

Service	PROVIDER SPECIFICATIONS FOR SERVICE FOR THE 0208 HCBS WAIVER PROGRAM MATRIX QUALIFICATIONS AND STANDARDS Effective 12/27/2013													<p>Staff working directly with a person receiving services must be trained on specific needs in the individual plan of care of the person prior to providing direct care to the person. In congregate living, one staff person on shift must be fully CPR certified.</p> <p>The 12 hours of annual training must be approved by the department and must be applicable to the service(s) being provided.</p>		
	PROVIDER TYPE			UPON HIRE	WITHIN 30 DAYS			120 DAYS	6 MONTHS	MISC		Compliance				
	Provider Agency-Based Services	Self-Directed Agency w/choice	Sub-Contractor	Service/Legal 3rd party Entity	Background check	18+ Years of age	Abuse Reporting	Incident Reporting	Client Confidentiality	Online First Aid	Full CPR Certification	College of DirectSupports Tier 1	12 Hrs Annual Training		License (See comments)	Med Rule --- ARM 37.34.114
Adaptive Equipment	X		X	X												
Adaptive Equipment			X													
Adult Companion	X			X	X	X	X	X	X	X	X	X		X	X	
Adult Foster Support	X			X	X	X	X	X	X	X	X	X		X	X	Licensing rules ARM Title 37, chapter 100, subchapter 100
Adult Foster Support			X										X			Licensing rules ARM Title 37, chapter 100, subchapter 100
Assisted Living			X										X			Licensing rules ARM Title 37, chapter 106, subchapter 2800
Behavioral Support Services	X		X	X												See ARM 37.34.933
Caregiver Training and Support (CTS) Age 0-15	X	X	X	X	X										X	Family Support Specialist Certification for CTS Services
Caregiver Training and Support (CTS) Age 16 and older	X	X	X	X	X										X	Bachelors + 3 yrs experience in DD services
Community Transition Services	X															
Day Supports and Activities	X			X	X	X	X	X	X	X	X	X		X	X	
Environmental Modifications	X		X	X												
Environmental Modifications			X													
Homemaker	X			X	X										X	
Homemaker			X	X	X											Business must be licensed/bonded/insured. Background if requested. Qualifications must be approved by person and agency.
Individual Goods/Services	X															
Job Discovery	X			X	X	X	X	X	X	X	X	X			X	
Job Discovery		X			X				X					X	X	
Job Preparation	X			X	X	X	X	X	X	X	X	X		X	X	
Job Preparation		X		X	X									X	X	
Live-in Caregiver	X	X		X	X	X	X	X	X	X	X	X		X	X	
Meals			X	X												
Nutritionist	X		X	X									X			Title 37, chapter 25 MCA, ARM Title 24, chapter 156, subchapter 1300
Occupational Therapy	X		X	X									X			Title 37, chapter 24 MCA, ARM Title 24, chapter 100
Personal Care	X			X	X	X	X	X	X	X				X	X	
Personal Care			X	X	X										X	Businesses must be licensed, bonded, and insured.
Personal Emergency Response System	X	X														
Personal Supports		X		X	X									X	X	
Physical Therapy	X		X	X									X			Title 37, chapter 11 MCA ARM Title 8, chapter 42
Private Duty Nursing	X		X										X			Title 37, chapter 8 MCA ARM Title 8, chapter 32

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Psychological Services	X		X	X									X				Social Work - Title 37, chapter 22 MCA and ARM Title 24, chapter 200; Professional Counseling - Title 37, chapter 23 MCA and ARM Title 24, chapter 200; Psychologist - Title 37, chapter 17 MCA and ARM Title 27, chapter 189
Remote Monitoring	X		X		X	X	X	X								X	
Remote Monitoring Equipment	X		X														
Residential Habilitation	X			X	X	X	X	X	X	X	X	X		X	X		If provided in group home setting, a provider must also meet the group home licensing requirements.
Residential Training Support - Only concurrent with Adult Foster Respite	X			X	X	X	X	X	X	X	X	X		X	X		See Adult Foster in 0208 Waiver
Retirement Services	X			X	X	X	X	X	X	X	X	X		X	X		
Speech Therapy	X		X	X									X				Title 37, chapter 15 MCA
Supported Employment - Follow Along Support		X		X	X				X					X	X		
Supported Employment - Follow Along Support	X			X	X	X	X	X	X	X	X	X		X	X		
Supported Employment - Individual Employment Support	X			X	X	X	X	X	X	X	X	X		X	X		
Supported Employment - Individual Employment Support		X		X	X							X		X			
Supported Employment - Small Group Employment Support	X	X		X	X	X	X	X	X	X	X	X		X	X		
Supported Employment -Co-Worker Support				X	X												X
Supported Employment -Co-Worker Support		X		X	X												X
Supported Employment -Co-Worker Support			X	X	X												X
Supports Brokerage	X	X			X										X		Support Broker Certification provided through the Developmental Disabilities Program
Transportation	X	X	X		X												Driver's license, liability insurance, registration.
Waiver Children's Case Management	X	X			X										X		See ARM 37.34.989
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*Provider agency-based services means services provided by a legal entity, enrolled as a Montana Medicaid provider, under contract with the Developmental Disabilities Program, including the self-directed services using the agency with choice model as defined in 37.34.908. The legal entity may subcontract for the services unless otherwise prohibited by rule.