



Improving lives THROUGH
supports and services
THAT FOSTER self-determination.

PROVIDER BULLETIN

Number 05

<http://dmh.mo.gov/dd>

Effective Date: January 1, 2016

PROVIDER SIGNATURE ON ISP'S

IN ACCORDANCE WITH 42 CFR 441.301 (2) (ix):

http://www.ecfr.gov/cgi-bin/retrieveECFR?n=42y4.0.1.1.10#se42.4.441_1301

- 1) CMS requires that any Individual Support Plan that uses federal Medicaid funding for services be finalized and agreed to, with the informed consent of the individual in writing, and signed by all individuals and providers responsible for its implementation.
- 2) Any service provision funded by Medicaid that does not include this written consent would be subject to a finding of non-compliance upon review, including an order to reimburse Medicaid for the federal match for those services.
- 3) In addition, failure to meet this standard could potentially be cause for termination of the waivers themselves.

ONLY THOSE PLANS MAY BE APPROVED WHICH INCLUDE THE SIGNATURES OF ALL PROVIDERS RESPONSIBLE FOR ITS IMPLEMENTATION:

- 1) All annual ISP's which renew services must be signed by those providers responsible for the implementation of the services outlined in the ISP.
- 2) Any amendment that includes a new, modified, or deleted service or outcomes must be signed by those providers responsible for the implementation of the changes outlined in the ISP.
- 3) Amendments that do not include a change in services or outcomes do not require a new signature.

PROVIDERS OF SERVICES DEEMED RESPONSIBLE FOR IMPLEMENTATION, AS OUTLINED IN THE ISP AND MUST SIGN THE ISP, INCLUDE:

- 1) All direct services such as Community Integration, Day Habilitation, Employment related services, Group Home, Individualized Supported Living, In Home Living Skills Development Personal Assistant, Remote Supports provided through any service definition, Respite, Shared Living, and Temporary Residential Service.
- 2) All professional and/or therapeutic services such as Behavioral Services, Communication Skills Instruction, Community Specialist, Counseling, Occupational/Speech/Physical Therapies, Professional Assessment and Monitoring, and Support Broker.

PROVIDERS OF SERVICES NOT DEEMED RESPONSIBLE FOR IMPLEMENTATION AND SIGNATURE IS NOT REQUIRED ON THE ISP INCLUDE:

- 1) Assistive Technology, Dental, Durable Medical Equipment, Environmental Accessibility Adaptations, Specialized Medical Equipment and Supplies, and Transportation.

THE SIGNATURES OF PROVIDERS RESPONSIBLE FOR IMPLEMENTATION MUST BE OBTAINED PRIOR TO THE PLAN BEING IMPLEMENTED. THERE IS NO EXCEPTION PROCESS TO OBTAINING PROVIDER SIGNATURES.