

POLICIES AND PROCEDURE MANUAL

Chapter:	Service Delivery System		
Title:	Home and Community Based Services (HCBS) Compliance Monitoring		
Policy: <input checked="" type="checkbox"/>	Review Cycle: Biennial	Adopted Date: 07.10.2018	Related Policies:
Procedure: <input type="checkbox"/>	Author: HCBS Waiver Manager	Review Date: 11.01.2022	
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Purpose:

To ensure that the Mid-State Health Network (MSHN) conducts monitoring and coordination of oversight of the Provider Network with the Community Mental Health Services Program (CMHSP), specifically Home and Community Based Services (HCBS) Program Rule compliance with federal and state regulations through a collaborative, standardized procedure for conducting reviews.

Policy:

MSHN will ensure that its member CMHSPs and their contractual providers of residential and nonresidential home and community-based services are compliant with the Federal HCBS Final Rule.

Applies to:

- ☐ All Mid-State Health Network Staff
☐ Selected MSHN Staff, as follows:
☒ MSHN's Affiliates: ☐ Policy Only ☒ Policy and Procedure
☒ Other: Sub-contract Providers

Definitions:

CMHSP: Community Mental Health Services Program

HCBS: Home and Community Based Services

MSHN: Mid-State Health Network

Out of Compliance: the status of a provider who has answered the HCBS survey in such a way as to require a corrective action plan to the identified area.

Provider: A provider, internal or external to the MSHN region, who has a current contractual agreement to provide Medicaid services to individuals the CMHSP supports.

Other Related Materials:

N/A

References/Legal Authority:

- The Medicaid Managed Specialty Supports and Services Concurrent 1915(b)/(c) Waiver Program(s)
- MSA Bulletin 17-31 Compliance with Federal Home and Community Based Services (HCBS) Final Rule by New Providers
- MSHN Procedure–MSHN HCBS Monitoring Procedure

Change Log:

Date of Change	Description of Change	Responsible Party
03.2018	New Policy	Waiver Coordinator
02.2019	Annual Review	Waiver Coordinator
08.2020	Annual Review	HCBS Manager
07.2022	Biennial Review	HCBS Manager