APPENDIX K: Emergency Preparedness and Response and COVID-19 Addendum

Background:

This standalone appendix may be utilized by the state during emergency situations to request amendments to its approved waiver, to multiple approved waivers in the state, and/or to all approved waivers in the state. 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 applied retroactively as needed by the state. Public notice requirements normally applicable under 1915(c) do not apply to information contained in this Appendix.

Appendix K-1: General Information

Ger	neral Information:	
A.	State: <u>Io</u>	<u>wa</u>
В.	Waiver Title(s):	Iowa Children's Mental Health Waiver; Iowa HCBS AIDS Waiver; Iowa HCBS Elderly Waiver; Iowa HCBS Intellectual Disabilities Waiver; Iowa HCBS Waiver for Persons w/Physical Disabilities; Iowa HCBS - Brain Injury (BI) Waiver; Iowa HCBS Health and Disability Waiver
C.	Control Number(s):	
	• IA.0213.R0	5.05
	• IA.0242.R0	6.02
	• IA.0299.R0	5.02
	• IA.0345.R0	4.03
	• IA.0819.R0	2.02
	• IA.4111.R0	7.02
	• IA.4155.R0	6.02

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.

COVID-19 pandemic. This amendment will apply waiver-wide for each waiver included in this Appendix, to all individuals impacted by the virus or the response to the virus (e.g. closure of day programs, etc.)

- F. Proposed Effective Date: Start Date: January 27, 2020 Anticipated End Date: January 26, 2021
- G. Description of Transition Plan.

All activities will take place in response to the impact of COVID-19 as efficiently and effectively as possible based upon the complexity of the change.

H. Geographic Areas Affected:

These actions will apply across the waivers to all individuals impacted by the COVID-19 virus

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

N/A			

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:
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i.___ Temporarily increase the cost limits for entry into the waiver. [Provide explanation of changes and specify the temporary cost limit.]

	emporarily modi	fy additional t	argeting crite	ria.	
Explain	ation of changes]				

b. X Services

rate]:

i. X Temporarily modify service scope or coverage.

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

ii. \underline{X} Temporarily exceed service limitations (including limits on sets of services as described in Appendix C-4) or requirements for amount, duration, and prior authorization to address health and welfare issues presented by the emergency. [Explanation of changes]

For the Iowa HCBS Intellectual Disabilities Waiver, Iowa proposes to remove the annual cost limit for respite services during the COVID-19 emergency. Additionally, for all applicable waivers, Iowa proposes to remove the limitation on respite being provided for children while parents, or primary caregivers, are working from home in order to relieve pressure created by work, school, and daycare closures during the COVID-19 emergency.

iii. \underline{X} 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. X 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

The State proposes to allow HCBS settings to be expanded as follows, if necessary and appropriate, during the COVID-19 emergency:

- Allowing HCBS to be provided in ICF/ID and other facility settings when the individual is quarantined within the facility due to COVID 19 or when ICF/ID or facility placement is appropriate due to community provider limitation to provide services and for the health and safety of the member due to COVID-19. The State ensures that HCBS provided in facility settings will not duplicate services regularly provided by the facility.
- Allowing direct care provider's homes to be authorized settings subject to IME approval through an exception to policy request after all other options have been exhausted
- Allowing direct care providers to move into member's homes subject to IME approval through an exception to policy request after all other options have been exhausted
- Lifting the existing limitation on 5 person homes to no longer designate an upper limit. Providers will be allowed to consolidate members into homes, with this allowance limited by the home's capacity.

ready permitted guards to ensure	l under the wait that individuals	nmily caregivers of ver. Indicate the se receive necessary sensure that paymen	ervices to services as
ider qualificatio		e, expand provide	r pool,
		urrements).	
rovider qualifications; list each states the states and states are states as the states are states are states as the states are s		, list the provider ty	pe, and the
· ·	service affected	and the changes in	the .prov
	provider types. hanges, list each		provider types. hanges, list each service affected, and the changes in

