Waiver #	Waiver Application	Appendix	Assurance	Sub-Assurance	Performance Measure
			Administrative Authority		
	ACT Waiver-Alabama		•	l	Number and percent of data reports specified in the agreement with the Medicaid agency that were submitted on time and in the correct
02 (Community Transition Waiver	Α	A desirable to A 10 - 20	NA	format.
AL 0407 02	ACT Waiver-Alabama		Administrative Authority		
	Community Transition Waiver	Α		NA	Number and percent of LOC determinations completed in time specified in the agreement with the Medicaid agency
	,		Administrative Authority		
	ACT Waiver-Alabama			l	L
02	Community Transition Waiver	Α	A desirable to A 10 - 20	NA	Number and percent of service plans for new enrollees completed in time frame specified in the agreement with the Medicaid agency
AL.0407 02	ACT Waiver-Alabama		Administrative Authority		
	Community Transition Waiver	Α		NA	Number and percent of critical incidents investigations completed within time frames specified in the agreement with the Medicaid agency
			Administrative Authority		
	ACT Waiver-Alabama			NIA.	
02	Community Transition Waiver	Α	Administrative Authority	NA .	Number and percent of provider reviews conducted with the frequency required in the agreement with the Medicaid agency
AL.0407.02.	ACT Waiver-Alabama		Auministrative Aumonty		Number and percent of quality assurance record reviews conducted each month as compared to what was specified in the agreement with
	Community Transition Waiver	Α		NA	the Medicaid agency
			Administrative Authority		
	ACT Waiver-Alabama	_		NA	Number and accept of provider agreements (sportrage that adhered to the detay uniform agreement (sportrage that adhered to the detay uniform agreement).
02	Community Transition Waiver	А	Administrative Authority	INA	Number and percent of provider agreements/contracts that adhered to the states uniform agreement/contract requirements
AL.0407.02	ACT Waiver-Alabama		Auministrative Aumonty		
	Community Transition Waiver	Α		NA	Number and percent of new openings that have been allocated according to state policies and procedures
			Financial Accountability - a	The State provides evidence that claims are coded and	
AL 0407.00	ACT Maison Alabarra			paid for in accordance with the reimbursement	
	ACT Waiver-Alabama Community Transition Waiver			methodology specified in the approved waiver and only for services rendered.	Number and percent of waiver claims reviewed that were submitted using the correct rate as specified in the waiver application
<i>52</i>	John Marky Harlowolf Walver		Financial Accountability - a	The State provides evidence that claims are coded and	The state persons of market summer fortexted that more summitted using the contest rate as specified in the warren application.
				paid for in accordance with the reimbursement	
	ACT Waiver-Alabama				Number and percent of waiver service claims reviewed that were submitted for participants who were enrolled in the waiver on the date that
02	Community Transition Waiver	I	Financial Association	services rendered.	the service was delivered
	ĺ		Financial Accountability - a	The State provides evidence that claims are coded and paid for in accordance with the reimbursement	
AL.0407.02.	ACT Waiver-Alabama			methodology specified in the approved waiver and only for	
	Community Transition Waiver	I		services rendered.	Number and percent of reviewed waiver service claims submitted for FFP that are specified in the participant's service plan
AL 0407.00	OT W Alaba		Financial Accountability - b	The state provides evidence that rates remain consistent	
	ACT Waiver-Alabama Community Transition Waiver			with the approved rate methodology throughout the five year waiver cycle.	N/A
02	Community Transition Walver	'	Health and Welfare - a		Number and percent of participant records reviewed where the participant (and/or family or legal quardian) received information/education
	ĺ		and Wonard - a	identifies, addresses and seeks to prevent instancesof	about how to report abuse, neglect, exploitation and other critical incidents as specified in the approved waiver
	ĺ			abuse, neglect, exploitation and unexplained death.	
AL 0407.00	ACT Maires Alabama			(Performance measures in this sub-assurance include all	
	ACT Waiver-Alabama Community Transition Waiver	G		Appendix G performance measures for waiver actions submitted before June 1, 2014.)	
<u> </u>	Community Transition Walver		Health and Welfare - a		Number and percent of participants (and/or legal quardinas) reporting they received information/education in the prior year about how to
				identifies, addresses and seeks to prevent instancesof	report abuse,
				abuse, neglect, exploitation and unexplained death.	neglect, exploitation, and other critical incidents as determined by the state
AL 0407.02	ACT Waiver-Alabama			(Performance measures in this sub-assurance include all	
	Community Transition Waiver	G		Appendix G performance measures for waiver actions submitted before June 1, 2014.)	
-	y		Health and Welfare - a	The state demonstrates on an ongoing basis that it	Number and percent of critical incidents that were reported within the required time frames as specified in the waiver
				identifies, addresses and seeks to prevent instancesof	
				abuse, neglect, exploitation and unexplained death.	
AL 0407 02	ACT Waiver-Alabama			(Performance measures in this sub-assurance include all Appendix G performance measures for waiver actions	
	Community Transition Waiver	G		submitted before June 1, 2014.)	
			Health and Welfare - a	The state demonstrates on an ongoing basis that it	Number and percent of critical incident reviews/investigations that were initiated within required time frames as specified in the approved
				identifies, addresses and seeks to prevent instancesof	waiver
				abuse, neglect, exploitation and unexplained death. (Performance measures in this sub-assurance include all	
AL.0407.02.	ACT Waiver-Alabama			Appendix G performance measures for waiver actions	
	Community Transition Waiver	G		submitted before June 1, 2014.)	
			Health and Welfare - a		Number and percent of critical incident reviews/investigations that were completed within required time frames as specified in the approved
				identifies, addresses and seeks to prevent instancesof abuse, neglect, exploitation and unexplained death.	waiver
				(Performance measures in this sub-assurance include all	
	ACT Waiver-Alabama			Appendix G performance measures for waiver actions	
02	Community Transition Waiver	G		submitted before June 1, 2014.)	

Waiver #	Waiver Application	Appendix	Assurance	Sub-Assurance	Performance Measure
Walvel #	Traiter Application	пррепил	Health and Welfare - a	The state demonstrates on an ongoing basis that it	Number and percent of critical incidents requiring review/investigation where the state adhered to the follow-up methods as specified in the
				identifies, addresses and seeks to prevent instancesof	approved waiver
				abuse, neglect, exploitation and unexplained death.	
