)	Social V	Worker	Positive Behavior Support Agency Provide				
	Polygra	pher					

(check one or both): Specify whether the	Registered of Positive Beh Provider with serving individevelopment Mental Health Psychiatrist Marriage and Registered Narriage and Registered Narriage and Psychiatric and nurse practitic Sex Offender (SOTP) Psychiatric and under the suppsychiatrist Psychologist me service	avior h 5 ye vidual cal dis th Co l Fam furse ectica dvan ioner r trea ssista pervis	sible		X	Relative/Legal Guardian	
may be provided b			Legally Response Person			Tionali vo, Dogar Guardian	
each that applies)	• .						
Provider Qualific	cations (provid	e the	following inform	atio	n for e	each	type of provider):
Provider Type:	License (spec	cify)	Certificate (specify)			(Other Standard (specify)
Positive Behavior Support Agency Provider					prov emp	cy could employee of the types listed above and the es must meet the qualifications	
Social Worker	Chapter 246-8 WAC (DOH administrative code concerni licensure for mental health counselors, marriage and family therapi and social workers)	ing			Cont	tract	Standards
Polygrapher					Cont	tract	Standards

Registered or Certified Counselor		Chapter 246-810 WAC (DOH administrative code concerning requirements for counselors)	Contract Standards
Positive Behavior Support Provider with 5 years experience serving individuals with developmental disabilities			Five years experience serving individuals with Developmental Disabilities. Contract Standards
Mental Health Counselor	Chapter 246-809 WAC (DOH administrative code concerning licensure for mental health counselors, marriage and family therapists, and social workers)		Contract Standards
Psychiatrist	Chapter 18.71 RCW (State law concerning requirements for Physicians)		Contract Standards
Marriage and Family Therapist	Chapter 246-809 WAC (Department of Health-DOH- administrative code concerning licensure for mental health counselors, marriage and family therapists, and social workers)		Contract Standards

Registered Nurse (RN) or Licensed Practical Nurse (LPN)	Chapter 246-840 WAC (DOH administrative code concerning requirements for Practical and Registered Nursing)		Contract	Standa	ards		
Psychiatric advanced registered nurse practitioner (ARNP)	RCW 18.79.050 (State law concerning "Advanced registered nursing practice" and exceptions)		Contract Standards				
Sex Offender Treatment Provider (SOTP)		Chapter 246-930 WAC (DOH administrative code concerning requirements for Sex Offender Treatment Providers) Contract Standards					
Psychiatric assistant working under the supervision of a psychiatrist	Chapter 18.71A RCW (State law concerning requirements for Physician Assistants)		Contract	Contract Standards			
Psychologist	Chapter 246-924 WAC (DOH administrative code concerning requirements for psychologists)		Contract	Contract Standards			
Verification of P	rovider Qualificat	ions					
Provider Type:	·	esponsible for Verifica	ation:			of Verification	
All	State Opera	ting Agency		Every	y 3 yea	rs	
Service Delivery Method (check ea that applies):		cipant-directed as specific	ervice Delivery Method pant-directed as specified in Appendix E Service Specification			Provider managed	

Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:

Service Definition (Scope):

Risk Assessment: Risk Assessments are professional evaluations of violet, stalking, sexually violent, predatory and/or opportunistic behavior to determine the need for psychological, medical or therapeutic services.

Risk Assessment was previously labeled Sexual Deviancy Evaluation. The service name was updated to reflect the broader range of behaviors subject to evaluation.

There are no limits to the amount, frequency, or duration of this service. Prior approval by DDA for this service provides appropriate oversight of service utilization.

supports may be provided telephonically or through another information technology medium

State regulations stipulate that:

- (1) General considerations in evaluating clients. Providers shall: (a) Be knowledgeable of assessment procedures used;(b) Be aware of the strengths and limitations of self-report and make reasonable efforts to verify information provided by the offender;(c) Be knowledgeable of the client's legal status including any court orders applicable. Have a full understanding of the SSOSA and SSODA process and be knowledgeable of relevant criminal and legal considerations;(d)Be impartial; provide an objective and accurate base of data; and(e) Avoid addressing or responding to referral questions which exceed the present level of knowledge in the field or the expertise of the evaluator.
 - (2) Scope of assessment data.

Comprehensive evaluations under Special Sex Offender Sentencing Alternative and Special Sex Offender Detention Alternative shall include a compilation of data from as many sources as reasonable, appropriate, and available. These sources may include but are not limited to:(a) Collateral information (i.e., police reports, child protective services information, criminal correctional history and victim statements);(b) Interviews with the offender;(c)Interviews with significant others;(d) Previous assessments of the offender conducted (i.e., medical, substance abuse, psychological and sexual deviancy);(e) Psychological/physiological tests;(f) If a report fails to include information specified in (a) through (e) of this subsection, the evaluation should indicate the information not included and cite the reason the information is not included; and(g) Second evaluations shall state whether other evaluations were considered. The decision regarding use of other evaluations prior to conducting the second evaluation is within the professional discretion of the provider. The second evaluation need not repeat all assessment or data compilation measures if it reasonably relies on existing current information. The second evaluation must address all issues outlined in subsection (3) of this section, and include conclusions, recommendations and a treatment plan if one is recommended.

- (3) Evaluation reports:(a) Written reports shall be accurate, comprehensive and address all of the issues required for court disposition as provided in the statutes governing Special Sex Offender Sentencing Alternative and Special Sex Offender Detention Alternative;(b) Written reports shall present all knowledge relevant to the matters at hand in a clear and organized manner;(c) Written reports shall include the referral sources, the conditions surrounding the referral and the referral questions addressed; and(d) Written reports shall state the sources of information utilized in the evaluation. The evaluation and written report shall address, at a minimum, the following issues:
- (i) A description of the current offense(s) including, but not limited to, the evaluator's conclusion about the reasons for any discrepancy between the official and offender's versions of the offenses; (ii) A sexual history, sexual offense history and patterns of sexual arousal/preference/interest; (iii) Prior attempts to remediate and control offense behavior including prior treatment; (iv) Perceptions of significant others, when appropriate, including their ability and/or willingness to support treatment efforts; (v) Potentiators of offending behavior to include alcohol and drug abuse, stress, mood, sexual patterns, use of pornography, and social and environmental influences; (vi) A personal history to include medical, marital/relationships, employment, education and military; (vii) A family history; (viii) History of violence and/or criminal behavior; (ix) Mental health functioning to include coping abilities, adaptational styles, intellectual functioning and personality attributes; and(x) The overall findings of psychological/physiological/medical assessment when such assessments have been conducted.
- (e) Conclusions and recommendations shall be supported by the data presented in the body of the report and include:
 - (i) The evaluator's conclusions regarding the appropriateness of community treatment;

- (ii) A summary of the clinician's diagnostic impressions;
- (iii) A specific assessment of relative risk factors, including the extent of the offender's dangerousness in the community at large;
- (iv) The client's amenability to outpatient treatment and conditions of treatment necessary to maintain a safe treatment environment.
 - (f) Proposed treatment plan shall be described in detail and clarity and include:
- (i) Anticipated length of treatment, frequency and type of contact with providers, and supplemental or adjunctive treatment;
- (ii) The specific issues to be addressed in treatment and a description of planned treatment interventions including involvement of significant others in treatment and ancillary treatment activities;
- (iii) Recommendations for specific behavioral prohibitions, requirements and restrictions on living conditions, lifestyle requirements, and monitoring by family members and others that are necessary to the treatment process and community safety;
- (iv) Proposed methods for monitoring and verifying compliance with the conditions and prohibitions of the treatment program; and
- (v) If the evaluator will not be providing treatment, a specific certified provider should be identified to the court. The provider shall adopt the proposed treatment plan or submit an alternative treatment plan for approval by the court, including each of the elements in WAC 246-930-330 (5)(a) through (d)(DOH admin.code concerning standards and documentation of treatment).
- (4) The provider shall submit to the court and the parties a statement that the provider is either adopting the proposed treatment plan or submitting an alternate plan. The plan and the statement shall be provided to the court before sentencing.

shan be provided to the court before senteneing.										
				Provider Specific	catior	ıs				
Provider	₽ □	Indi	vidua	ıl. List types:	₩□	Age	Agency. List the types of agencies:			
Category(s)	Sex Off	Sex Offender Treatment Provider					nder	Treatment Provider		
(check one or both):	Psychol	Psychologist					gist			
Specify whether the service may be provided by (check each that applies):			Legally Responsible Person				Relative/Legal Guardian			
Provider Qualific	ations (p.	rovid	e the j	following inform	ation	for e	ach	type of provider):		
Provider Type:	License	(spec	cify)	Certificate (specify)		Other Standard (specify)				
Sex Offender Treatment Provider				Chapter 246-93 WAC (DOH administrative code concernin requirements for sex offender treatment provider)	g	Contract Standards		Standards		

Psychologist	WA adm code requ	apter 246 AC (DOI ninistrati e concer uiremen chologis	Heren to the state of the state	Contract Standards							
Verification of Pr	ovid	er Qua	lificatio	ons							
Provider Type:	Provider Type: Entity Responsible for Verification:							Frequency of Verification			
All		State (ng Agency	7		Every 3 years					
			S	Service Del	ivery Met	hod					
Service Delivery Method (check ea that applies):	ch		Participant-directed as specified in Appendix E Provide						Provider managed		
				Service	Specificat	ion					
Complete this part one:	for a	a renew	al appli	cation or a	new waiv	er that re	places a	an exis	ting waiver. Select		
Service Definition	(Sco	pe):									

Occupational therapy services are available under the waiver when a Medicaid provider is not available in the area in which a child lives or when the service is not covered due to medical necessity, but is determined necessary for remedial benefit.