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.]
e regul	_Temporarily modify processes for level of care evaluations or re-evaluations (within latory requirements). [Describe]
[\ 8	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.]
respo [Desc devel	Temporarily modify person-centered service plan development process and individual(s) onsible for person-centered service plan development, including qualifications. Cribe any modifications including qualifications of individuals responsible for service plan opment, and address Participant Safeguards. Also include strategies to ensure that services are ved as authorized.]
-	Temporarily modify incident reporting requirements, medication management or other cipant safeguards to ensure individual health and welfare, and to account for emergency mstances. [Explanation of changes]
parti (inclusive) when	Temporarily allow for payment for services for the purpose of supporting waiver cipants in an acute care hospital or short-term institutional stay when necessary supports uding communication and intensive personal care) are not available in that setting, or a the individual requires those services for communication and behavioral stabilization, such services are not covered in such settings.

Communication and personal care may be rendered by consumer directed attendant care (all waivers except CMH) and supported community living (Intellectual Disabilities and Brain Injury Waivers) providers in an acute-care hospital or short-term institutional stay when the waiver participant is displaced from home because of COVID-19 and such supports are not otherwise available in these settings. Supplemental services provided in the hospital or other institutional placement can only be provided for up to 30 consecutive days.

j. X 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.]

Not applicable for the Children's Mental Health (CMH) Waiver.

For all other waivers, the State proposes that retainer payments may be made for the following services when a member is unable to receive normally authorized and scheduled services due to hospitalization, short term facility stay, isolation, or closure of a service line for any of the services listed below of no more than 30 days related to the COVID-19 emergency:

- AIDS Waiver; Elderly Waiver; Health and Disability Waiver retainer payments may be made pursuant to the paragraph above for Adult Day Care and Consumer Directed Attendant Care.
- Physical Disabilities Waiver retainer payments may be made pursuant to the paragraph above for Consumer Directed Attendant Care.
- Intellectual Disabilities Waiver retainer payments may be made pursuant to the paragraph above for Adult Day Care, Consumer Directed Attendant Care, Day Habilitation, Prevocational Services, and Supported Employment.
- Brain Injury Waiver retainer payments may be made pursuant to the paragraph above for Adult Day Care, Consumer Directed Attendant Care, Prevocational Services, and Supported Employment.

The State assures that all of the service categories identified for which retainer payments may be authorized, including Supported Employment and Prevocational Services, are services that include personal care.

k._X__ 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.]

The State proposes to add home-delivered meals, companion, and homemaker services to available self- directed services under all waivers as indicated in Section A. The State will ensure adequate participant safeguards are in place as the State has set forth in Appendix E of each of its currently approved HCBS waivers.

l.___ Increase Factor C.

vised Fa Otl ntracte	ner Changes Necessary [For example, any changes to billing processes, use of d entities or any other changes needed by the State to address imminent needs of is in the waiver program]. [Explanation of changes]
	Appendix K Addendum: COVID-19 Pandemic Response
HCBS a.	Regulations ⊠ Not comply with the HCBS settings requirement at 42 CFR 441.301(c)(4)(vi)(D) th individuals are able to have visitors of their choosing at any time, for settings added after March 17, 2014, to minimize the spread of infection during the COVID-19 pandemic.
Servic a.	 Es ✓ Add an electronic method of service delivery (e.g., telephonic) allowing services to continue to be provided remotely in the home setting for: ✓ Case management ✓ Personal care services that only require verbal cueing ✓ In-home habilitation ✓ Monthly monitoring (i.e., in order to meet the reasonable indication of need for services requirement in 1915(c) waivers). ✓ Other [Describe]: Completion of initial Level of Care and annual continued stay review assessments
b. c. d.	 ☑ Add home-delivered meals ☐ Add medical supplies, equipment and appliances (over and above that which is in the state plan) ☐ Add Assistive Technology
by aut	ct of Interest: The state is responding to the COVID-19 pandemic personnel crisis horizing case management entities to provide direct services. Therefore, the case gement entity qualifies under 42 CFR 441.301(c)(1)(vi) as the only willing and

a. \boxtimes Current safeguards authorized in the approved waiver will apply to these entities.

qualified entity.

b.	□ Add	litional safegua	ards listed below	v will apply to	these entities.	