AL 0407.00	ACT Waiver-Alabama			(Performance measures in this sub-assurance include all Appendix G performance measures for waiver actions	
AL.0407.02.	Community Transition Waiver	G		submitted before June 1, 2014.)	
02	Community Transition Walver	- 0	Health and Welfare - a	The state demonstrates on an ongoing basis that it	Number and percent of unexplained, suspicious and untimely deaths for which review/investigation resulted in the identification of
			Troum and Tromaro	identifies, addresses and seeks to prevent instancesof	preventable causes
				abuse, neglect, exploitation and unexplained death.	
				(Performance measures in this sub-assurance include all	
AL.0407.02.	ACT Waiver-Alabama Community Transition Waiver	G		Appendix G performance measures for waiver actions submitted before June 1, 2014.)	
02	Community Transition Walver	G	Health and Welfare - a	The state demonstrates on an ongoing basis that it	Number and percent of participants reviewed who received the coordination and support to access health care services identified in their
			Troditir and Wonard	identifies, addresses and seeks to prevent instancesof	Service plan
				abuse, neglect, exploitation and unexplained death.	
				(Performance measures in this sub-assurance include all	
AL.0407.02.	ACT Waiver-Alabama Community Transition Waiver	G		Appendix G performance measures for waiver actions submitted before June 1, 2014.)	
02	Community Transition Waiver	G	Health and Welfare - a	The state demonstrates on an ongoing basis that it	Number and percent of substantiated complaints
			rieditirand Wellare - a	identifies, addresses and seeks to prevent instancesof	Number and percent of substantiated complaints
				abuse, neglect, exploitation and unexplained death.	
				(Performance measures in this sub-assurance include all	
AL.0407.02.	ACT Waiver-Alabama	G		Appendix G performance measures for waiver actions	
UZ	Community Transition Waiver	G	Health and Welfare - a	submitted before June 1, 2014.) The state demonstrates on an ongoing basis that it	Number and percent of complaints addressed within required time frame
			i iounii anu vvellale - a	identifies, addresses and seeks to prevent instancesof	Trainbot and persons of complaints addressed within required time mainte
				abuse, neglect, exploitation and unexplained death.	
				(Performance measures in this sub-assurance include all	
AL.0407.02.	ACT Waiver-Alabama	_		Appendix G performance measures for waiver actions	
02	Community Transition Waiver	G	Health and Welfare - a	submitted before June 1, 2014.) The state demonstrates on an ongoing basis that it	Number and percent of experience/satisfaction survey respondents who reported that people take their things without asking
			riediti and Wellare - a	identifies, addresses and seeks to prevent instancesof	Number and percent of experience/satisfaction survey respondents who reported that people take their tillings without asking
				abuse, neglect, exploitation and unexplained death.	
				(Performance measures in this sub-assurance include all	
AL.0407.02.	ACT Waiver-Alabama	G		Appendix G performance measures for waiver actions	
02	Community Transition Waiver	G	Health and Welfare - a	submitted before June 1, 2014.) The state demonstrates on an ongoing basis that it	Number and parent of experience/caticfaction curvey recondents who reported company bit or but them physically
			l lealth and Wellare - a	identifies, addresses and seeks to prevent instancesof	Number and percent of experience/satisfaction survey respondents who reported someone hit or hurt them physically
				abuse, neglect, exploitation and unexplained death.	
				(Performance measures in this sub-assurance include all	
AL.0407.02.	ACT Waiver-Alabama	G		Appendix G performance measures for waiver actions	
02	Community Transition Waiver	G	Health and Welfare - a	submitted before June 1, 2014.) The state demonstrates on an ongoing basis that it	Number and percent of satisfaction survey respondents who reported that staff yell or scream at them
			i lealti allu Wellale - a	identifies, addresses and seeks to prevent instancesof	Number and percent of satisfaction survey respondents who reported that staff yell of scream at them
				abuse, neglect, exploitation and unexplained death.	
				(Performance measures in this sub-assurance include all	
	ACT Waiver-Alabama			Appendix G performance measures for waiver actions	
02	Community Transition Waiver	G	Health and Welfare - a	submitted before June 1, 2014.) The state demonstrates on an ongoing basis that it	Number and percent of satisfaction survey respondents who reported they do not feel safe where they live
			i iounii anu vvellale - a	identifies, addresses and seeks to prevent instancesof	Transport and persons of patiented in our registrations who reported they do not real safe where they live
				abuse, neglect, exploitation and unexplained death.	
				(Performance measures in this sub-assurance include all	
AL.0407.02.	ACT Waiver-Alabama	G		Appendix G performance measures for waiver actions	
UZ	Community Transition Waiver	G	Health and Welfare - a	submitted before June 1, 2014.) The state demonstrates on an ongoing basis that it	Number and percent of satisfaction survey respondents who reported they are not treated with respect and dignity
1			i iounii anu vvellale - a	identifies, addresses and seeks to prevent instancesof	Transport and persons of patiented in our regional mile reported they are not treated with respect and dignity
1				abuse, neglect, exploitation and unexplained death.	
				(Performance measures in this sub-assurance include all	
AL.0407.02.	ACT Waiver-Alabama	G		Appendix G performance measures for waiver actions	
UZ	Community Transition Waiver	G	Health and Welfare - b	submitted before June 1, 2014.) The state demonstrates that an incident management	1
				system is in place that effectively resolves those incidents	
	ACT Waiver-Alabama			and prevents further similar incidents to the extent	
02	Community Transition Waiver	G		possible.	N/A
AL 0407.00	ACT Waiver-Alabama		Health and Welfare - c	The state policies and procedures for the use or	
AL.0407.02.	Community Transition Waiver	G		prohibition of restrictive interventions (including restraints and seclusion) are followed.	N/A
J-	2 2 Tariolilori VValvei		Health and Welfare - d	and a state of the	
				The state establishes overall health care standards and	
	ACT Waiver-Alabama	_		monitors those standards based on the responsibility of	hua.