This waiver service will in no way impede a child's or young adult's access to services to which they are entitled under EPSDT.

Before this therapy is offered as a waiver service, DSHS Form 13-734, Documentation of First Use of Medicaid Benefits, is used to document that clients have first accessed services to which they are entitled through the State Plan (including EPSDT).

State law stipulates:

"Occupational therapy" is the scientifically based use of purposeful activity with individuals who are limited by physical injury or illness, psychosocial dysfunction, developmental or learning disabilities, or the aging process in order to maximize independence, prevent disability, and maintain health. The practice encompasses evaluation, treatment, and consultation. Specific occupational therapy services include but are not limited to: Using specifically designed activities and exercises to enhance neuro developmental, cognitive, perceptual motor, sensory integrative, and psychomotor functioning; administering and interpreting tests such as manual muscle and sensory integration; teaching daily living skills; developing prevocational skills and play and vocational capabilities; designing, fabricating, or applying selected orthotic and prosthetic devices or selected adaptive equipment; and adapting environments for the handicapped. These services are provided individually, in groups, or through social systems. (An example of OT provided through a social system would be therapy provided in the home environment with the involvement of family members or providers. A goal would be to incorporate therapeutic activities into the individuals natural household routine.)

State law stipulates:

Occupational Therapy"services must be provided by a person licensed to provide Occupational Therapy in the State of Washington. These requirements are comparable to the qualifications specified in 42 CFR §440.110 (concerning physical therapy, occupational therapy, and services for individuals with speech, hearing and language disorders).supports may be provided telephonically or through another information technology medium

- Occupational therapy is limited to the amount determined necessary to meet the needs of the participant. OT will decrease as participant goals are achieved
 - and methods of providing ongoing support through natural routines are determined successful.
- The services under the waiver are limited to additional services not otherwise covered under the state plan, but consistent with waiver objectives of avoiding institutionalization.
 - DDA does not pay for treatment determined by DSHS to be experimental.
- DDA and the treating professional determine the need for and amount of service an individual can receive:
 - o DDA reserves the right to require a second opinion from a department selected provider.
- o State Plan benefits are limited to one Occupational Therapy evaluation at beginning of service and one evaluation at discharge per year and 24 units of

Occupational Therapy (which equals approximately 6 hours) per year and up to an additional 24 units of Occupational Therapy per year with expedited

prior authorization from the Health Care Authority. State Plan provides a process for limitation extension regarding the scope, amount, duration and

frequency of the therapy when requested by the provider. Criteria considered by the Health Care Authority and MCO for limitation extension include: the

level of improvement the client has shown to date related to the requested therapy and the reasonably calculated probability of continued improvement if

the requested therapy is extended; and the reasonably calculated probability the client's condition will worsen if the requested therapy is not extended.

- o The Provider One payment system enforces that Medicaid Benefits to which they are entitled are first accessed through the State Plan.
- o This waiver service is only provided to individuals age 21 and over. All medically necessary Occupational Therapy services for children under age 21 are

covered in the State Plan pursuant to the EPSDT benefit.

	Provider Specifications										
Provider Category(s) (check one or both):	₩□	Individu	ıal. List types:	₩□	Agenc	y. List the types of agencies:					
	Occupational Therapist				Occupational Therapist						
Specify whether the service may be provided by (check each that applies):			Legally Respons Person	ible	X	Relative/Legal Guardian					
Provider Qualifica	Provider Qualifications (provide the following information for each type of provider):										
Provider Type:	License (specify)		Certificate (specify)		Other Standard (specify)						

Occupational Therapist	law collicensurequire occupatherapid Chapte WAC (Department) (Departme	oso. oncernure ement ationa ists) er 246 ertment a-DOH istration oncernement ationa	050. (State neerning rements for tional sts) r 246-847 tment of -DOH-strative oncerning ments for tional				.598.060 ion requ onal ther Standard	iremer apists)	
Verification of Pr	ovider	Quali	fication	ıs					
Provider Type:		En	tity Res	ponsible	e for Verifica	ation:	Freq	uency	of Verification
All	St	State Operating Agency Ever					Every	3 year	S
	Service Delivery Method								
Service Delivery Method (check each that applies): □ Particip				ant-direc	eted as specifie	d in Append	lix E	₩□	Provider managed

Service Specification

Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:

Service Definition (Scope):

State law stipulates:

Physical Therapy" means the treatment of any bodily or mental condition of a person by the use of the physical, chemical, or other properties of heat, cold, air, light, water, electricity, sound massage, and therapeutic exercise, which includes posture and rehabilitation procedures; the performance of tests and measurements of neuromuscular function as an aid to the diagnosis or treatment of any human condition; performance of treatments on the basis of test findings after consultation with and periodic review by an authorized health care practitioner.

State law stipulates:

Physical Therapy services must be provided by a person licensed to provide this service in the State of Washington. These requirements are comparable to the qualifications specified in 42 CFR 440.110 (concerning physical therapy, occupational therapy, and services for individuals with speech, hearing and language disorders).

supports may be provided telephonically or through another information technology medium

- *Physical therapy is limited to the amount determined necessary to meet the needs of the participant. PT will decrease as participant goals are achieved and methods of providing ongoing support through natural routines are determined successful.
- *The services under the waiver are limited to additional services not otherwise covered under the state plan, but consistent with waiver objectives of avoiding institutionalization.
- *DDA does not pay for treatment determined by DSHS to be experimental;
- *DDA and the treating professional determine the need for and amount of service an individual can receive:
 - o DDA reserves the right to require a second opinion from a department-selected provider.
- o State Plan benefits are limited to one Physical Therapy evaluation at beginning of service and one evaluation at discharge per year and 24 units of Physical Therapy (which equals approximately 6 hours) per year and up to an additional 24 units of Physical Therapy per year with expedited prior authorization from the Health Care Authority. State Plan provides a process for limitation extension regarding the scope, amount, duration and frequency of the therapy when requested by the provider. Criteria considered by the Health Care Authority and MCO for limitation extension include: the level of improvement the client has shown to date related to the requested therapy and the reasonably calculated probability of continued improvement if the requested therapy is extended; and the reasonably calculated probability the client's condition will worsen if the requested therapy is not extended.
- o The Provider One payment system enforces that Medicaid Benefits to which they are entitled are first accessed through the State Plan.
- o This waiver service is only provided to individuals age 21 and over. All medically necessary Physical Therapy services for children under age 21 are covered in the State Plan pursuant to the EPSDT benefit.

Provider Specifications									

Provider	Phys	ical Th	nerapist		Ph	ysical The	rapist		
Category(s)									
(check one or both):									
Specify whether the be provided by (chapplies):				Legally Respons Person	ible	X	Relativ	e/Lega	al Guardian
Provider Qualific	ollowing informa	tion	for each t	type of pr	ovide	r):			
Provider Type:	Licer	nse (<i>sp</i>				Other Standard (specify)			(specify)
Physical Therapist	WAC (Depa Health admin code of requir physic	law rning nation cal the e) 18.74 law rning ure of cal bists) er 246 artmen n-DOF distration concer	for a rapy .040 -915 t of I- ve ning			minimun	n qualific as a phy Standarc	cations vsical t	e law concerning to apply for herapist).
Verification of Pr	therap		fication	ne					
					fice	tion	Eng ~	110000	of Varification
All	Provider Type: Entity Responsible for V State Operating Agency						Every		of Verification
All	S	tate C	•	Service Delivery	Mei	thod	Livery .	y cal	
Service Delivery Method (check ea applies):	ervice Delivery Method (check each that				pant-directed as specified in Appendix E			#	Provider managed

