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PA	ASD Birth-15 (0842.R02.00) <sup>1</sup>	Children's Hospice	Aged & Disabled HCBS	Medically Fragile Children	Traditional IID/DD HCBS Waiver	Technology Dependent Waiver	SPED (state	Ex-SPED (state	1915(i) (SPA) State Plan
DISABILITY RIGHTS NORTH DAKOTA	(0042.1102.00)	(0834.R02.00) <sup><u>ii</u></sup>	(0273.R06.00) <sup>iii</sup>	(0568.R03.00) <sup>iv</sup>	(0037.R08.00) <sup>y</sup>	(1266.R01.00) <sup>vi</sup>	funds) <sup>vii</sup>	funds) <sup>viii</sup>	Amendment <sup>ix</sup>
Adult Day Care			Х						
Adult Foster Care			Х		х		Х	Х	х
Adult Residential Care			Х						
Assistive Technology	х					Х			
Attendant Care									
Behavioral Consultation					х				
Benefits Planning Services									X age 0+
Bereavement Counseling		х							
Case Management/Care Coordination	Х	Х	Х	Х		х	Х	х	Х
Chore			Х				Х	Х	
Community Support Service			х						
Community Transition Service			Х		Х				x (0+)
Companionship Service			Х						
Day Habilitation					X				
Dietary Supplements				Х					
Emergency Response			Х				Х	Х	
Environmental Modifications			Х	х	Х		Х	Х	
Expressive Therapies		Х							
Extended Home Health Care					Х				

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DIABILITY BIGHTS NORTH DAKOTA	ASD Birth-15 (0842.R02.00)	Children's Hospice (0834.R02.00)	Aged & Disabled HCBS (0273.R05.00)	Medically Fragile Children (0568.R03.00)	Traditional IID/DD HCBS Waiver (0037.R08.00)	Technology Dependent Waiver (1266.R01.00)	SPED (state funds)	Ex-SPED (state funds)	1915(i) (SPA) State Plan Amendment
Extended Personal			x						
Care									
Family Care Option					X		Х	Х	
Family Peer									X (0-18)
Support									
Family Personal Care			X						
Home Delivered			.,						
Meals			х						
Homemaker			х		х		х	Х	
Hospice		х							
Housing Supports									x (17.5+)
Independent Habilitation					Х				
Individual Employment Support					Х				
Individual and Family Counseling				х					
Infant Development					х				
In-home supports				х	х				
Institutional Respite				х					
Non-Medical Transportation			х	х		х			x (0+)
Palliative		х							
Parenting Support					х				
Peer Support									x (18+)
Personal Care							Х		
Prevocational Services					х				x (17.5+)
Residential Habilitation			х		Х				

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DIABILITY HIGHS	ASD Birth-15 (0842.R02.00)	Children's Hospice (0834.R02.00)	Aged & Disabled HCBS (0273.R05.00)	Medically Fragile Children (0568.R03.00)	Traditional IID/DD HCBS Waiver (0037.R08.00)	Technology Dependent Waiver (1266.R01.00)	SPED (state funds)	Ex-SPED (state funds)	1915(i) (SPA) State Plan Amendment
Respite Care	х	х	х				х	Х	X (0-21)
Skilled Nursing		х							
Small Group Employment Support					Х				
Specialized equipment & supplies		х	х	Х	х	х			
Supervision			х						
Supported Education									x (5+)
Supported Employment			Х						x (14+)
Training & Supports for Unpaid Caregivers									x (0+)
Transitional living			x						

### <sup>1</sup> Autism Eligibility Criteria:

• Child is between birth through 15 (qualifies until 16th birthday),

- Child is eligible to receive care in an intermediate care facility,
- Child has a diagnosis of autism spectrum disorder, and
- Child is living in their parents' or other legally responsible caregiver's home

LOC (Level of Care): Intermediate Care Facility (ICF)/IID

Assessment: Vineland 3 Participant Cap: 150

\*No cost limit, but there are service limits

## " Children's Hospice Eligibility Criteria:

- Children birth to their 22nd birthday.
- Any child who has received a diagnosis and is not expected to live longer than one year.
- Each child must have a letter from a Primary Doctor stating "life limiting" diagnosis.