02	Community Transition Waiver	G		the service provider as stated in the approved waiver.	N/A

Waiver #	Waiver Application	Appendix	Assurance	Sub-Assurance	Performance Measure
vvaivei "	Walver Application	Аррения	Level of Care - a	An evaluation for LOC is provided to all applicants for	3.50.50.00.00.00.00.00
AL 0407 02	ACT Waiver-Alabama		Level of Care a	whom there is reasonable indication that services may be	
02	Community Transition Waiver	В		needed in the future.	Number and percent of new enrollees who had a level of care indicating need for institutional level of care prior to receipt of services
02	Community Transition Walver		Level of Care - b	needed in the lature.	Tradition and percent of flew enfonces who had a level of care indicating fleed for institutional level of care prior to receipt of services
AL 0407 02	ACT Waiver-Alabama		Level of Care - b	The levels of care of enrolled participants are reevaluated	
02	Community Transition Waiver	В		at least annually or as specified in the approved waiver.	Number and percent of waiver participants who received an annual redetermination of eligibility within 12 months of their last
02	Community Translation Trainer		Level of Care - c	at loads arrivally of an opposition in the approved marter.	the person of marker paralegation and received an arrival received and arrival engine and the second of the second
			20101010410	The processes and instruments described in the approved	
AL.0407.02.	ACT Waiver-Alabama			waiver are applied appropriately and according to the	
	Community Transition Waiver	В			Number and percent of participants' level of care determinations forms/instruments that were completed as required by the state
	, , , , , , , , , , , , , , , , , , , ,		Level of Care - c		
				The processes and instruments described in the approved	
AL.0407.02.	ACT Waiver-Alabama			waiver are applied appropriately and according to the	
02	Community Transition Waiver	В		approved description to determine participant level of care.	Number and percent of LOC determinations made by a qualified evaluator
			Level of Care - c		
				The processes and instruments described in the approved	
AL.0407.02.	ACT Waiver-Alabama			waiver are applied appropriately and according to the	
02	Community Transition Waiver	В			Number and percent of LOC determinations made where the LOC criteria was accurately applied
			Qualified Providers - a	The State verifies that providers initially and continually	
				meet required licensure and/or certification standards and	
	ACT Waiver-Alabama			adhere to other standards prior to their furnishing waiver	Number and percent of new provider applications, by type, for which the provider obtained appropriate licensure/certification in accordance
02	Community Transition Waiver	С	0 10 10	services.	with State Law and waiver provider qualifications prior to service provision
			Qualified Providers - a	The State verifies that providers initially and continually	
AL 0/07 07	AOTIMai and All i			meet required licensure and/or certification standards and	h
	ACT Waiver-Alabama			adhere to other standards prior to their furnishing waiver	Number and percent of new provider applications for which appropriate background and registry checks, as required by the state/waiver,
02	Community Transition Waiver	С	0 -15 1 0 - 11	services.	were conducted
			Qualified Providers - a	The State verifies that providers initially and continually	
41 0407 00	ACTIVIST ALS SEE			meet required licensure and/or certification standards and	
	ACT Waiver-Alabama	С		adhere to other standards prior to their furnishing waiver	Number and accorded to side a business and a second and second se
02	Community Transition Waiver	C	O alfe I Bas i I ass	Services.	Number and percent of providers, by provider type, continuing to meet applicable licensures/certification following initial enrollment
			Qualified Providers - a	The State verifies that providers initially and continually meet required licensure and/or certification standards and	
AL 0407.02	ACT Waiver-Alabama			adhere to other standards prior to their furnishing waiver	
	Community Transition Waiver	С		services.	Number and percent of agency providers whose direct support staff had timely criminal background and registry checks
02	Continuity Transition Walver		Qualified Providers - b	Services.	Indiniber and percent of agency providers whose direct support stan had unnery children background and registry checks
AL 0407 02	ACT Waiver-Alabama		Qualified Floviders - b	The State monitors non-licensed/non-certified providers to	
	Community Transition Waiver	С		assure adherence to waiver requirements.	Number and percent non-licensed/non-certified provider applicants, by provider type, who met initial waiver provider qualifications
02	Community Transition Walver	<u> </u>	Qualified Providers - b	assure autherence to waiver requirements.	Trumber and percent non-incenseumon-certained provider applicants, by provider type, who met initial waiver provider qualifications
AL.0407.02.	ACT Waiver-Alabama		Qualifica i Tovidoro B	The State monitors non-licensed/non-certified providers to	
02	Community Transition Waiver	С		assure adherence to waiver requirements.	Number and percent of non-licensed/non-certified providers, by provider type, who continue to meet waiver provider qualifications
-	,	-	Qualified Providers - b		7
AL.0407.02.	ACT Waiver-Alabama			The State monitors non-licensed/non-certified providers to	
02	Community Transition Waiver	С		assure adherence to waiver requirements.	Number and percent of DSP workers screened by the FMSA who passed background and registry checks and thus deemed eligible for hire
	,		Qualified Providers - c	·	
				The State implements its policies and procedures for	
AL.0407.02.	ACT Waiver-Alabama			verifying that provider training is conducted in accordance	
02	Community Transition Waiver	С		with state requirements and the approved waiver.	Number and percent of providers, by provider type, meeting provider training requirements
	•		Service Plan - a	Service plans address all participants assessed needs	
				(including health and safety risk factors) and personal	
	ACT Waiver-Alabama			goals, either by the provision of waiver services or through	Number and percent of participants reviewed who had service plans that were adequate and appropriate to their needs as indicated in the
02	Community Transition Waiver	D		other means.	assessment
			Service Plan - a	Service plans address all participants assessed needs	
				(including health and safety risk factors) and personal	
	ACT Waiver-Alabama				Number and percent of participants reviewed whose service plans had adequate and appropriate strategies to address their health and
02	Community Transition Waiver	D		other means.	safety risks as indicated on the assessment
			Service Plan - a	Service plans address all participants assessed needs	
				(including health and safety risk factors) and personal	
	ACT Waiver-Alabama	_		goals, either by the provision of waiver services or through	handari da ana ana ana ana ana ana ana ana ana
02	Community Transition Waiver	D	O	other means.	Number and percent of service plans that address participants' goals as indicated in the assessment
			Service Plan - a	Service plans address all participants assessed needs	
AL 0407.00	ACT Weisser Alebane			(including health and safety risk factors) and personal	
	ACT Waiver-Alabama	_		goals, either by the provision of waiver services or through	
02	Community Transition Waiver	D	Conside Dian b	other means.	Number and percent of participant experience/satisfaction survey respondents who reported unmet needs Number and percent of participant experience/satisfaction survey respondents who reported unmet needs Number and percent of participant experience/satisfaction survey respondents who reported unmet needs
AL 0407.00	ACT Moissor Alchana		Service Plan - b	The State monitors convice plan devialence to	Number and percent of service plan development activities that are completed as described in the waiver application in Appendix D-1d:
	ACT Waiver-Alabama Community Transition Waiver	D		The State monitors service plan development in	"Service Plan
UZ	Community transition walver	U	Songian Plan h	accordance with its policies and procedures.	Development Process."