		Service Specifi	cation							
Complete this part	for a renewal appli	cation or a new w	aiver the	at replaces an existing waiver. Select						
one:	one:									
Service Definition (Scope):										
Peer Mentoring: Peer mentoring involves the provision of support and guidance to a waiver participant and family members of a waiver participant by a person with shared experience. Peer mentors may explain community services and programs and suggest strategies to the waiver participant and family to achieve the waiver participant's goals. Peer mentoring actively engages participants and family members of participants to share their successful strategies and experiences in navigating a broad range of community resources beyond										
those offered through the waiver with other waiver participants and their families. Peer mentoring does not provide case management services to a waiver participant; peer mentoring does not include determination of level of care, functional or financial eligibility for services or personcentered service planning. Peer mentoring does provide support to the participant and their family in locating and accessing other community services and programs that may assist the participant to engage in community life or provide supports to the participant. supports may be provided telephonically or through another information technology medium										
Specify applicable	(if any) limits on th	e amount, freque	ncy, or d	uration of this service:						
State Plan, including 1) Support needs for assessment and document 2) Peer mentors cate 3) The dollar limit	ng EPSDT, but consor peer mentoring and cumented in her/his nnot mentor their over the consorted in the cons	sistent with waive re identified in the person-centered s wn family membe wer participant's	r objective waiver service p rs. annual	allocation in the IFS Waiver limit						
the amount of pec	i mentoring service	Provider Specific		ective.						
Provider	▼ □ Individua	al. List types:		Agency. List the types of agencies:						
Category(s) (check one or both):	Individuals who p support to individ developmental dis their families	uals with	Organizations who provide peer support to individuals with developmental disabilities and their families							
Specify whether the service may be provided by (check each that applies): Legally Responsible Person Relative/Legal Guardian										
Provider Qualifications (provide the following information for each type of provider):										
Provider Type:	License (specify)	Certificate (specify)		Other Standard (specify)						

Individuals who provide peer support to individuals with developmental disabilities and their families	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process.
	Contract language regarding provider qualifications. State Operating Agency verified every 3 years. Organizations who provide peer support to individuals with developmental disabilities and their families. Peer mentor certification is awarded by the organization to the individual providing the service. Organizations can include self-advocacy and parent organizations. The peer mentor can be an individual with developmental disabilities or the member of a family that includes an individual with developmental disabilities. Washington Administrative Code (WAC) 388-845-1191

Organizations who provide peer support to individuals with developmental disabilities and their families			Peer mentor certification as awarded by the organization to the individual providing the service. Organizations can include self-advocacy and parent organizations.	contracts standards purpose, statemen and payn process, report su unusual i resolution. Contract qualificativerified e who provide who provided and parent mentor contract developm of a family with developm with a mentor contract of the contract o	include s: contra provide t of work nent produce to free spected nations. Severy 3 yields peer to half provide tions can torgan an be an nental distribution Adn 8-845-1 s of peer to individual to include the series included to the series included to the series included to individual	the folct defined quality in the constant of t	nitions, contract fications, sideration, billing ackground check place, duty to duty to report ontract dispute rding provider perating Agency Organizations ort to individuals abilities and their ertification is ation to the e service. de self-advocacy s. The peer dual with ies or the member is an individual abilities. In the code (WAC) the are qualified oring? Qualified izations who:
Verification of Provider Qualifications							
		ponsible for Verifica	Frequency of Verification				
All	State C		ng Agency		Every	3 year	'S
			Service Delivery Method pant-directed as specified in Appendix E			#	Provider managed

Service Specification

Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:

Service Definition (Scope):

Person-Centered Plan Facilitation: Person-centered planning facilitation is an approach to forming life plans that is centered on the individual. It is used as a life planning model to enable individuals with disabilities or others requiring support to increase personal self-determination.

Person-centered planning facilitation includes:

- 1) Identifying and developing a potential circle of support.
- 2) Exploring what matters to the waiver participant by listening to and learning from the person.
- 3) Developing a vision for a meaningful life, as defined by the waiver participant.
- 4) Discovering capacities and assets of the waiver participant and her or his family, neighborhood, and support network.
- 5) Generating an action plan.
- 6) Facilitating follow-up meetings to track progress toward goals.

Person-Centered Planning Facilitation is a distinctly different service that does not duplicate nor replace the responsibilities of the DDA Case/Resource Manager who is responsible for developing the person-centered service plan, and this service does not replace an individual's person-centered service plan. The person-centered planning facilitators employ methods including total communications techniques, graphic facilitation of meetings and problem solving skills in the development of a person centered plan, such as PATH (Planning Alternative Tomorrows with Hope), MAPS (Making Action Plans), personal futures planning and person centered thinking tools. Person-centered planning facilitators typically organize a circle of people who know and care about the individual and who assist the individual to organize individualized, natural and creative supports to achieve meaningful goals based on the individual's strengths and preferences. This team typically meets with the individual a number of times to build relationships, to explore strengths and interests and to build team unity. Then, in a major planning session that may last two to four hours or more, the team develops a comprehensive plan. The resultant plan may be in any format that is accessible to the individual, such as a document, a drawing or an oral plan recorded on tape or digital media. By definition, person-centered planning facilitation is not a service oriented approach but a broad exploration of an individual's vision for a valued life that offers a platform for the individual and her/his trusted friends and family members to express this vision and commitments of support without limiting that expression to what can or will be provided by the service system. In Washington State's experience, facilitated person-centered plans have been a source of significant support for individuals in transitional stages of their lives; for example, for young people transitioning from high school into employment and moving out of the family home. Completed facilitated person-centered plans will inform, provide direction and offer details of a waiver participant's desires, goals and preferences to the DDA Case/Resource Manager who jointly develops with the wavier participant a written person-centered service plan based on the DDA assessment. The person-centered planning process is driven by the participant. The person-centered service plan reflects the services and supports that are important for the participant to meet the needs identified through the functional assessment as well as what is important to the individual with regard to preferences for the delivery of services and support.

Supports may be provided telephonically or through another information technology medium.

- 1) Support needs for person-centered planning facilitation are identified in the waiver participant's DDA person-centered assessment and documented in her/his person-centered service plan.
- 2) Person-centered planning facilitation may include follow up contacts with the waiver participant and her/his family to consult on plan implementation.
- 3) The dollar limitations for the waiver participant's annual allocation in the IFS Waiver limit the amount of person-centered planning facilitation service s/he is authorized to receive.

4) An employee of DDA cannot provider person-centered planning facilitation services.										
Provider Specifications										
Provider	₩□] In	dividua	al. List types:	☐ Agency. List the types of agenci				of agencies:	
Category(s) (check one or both):	Person-Centered Planning Facilitator									
<i>bom)</i> •										
Specify whether the service may be provided by (check each that applies):			Legally Responsible Person			Relative/Legal Guardian				
Provider Qualifications (provide the following information for each type of provider):										
Provider Type:	License (specify)			Certificate (specify)			Other Standard (specify)			
Person- Centered Planning Facilitator						Contract Standards				
Verification of Provider Qualifications										
Provider Type:	Entity Responsible for Verif					cation: Frequency of Verification				
All	State Operating Agency					Every 3 years				
Service Delivery Method										
Service Delivery Method (check each that applies): □ Particip E			ipant-directed as specified in Appendi				₩□	Provider managed		
Service Specification										
Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:										
Service Definition	(Scop	pe):								

Behavioral Health Stabilization Service-Behavioral Health Crisis Diversion Bed Services: Behavioral health stabilization services assist persons who are experiencing a behavioral health crisis. These services are available to individuals determined by behavioral health professionals or DDA to be at risk of institutionalization in a psychiatric hospital without (one or more of) the following services:

- *Behavioral health crisis diversion bed services
- *Positive Behavior support and consultation
- *Specialized psychiatric services

Behavioral health crisis diversion bed services:

Are short term emergent residential services when the client's living situation is disrupted and the client is at immediate risk of institutionalization. These may be provided in an individual's home or licensed or certified setting. These services are available to eligible waiver participants who are at risk of serious decline of mental functioning and who have been determined to be at risk of psychiatric hospitalization. These services also provide respite to the primary caregiver to promote the individual's return to her/his home.

Most Medicaid mental health services in Washington are provided through a 1915-B waiver, which clarifies Access to Care criteria for those individuals needing more intensive mental health supports. Community mental health services through the waiver are provided through Behavioral Health Organizations (BHOs), which carry out the contracting for local mental health care. Access to Care criteria excludes the DSM diagnoses classes that include mental retardation; learning, motor skills and communication disorders; and pervasive developmental disorders. Individuals with primary diagnoses and functional impairments that are only a result of these diagnoses are not eligible for mental health waiver services. As a result, individuals with these issues must display an additional covered diagnosis in order to be served through the mental health system, must be able to benefit from the intervention, and their unmet needs cannot be met more appropriately by another formal or informal system, such as the Developmental Disabilities Administration or community natural supports.

These services under the Basic Plus waiver are limited to additional services not otherwise covered under the state plan, including EPSDT, but consistent with waiver objectives of avoiding institutionalization. It is anticipated some waiver participants will not be eligible for these services under the Medicaid State Plan, since an individual must have a mental health (MH) diagnosis to receive mental health State Plan services. A MH diagnosis is not a requirement for enrollment on the Waiver.

DDA works closely with the Behavioral Health Administration (BHA) to prevent duplication of BHO/State Plan BH Services. DSHS's expectation is that any DDA eligible individual who meets the BHA access to care and medical necessity standards will receive behavioral health services through BHOs or Prepaid Inpatient Health Plans (PIHP). Individuals that do not meet access to care or medical necessity standards for the service type may be served under the behavioral health stabilization services.

Mobile Diversion may be provided telephonically or through another information technology medium.

Supports may be provided out of home such as a hotel, shelter, church, or alternative facility based setting or the home of a direct care worker when the waiver participant is displaced from their home because of quarantine or hospitalization or when providers are unavailable due to illness or business closure.

