### BIG SKY WAIVER
#### TERMINATION OR DENIAL OF PROGRAM COVERAGE

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<th>(Name &amp; Address)</th>
<th>(Name, Address &amp; Phone Number)</th>
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Your coverage under the Big Sky Waiver Program is being terminated effective __________________________ due to:

- Member’s plan of care exceeds allowable limits.
- The services are no longer appropriate or effective in relation to the member’s needs.
- Member’s failure to use services as provided for in the service plan.
- Member’s behavior creates serious risk to the member, caregivers or others or substantially impede the delivery of services as provided for in the service plan.
- The health of the member is deteriorating or in some other manner placing the member at serious risk of harm.
- The service providers necessary to the delivery of services are unavailable.
- The services requested by the member do not prevent institutionalization.
- Insufficient Big Sky Waiver program funds
- Member’s needs cannot be met through the Big Sky Waiver program
- Member’s refusal to sign the service plan
- Medicaid ineligibility
- CSB received notification from OPA confirming Medicaid ineligibility.
- Member moved out of state*
- Member transitioned to another Medicaid program*: _________________________
- Nursing facility placement*
- Hospital placement*
- Transitional Care Unit (TCU) placement*
- Member’s request to end program coverage*
- Member’s death*
- Member’s written request to end program coverage
- Member’s death
- Member’s death

*Does not require RPO Authorization.

Your request for coverage under the Big Sky Waiver Program is denied due to:

- The service providers necessary to the delivery of services are unavailable.
- The services requested by the member do not prevent institutionalization.
- Member is not 65 years of age older*
- Member has not been certified as disabled by the Social Security Administration or the Medicaid Eligibility Determination services*
- Insufficient Big Sky Waiver program funds
- Member’s needs cannot be met through the Big Sky Waiver program
- Medicaid ineligibility
- Member moved out of state*
- Member transitioned to another Medicaid program*: _________________________
- Nursing facility placement*
- Hospital placement*
- Transitional Care Unit (TCU) placement*
- Member’s written request to withdraw program request*
- Member’s death*

*Does not require RPO Authorization.

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<tr>
<th>Name</th>
<th>Case Management Team</th>
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<th>Regional Program Officer</th>
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BIG SKY WAIVER
TERMINATION OR DENIAL OF PROGRAM COVERAGE

**Legal Basis for Action:** ARM 37.40.1426, 42 CFR Part 431 Subpart E; Big Sky Waiver Application (01/01/2018) (See reverse side for Fair Hearing Rights)

**IMPORTANT**

If you disagree with the determination stated on this front of this form, you may request a fair hearing before an Administrative Law Judge of the Office of Fair Hearings. You must request a fair hearing in writing or complete information below, sign and mail to address listed below.

Under certain circumstances you may continue to receive services during the period of your appeal. A request for continuation of services must be made prior to the date given in the notice of the change in, or termination of, your services. If you are interested in continuing to receive services during the period of your appeal, you must indicate in your request for a fair hearing. Benefits provided to a claimant pending a hearing decision are subject to repayment by the claimant if the adverse action is sustained.

A request for a fair hearing must be made in writing within 90 days of the mailing date of this notice. You may use the “Request for Fair Hearing” section below to make your request. A request for fair hearing must be directed to: Department of Public Health and Human Services Office of Fair Hearing, PO Box 202953, Helena, MT 59620.

**REQUEST FOR FAIR HEARING**

I am requesting a continuation of benefits during the period of the appeal if eligible: ( ) YES ( ) NO

I request a fair hearing for the following reasons: _____________________________________________________________

_____________________________________________________________________________________________________

_____________________________________________________________________________________________________

_____________________________________________________________________________________________________

_____________________________________________________________________________________________________

_____________________________________________________________________________________________________

I have an attorney: [ ] YES [ ] NO My attorney’s contact information (Name, Address & Phone Number) is:

_____________________________________________________________________________________________________

_____________________________________________________________________________________________________

Claimant or Authorized Representative __________________________ Phone ______________ Date __________

Prior to the fair hearing, a Department representative will conduct an administrative review of the matters which you are appealing. The administrative review is an opportunity to informally present your case and for the Department to reconsider the matters that you are appealing. The fair hearing is a process in which the parties formally present their legal arguments and evidence in support of their positions on the matters at issue. The decision of the Administrative Law Judge is made based on the evidence presented at the hearing and upon governing federal and state laws, regulations and policies. The decision of the Administrative Law Judge resolves the matters at issue and is binding upon the parties unless an appeal is made to state district court.