4. Provider Qualifications

- a. \(\sum \) Allow spouses and parents of minor children to provide personal care services
- b. \square Allow a family member to be paid to render services to an individual.
- c. \square Allow other practitioners in lieu of approved providers within the waiver. [Indicate the providers and their qualifications]
- d. Modify service providers for home-delivered meals to allow for additional providers, including non-traditional providers.

5. Processes

- a.

 Allow an extension for reassessments and reevaluations for up to one year past the due date.
- b. \boxtimes Allow the option to conduct evaluations, assessments, and person-centered service planning meetings virtually/remotely in lieu of face-to-face meetings.
- c. 🛮 Adjust prior approval/authorization elements approved in waiver.
- d.

 Adjust assessment requirements
- e.

 Add an electronic method of signing off on required documents such as the personcentered service plan.

Contact Person(s)

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

First Name: Brian
Last Name Wines

Title: Program Manager

Agency: Iowa Department of Human Services/Iowa Medicaid Enterprise

Address 1: 611 5th Ave

Address 2: Click or tap here to enter text.

City Des Moines

State Iowa **Zip Code** 50309

Telephone: (w)515-256-4661 (c) 515-306-2716

E-mail bwines@dhs.state.ia.us

Fax Number 515-725-1360

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

First Name: Jennifer
Last Name Steenblock

Title: Federal Compliance Officer **Agency:** Iowa Medicaid Enterprise

Address 1: 611 5th Avenue

Address 2: Click or tap here to enter text.

City Des Moines

State IA Zip Code 50315

Telephone: 515- 256-4636

E-mail JSTEENB@dhs.state.ia.us

Fax Number 515-725-1360

8. Authorizing Signature

Signature:	Date: 03/27/2020

State Medicaid Director or Designee

/S/

First Name: Mike **Last Name** Randol

Title: Medicaid Director

Agency: Iowa Medicaid Enterprise

Address 1: 611 5th Ave

Address 2: Click or tap here to enter text.

City Des Moines

State Iowa **Zip Code** 50309

Telephone: 515-256-4621

E-mail mrandol@dhs.state.ia.us

Fax Number 515-725-1360

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 that the state is temporarily modifying, enter the entire service definition and highlight the change. State laws, regulations and policies referenced in the specification should be readily available to CMS upon request through the Medicaid agency or the operating agency (if applicable).

Service Specification									
Service Title:		Home Delivered Meals will be added to all waivers that do not already include this service with the exception of the Children's Mental Health Waiver							
Complete this part fe	Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:								
Service Definition (S	Scope):								
Home delivered meals are meals prepared elsewhere and delivered to a waiver member's residence. Each meal shall ensure the member receives a minimum of one third of the daily recommended dietary allowance as established by the Food and Nutrition Board of the National of the National Research Council of the National Academy of Sciences.									
Specify applicable (i	f any) limit	s on t	he am	ount, frequency, or	r dura	ation (of thi	s service:	
								provided per day. A unit of service by the service worker.	
				Provider Specific	ation	IS			
Provider	X	X Individual. List types:				X Agency. List the types of agencies:			
Category(s) (check one or both):					Home Health Agencies				
(check one or boin).					Nursing Facilities				
						Community Action Agencies			
						Area Agencies on Aging			
						Medical Equipment and Supply Dealers			
						Home Care Agencies			
						Hospitals			
				Restaurar		aurants			
					Subcontractor with Area Agencies on Aging			with Area Agencies on Aging	
					Ass	isted	Livii	ng Facilities	
Specify whether the service may be provided by (check each that applies):			X	Legally Responsible Person		rson	X	Relative/Legal Guardian	
Provider Qualificat	t ions (<i>provi</i>	de the	e follo	wing information f	or ea	ch typ	e of	provider):	
Provider Type:	License	(spec	ify)	Certificate (speci					

Home Health		a. Certified as a	
Agency		home health agency under Medicare, or	
		b. Authorized to provide similar services through a contract with the Iowa department of public health (IDPH) for local public health services. The agency must provide a current IDPH local public health services contract number.	
Home Care Agency		a. Certified as a home health agency under Medicare, or	
		b. Authorized to provide similar services through a contract with the Iowa department of public health (IDPH) for local public health services. The agency must provide a current IDPH local public health services contract number.	
Restaurants	Licensed and inspected under Iowa Code Chapter 137F.		