Behavioral Health Crisis Diversion Bed Services are limited to additional services not otherwise covered under the state plan, including EPSDT, but consistent with waiver objectives of preventing institutionalization.

- *Behavioral health stabilization services are intermittent and short-term.
- *The duration and amount of services needed to stabilize the individual in crisis is determined by a mental health professional and/or DDA.
 - *Behavioral health stabilization services require prior approval by DDA or its designee.
- "Short-term" reflects the fact that these services are not provided on an on-going basis. However, there is no pre-determined limit on the duration of these services. They are provided to individuals who are experiencing a behavioral health crisis and are at risk of psychiatric hospitalization. Once the crisis situation is resolved and the individual is stabilized, behavioral health crisis stabilization services will be terminated. Any ongoing need for positive behavior support and consultation will be met under the stand-alone positive behavior support and consultation services category.

Provider Specifications									
Provider		☐ Individual. List types:			♣ □ Agency. List the types of agencies:				
Category(s) (check one or both):					Behavioral Health Stabilization-Behavioral Health Crisis Diversion Bed Services (Other department-licensed or certified agencies)				
					Behavioral Health Stabilization-Behavioral Health Crisis Diversion Bed Services (Supported Living Agency)				
Specify whether the service may be provided by (check each that applies):			Legally Responsible Person		Х	X	Relative/Legal Guardian		
Provider Qualifications (provide the following inform					nation for each type of provider):				
Provider Type:	License (specify) Certificate (specify)			;	Other Standard (specify)				
Behavioral Health Stabilization- Behavioral Health Crisis Diversion Bed Services (Other department- licensed or certified agencies)			Chapter 388-1 WAC (ALTS) administrative code concerni requirements f Certified Community residential services and support)	A ng	Contract Standards		t Standards		

Behavioral Health Stabilization- Behavioral Health Crisis Diversion Bed Services (Supported Living Agency) Verification of Providence	der Qu	alificati	Chapter 388-101 WAC (ADSA administrative code concerning requirements for Certified Community residential services and Support) ons	standard resident they ser	DDA Policy 15.04 (concerning standards for community protection residential services, applicable only if they serve CP clients) Contract Standards			
Provider Type:	E	ntity Res	ponsible for Verifica	ition:	F	requency o	f Verification	
All	State	Operat	ing Agency		Evei	ry 3 years		
			Service Delivery Me	ethod				
Service Delivery Method (check each that applies):		Partici E	Participant-directed as specified in Appendix E Provider managed					
			Service Specificati	ion				
Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:								
Service Definition (Sc	ope):							

Behavioral Health Stabilization Services-Positive Behavior Support and Consultation: The purpose of Behavioral Health Stabilization Services - Positive Behavior Support and Consultation is to reduce maladaptive behaviors and support the service recipient's need to remain in the community and prevent institutionalization.

Behavioral Health Stabilization Services - Positive Behavior Support and Consultation is limited to additional services not otherwise covered under the state plan, including EPSDT, but consistent with waiver objectives of avoiding institutionalization.

Behavioral health stabilization services assist persons who are experiencing a behavioral health crisis. These services are available to individuals determined by behavioral health professionals or DDA to be at risk of institutionalization in a psychiatric hospital without (one or more of) the following services:

- *Behavioral health crisis diversion bed services
- *Positive behavior support and consultation
- *Specialized psychiatric services

Positive behavior Support and Consultation:

- (1)Includes the development and implementation of programs designed to support waiver participants using:
 - a) Strategies for effectively relating to caregivers and other people in the waiver participant's life; and
 - b) Direct interventions with the person to decrease aggressive, destructive, and sexually inappropriate or other behaviors that compromise their ability to remain in the community (i.e., training, specialized cognitive counseling).

These services are provided to individuals who are experiencing a behavioral health crisis that overwhelms their family and current providers, placing them at risk of psychiatric hospitalization. Once the crisis situation is resolved and the individual is stabilized, positive behavior support and consultation as a component of behavioral health crisis stabilization services is terminated. Any need for ongoing positive behavior support and consultation is met under the stand-alone positive behavior support and consultation service category.

A positive behavior support and consultation agency is privately-contracted.

Most Medicaid mental health services in Washington are provided through a 1915-B waiver, which clarifies Access to Care criteria for those individuals needing more intensive mental health supports. Community mental health services through the waiver are provided through Behavioral Health Organizations (BHOs), which carry out the contracting for local mental health care. Access to Care criteria excludes the DSM diagnoses classes that include intellectual disabilities; learning, motor skills and communication disorders; and pervasive developmental disorders. Individuals with primary diagnoses and functional impairments that are only a result of these diagnoses are not eligible for mental health waiver services. As a result, individuals with these issues must display an additional covered diagnosis in order to be served through the mental health system, must be able to benefit from the intervention, and their unmet needs cannot be met more appropriately by another formal or informal system, such as the Developmental Disabilities Administration or community natural supports.

Mobile Diversion may be provided telephonically or through another information technology medium.

Supports may be provided out of home such as a hotel, shelter, church, or alternative facility based setting or the home of a direct care worker when the waiver participant is displaced from their home because of quarantine or hospitalization or when providers are unavailable due to illness or business closure.

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

- *Behavioral health stabilization services are intermittent and short-term.
- *The duration and amount of services needed to stabilize the individual in crisis is determined by a mental health professional and/or DDA.
- *Behavioral health stabilization services require prior approval by DDA or its designee.
- "Short-term" reflects the fact that these services are not provided on an on-going basis. However, there is no pre-determined limit on the duration of these services. They are provided to individuals who are experiencing a behavioral health crisis and are at risk of psychiatric hospitalization. Once the crisis situation is resolved and the individual is stabilized, behavioral health crisis stabilization services will be terminated. Any ongoing need for positive behavior support and consultation will be met under the stand-alone positive behavior support and consultation services category. These services are only covered under the Basic Plus Waiver when they are outside the definition of service available through the Medicaid State Plan and EPSDT or the child does not meet access to care definitions (i.e., via the Behavioral Health Organization (BHO)). It is anticipated some Basic Plus Waiver participants will not be eligible for these services under the Medicaid State Plan, since an individual must have a mental health (MH) diagnosis to receive mental health State Plan services. A MH diagnosis is not a requirement for enrollment on the Basic Plus Waiver. DDA works closely with the Behavioral Health Administration (BHA) to prevent duplication of BHO/State Plan BH Services. DSHS's expectation is that any DDA eligible individual who meets the BHA access to care and medical necessity standards will receive behavioral health services through Behavioral Health Organizations (BHOs) or Prepaid Inpatient Health Plans (PIHP). Individuals that do not meet access to care or medical necessity standards for the service type may be served under the behavioral health stabilization services.

	Provider Specifications							
Provider	₩□	Individual. List types:	#	Agency. List the types of agencies:				
Category(s) (check one or	Polygra	pher	Positive Behavior Support Agency Provider (State-Operated)					
both):	_	red Nurse (RN) or ed Practical Nurse (LPN)	Positive Behavior Support Agency Provider (Privately Contracted)					

	Social Worker Psychologist Physician Assistant working under the supervision of a psychiatrist Mental Health Counselor Psychiatric Advance Registered Nurse Practitioner (ARNP) Positive Behavior Support Provider with 5 years of experience serving individuals with developmental disabilities Sex Offender Treatment						
	Provider (SC	OTP) d Fan	nily Therapist				
Specify whether the may be provided to each that applies).	oy (check :		Legally Responsi			X	Relative/Legal Guardian
	cations (provid	le the	Ĭ	nati	on fo	r eac	ch type of provider):
Provider Type:	License (spec	cify)	Certificate (specify)				Other Standard (specify)
Positive Behavior Support Agency (State- Operated)				A state-operated agency (i.e., with state employees as staff) could employ any of the provider types listed and the employees must meet the qualifications listed.			ees as staff) could employ any of ider types listed and the
Positive Behavior Support Agency (Privately Contracted)				A contracted agency could employee any of the provider types listed above and the employees must meet the qualifications listed. Contract Standards			
Polygrapgher					Con	trac	t Standards

Registered	Chapter 246-840	Contract Standards
Nurse (RN) or	WAC (DOH	
Licensed	administrative	
Practical Nurse	code concerning	
(LPN)	requirements for	
	Practical and	
	Registered	
	Nursing)	
Social Worker	Chapter 246-809	Contract Standards
Bocker ((orner	WAC (DOH	
	administrative	
	code concerning	
	licensure for	
	mental health	
	counselors,	
	marriage and	
	family therapists,	
	and social	
	workers)	
	·	
Psychologist	Chapter 246-924	Contract Standards
	WAC (DOH	
	administrative	
	code concerning	
	requirements for	
	psychologists)	
Physician	Chapter 18.71A	Contract Standards
Assistant	RCW (State law	
working under	concerning	
the supervision	requirements for	
of a	Physician	
psychiatrist	Assistants)	
Mental Health	Chapter 246-809	Contract Standards
Counselor	WAC (DOH	
	administrative	
	code concerning	
	licensure for	
	mental health	
	counselors,	
	marriage and	
	family therapists,	
	and social	
	workers)	
	Workers)	

