

HCBS Data Management and EVV RFP # 3000016353

Bidder's Library – Exhibit 7

OCDD Sharing Across Waivers

Business Rules

The LDH Office for Citizens with Developmental Disabilities (OCDD) operates four waivers: Children's Choice Waiver, Supports Waiver, Residential Options Waiver, and the New Opportunities Waiver. The in-home supports and vocational services in these waivers can be provided to individuals in different waivers who are sharing supports. This document is intended to outline the business rules for post authorization when sharing services across waivers.

There are four criteria that must be met to determine if sharing across waivers is occurring:

1. There is a single direct support worker (DSW) providing the service.
2. The direct support worker is working for one agency at the time of sharing.
3. The participants are being supported by the same agency at the time of sharing.
4. The shared service occurs during a consecutive period of time (no breaks) with all participants.

There are four service types that can be shared across waivers:

1. In-home services
2. Day Habilitation Services
3. Pre-vocational Services
4. Group Employment

In-home Services –

For in-home services, UN is modifier for supporting 2 individuals and UP is modifier for supporting three individuals at the same time. These modifiers should be auto assigned by the post authorization system to the service based on participant to worker ratio.

Waiver	Service	Shared Modifiers	Day / Night Modifiers	Special Notes
NOW	S5125	UN – 2 persons to one DSW or UP – 3 persons to one DSW	U1 (Day) or UJ (Nights)	If a NOW night service is being provided at the same time as services with a ROW or a Children's Choice participant, then the NOW UJ modifier must be captured. Can share up to three persons.
ROW	S5125	UN – 2 persons to one DSW or UP – 3 persons to one DSW	None	No distinction in day or night services. Can share up to three persons.
Children's Choice	S5125	UN – 2 persons to one DSW or	None	No distinction in day or night services. Can share up to two persons

		UP – 3 persons to one DSW		
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Day Habilitation Services

All three of the waivers with Day Habilitation services have a maximum ratio of one DSW to eight participants; however, in the Supports Waiver, there are lower ratios. If a NOW and or ROW is sharing with a Supports Waiver participant, and the Supports Waiver service being delivered is a lower ratio, then all participants receiving the shared service (ROW, NOW, and Supports Waiver) are counted when determining the ratio.

Waiver	Service	Shared Modifiers	Transportation	Special Notes
NOW	T2021	None	T2003 T2003 HB T2003 SE T2003 U6 T2003 HB U6 A0130 A0130 HB A0130 SE A0130 U6 A0130 HB U6	Max of 1 DSW to 8 participants. Cannot overlap with transportation. Billing is in 15 minute increments. Max of 32 units (8 hours) a day
ROW	T2021	None	T2003 U6 T2003 A0130 u6 A0130 T2003 SE A0130 SE T2003 HB U6 A0130 HB U6 T2003 HB A0130 HB	Max of 1 DSW to 8 participants. Cannot overlap with transportation. Billing is in 15 minute increments. Max of 32 units a day.
Supports Waiver	T2021	TT – 1 DSW to 1 participant UQ - 1 DSW to 2-4 participants No modifier – 1 DSW to 5-8 participants	None – Transportation included in the rate	All participants sharing across the 3 waivers with one DSW should be counted. If more people sharing than the modifier allows (TT, UQ, or no modifier), then block the service for exceeding the ratio. Do not block overlaps with transportation.

Prevocational Services

All three of the waivers with Prevocational services have a maximum ratio of one DSW to eight participants; however, in the Supports Waiver, there are lower ratios. If a NOW and or ROW is sharing with a Supports Waiver participant, and the Supports Waiver service being delivered is a lower ratio, then all participants receiving the shared service (ROW, NOW, and Supports Waiver) are counted when determining the ratio.

Waiver	Service	Service Modifier	Shared Modifiers	Transportation	Special Notes
NOW	T2021	None	None	T2003 T2003 HB T2003 SE T2003 U6 T2003 HB U6 A0130 A0130 HB A0130 SE A0130 U6 A0130 HB U6	Max of 1 DSW to 8 participants. Cannot overlap with transportation. Billing is in 15 minute increments. Max of 32 units (8 hours) a day
ROW	T2025	None	None	T2003 U6 T2003 A0130 u6 A0130 T2003 SE A0130 SE T2003 HB U6 A0130 HB U6 T2003 HB A0130 HB	Max of 1 DSW to 8 participants. Cannot overlap with transportation. Billing is in 15 minute increments. Max of 32 units a day.
Supports Waiver	T2025	None	TT – 1 DSW to 1 participant UQ - 1 DSW to 2-4 participants No modifier – 1 DSW to 5-8 participants	None – Transportation included in the rate	All participants sharing across the 3 waivers with one DSW should be counted. If more people sharing than the modifier allows (TT, UQ, or no modifier), then block the service for exceeding the ratio. Do not block overlaps with transportation.

Group Employment

All three of the waivers with Group Employment have a maximum ratio of one DSW to eight participants; however, in the Supports Waiver, there are lower ratios. If a NOW and or ROW is sharing with a Supports Waiver participant, and the Supports Waiver service being delivered is a lower ratio, then all participants receiving the shared service (ROW, NOW, and Supports Waiver) are counted when determining the ratio.

Waiver	Service	Service Modifiers	Shared Modifiers	Transportation	Special Notes
NOW	H2025	None	None	T2003 T2003 HB T2003 SE T2003 U6 T2003 HB U6 A0130 A0130 HB A0130 SE A0130 U6 A0130 HB U6	Max of 1 DSW to 8 participants. Cannot overlap with transportation. Billing is in 15 minute increments. Max of 32 units (8 hours) a day
ROW	H2026	None	None	T2003 U6 T2003 A0130 u6 A0130 T2003 SE A0130 SE T2003 HB U6 A0130 HB U6 T2003 HB A0130 HB	Max of 1 DSW to 8 participants. Cannot overlap with transportation. Billing is in 15 minute increments. Max of 32 units a day.
Supports Waiver	H2026	None	TT – 1 DSW to 1 participant UQ - 1 DSW to 2-4 participants No modifier – 1 DSW to 5-8 participants	None – Transportation included in the rate	All participants sharing across the 3 waivers with one DSW should be counted. If more people sharing than the modifier allows (TT, UQ, or no modifier), then block the service for exceeding the ratio. Do not block overlaps with transportation.