Hospitals	Enrolled as a Medicaid Provider as described in IAC 441 Chapter 77.3. All hospitals licensed in the state of Iowa or in another state and certified as eligible to participate in Part A of the Medicare program are eligible to participate but may be subject to the additional requirements of the rule.		
Assisted Living Facility		Assisted living programs that are certified by the Department of Inspections and Appeals under 481—Chapter 69.	Contracting agencies are responsible to ensure that the contractor is qualified and reliable. Case managers or community based case managers are responsible to monitor service provision to ensure services are provided in a safe and effective manner.
Subcontractor with Area Agencies on Aging			Home-delivered meals providers subcontracting with area agencies on aging or with letters of approval from the Area Agencies on Aging stating the organization is qualified to provide home-delivered meals services.
Community Action Agency		Community action agencies as designated in Iowa Code section 216A.93.	Contracting agencies are responsible to ensure that the contractor is qualified and reliable. Service workers are responsible to monitor service provision to ensure services are provided in a safe and effective manner.
Nursing Facility	Licensed pursuant to Iowa Code Chapter 135C and qualifying for Medicaid enrollment as described in IAC 441 Chapter 81.		
Area Agencies on Aging			Area agencies on aging as designated according to department on aging rules IAC 17—4.4(231).

Medical Equipment and Supply Dealers		Medical equipment and supply dealer certified to participate in the Medicaid program as defined by IAC 441 Chapter 77.10. All dealers in medical equipment and appliances, prosthetic devices and medical supplies in Iowa or in other states are eligible to participate in the program.					
Verification of Provide Provider Type:	T	Responsible for Verification:	En	adilena	y of Verification		
Home Health Agency	Iowa Departn	nent of Human Services, Iowa erprise, Provider Services Unit	Every	Frequency of Verification Every four years			
Home Care Agency	Iowa Departn	nent of Human Services, Iowa erprise, Provider Services Unit	Every	Every four years			
Restaurants	_	nent of Human Services, Iowa erprise, Provider Services Unit	Every	four ye	ars		
Hospitals	•	nent of Human Services, Iowa erprise, Provider Services Unit		Every four years			
Assisted Living Facility	1	nent of Human Services, Iowa erprise, Provider Services Unit	Every	four ye	ars		
Subcontractor with Area Agencies on Aging	Iowa Departn Medicaid Ent	ars					
Community Action Agency	1	nent of Human Services, Iowa erprise, Provider Services Unit		Every four years			
Nursing Facility	1	nent of Human Services, Iowa erprise, Provider Services Unit		Every four years			
Area Agencies on Aging		nent of Human Services, Iowa erprise, Provider Services Unit		Every four years			
Medical Equipment and Supply Dealers		nent of Human Services, Iowa erprise, Provider Services Unit	Every	four ye	ars		
		Service Delivery Method					
Service Delivery Metho (check each that applies		icipant-directed as specified in A	appendix E	X	Provider managed		

				a : a :c:					
	~ .			Service Specific					
Service Title:		ompanion services will be added to all waivers that do not already include this service with the exception of the Children's Mental Health Waiver							
Complete this part fo	or a renew	al app	licati	on or a new waiver	· that	replaces a	nn existing waiver. Select one:		
Service Definition (S	Scope):								
							st with such tasks as meal annot provide hands on nursing or		
CBCM, or integrated companion services	d health ho do not coir M, or integ	me ca ncide v rated l	re coo with s health	ordinator is respons imilar services, suc home care coordin	ible h as	for authori respite, ho	r waiver. The case manager, zing the service and ensures that memaker or chore. In addition, the ible to ensure that each provider		
directed attendant ca deliver goal directed	re services services.	that a	are un	available if there is	s a sh	ortage of p	mmunity living and consumer providers or providers are not able to		
Specify applicable (i	-								
Services must be aut	thorized in	the se	rvice	plan and monitore	d by	the Case M	lanager		
				Provider Specifi	ontio	nc			
Provider	Provider Specifications Provider X Individual. List types: X Agency. List the types of agencies:								
Category(s)		<u> </u>				ξ.			
(check one or both):	Corpora			cional and	Su	pported Co	ommunity Living		
		iiity z			Re	spite			
						•	rected Attendant Care		
						y Habilitat			
						nior compa			
Specify whether the	corvice me	vy bo	X	Legally Responsi			Relative/Legal Guardian		
provided by (check eapplies):		iy be	Λ	Legally Responsi	лс г	erson A	Relative/Legal Gualulali		
Provider Qualificat	tions (prov	ide th	e folla	owing information	for ed	ach type of	provider):		
Provider Type:									
Senior companion						Per IAC	441 – CH 77		
SCL						Per IAC 441 – CH 77			
Respite						Per IAC	441 – CH 77		
CDAC						Per IAC	441 – CH 77		
Day Habilitation						Per IAC	441 – CH 77		