Psychiatric Advance Registered Nurse Practitioner (ARNP)	RCW 18.79.050 (State law concerning "Advanced registered nursing practice" and exceptions)		Contract Standards
Positive Behavior Support Provider with 5 years of experience serving individuals with developmental disabilities Sex Offender Treatment Provider (SOTP)		Chapter 246-930 WAC (DOH administrative code concerning requirements for Sex Offender Treatment	Five years experience serving individuals with Developmental Disabilities. Contract Standards Contract Standards
Marriage and Family Therapist	Chapter 246-809 WAC (Department of Health-DOH- administrative code concerning licensure for mental health counselors, marriage and family therapists, and social workers)	Providers)	Contract Standards

Psychiatrist	RCV conc	capter 18.71 CW (State law neerning quirements for ysicians)			Contract Standards				
Registered or Certified Counselor	WAO admi code requi	napter 246-810 (AC (DOH) Iministrative ode concerning quirements for bunselors)				Contract Standards			
Verification of P	rovide	er Qual	lificatio	ons					
Provider Type:		Enti	ity Res _l	ponsible for Verifica	ation:	Fr	requency of	f Verification	
All	1	State C)perati	ng Agency		Ever	y 3 years		
				Service Delivery Me	ethod				
Service Delivery Method (check ed that applies):	ıch		Partici _j E	eipant-directed as specified in Appendix Provider managed					
Service Specification									
Complete this par Select one:	t for a	renew	al appli	ication or a new wa	iver that r	eplace	es an existi	ng waiver.	
Service Definition	(Sco	pe):							

Skilled Nursing: Waiver skilled nursing provides chronic, long-term nursing services to address needs that are not met through the nursing services available in the Medicaid State Plan. Skilled nursing services under the waiver differ in nature, scope, supervision arrangements, or provider type (including provider training and qualifications) from skilled nursing services in the State plan.

The services under the waiver are limited to additional services not otherwise covered under the state plan, including EPSDT, but consistent with waiver objectives of avoiding institutionalization.

Services include nurse delegation services provided by a registered nurse, including the initial visit, follow up instruction, and/or supervisory visits.

Services listed in the person-centered service plan must be within the scope of the State's Nurse Practice Act.

Safeguards that the State has in place to prevent duplicate billing for skilled nursing and nurse delegation include the following: 1) Skilled nursing requires a prior approval by DDA and 2) skilled nursing hours are determined by DDA Nursing Care Consultant's skilled nursing assessment.

Applicable supports may be provided telephonically or through another information technology medium.

Supports may be provided out of home such as a hotel, shelter, church, or alternative facility based setting or the home of a direct care worker when the waiver participant is displaced from their home because of quarantine or hospitalization or when providers are unavailable due to illness or business closure.

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

The following limitations apply to receipt of skilled nursing services:

- *Skilled nursing services require prior approval by DDA.
- •*Skilled nursing hours must not exceed the number of hours determined by the DDA Nursing Care Consultant's skilled nursing assessment.

Nurse delegation is an intermittent service. The Registered Nurse Delegator is required to visit and provide supervision to the registered or certified nursing assistant (NAR/CNA) at least once every ninety (90) days. If providing diabetic training, the RND must visit the individual at least once a week for the first four (4) weeks. However, the RND may determine that some clients need to be seen more often.

The department reserves the right to require a second opinion by a department-selected provider.

The dollar limitations for the waiver participant's IFS Waiver annual allocation limit the amount of skilled nursing service s/he is authorized to receive.

The rate for skilled nursing services is based on fee schedule. All payments are made directly from the single state agency to the provider of service.

	Provider Specifications								
Provider	₩□	Individual. List types:	#	Agency. List the types of agencies:					
Category(s)	License	ed Practical Nurse (LPN)	Lice	nsed Practical Nurse (LPN)					

(check one or both):	Registered Nurse (RN)		Registered Nurse (RN)			
Specify whether the service may be provided by (check each that applies):			Legally Responsible X Relative Person		Relative/Legal Guardian	
Provider Qualifications (provide the following information for each type of provider):						
Provider Type:	License (speci	İ				Other Standard (specify)

Licensed Practical Nurse (LPN)	Chapter 246-840 WAC (Department of Health administrative code concerning practical and registered nursing)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications. 3. Qualifications c. The Contractor agrees to undergo a criminal history background check conducted by DSHS, as required by RCW 43.20A.710. If the Contractor has employees or volunteers who will have unsupervised access to Clients in the course of performing the work under this Contract, the Contractor will conduct criminal history background checks on those employees. d. Licensing Requirement. The Contractor must have and present an active license to practice as a registered nurse or as a licensed practical nurse, as defined under RCW 18.79, or an active in-home services agency license under 70.217. Agency staff providing Skilled Nursing Services must have an active license to practice as a registered nurse or as a licensed practical nurse, as defined under RCW 18.79.The Contractor shall maintain at all times current nursing licenses, registrations, and certificates as required by law. e. By entering into this agreement, the Contractor certifies and provides assurances that the Contractor meets the minimum qualifications and that Contractor has the ability and willingness to carry out the responsibilities outlined in the Service Plan. The Contractor shall contact the Client's DDA case resource manager if

at any time there are any concerns about the Contractor's ability to perform those responsibilities. Washington Administrative Code (WAC) WAC 388-845-1705 Who is a qualified provider of skilled nursing services? The provider of skilled nursing services must be a licensed practical nurse (LPN) or registered nurse (RN) acting within the scope of the standards of nursing conduct or practice chapter 246-700 WAC and contracted with DDA to	
(WAC) WAC 388-845-1705 Who is a qualified provider of skilled nursing services? The provider of skilled nursing services must be a licensed practical nurse (LPN) or registered nurse (RN) acting within the scope of the standards of nursing conduct or practice chapter 246-700 WAC and contracted with DDA to	the Contractor's ability to perform those
provider of skilled nursing services? The provider of skilled nursing services must be a licensed practical nurse (LPN) or registered nurse (RN) acting within the scope of the standards of nursing conduct or practice chapter 246-700 WAC and contracted with DDA to	E
must be a licensed practical nurse (LPN) or registered nurse (RN) acting within the scope of the standards of nursing conduct or practice chapter 246-700 WAC and contracted with DDA to	4
	must be a licensed practical nurse (LPN) or registered nurse (RN) acting within the scope of the standards of nursing conduct or practice chapter 246-700

Registered Nurse (RN)	Chapter 246-840 WAC (Department of Health administrative code concerning practical and registered nursing)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications. 3.Qualifications
		c. The Contractor agrees to undergo a criminal history background check conducted by DSHS, as required by RCW 43.20A.710. If the Contractor has employees or volunteers who will have unsupervised access to Clients in the course of performing the work under this Contract, the Contractor will conduct criminal history background checks on those employees.
		d. Licensing Requirement. The Contractor must have and present an active license to practice as a registered nurse or as a licensed practical nurse, as defined under RCW 18.79, or an active in-home services agency license under 70.217. Agency staff providing Skilled Nursing Services must have an active license to practice as a registered nurse or as a licensed practical nurse, as defined under RCW 18.79.The Contractor shall maintain at all times current nursing licenses, registrations, and certificates as required by law.
		e. By entering into this agreement, the Contractor certifies and provides assurances that the Contractor meets the minimum qualifications and that Contractor has the ability and willingness to carry out the responsibilities outlined in the Service Plan. The Contractor shall contact the Client's DDA case resource manager if

		the result of th			at any time there are any concerns about the Contractor's ability to perform those responsibilities. Washington Administrative Code (WAC) WAC 388-845-1705 Who is a qualified provider of skilled nursing services? The provider of skilled nursing services must be a licensed practical nurse (LPN) or registered nurse (RN) acting within the scope of the standards of nursing conduct or practice chapter 246-700 WAC and contracted with DDA to provide this service.				
Verification of Providence	der Qual	ificatio	ons						
Provider Type:	Entit	y Res _l	ponsible for Verifica	ation:	Freque	ency of Verification			
All	State O	perati	ing Agency		Every 3	years			
		,	Service Delivery Mo	ethod					
Service Delivery Method (check each that applies):		Partici _j E	pant-directed as specif	ied in Appe	endix 🕦	Provider managed			

Service Specification

Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:

Service Definition (Scope):

Supported Parenting Services: Supported parenting services are professional services offered to parents and prospective parents with developmental disabilities who are enrolled on the IFS Waiver.

Prospective parents are waiver participants who are pregnant or who are in the process of adopting a child. Supported parenting offers professional services to the parent who is a waiver participant while staff/family consultation and training offers professional assistance to families or direct service providers to help them better meet the needs of the waiver participant.

Services may include teaching, parent coaching and other supportive strategies in areas critical to parenting, including child development, nutrition and health, safety, childcare, money management, time and household management and housing.

Supported parenting services are designed to build parental skills around the child's developmental domains of cognition, language, motor, social-emotional and self-help.

In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA.

Supports may be provided telephonically or through another information technology medium.