AL 0407.02	ACT Waiver-Alabama		Service Plan - b	The State monitors service plan development in	
	Community Transition Waiver	D		accordance with its policies and procedures.	Number and percent of service plans that have been developed by the appropriate individual as identified in the waiver document
J.L	Community Transition Walvel		Service Plan - b	accordance with its policies and procedures.	Transport and persons or service plans that have been developed by the appropriate individual as identified in the waiver document
AL 0407 02	ACT Waiver-Alabama		Getvice Flatt - D	The State monitors service plan development in	
	Community Transition Waiver	D		accordance with its policies and procedures.	Number and percent of service plans that included the participation of all individuals identified in the waiver document
<i>-</i>	Tanoidon **alvei			and procedures.	200 The plane was included the participation of the marriadale inclinated in the warrent december.

Waiver #	Waiver Application	Appendix	Assurance	Sub-Assurance	Performance Measure
			Service Plan - b		
				The State monitors service plan development in	
02	Community Transition Waiver	D		accordance with its policies and procedures.	Number and percent of service plans where development was acheived timely as indicated in the waiver document
AL 0407.00	ACT Maires Alabassa		Service Plan - b	The Ctate manites are size also development in	
AL.0407.02.	ACT Waiver-Alabama Community Transition Waiver	D		The State monitors service plan development in	Number and percent of service plans that follow state requirements
02	Community Transition Walver	D	Service Plan - b	accordance with its policies and procedures.	Number and percent of service plans trat follow state requirements
AL.0407.02.	ACT Waiver-Alabama		Service Flair - b	The State monitors service plan development in	
02	Community Transition Waiver	D		accordance with its policies and procedures.	Number and percent of service plans that coordinate waiver services with nonwaiver services
	, , , , , , , , , , , , , , , , , , , ,		Service Plan - b		
AL.0407.02.	ACT Waiver-Alabama			The State monitors service plan development in	
02	Community Transition Waiver	D		accordance with its policies and procedures.	Number and percent of service plans that provide assignment of responsibilities to implement and monitor the plan
			Service Plan - c	Service plans are updated/revised at least annually or	
AL.0407.02.	ACT Waiver-Alabama			when warranted by changes in the waiver participant's	L
02	Community Transition Waiver	D	O	needs. Service plans are updated/revised at least annually or	Number and percent of service plans that were reviewed, and revised as warranted, on or before waiver participants' annual review date
AL 0407.02	ACT Waiver-Alabama		Service Plan - c	when warranted by changes in the waiver participant's	
AL.0407.02.	Community Transition Waiver	D		needs.	Number and percent of waiver participants reviewed whose service plans were revised, as needed, to address changing needs
02	Community Transition Walver		Service Plan - d	Services are delivered in accordance with the service	Trainible and percent of waiver participants reviewed whose service plans were revised, as needed, to address stranging needs
AL.0407.02.	ACT Waiver-Alabama		Cervice Figure	plan, including the type, scope, amount, duration and	
02	Community Transition Waiver	D		frequency specified in the service plan.	Number and percent of participants' reviewed who received services in the type, amount, frequency and duration specified in the service plan
			Service Plan - d	Services are delivered in accordance with the service	
AL.0407.02.	ACT Waiver-Alabama			plan, including the type, scope, amount, duration and	
02	Community Transition Waiver	D		frequency specified in the service plan.	Number and percent of participant survey respondents reporting they received all the services in their plan
AL 040= 0-	A OT MAN ALL		Service Plan - e	Participants are afforded choice: Between waiver services	L
AL.0407.02.	ACT Waiver-Alabama	D	1	and institutional care; and between/among waiver services	Number and percent of waiver participant records reviewed with an appropriately completed and signed freedom of choice form that specified choice was offered between institutional care and waiver services
02	Community Transition Waiver	D	Service Plan - e	and providers. Participants are afforded choice: Between waiver services	choice was offered between institutional care and waiver services
AL 0407 02	ACT Waiver-Alabama		Service Flan - e	and institutional care; and between/among waiver services	Number and percent of participant records reviewed with an appropriately completed and signed freedom of choice form that specifies choice
02	Community Transition Waiver	D		and providers.	was offered among waiver services and providers
			Service Plan - e	Participants are afforded choice: Between waiver services	
AL.0407.02.	ACT Waiver-Alabama			and institutional care; and between/among waiver services	Number and percent of participants whose records documented that a list of waiver services and providers was provided to and discussed
02	Community Transition Waiver	D		and providers.	with, the waiver participant
			Service Plan - e	Participants are afforded choice: Between waiver services	
	ACT Waiver-Alabama	_			Number and percent of participants reviewed whose records indicated they were offered a choice of the service options included in the
02	Community Transition Waiver Alabama Home and	D	A desiriatenti ya Ayathanita	and providers.	approved waiver (choice of traditional or participant directed)
	Community -Based Waiver for		Administrative Authority		
	the Elderly and Disabled				
00	Waiver	Α		NA	Number and percent of provider agreements/contracts that adhered to the states uniform agreement/contract requirements.
	Alabama Home and		Administrative Authority		
	Community -Based Waiver for				
AL.0068.06.	the Elderly and Disabled				Number and percent of quality assurance record reviews conducted each month as compared to what was specified in the agreement with
00	Waiver	Α		NA	the Medicaid Agency.
	Alabama Home and Community -Based Waiver for		Administrative Authority		
	the Elderly and Disabled				
00	Waiver	Α	1	NA	Number and percent of new openings that have been allocated according to state policies and procedures.
	Alabama Home and		Administrative Authority		The state of the s
	Community -Based Waiver for				
AL.0068.06.	the Elderly and Disabled				Number and percent of data reports specified in the agreement with the Medicaid Agency that were submitted on time and in the correct
00	Waiver	Α		NA	format.
	Alabama Home and		Administrative Authority		
AL 0000 00	Community -Based Waiver for				
AL.UU68.U6.	the Elderly and Disabled Waiver	Α	1	NA	Number and percent of service plans for new enrolless completed in the time frame specified in the agreement with the Medicaid Assess
00	Alabama Home and	A	Administrative Authority	INC.	Number and percent of service plans for new enrollees completed in the time frame specified in the agreement with the Medicaid Agency.