Verification of Provider Qualifications

Provider Type:	F	Entity Responsible for Verification:	Free	quency	y of Verification	
Corporation for National and Community Services		epartment of Human Services, Iowa id Enterprise, Provider Services Unit	Every four years			
Supported Community Living		epartment of Human Services, Iowa iid Enterprise, Provider Services Unit	Every four years			
Respite		epartment of Human Services, Iowa iid Enterprise, Provider Services Unit	Every f	Every four years		
Consumer Directed Attendant Care	epartment of Human Services, Iowa id Enterprise, Provider Services Unit	Every four years				
Day Habilitation		epartment of Human Services, Iowa iid Enterprise, Provider Services Unit	Every f	our yo	ears	
Senior Companion	Every four years					
Service Delivery Method						
Service Delivery Method (check each that applies):		Participant-directed as specified in Appendix E			Provider managed	

Service Title:	Service Specification									
Service Definition (Scope): Homemaker services are services that are provided when the member lives alone or when the person who usually performs these functions for the member needs assistance with performing the functions. Components of the service are directly related to the care of the members and may include: essential shopping, limited house cleaning and meal preparation. Services cannot be duplicative of another service. The Case Manager is responsible for monitoring service provision on an ongoing basis. Specify applicable (if any) limits on the amount, frequency, or duration of this service: A unit of service is 15 minutes. The members' plan of care will address how the member's health care needs are being met. Services must be authorized in the service plan to be monitored by the Case Manager. Provider Specifications Provider Specifications Provider Category(s) (check one or both): any individual. List types: X Individual. List types: X Agency. List the types of agencies: CDAC agency Specify whether the service may be provided by (check each that applies): X Legally Responsible Person X Relative/Legal Guardian Provider Qualifications (provide the following information for each type of provider): Provider Type: License (specify) Certificate (specify) Other Standard (specify) Other Standard (specify)	Service Title:									
Homemaker services are services that are provided when the member lives alone or when the person who usually performs these functions for the member needs assistance with performing the functions. Components of the service are directly related to the care of the members and may include: essential shopping, limited house cleaning and meal preparation. Services cannot be duplicative of another service. The Case Manager is responsible for monitoring service provision on an ongoing basis. Specify applicable (if any) limits on the amount, frequency, or duration of this service: A unit of service is 15 minutes. The members' plan of care will address how the member's health care needs are being met. Services must be authorized in the service plan to be monitored by the Case Manager. Provider Specifications Provider Qualifications (provide the following information for each type of provider): Provider Qualifications (provide the following information for each type of provider): Home Health Agencies Home health agencies are eligible to participate provided they are certified to	Complete this part for a renewal application or a new waiver that replaces an existing waiver. Select one:									
usually performs these functions for the member needs assistance with performing the functions. Components of the service are directly related to the care of the members and may include: essential shopping, limited house cleaning and meal preparation. Services cannot be duplicative of another service. The Case Manager is responsible for monitoring service provision on an ongoing basis. Specify applicable (if any) limits on the amount, frequency, or duration of this service: A unit of service is 15 minutes. The members' plan of care will address how the member's health care needs are being met. Services must be authorized in the service plan to be monitored by the Case Manager. Provider Specifications Provider Specifications Provider Qualifications (provide the following information for each type of provider): Provider Qualifications (provide the following information for each type of provider): Provider Type: License (specify) Certificate (specify) Certificate (specify) Other Standard (specify) Other Standard (specify)	Service Definition (Scope):								
A unit of service is 15 minutes. The members' plan of care will address how the member's health care needs are being met. Services must be authorized in the service plan to be monitored by the Case Manager. Provider Specifications Provider Specifications Provider Specifications A gency. List the types of agencies: Category(s)	Homemaker services are services that are provided when the member lives alone or when the person who usually performs these functions for the member needs assistance with performing the functions. Components of the service are directly related to the care of the members and may include: essential shopping, limited house cleaning and meal preparation. Services cannot be duplicative of another service. The Case Manager is									
Provider Specifications Provider Specifications Provider Specifications Provider Specifications Provider Specifications Provider Specifications A Individual List types: A Agency List the types of agencies: Category(s) (check one or both): Category(s) (check one or both): CDAC agency Specify whether the service may be provided by (check each that applies): Provider Qualifications (provide the following information for each type of provider): Provider Type: License (specify) Certificate (specify) Home Health Agencies Home health agencies are eligible to participate provided they are certified to	Specify applicable (if any) limits on	he am	ount, frequency, or	dura	ation o	of thi	s service:		
Provider Category(s) (check one or both): A				he service plan to b	e mo	onitor				
Check one or both : any individual who contracts with the member Home Health Agencies		X Indi	vidual.	-			ency	. List the types of agencies:		
Specify whether the service may be provided by (check each that applies): Provider Qualifications (provide the following information for each type of provider): Provider Type: License (specify) Certificate (specify) Other Standard (specify)	U • · ·							Agencies		
provided by (check each that applies): Provider Qualifications (provide the following information for each type of provider): Provider Type: License (specify) Certificate (specify) Home Health Agencies Home health agencies are eligible to participate provided they are certified to					CD	AC a	genc	y		
Provider Type: License (specify) Certificate (specify) Other Standard (specify) Home Health Agencies Home health agencies are eligible to participate provided they are certified to	provided by (check	Legally Responsib	le Pe	erson	X	Relative/Legal Guardian				
Home Health Agencies Home health agencies are eligible to participate provided they are certified to	Provider Qualifica	tions (provide th	e follo	wing information fo	or ea	ch typ	e of	provider):		
Agencies agencies are eligible to participate provided they are certified to	Provider Type:	License (spec	rify)	Certificate (speci	fy)			Other Standard (specify)		
participate with the Medicare program (Title XVIII of the Social Security Act sections 1861(o) and 1891).			agencies are eligible to participate provide they are certified participate with the Medicare program (Title XVIII of the Social Security A sections 1861(o)	to he n						
CDAC agency Per IAC 441- CH 77	CDAC agency					Per I	AC 4	141- CH 77		