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

- 1) Clinical and support needs for supported parenting services are identified in the waiver participant's DDA person-centered assessment and documented in her/his person-centered service plan.
- 2) The dollar limitations in the waiver participant's annual allocation in the IFS Waiver limit the amount of supported parenting services s/he is authorized to receive.

Provider Specifications				
Provider Category(s)	₩□	Individual. List types:	₩ □	Agency. List the types of agencies:
	Speech/Language Pathologist		Speech/Language Pathologist	
(check one or both):	845-050 Support the CIII with DI	ors listed in WAC 388- 26 (providers of Behavior t and Consultation under BS waiver) and contracted DA to provide CIIBS we services	(prov Const	ders listed in WAC 388-845-0506 iders of Behavior Support and ultation under the CIIBS waiver) and acted with DDA to provide CIIBS sive services

	Occupational Ther Audiologist Psychiatrist Psychologist Certified Dietician Social Worker Recreation Therap WA and certified b Council for Therap Recreation Physical Therapist Registered Nurse (Licensed Practical Mental Health Cou Nutritionist Certified American Language Instructo Counselors registe in accordance with requirements in Ch RCW	ist registered in by the National peutic (RN) or Nurse (LPN) anselor In Sign or certified in the	accordance 18.19 RC Registere Nurse (LI Physical T Psychiatri Occupation Recreation Certified by Therapeu Marriage Nutrition Social Wo Audiolog Certified Mental H Psycholog	ce w W d N PN) The ist onal and ist orke ist Am ealt	Therapist Therapist registered in WA and he National Council for Recreation I Family Therapist er tician erican Sign Language Instructor h Counselor
± •		Legally Respons Person	* *		Relative/Legal Guardian
	ations (provide the fo		tion for ea		
Provider Type:	License (specify)	Certificate (specify)			Other Standard (specify)

C 1.7	CI 4 246 020	
Speech/Language Pathologist	Chapter 246-828- 105 (Department of Health administrative code concerning speech-language pathology-	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to
	minimum standards of practice)	report suspected abuse, duty to report unusual incidents and contract dispute resolution process.
		Contract language regarding provider qualifications
		Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA.
		Washington Administrative Code (WAC)
		WAC 388-845-2135 Who are qualified providers of supported parenting services?
		In order to be qualified, providers of supported parenting services must have an understanding of the manner in which persons with intellectual/developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the following licensed, registered or certified professionals and be contracted with DDA:
		(1) Audiologist;(2) Licensed practical nurse;
		(2) Licensed practical nurse, (3) Marriage and family therapist;
		(4) Mental health counselor;
		(5) Occupational therapist;
		(6) Physical therapist;
		(7) Registered nurse;

(8) Speech/language pathologist;
(9) Social worker;
(10) Psychologist;
(11) Certified American sign language instructor;
(12) Nutritionist;
(13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW;
(14) Certified dietician;
(15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation;
(16) Providers listed in WAC 388-845- 0506 and contracted with DDA to provide CIIBS intensive services; or
(17) Psychiatrist; or
(18) Professional advocacy organization.

Providers listed in WAC 388-845-0506 (providers of Behavior Support and Consultation under the CIIBS waiver) and contracted with DDA to provide CIIBS Intensive services Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process.

Contract language regarding provider qualifications

Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA.

Washington Administrative Code (WAC)

WAC 388-845-2135 Who are qualified providers of supported parenting services?

In order to be qualified, providers of supported parenting services must have an understanding of the manner in which persons with intellectual/developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the following licensed, registered or certified professionals and be contracted with DDA:

- (1) Audiologist;
- (2) Licensed practical nurse;
- (3) Marriage and family therapist;
- (4) Mental health counselor;
- (5) Occupational therapist;
- (6) Physical therapist;
- (7) Registered nurse;

(8) Speech/language pathologist;
(9) Social worker;
(10) Psychologist;
(11) Certified American sign language instructor;
(12) Nutritionist;
(13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW;
(14) Certified dietician;
(15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation;
(16) Providers listed in WAC 388-845- 0506 and contracted with DDA to provide CIIBS intensive services; or
(17) Psychiatrist; or
(18) Professional advocacy organization.

Occupational Therapist	RCW 18.59.050 (State law concerning licensure requirements for occupational therapists) Chapter 246-847 WAC (Department of Health administrative code concerning requirements for occupational therapists)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA. Washington Administrative Code (WAC) WAC 388-845-2135 Who are qualified providers of supported parenting services? In order to be qualified, providers of supported parenting services must have an understanding of the manner in which persons with intellectual/developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the following licensed, registered or certified professionals and be contracted with DDA: (1) Audiologist; (2) Licensed practical nurse; (3) Marriage and family therapist; (4) Mental health counselor; (5) Occupational therapist; (6) Physical therapist; (7) Registered nurse;
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(8) Speech/language pathologist;
(9) Social worker;
(10) Psychologist;
(11) Certified American sign language instructor;
(12) Nutritionist;
(13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW;
(14) Certified dietician;
(15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation;
(16) Providers listed in WAC 388-845- 0506 and contracted with DDA to provide CIIBS intensive services; or
(17) Psychiatrist; or
(18) Professional advocacy organization.

Audiologist	WAC 246-828- 095 (Department of Health administrative code concerning audiology minimum standards of practice)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute
		resolution process. Contract language regarding provider
		qualifications Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA.
		Washington Administrative Code (WAC)
		WAC 388-845-2135 Who are qualified providers of supported parenting services?
		In order to be qualified, providers of supported parenting services must have an understanding of the manner in which persons with intellectual/developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the following licensed, registered or certified professionals and be contracted with DDA:
		(1) Audiologist;
		(2) Licensed practical nurse;
		(3) Marriage and family therapist;
		(4) Mental health counselor;
		(5) Occupational therapist;
		(6) Physical therapist;(7) Registered nurse;

(8) Speech/language pathologist;
(9) Social worker;
(10) Psychologist;
(11) Certified American sign language instructor;
(12) Nutritionist;
(13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW;
(14) Certified dietician;
(15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation;
(16) Providers listed in WAC 388-845- 0506 and contracted with DDA to provide CIIBS intensive services; or
(17) Psychiatrist; or
(18) Professional advocacy organization.

Psychiatrist	Chapter 18.71	Contract Standards. All DDA/DSHS
	RCW (State law	contracts include the following
	concerning requirements for	standards: contract definitions, contract purpose, provider qualifications,
	Psychiatrists)	statement of work, consideration, billing
		and payment process, background check
		process, drug free workplace, duty to
		report suspected abuse, duty to report
		unusual incidents and contract dispute resolution process.
		Contract language regarding provider
		qualifications
		Qualifications. In order to be qualified,
		providers of supported parenting services must have an understanding of the
		manner in which individuals with
		developmental disabilities best learn in
		addition to skills in child development
		and family dynamics and be one of the
		licensed, registered or certified professionals listed below and be
		contracted with DDA.
		Washington Administrative Code (WAC)
		WAC 388-845-2135 Who are qualified
		providers of supported parenting services?
		In order to be qualified, providers of
		supported parenting services must have
		an understanding of the manner in which
		persons with intellectual/developmental disabilities best learn in addition to skills
		in child development and family
		dynamics and be one of the following
		licensed, registered or certified
		professionals and be contracted with DDA:
		(1) Audiologist;
		(2) Licensed practical nurse;
		(3) Marriage and family therapist;
		(4) Mental health counselor;
		(5) Occupational therapist;
		(6) Physical therapist;
		(7) Registered nurse;

(8) Speech/language pathologist;
(9) Social worker;
(10) Psychologist;
(11) Certified American sign language instructor;
(12) Nutritionist;
(13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW;
(14) Certified dietician;
(15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation;
(16) Providers listed in WAC 388-845- 0506 and contracted with DDA to provide CIIBS intensive services; or
(17) Psychiatrist; or
(18) Professional advocacy organization.

Psychologist	Chapter 246-924	Contract Standards. All DDA/DSHS	_
1 sychologist	WAC	contract standards. An DDA/DSHS	
	(Department of	standards: contract definitions, contrac	et
	Health	purpose, provider qualifications,	
	administrative	statement of work, consideration, billing	ng
	code concerning	and payment process, background chec	ck
	requirements for	process, drug free workplace, duty to	
	psychologists)	report suspected abuse, duty to report	
		unusual incidents and contract dispute resolution process.	
		-	
		Contract language regarding provider qualifications	
		Qualifications. In order to be qualified,	
		providers of supported parenting service	ces
		must have an understanding of the manner in which individuals with	
		developmental disabilities best learn in	1
		addition to skills in child development	
		and family dynamics and be one of the)
		licensed, registered or certified	
		professionals listed below and be contracted with DDA.	
		Washington Administrative Code (WAC)	
		WAC 388-845-2135 Who are qualified	d
		providers of supported parenting services?	
		In order to be qualified, providers of	
		supported parenting services must have	
		an understanding of the manner in which	
		persons with intellectual/developmenta disabilities best learn in addition to ski	
		in child development and family	.118
		dynamics and be one of the following	
		licensed, registered or certified	
		professionals and be contracted with	
		DDA:	
		(1) Audiologist;	
		(2) Licensed practical nurse;	
		(3) Marriage and family therapist;	
		(4) Mental health counselor;	
		(5) Occupational therapist;	
		(6) Physical therapist;	
		(7) Registered nurse;	

(8) Speech/language pathologist;
(9) Social worker;
(10) Psychologist;
(11) Certified American sign language instructor;
(12) Nutritionist;
(13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW;
(14) Certified dietician;
(15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation;
(16) Providers listed in WAC 388-845- 0506 and contracted with DDA to provide CIIBS intensive services; or
(17) Psychiatrist; or
(18) Professional advocacy organization.