	Community -Based Waiver for		Administrative Authority		
AL.0068.06	the Elderly and Disabled				
00	Waiver	Α		NA	Number and percent of provider reviews conducted with the frequency required in the agreement with the Medicaid Agency.
	Alabama Home and		Administrative Authority		
	Community -Based Waiver for				
	the Elderly and Disabled		1		L
00	Waiver	A	A 1 - 1 - 1 - 1 - 1 - 1 - 1	NA	Number and percent of LOC determinations completed in the time specified in the agreement with the Medicaid Agency.
	Alabama Home and		Administrative Authority		
	Community -Based Waiver for the Elderly and Disabled				
	Waiver	Α		NA	Number and percent of critical incidents investigations completed within time frames specified in the agreement with the Medicaid Agency.
	Alabama Home and	,,	Financial Accountability - a		Table and persons of an addition in readigations completed main and runned specimen at all agreement with the medical Agency.
	Community -Based Waiver for				
	the Elderly and Disabled		1		Number and percent of waiver service claims reviewed that were submitted for participants who were enrolled in the waiver on the date that
00	Waiver	<u> </u>		N/A	the service was delivered.

Authors from word Authors from	Waiver #	Waiver Application	Appendix	Assurance	Sub-Assurance	Performance Measure
Community Resided Wilstein Community (Community) Community (Commun	waivei #		Аррения		Cub Assurance	
ALL-Specific Received Services of the Celeffy on Changes of Services (Services Services Servi				i mandar / toodar tability a		
A SALESSE AND THE SALES OF THE	AL.0068.06.					
A COMMAND Flower wat or protect of an extended unless service claims a printed for PTP that are appelled in the gardicipants service gland in the gardicipant service gland servic	00		I		N/A	Number and percent of waiver claims reviewed that were submitted using the correct rate as specified in the waiver application.
AL COURSE ON CONTROL PROCESS OF THE PROCESS OF THE CONTROL OF THE COURSE				Financial Accountability - a		
No. No. Number are proport of increase above averaged for per print part of the per print o	AL 0000 00					
A Costant Service and Application Forward Controlled Company of Controlled Controlled Company of Controlled Co					NI/A	Number and parent of reviewed univer applies plains submitted for EED that are appointed in the participant's consist plan
Scenarios Bases Worker for Country Bases of Common States of Country Bases	00		- '	Hoalth and Wolfaro	IN/A	
A. Community absort Vision or Community States of Vision and C				riealti and Wellare - a		
Moreover Community Stood Wilester to a Community Stood Wilester to Community Stood Wil	AL.0068.06.					waiver.
AL DOOLS, the Every and December of Search Week for the Community - Based Week for the Commun			G		N/A	
AL CODE ION DE Electry and Discioled Community, Section where the Community Assessment of the section of the se		Alabama Home and		Health and Welfare - a		Number and percent of substantiated compliants.
Name and parcent of satisfaction survey responders who reported that said yell or scream at them. AL DISSEL, Description, we Eastly and Disselled AL DISSEL, Description, and the Section of Section Section Servey responders who reported they are not treated with respect and digney. AL DISSEL, Description, and the Section S						
Ascarces ferror and No. December (1) - Seal Weeting 1 Seal and Welfare = 2 Name and percent of continuous survey respondents who reported they are not inseed with respect and dignity. Ascarces ferror and Percent of seal december 1 Seal and Welfare = 2 Name and Velocity = 3 Name and velocity Name and velo						
AL DOOR DIS, The Cheep war Disabled of Community, Seased Water for Community, Seased W	00		G		N/A	
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Waiver #	Waiver Application	Appendix	Assurance	Sub-Assurance	Performance Measure
	Alabama Home and		Level of Care - a		
	Community -Based Waiver for			An evaluation for LOC is provided to all applicants for	
	the Elderly and Disabled Waiver	В		whom there is reasonable indication that services may be needed in the future.	Number and percent of new enrollees who had a level of care indicating need for institutional level of care prior to receipt of services.
	Alabama Home and	Ь	Level of Care - b	needed in the rature.	Number and percent or new enrollees who had a level of care indicating need for institutional level of care phorito receipt or services.
	Community -Based Waiver for		Level of Care - b		
	the Elderly and Disabled			The levels of care of enrolled participants are reevaluated	
00	Waiver	В		at least annually or as specified in the approved waiver.	Number and percent of waiver participants who received an annual redetermination of eligibility within 12 months of their last.
	Alabama Home and		Level of Care - c		
	Community -Based Waiver for			The processes and instruments described in the approved	
	the Elderly and Disabled	_		waiver are applied appropriately and according to the	L
00	Waiver	В		approved description to determine participant level of care	Number and percent of LOC determinatins made by a qualified evaluator.
	Alabama Home and Community -Based Waiver for		Level of Care - c	An evaluation for LOC is provided to all applicants for	
	the Elderly and Disabled			whom there is reasonable indication that services may be	
	Waiver	В		needed in the future.	Number and percent of LOC determinations made where the LOC criteria was accuratley applied.
	Alabama Home and		Level of Care - c	needed in the ratare.	Name and percent of 200 determination made where the 200 officing was decentably applied.
	Community -Based Waiver for			An evaluation for LOC is provided to all applicants for	
AL.0068.06.	the Elderly and Disabled			whom there is reasonable indication that services may be	
00	Waiver	В		needed in the future.	Number and percent of participants' level of care determinations forms/instruments that were completed as required by the state.
	Alabama Home and		Qualified Providers - a	The State verifies that providers initially and continually	
	Community -Based Waiver for			meet required licensure and/or certification standards and	
	the Elderly and Disabled	•		adhere to other standards prior to their furnishing waiver	Number and percent of new provider applications for which appropriate background and registry checks, as required by the state/waiver were
00	Waiver Alabama Home and	С	Qualified Providers	services. The State verifies that providers initially and continually	conducted.
			Qualified Providers - a		
	Community -Based Waiver for the Elderly and Disabled			meet required licensure and/or certification standards and adhere to other standards prior to their furnishing waiver	
	Waiver	С		services.	Number and percent of providers continuing to meet applicable licensures/certification following initial enrollment.
	Alabama Home and		Qualified Providers - a	The State verifies that providers initially and continually	Trained the percent of providers continuing to meet applicable inconditionation following initial enformment.
	Community -Based Waiver for			meet required licensure and/or certification standards and	
AL.0068.06.	the Elderly and Disabled			adhere to other standards prior to their furnishing waiver	
00	Waiver	С		services.	Number and percent of agency providers whose direct support staff had timely criminal background and registry checks.