Participant Cap: 30

Cost limit: Institutional cost

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#### iii Aged & Disabled Eligibility Criteria:

- Medicaid recipient eligible as aged, blind, or disabled, working individuals with disabilities who buy into Medicaid (see waiver), or medically needy
- Age 65+ or age 18+ and physically disabled by Social Security Disability criteria, including individuals with brain injury and dementia
- Able to direct own care
- Living in own home or apartment
- Functional impairment cannot be the result of a mental illness or intellectual disability

LOC: Nursing Facility

Cost Limit: Highest month of nursing facility payment

Unduplicated number of participants: 2022: 603, 2023: 627, 2024: 652, 2025: 678, 2026: 705

#### iv Medically Fragile Eligibility Criteria:

- Child qualifies for Medicaid
- A child (ages 3 to 18) who has a serious illness or condition, which is anticipated to last at least 12 or more months
- A child who has medically intensive needs, and prolonged dependency on medical care and medical technology
- A child who at times, maybe medically stable; but still may require skilled nursing care or specialized medical equipment and supplies to enhance/sustain their lives at home living in legally appointed caregiver's home

LOC: Skilled Nursing Facility Participant Cap: 25 children

Cost limit: \$18,966 as of June 1, 2021

## <sup>v</sup> <u>IID/DD Eligibility Criteria:</u>

- Ages: Birth and up
- Medicaid eligible
- Meet eligibility criteria in <u>NDAC 75-04-06</u>; <u>DDPM Eligibility Process</u> (DDPM Funding claimed as Medicaid administrative expense); <u>Definition of Developmental Disability in ND Century Code</u>
- Be in need of at least one monthly Waiver service
- Waiver Target Groups: Developmental Disability & Intellectual Disability; Additional Criteria: individuals with intellectual disabilities or individuals with related conditions (as defined in 42 CFR §435.1010) and cognitive impairment who meet the ICF/IID level of care (as defined in 42 CFR §440.150(a)(2)). Cognitive impairment means that a person performs significantly below appropriate age level in brain function (perception, attention, memory, language, executive functioning), and the impairments are not sever enough to qualify as an intellectual disability.

LOC: ICF/IID as determined by the PAR assessment ("HCBS indicator")

Participant Cap: 2021 - 5,830; 2022 - 6,380; 2023 - 6,530; 2024 - 6,680; 2025 - 6,830

Service Capacities: Infant Development -170; Transition from Supported Employment to Individual Employment Support services -5; Emergency -15 No cost limit

Assessments (NDAC "standard assessment tool"): ICAP (Inventory for Client and Agency) birth to 15 to be done every twelve months; SIS (Support Intensity Scale) 16 and up to be done every thirty-six months

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#### vi Tech Dependent Eligibility Criteria:

- Ages 18+
- Individuals must:
  - o Be ventilator dependent for a minimum of 20 hours per day;
  - o Be medically stable, as documented by their primary care physician at a minimum on an annual basis,
  - o Have identified an informal caregiver support system for contingency planning with the assistance of the case manager,
  - Be competent, as documented by the primary care physician at a minimum on an annual basis, to actively participate in the development and monitoring of the plan of care.

LOC: Nursing Facility (N.D.A.C) 75-02-02-09

Participant Cap: 3

Cost Limit: Institutional (excess may be granted)

- vii SPED HCBS Functional and Financial Eligibility Requirements Comparison (1/2022) (Including Medicaid State Plan (MSP) Personal Care services)
- viii Ex-SPED HCBS Functional and Financial Eligibility Requirements Comparison (1/2022) (Including Medicaid State Plan (MSP) Personal Care services)

#### ix 1915(i) SPA Eligibility Criteria:

- Age 0+
- Have an impairment which substantially interferes with or limits the ability to function in the family, school, or community setting as evidenced by a complex score of 25 or higher on the WHODAS 2.0
- A score of 25 does not require 24/7 monitoring
- Medicaid eligible or enrolled in Medicaid or Medicaid expansion
- List of Target populations in SPA (eligible diagnoses)
- Must require at least one service per month or if the need is less than monthly, participant requires regular monthly monitoring. Minimum frequency is quarterly.

Participant Cap: none

\*Can be receiving services under State Plan and other HCBS 1915(c) Waivers, case management in another waiver continues simultaneously with 1915(i) care coordination

\*Cannot duplicate other services

\*Most services have hour or dollar limits