Certified Dietician	Chapter 18.138 RCW (State law concerning requirements for Dietitians and Nutritionists) Chapter 246-822 WAC (DOH administrative code concerning requirements for Dietitians or Nutritionists)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA. Washington Administrative Code (WAC) WAC 388-845-2135 Who are qualified providers of supported parenting services? In order to be qualified, providers of supported parenting services must have an understanding of the manner in which persons with intellectual/developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the following licensed, registered or certified professionals and be contracted with DDA: (1) Andiclosiet.
		persons with intellectual/developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the following licensed, registered or certified professionals and be contracted with
		(1) Audiologist;(2) Licensed practical nurse;(3) Marriage and family therapist;
		(4) Mental health counselor;
		(5) Occupational therapist;
		(6) Physical therapist;
		(7) Registered nurse;

(8) Speech/language pathologist;
(9) Social worker;
(10) Psychologist;
(11) Certified American sign language instructor;
(12) Nutritionist;
(13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW;
(14) Certified dietician;
(15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation;
(16) Providers listed in WAC 388-845- 0506 and contracted with DDA to provide CIIBS intensive services; or
(17) Psychiatrist; or
(18) Professional advocacy organization.

Social Worker Chapter 246-809 WAC (Department of Health administrative code concerning licensure for mental health counselors, marriage and family therapist, and social workers) Contract Standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications. Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA. Wachington Administrative Code (WAC) WAC 388-845-2135 Who are qualified providers of supported parenting services? In order to be qualified, providers of supported parenting services must have an understanding of the manner in which persons with intellectual/developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the following licensed, registered or certified professionals and be contracted with DDA: (1) Audiologist; (2) Licensed practical nurse; (3) Marriage and family therapist; (4) Mental health counselor; (5) Occupational therapist; (6) Physical therapist;

(8) Speech/language pathologist;
(9) Social worker;
(10) Psychologist;
(11) Certified American sign language instructor;
(12) Nutritionist;
(13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW;
(14) Certified dietician;
(15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation;
(16) Providers listed in WAC 388-845- 0506 and contracted with DDA to provide CIIBS intensive services; or
(17) Psychiatrist; or
(18) Professional advocacy organization.

Recreation Therapist registered in WA and certified by the National Council for Therapeutic Recreation	National certification through the National Council for Therapeutic Recreation Certification. Washington State Registration	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider qualifications Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA. Washington Administrative Code (WAC) WAC 388-845-2135 Who are qualified providers of supported parenting services? In order to be qualified, providers of supported parenting services must have an understanding of the manner in which persons with intellectual/developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the following licensed, registered or certified professionals and be contracted with DDA: (1) Audiologist; (2) Licensed practical nurse;
		(3) Marriage and family therapist;(4) Mental health counselor;(5) Occupational therapist;(6) Physical therapist;
		(7) Registered nurse;

(8) Speech/language pathologist;
(9) Social worker;
(10) Psychologist;
(11) Certified American sign language instructor;
(12) Nutritionist;
(13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW;
(14) Certified dietician;
(15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation;
(16) Providers listed in WAC 388-845- 0506 and contracted with DDA to provide CIIBS intensive services; or
(17) Psychiatrist; or
(18) Professional advocacy organization.

Physical	Chapter 246-915	Contract Standards. All DDA/DSHS
Therapist	WAC	contracts include the following
Therapist	(Department of	standards: contract definitions, contract
	Health	purpose, provider qualifications,
	administrative	statement of work, consideration, billing
	code concerning	and payment process, background check
	requirements for	process, drug free workplace, duty to
	physical	report suspected abuse, duty to report
	therapists)	unusual incidents and contract dispute
		resolution process.
		Contract language regarding provider qualifications
		Qualifications. In order to be qualified,
		providers of supported parenting service
		must have an understanding of the manner in which individuals with
		developmental disabilities best learn in
		addition to skills in child development
		and family dynamics and be one of the
		licensed, registered or certified
		professionals listed below and be
		contracted with DDA.
		Washington Administrative Code (WAC)
		WAC 388-845-2135 Who are qualified
		providers of supported parenting services?
		In order to be qualified, providers of
		supported parenting services must have
		an understanding of the manner in which
		persons with intellectual/developmental disabilities best learn in addition to skill
		in child development and family
		dynamics and be one of the following
		licensed, registered or certified
		professionals and be contracted with
		DDA:
		(1) Audiologist;
		(2) Licensed practical nurse;
		(3) Marriage and family therapist;
		(4) Mental health counselor;
		(5) Occupational therapist;
		(6) Physical therapist;
		(7) Registered nurse;

(8) Speech/language pathologist;
(9) Social worker;
(10) Psychologist;
(11) Certified American sign language instructor;
(12) Nutritionist;
(13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW;
(14) Certified dietician;
(15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation;
(16) Providers listed in WAC 388-845- 0506 and contracted with DDA to provide CIIBS intensive services; or
(17) Psychiatrist; or
(18) Professional advocacy organization.

Registered Nurse (RN) or Licensed Practical Nurse (LPN)	Chapter 246-840 WAC (Department of Health administrative code concerning requirements for Practical and Registered Nursing)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider
		qualifications Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA. Washington Administrative Code (WAC)
		WAC 388-845-2135 Who are qualified providers of supported parenting services?
		In order to be qualified, providers of supported parenting services must have an understanding of the manner in which persons with intellectual/developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the following licensed, registered or certified professionals and be contracted with DDA:
		(1) Audiologist;(2) Licensed practical nurse;
		(3) Marriage and family therapist;
		(4) Mental health counselor;
		(5) Occupational therapist;
		(6) Physical therapist;(7) Registered nurse;

Mental Health Counselor	Chapter 246-809 WAC	(8) Speech/language pathologist; (9) Social worker; (10) Psychologist; (11) Certified American sign language instructor; (12) Nutritionist; (13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW; (14) Certified dietician; (15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation; (16) Providers listed in WAC 388-845-0506 and contracted with DDA to provide CIIBS intensive services; or (17) Psychiatrist; or (18) Professional advocacy organization. Contract Standards
	(Department of Health administrative code concerning licensure for mental health counselors, marriage and family therapists, and social workers)	

Nutritionist Chapter 18.138 Contract Standards. All DDA/DSHS RCW contracts include the following (Washington state standards: contract definitions, contract law concerning purpose, provider qualifications, dietitians and statement of work, consideration, billing nutritionists, and payment process, background check process, drug free workplace, duty to including certification) report suspected abuse, duty to report unusual incidents and contract dispute Chapter 246-822 resolution process. WAC Contract language regarding provider (Department of qualifications Health administrative Qualifications. In order to be qualified, code concerning providers of supported parenting services certified dietitians must have an understanding of the and nutritionists) manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA. Washington Administrative Code (WAC) WAC 388-845-2135 Who are qualified providers of supported parenting services? In order to be qualified, providers of supported parenting services must have an understanding of the manner in which persons with intellectual/developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the following licensed, registered or certified professionals and be contracted with DDA: (1) Audiologist; (2) Licensed practical nurse; (3) Marriage and family therapist; (4) Mental health counselor; (5) Occupational therapist; (6) Physical therapist; (7) Registered nurse;

(8) Speech/language pathologist;
(9) Social worker;
(10) Psychologist;
(11) Certified American sign language instructor;
(12) Nutritionist;
(13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW;
(14) Certified dietician;
(15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation;
(16) Providers listed in WAC 388-845- 0506 and contracted with DDA to provide CIIBS intensive services; or
(17) Psychiatrist; or
(18) Professional advocacy organization.

Certified American Sign Language Instructor	Certification as an American Sign Language (ASL) Instructor	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider
		qualifications Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA.
		Washington Administrative Code (WAC) WAC 388-845-2135 Who are qualified providers of supported parenting services?
		In order to be qualified, providers of supported parenting services must have an understanding of the manner in which persons with intellectual/developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the following licensed, registered or certified professionals and be contracted with DDA:
		 (1) Audiologist; (2) Licensed practical nurse; (3) Marriage and family therapist; (4) Mental health counselor;
		(5) Occupational therapist;(6) Physical therapist;(7) Registered nurse;

(8) Speech/language pathologist;
(9) Social worker;
(10) Psychologist;
(11) Certified American sign language instructor;
(12) Nutritionist;
(13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW;
(14) Certified dietician;
(15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation;
(16) Providers listed in WAC 388-845- 0506 and contracted with DDA to provide CIIBS intensive services; or
(17) Psychiatrist; or
(18) Professional advocacy organization.