	Alabama Home and		Qualified Providers - a	The State verifies that providers initially and continually	
	Community -Based Waiver for			meet required licensure and/or certification standards and	
	the Elderly and Disabled	_		adhere to other standards prior to their furnishing waiver	Number and percent of new provider applications, by type, for which the provider obtained appropriate licensure/certifiction in accordance
	Waiver	С	O affici Day ideas i	services.	with state law and waiver provider qualifications prior to service provision.
	Alabama Home and Community -Based Waiver for		Qualified Providers - b		
	the Elderly and Disabled			The State monitors non-licensed/non-certified providers to	
	Waiver	С		assure adherence to waiver requirements.	Number and percent of non-licensed/non-certified providers, by provider type, who continue to meet waiver provider qualifications.
	Alabama Home and		Qualified Providers - b		27
	Community -Based Waiver for				
AL.0068.06.	the Elderly and Disabled			The State monitors non-licensed/non-certified providers to	
00	Waiver	С		assure adherence to waiver requirements.	Number and percent non-licensed/non-certified providers applicants, by provider type, who met initial waiver provider qualifications.
	Alabama Home and		Qualified Providers - b		
	Community -Based Waiver for			The State manitors can licensed/see certified providers to	
00	the Elderly and Disabled Waiver	С		The State monitors non-licensed/non-certified providers to assure adherence to waiver requirements.	Number and percent of DSP workers screened by the FMSA who passed background and registry checks and thus deemed eligible for hire.
	Alabama Home and		Qualified Providers - c	accept admerence to waiver requirements.	Windle science by the r more who passed background and registry direcks and thus defined eligible for fille.
	Community -Based Waiver for			The State implements its policies and procedures for	
	the Elderly and Disabled			verifying that provider training is conducted in accordance	
00	Waiver	С		with state requirements and the approved waiver.	Number and percent of providers, by provider type, meeting provider training requirements.
	Alabama Home and		Service Plan - a	Service plans address all participants' assessed needs	
	Community -Based Waiver for			(including health and safety risk factors) and personal	
	the Elderly and Disabled	_		goals, either by the provision of waiver services or through	
00	Waiver	D	Carries Diag	other means.	Number and percent of participant experience/satisfaction survey respondents who reported unmet needs.
	Alabama Home and		Service Plan - a	Service plans address all participants' assessed needs (including health and safety risk factors) and personal	
	Community -Based Waiver for the Elderly and Disabled				Number and percent of participants reviewed whose service plans had adequate and appropriate strategies to address their health and
AL.0000.00.	Waiver	D		other means.	Number and percent of participants reviewed windse service plans had adequate and appropriate strategies to address their neath and safety risks as indicated on the assessment.
	Alabama Home and		Service Plan - a	Service plans address all participants' assessed needs	Source and managed on the adoption in
	Community -Based Waiver for			(including health and safety risk factors) and personal	
	the Elderly and Disabled				Number and percent of participants reviewed who had service plans that were adequate and appropriate to their needs as indicated in the
00	Waiver	D		other means.	assessment.
	Alabama Home and		Service Plan - a	Service plans address all participants' assessed needs	
	Community -Based Waiver for			(including health and safety risk factors) and personal	
	the Elderly and Disabled	_		goals, either by the provision of waiver services or through	
	Waiver	D	Our in Black	other means.	Number and percent of service plans that address participants goals as indicated in the assessment.
	Alabama Home and		Service Plan - b		
	Community -Based Waiver for the Elderly and Disabled			The State monitors service plan development in	
	Waiver	D		accordance with its policies and procedures.	Number and percent of service plans that included the participation of all individuals identified in the waiver document.
<u> </u>			1	The second secon	1

Waiver #	Waiver Application	Appendix	Assurance	Sub-Assurance	Performance Measure
	Alabama Home and		Service Plan - b		
	Community -Based Waiver for				
	the Elderly and Disabled			The State monitors service plan development in	Number and percent of service plan development activities taht are completed as described in the waiver application in Appendix D-1d:
00	Waiver	D		accordance with its policies and procedures.	"service plan development process."
	Alabama Home and		Service Plan - b		
	Community -Based Waiver for				
AL.0068.06.	the Elderly and Disabled			The State monitors service plan development in	
00	Waiver	D		accordance with its policies and procedures.	Number and percent of service plans that follow state requirements.
	Alabama Home and		Service Plan - b		
	Community -Based Waiver for				
	the Elderly and Disabled			The State monitors service plan development in	
	Waiver	D		accordance with its policies and procedures.	Numner and percent of service plans that coordinate waiver services with nonwaiver services.
	Alabama Home and		Service Plan - b		
	Community -Based Waiver for			L	
	the Elderly and Disabled	_		The State monitors service plan development in	L
	Waiver	D		accordance with its policies and procedures.	Number and percent of service plans that have been developed by the appropriate individual as identified in the waiver document.
	Alabama Home and		Service Plan - c	0 1 1 1 1 1 1 1	
	Community -Based Waiver for			Service plans are updated/revised at least annually or	
	the Elderly and Disabled	D		when warranted by changes in the waiver participant s	Number and a secret of the interest section and the section and a sectio
00	Waiver	D	Carrier Dlag	needs.	Number and percent of waiver participants reviewed whose service plans were revised, as needed, to address changing needs.
	Alabama Home and		Service Plan - c	Consider plane are undeted/revised at least appually or	
	Community -Based Waiver for the Elderly and Disabled			Service plans are updated/revised at least annually or	
AL.0068.06.	Waiver	D		when warranted by changes in the waiver participant s needs.	Number and percent of service plan that were reviewed, and revised as warranted, on or before waiver participants' annual review date.
	Alabama Home and	U	Service Plan - d	needs.	Indiniber and percent of service plan that were reviewed, and revised as warranted, or or before waiver participants, annual review date.
	Community -Based Waiver for		Gervice Flair - U	Services are delivered in accordance with the service	
	the Elderly and Disabled			plan, including the type, scope, amount, duration and	
	Waiver	D		frequency specified in the service plan.	Number and percent of participant survey respondents reporting they received all the services in their plan.
	Alabama Home and		Service Plan - d	inequency opeomed in the service plan.	The percent of participant out vey respondente reporting they received an the services in their plan.
