| **Topic / Section** | **Stakeholder** | **Stakeholder Comments** | Waiver / Rule Language | **DHCF Response / Recommendation** | **Proposed Language** |
| --- | --- | --- | --- | --- | --- |
| **Appendix B: Eligibility-Medicaid Recertification Process** | *Ian Paragol* | Q: Asked if the language should be updated to reflect that the Recertification Process is completed by a two-step process involving the Health Insurance Analyst and the Medicaid Waiver Specialist. Health Insurance Analyst complete the Waiver Enrollment Initial Application.  A: Recommended the following change:  Health Insurance Analyst **and/** or a Medicaid Waiver Specialist completes and submits the Medicaid Recertification form to the Economic Security Administration (ESA) at least 60 days prior to the expiration of the person’s Medicaid Eligibility. | Health Insurance Analyst or a Medicaid Waiver Specialist completes and submits the Medicaid Recertification form to the Economic Security Administration (ESA) at least 60 days prior to the expiration of the person’s Medicaid Eligibility. |  |  |
| **Appendix B: Participant Access and Eligibility** | *Amy Brooks-RCM* | Q: What is the current utilization of IFS?  A: 2 people are currently authorized |  |  |  |
| **Appendix B: Participant Access and Eligibility** | *Amy Brooks- RCM* | Q: Can the unused slots under the IFS Waiver be allocated to the IDD Waiver?  A: We can consider adding the slots to the IDD Waiver | IFS currently has 30 Waiver Slots |  |  |
| **Appendix I: Financial Accountability** | *Ian Paragol* | Q: What happens if the Repayee doesn’t disperse funds to the Provider?  A: Provider will need to invoice the Repayee for services rendered. Make at least two attempts before involving QAPMA and Service Coordination to bring the issue to resolution | See cost of care Policy and Procedures. Updated 10.1.21 |  |  |
| **Appendix C: Participant Services** |  | Q: Are there any recommended changes to service delivery  A: No, not at this time. |  |  |  |
| **Appendix E: Self-Direction** | *Sandy Bernstein* | Q: What is the reason self-direction why self-direction is not included in this renewal?  A: DC is unique in the way we deliver services. Due to the PHE- the focus of service delivery was directed towards stabilization to ensure continuity of care. There are limitations that prevent the self-direction option to be added to the IDD Waiver at this time. |  |  |  |
| **Appendix C: Participant Services** |  | Q: Will DDS consider adding any time limitations to the Nutrition service?  A: Unfortunately, we are unable to make any changes to current service delivery due to the Public Health Emergency. However, we will consider adding language updates regarding time limits in a future amendment. Services should be time limited and specific to a person’s needs. |  |  |  |
| **Appendix C: Participant Services** |  | Q: There are barriers to access in the Assistive Technology service, will you be considering updating the language to increase access in this renewal?  A: Yes, we are in agreement and language updates will be included in this renewal. Please send any suggestions and feedback to the [IDDRenewal2022@dc.gov](mailto:IDDRenewal2022@dc.gov) for consideration. |  |  |  |
| **Appendix B: Participant Access and Eligibility** | *Sandy Bernstein* | Q: How will the pending legislation revising eligibility to include people with Developmental Disabilities impact the 2022 IDD Waiver Renewal?  A: It is a matter of timing. If the DD expansion legislation is approved prior to the renewal application submission date, it will be included in the 2022 IDD Renewal Application. If the DD expansion legislation is approved after the renewal submission date, then DD expansion language will be included in an Amendment. |  |  |  |
|  | *Alison White* | Q: What are the next steps for the renewal process? Will there be other opportunities to provide comments, feedback, suggestions and review documents?  A: Yes, this is the first meeting for the renewal process. There will be multiple opportunities to provide comments, feedback. Please send any comments, suggestions and feedback to the [IDDRenewal2022@dc.gov](mailto:IDDRenewal2022@dc.gov) mailbox for consideration. The next meeting is scheduled for 1/10/21 from 1-3 pm (HCBS Advisory Committee). |  |  |  |
|  |  | Q: Will DDS provide a recording of the meeting to the public?  A: A requestion for the recording will be made to DDS IT and the recording will be provided to all participants. |  |  |  |
|  |  | Q: Can we discuss host homes at the next meeting?  A: Yes we can discuss host homes services at it relates to the waiver. |  |  |  |
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