	 _	
Counselors registered or certified in accordance with the requirements in Chapter 18.19 RCW	Chapter 246-810 WAC (Department of Health administrative code concerning requirements for counselors)	Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process. Contract language regarding provider
		qualifications Qualifications. In order to be qualified, providers of supported parenting services must have an understanding of the manner in which individuals with developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the licensed, registered or certified professionals listed below and be contracted with DDA.
		Washington Administrative Code (WAC) WAC 388-845-2135 Who are qualified providers of supported parenting services?
		In order to be qualified, providers of supported parenting services must have an understanding of the manner in which persons with intellectual/developmental disabilities best learn in addition to skills in child development and family dynamics and be one of the following licensed, registered or certified professionals and be contracted with DDA:
		 (1) Audiologist; (2) Licensed practical nurse; (3) Marriage and family therapist; (4) Mental health counselor; (5) Occupational therapist; (6) Physical theoryist;
		(6) Physical therapist;(7) Registered nurse;

(8) Speech/language pathologist;
(9) Social worker;
(10) Psychologist;
(11) Certified American sign language instructor;
(12) Nutritionist;
(13) Counselors registered or certified in accordance with the requirements of chapter 18.19 RCW;
(14) Certified dietician;
(15) Recreation therapist registered in Washington and certified by the National Council for Therapeutic Recreation;
(16) Providers listed in WAC 388-845- 0506 and contracted with DDA to provide CIIBS intensive services; or
(17) Psychiatrist; or
(18) Professional advocacy organization.

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Professional Advocacy	Contract Standards. All DDA/DSHS contracts include the following
Organization	standards: contract definitions, contract
	purpose, provider qualifications,
	statement of work, consideration, billing
	and payment process, background check process, drug free workplace, duty to
	report suspected abuse, duty to report
	unusual incidents and contract dispute
	resolution process.
	Contract language regarding provider
	qualifications
	Qualifications. In order to be qualified,
	providers of supported parenting services must have an understanding of the
	manner in which individuals with
	developmental disabilities best learn in
	addition to skills in child development
	and family dynamics and be one of the licensed, registered or certified
	professionals listed below and be
	contracted with DDA.
	Washington Administrative Code (WAC)
	WAC 388-845-2135 Who are qualified
	providers of supported parenting services?
	In order to be qualified, providers of
	supported parenting services must have
	an understanding of the manner in which persons with intellectual/developmental
	disabilities best learn in addition to skills
	in child development and family
	dynamics and be one of the following
	licensed, registered or certified
	professionals and be contracted with DDA:
	(1) Audiologist;
	(2) Licensed practical nurse;
	(3) Marriage and family therapist;
	(4) Mental health counselor;
	(5) Occupational therapist;
	(6) Physical therapist;
	(7) Registered nurse;

					(0) 0	1 /1		.1 1 ' .	
					` ′ ±	_	· ·	thologist;	
					(9) Social worker;				
					(10) Psychologist;				
					(11) Cert instructo) Certified American sign language tructor;			
		(12) Nut	ritionist;						
				accordan	13) Counselors registered or certified in ccordance with the requirements of hapter 18.19 RCW;				
					(14) Cert	ified die	etician;		
					(15) Recreation therapist registered in Washington and certified by the Nati Council for Therapeutic Recreation;				
	(16) Providers li 0506 and contra					l contrac	listed in WAC 388-845- acted with DDA to intensive services; or		
	•				(17) Psyc	17) Psychiatrist; or			
							ional advocacy organization.		
Verification of Pro	vider	· Quali	ficatior	ıs	,			, ,	
Provider Type:		En	tity Res	sponsible for Verifica	ation:	Free	quency	of Verification	
All	5	State O	perati	ng Agency	Every 3 years			'S	
				Service Delivery Me	thod				
Service Delivery Method (check eac applies):	h that			pant-directed as specifie		lix E	#	Provider managed	
				Service Specification	on				
Complete this part j one:	for a r	renewa	l applic	ation or a new waive	er that repl	aces an	existin	g waiver. Select	
Service Definition (Scope	e):							
	-								

Nurse Delegation: (1) Services in compliance with WAC 246-840-910 through 246-840-970 (concerning delegation of nursing care tasks in community-based and in-home care settings) by a registered nurse to provide training and nursing management for nursing assistants who perform delegated nursing tasks.

- (2) Delegated nursing tasks include, but are not limited to, administration of noninjectable medications except for insulin, blood glucose testing, and tube feedings.
- (3) Services include the initial visit, care planning, competency testing of the nursing assistant, consent of the client, additional instruction and supervisory visits.
- (4) Waiver participants who receive nurse delegation services must be considered "stable and predictable" by the delegated nurse.

supports may be provided telephonically or through another information technology medium Supports may be provided out of home such as a hotel, shelter, church, or alternative facility based setting or the home of a direct care worker when the waiver participant is displaced from their home because of quarantine or hospitalization or when providers are unavailable due to illness or business closure.

Specify applicable (if any) limits on the amount, frequency, or duration of this service:

- 1) Clinical and support needs for nurse delegation services are identified in the waiver participant's DDA person-centered assessment and documented in her/his person-centered service plan;
- 2) The Department requires the delegating nurse's written recommendation regarding the waiver participant's need for the service. This recommendation must take into account that the nurse has recently examined the waiver participant, reviewed the waiver participant's medical records, and conducted a nursing assessment.
- 3)The Department may require a written second opinion from a department-selected nurse delegator that meets the same criteria in subsection (2) of this section.
- 4) The following tasks must not be delegated:
- (a) Injections, other than insulin;
- (b) Central lines:
- (c) Sterile procedures; and
- (d) Tasks that require nursing judgment.
- 5) The dollar limitations for the waiver participant's annual allocation on the IFS Waiver limit the amount of nurse delegation service s/he may receive.

Provider Specifications									
Provider Category(s) (check one or both):	₩ □	Individual. List types:			₩□	Agency. List the types of agencies:			
	Register	Registered Nurse				Registered Nurse			
Specify whether the service may be provided by (check each that applies):				Legally Responsible Person			Relative/Legal Guardian		
Provider Qualifications (provide the following information for each type of provider):									
Provider Type: License (spec			ify)	Certificate (specify)	` *		Other Standard (specify)		

Registered Nurse Chapter 246-840 WAC (Department of Health administrative code concerning practical and registered nursing, including licensure)

Contract Standards. All DDA/DSHS contracts include the following standards: contract definitions, contract purpose, provider qualifications, statement of work, consideration, billing and payment process, background check process, drug free workplace, duty to report suspected abuse, duty to report unusual incidents and contract dispute resolution process.

Contract language regarding provider qualifications.

- 2. Contractor Qualifications
- a. Licensing Requirements. The Contractor shall:

Maintain all necessary licenses, registrations, and certifications as required by RCW 18.79.260, 18.88A.210 and WAC 246.840. Licenses, registrations and certifications must remain in good standing without any substantiated complains or sanctions during the period of performance of this Contract.

- b. Minimum Qualifications. The Contractor shall:
- (1) Possess a valid Washington State Registered Nurse license without any limitations or restrictions;
- (2) Have one (1) year of experience as a Registered nurse;
- (3) Have one (1) year of experience demonstrating skill and experience in client assessment, documentation of assessments and development of nursing care plans;
- (4) Have demonstrated leadership, teaching experience, and the ability to work

independently;

- (5) Have demonstrated excellent oral and written communication skills; and
- (6) Maintain current Professional Liability insurance coverage per Section 11 of this Contract.

					criminal conducte RCW 43 employed unsupervictures of Contract, criminal those em Washing WAC 38 provider Provider registered provide the nursing a second conducted contract criminal those em Washing washing washing washing a second contract criminal those em washing a second contract criminal contract contra	history by d by DS .20A.710 es or volvised accomplete form, the Corployees. ton Adm 8-845-1 of nurses d nurses his servingency con a corployees.	oackgrounds ackground ackg	ees to undergo a ound check required by he Contractor has so who will have Clients in the e work under this rewill conduct ound checks on the extreme to the
					provide t	nis servi	ce.	
Verification of Pro	vider (Quali	fication	ns				
Provider Type: Entity Res			tity Res	sponsible for Verification: F		Freq	Frequency of Verification	
All State Operating Agency			ng Agency	Every 3 years			'S	
			5	Service Delivery Me	ethod			
Service Delivery Method (check each	h that		Particip	pant-directed as specifi	ed in Append	lix E	₩□	Provider managed

i Numerous changes that the state may want to make necessitate authority outside of the scope of section 1915(c) authority. States interested in changes to administrative claiming or changes that require section 1115 or section 1135 authority should engage CMS in a discussion as soon as possible. Some examples may include: (a) changes to administrative activities, such as the establishment of a hotline; (b) suspension of general Medicaid rules that are not addressed under section 1915(c) such as payment rules or eligibility rules or suspension of provisions of section 1902(a) to which 1915(c) is typically bound.