	Community -Based Waiver for		Corvice Figure	Services are delivered in accordance with the service	
	the Elderly and Disabled			plan, including the type, scope, amount, duration and	Number and percent of participants' reviewed who received services in the type, amount, frequency and duration specified in the service
00	Waiver	D		frequency specified in the service plan.	plan.
-	Alabama Home and		Service Plan - e		
	Community -Based Waiver for			Participants are afforded choice: Between waiver services	Number and percent of waiver participant records reviewed with an appropriately completed and signed freedom of choice form that specified
	the Elderly and Disabled			and institutional care; and between/among waiver services	
00	Waiver	D		and providers.	was offered between institutional care and waiver services.
	Alabama Home and		Service Plan - e		
	Community -Based Waiver for			Participants are afforded choice: Between waiver services	
AL.0068.06.	the Elderly and Disabled			and institutional care; and between/among waiver services	Number and percent of participants reviewed whose records indicated they were offered a choice of the service options included in the
	Waiver	D		and providers.	approved waiver (choice of traditional or particpant directed).
	Alabama Home and		Service Plan - e		
	Community -Based Waiver for			Participants are afforded choice: Between waiver services	
	the Elderly and Disabled				Number and percent of participants whose records documented that a list of waiver services and providers was provided to and discussed
00	Waiver	D		and providers.	with, the waiver participant.
	Alabama Home and		Service Plan - e		
	Community -Based Waiver for			Participants are afforded choice: Between waiver services	
	the Elderly and Disabled				Number and percent of participant records reviewed with an appropriately completed and signed freedom of choice form that specifies choice
00	Waiver	D	A desiral atrestica A cata a site	and providers.	was offered among waiver services and providers.
	Home and Community Based Services Waiver for		Administrative Authority		
	Individuals with HIV/AIDS and				
	Related Illnesses	Α		NA	Number and percent of critical incidents investigations completed within time frames specified in the agreement with the Medicaid Agency
2.00	Home and Community Based	А	Administrative Authority	INC	Transfer and percent of critical moderns investigations completed within time names specified in the agreement with the Medicala Agency
	Services Waiver for		Administrative Authority		
	Individuals with HIV/AIDS and				
2.00	Related Illnesses	Α		NA	Number and percent of service plans for new enrolles completed in time frame specified in the agreement with the Medicaid Agency
	Home and Community Based	/1	Administrative Authority		The person of sorthor plants for new cirrolles completed in anter appealing in the agreement with the intended and Agency
	Services Waiver for				
	Individuals with HIV/AIDS and				Number and percent of quality assurance record reviews conducted each month as compared to what was specified in the agreement with
	Related Illnesses	Α		NA	the Medicaid Agency
	Home and Community Based		Administrative Authority		
	Services Waiver for				
	Individuals with HIV/AIDS and				
	Related Illnesses	Α		NA	Number and percent of provider agreements/contracts that adhered to the states uniform agreement/contract requirements
	Home and Community Based		Administrative Authority		
	Services Waiver for		,		
AL.40382.0	Individuals with HIV/AIDS and				
	Related Illnesses	Α		NA	Number and percent of LOC determinations completed in time specified in the agreement with the Medicaid Agency.
	Home and Community Based		Administrative Authority		
	Services Waiver for				
	Individuals with HIV/AIDS and				
2.00	Related Illnesses	Α		NA	Number and percent of provider reviews conducted with the frequency required in the agreement with the Medicaid Agency

Waiver #	Waiver Application	Appendix	Assurance	Sub-Assurance	Performance Measure
	Home and Community Based		Financial Accountability - a		
	Services Waiver for		i manetar / toodamadamity		
AL.40382.0	Individuals with HIV/AIDS and				Number and percent of waiver service claims reviewed that were submitted for participants who were enrolled in the waiver on the date that
2.00	Related Illnesses	I		N/A	the service was delivered
	Home and Community Based		Financial Accountability - a		
	Services Waiver for				
AL.40382.0	Individuals with HIV/AIDS and				
2.00	Related Illnesses	I		N/A	Number and percent of waiver claims reviewed that were submitted using the correct rate as specified in the waiver application
	Home and Community Based		Financial Accountability - a		
	Services Waiver for				
	Individuals with HIV/AIDS and				
2.00	Related Illnesses	I		N/A	Number and percent of reviewed waiver service claims submitted for FFP that are specified in the participant's service plan
	Home and Community Based		Health and Welfare - a		Number and percent of satisfaction survey respondents who reported they are not treated with respect and dignity
	Services Waiver for				
	Individuals with HIV/AIDS and	_			
2.00	Related Illnesses	G		N/A	
	Home and Community Based		Health and Welfare - a		Number and percent of critical incident review/investigations that were initiated within required time frames as specified in the approved
41 40000 0	Services Waiver for				waiver
	Individuals with HIV/AIDS and	_		A1/A	
2.00	Related Illnesses	G	Lingth and Walfara	N/A	No service of a sixted in side to a sixted state of the sixted sta
1	Home and Community Based Services Waiver for		Health and Welfare - a		Number and percent of critical incident reviews/investigations that were completed within required time frames as specified in the approved
AL 40393.0	Individuals with HIV/AIDS and				waiver
		G		NI/A	
2.00	Related Illnesses	G	Health and Wolfers	N/A	Number and percent of substantiated complaints
	Home and Community Based Services Waiver for		Health and Welfare - a		Number and percent of substantiated complaints
AL 40382.0	Individuals with HIV/AIDS and				
2.00	Related Illnesses	G		N/A	
2.00	Home and Community Based	G	Health and Welfare - a	IVA	Number and percent of experience/satisfaction survey respondents who reported someone hit or hurt them physically
	Services Waiver for		ricalti and Wellare - a		Number and percent of experience/satisfaction survey respondents who reported someone int or nurt them physically
AL 40382.0	Individuals with HIV/AIDS and				
2.00	Related Illnesses	G		N/A	
2.00	Home and Community Based	- J	Health and Welfare - a	1473	Number and percent of critical incidents requiring review/investigation where the state adhered to the follow-up methods as specified in the
	Services Waiver for		Troum and Tronais a		approved waiver
AL.40382.0	Individuals with HIV/AIDS and				approved market
2.00	Related Illnesses	G		N/A	
	Home and Community Based		Health and Welfare - a		Number and percent of complaints addressed within required time frame
	Services Waiver for				
AL.40382.0	Individuals with HIV/AIDS and				
2.00	Related Illnesses	G		N/A	
	Home and Community Based		Health and Welfare - a		Number and percent of satisfaction survey respondents who reported that the workers were not doing a good job.