any individual who contracts with the member	homemaker service shall: (1) Be at least 18 years of age. (2) Be able to communicate success with the member. (3) Not be the recipient of respite se paid through home- and community services on behalf of a member who home- and community-based service (4) Not be the recipient of respite se paid through the consumer choices of behalf of a member who receives the consumer choices option. The provider of self-directed homen shall: (1) Prepare timecards or invoices ap by the department that identify what were provided and the time when se were provided. (2) Submit invoices and timesheets if financial management service no lat 30 calendar days from the date when service in the billing period was pro Payment shall not be made if invoic timesheets are received after this 30 period. (3) Individuals and businesses proviservices and supports shall have all							f age. ate successfully of respite services community-based ember who receives ased services. of respite services er choices option on receives the . cted homemaker invoices approved entify what services me when services timesheets to the rvice no later than e date when the last od was provided. de if invoices and fter this 30-day esses providing
						laws and		•
Verification of Provider Qualifications								
Provider Type: Entity Responsible for Verification: Frequency of Verification						y of Verification		
Home Health Agency	The Department of Human Services, Iowa Medicaid Enterprise, Provider Services Unit						ars	
any individual who contracts with the member	Medic perfor	epartment aid Enterp ms all bac he FMS pr	r Services	Unit prior to service for each				
CDAC agency	The Department of Human Services, Iowa Medicaid Enterprise, Provider Services Unit					•		
a		-	Service Deli					
_	Service Delivery Method (check each that applies): X Participant-directed as specified in Appendix E X Provider managed							

i Numerous changes that the state may want to make may 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; or (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.