

REQUEST FOR CLARIFICATION/INTERPRETATION

TO:	Name and Title: Jannis Conselyea, Program Supports Bureau	FROM:	Name and Title: Novelene Martin, Waiver Specialist
	Organizational Unit: DDP		Organizational Unit: DDP
	Address: Box 4210, Helena, MT		Address: Box 4210, Helena, MT

1. TYPE OF REQUEST: Follow-up to Verbal Request - Date of Verbal Request: [Click here to enter text.](#) Written Request

2. STATEMENT OF QUESTION OR ISSUE: The 0208 Waiver (effective July 1, 2013) requires Personal Supports Plans be developed for individuals 16 years of age and older in Waiver Services. Prior to the age of 16, if the individual is receiving Waiver Children’s Case Management, the plan of care is the Individualized Family Service Plan (IFSP). The IFSP requires review by the Quality Improvement Specialist in order to meet the Waiver requirements of conflict-free case management and plan of care assessment and development. Should the Personal Support Plan, for those individuals 16 and older receiving Waiver Children’s Case Management, be reviewed by the Quality Improvement Specialist?

References:

3. ANSWER: Section D-1: Service Plan Development 0208 Waiver (2 of 8): (page 169 of 266): To ensure that the plan of care development is conducted in the best interest of the participants, the Waiver requires that 100% of plans of care (Individualized Family Service Plans) are reviewed by the Developmental Disabilities Program, Quality Improvement Specialist as the approval authority. While the Personal Support Plan is not mentioned along with the Individualized Family Service Plan, it serves as the “plan of care,” therefore, if it is developed by the Waiver Children’s Case Manager it must be reviewed by the Quality Improvement Specialist.

References:0208 Waiver

Approved and Issued by: _____ /s/ _____ (Program Director)

Date: 02/14/14

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