	Services Waiver for				
	Individuals with HIV/AIDS and				
2.00	Related Illnesses	G		N/A	
	Home and Community Based		Health and Welfare - a		Number and percent of unexplained, suspicious and untimely deaths for which review/investigation resulted in the identification of
	Services Waiver for				preventable causes
	Individuals with HIV/AIDS and	_		NI/A	
2.00	Related Illnesses	G	1111114/	N/A	
	Home and Community Based		Health and Welfare - a		Number and percent of participants reviewed who received the coordination and support to access health care services identified in their
AL 40202.0	Services Waiver for Individuals with HIV/AIDS and				service plan
		G		N/A	
2.00	Related Illnesses	G	Licelikh and Malford	IV/A	Number and a section of a sixterial and a section of the section o
1	Home and Community Based Services Waiver for		Health and Welfare - a		Number and percent of satisfaction survey respondents who reported they do not feel safe when they live
AL.40382.0	Individuals with HIV/AIDS and				
AL.40382.0 2.00	Related Illnesses	G		N/A	
2.00	Home and Community Based	G	Health and Welfare - a	14/7	
	Services Waiver for		Tioditi and Wellale - a		
AL 40382 0	Individuals with HIV/AIDS and				
2.00	Related Illnesses	G		N/A	Number and percent of experience/satisfaction survey respondents who reported that people take their things without asking
	Home and Community Based		Health and Welfare - a		
1	Services Waiver for				
AL.40382.0	Individuals with HIV/AIDS and				Number and percent of participants (and/or legal guardians) reporting they received information/education in the prior year about how to
2.00	Related Illnesses	G		N/A	report abuse, neglect, exploitation, and other critical incidents as determined by the state
	Home and Community Based	1	Health and Welfare - a		Number and percent of critical incidents that were reported within the required time frames as specified in the waiver
	Services Waiver for				
AL.40382.0	Individuals with HIV/AIDS and				
2.00	Related Illnesses	G		N/A	
	Home and Community Based		Health and Welfare - a		Number and percent of participant records reviewed where the participant (and/or family or legal guardian) received information/education
1	Services Waiver for				about how to report abuse, neglect, exploitation and other critical incidents as specified in the approved waiver
	Individuals with HIV/AIDS and				
2.00	Related Illnesses	G		N/A	
			<u>-</u>		

Maissan #	Mairon Annlination	Annondin	Assurance	Cub Assumence	Porformance Macause
Waiver #	Waiver Application Home and Community Based	Appendix	Level of Care - a	Sub-Assurance	Performance Measure
	Services Waiver for		Level of Care - a	An evaluation for LOC is provided to all applicants for	
	Individuals with HIV/AIDS and			whom there is reasonable indication that services may be	
	Related Illnesses	В		needed in the future.	Number and percent of new enrollees who had a level of care indicating need for institutional level of care prior to receipt of services
2.00	Home and Community Based		Level of Care - b	I I I I I I I I I I I I I I I I I I I	The person of the person of the state of the
	Services Waiver for		2070.0.0.00.0		
AL.40382.0	Individuals with HIV/AIDS and			The levels of care of enrolled participants are reevaluated	
2.00	Related Illnesses	В		at least annually or as specified in the approved waiver.	Number and percent of waiver participants who received an annual redetermination of eligibility within 12 months of their last redetermination
	Home and Community Based		Level of Care - c		
	Services Waiver for			The processes and instruments described in the approved	
	Individuals with HIV/AIDS and			waiver are applied appropriately and according to the	
	Related Illnesses	В		approved description to determine participant level of care.	Number and percent of LOC determinations made where the LOC criteria was accurately applied
	Home and Community Based		Level of Care - c		
	Services Waiver for			The processes and instruments described in the approved	
	Individuals with HIV/AIDS and			waiver are applied appropriately and according to the	
	Related Illnesses Home and Community Based	В	1 1 1	approved description to determine participant level of care.	Number and percent of LOC determinations made by a qualified evaluator
	Services Waiver for		Level of Care - c	The processes and instruments described in the approved	
	Individuals with HIV/AIDS and			The processes and instruments described in the approved waiver are applied appropriately and according to the	
	Related Illnesses	В			. Number and percent of participants' level of care determinations forms/instruments that were completed as required by the state
	Home and Community Based		Qualified Providers - a	The State verifies that providers initially and continually	Transfer and personned personned reverse reverse reverse recommendations for manufacturing that were completed as required by the state
	Services Waiver for		Camino i Tovidolo - a	meet required licensure and/or certification standards and	
	Individuals with HIV/AIDS and			adhere to other standards prior to their furnishing waiver	
	Related Illnesses	С		services.	Number and percent of agency providers whose direct support staff had timely criminal background and registry checks
	Home and Community Based		Qualified Providers - a	The State verifies that providers initially and continually	
	Services Waiver for			meet required licensure and/or certification standards and	
	Individuals with HIV/AIDS and			adhere to other standards prior to their furnishing waiver	Number and percent of new provider applications, by type, for which the provider obtained appropriate licensure/certification in accordance
2.00	Related Illnesses	С		services.	with State Law and waiver provider qualifications prior to service provision
	Home and Community Based		Qualified Providers - a	The State verifies that providers initially and continually	
	Services Waiver for			meet required licensure and/or certification standards and	
	Individuals with HIV/AIDS and			adhere to other standards prior to their furnishing waiver	Number and percent of new provider applications for which appropriate background and registry checks, as required by the state/waiver,
2.00	Related Illnesses	С		services.	were conducted
	Home and Community Based		Qualified Providers - a	The State verifies that providers initially and continually	
	Services Waiver for			meet required licensure and/or certification standards and	
	Individuals with HIV/AIDS and Related Illnesses	С		adhere to other standards prior to their furnishing waiver	Number and parent of providers by provider type continuing to most applicable licensures/sertification following initial parallment
2.00	Home and Community Based	C	Qualified Providers - b	services.	Number and percent of providers, by provider type, continuing to meet applicable licensures/certification following initial enrollment
	Services Waiver for		Qualified Floviders - b		
	Individuals with HIV/AIDS and			The State monitors non-licensed/non-certified providers to	
2.00	Related Illnesses	С		assure adherence to waiver requirements.	N/A
	Home and Community Based	_	Qualified Providers - c		
	Services Waiver for			The State implements its policies and procedures for	
AL.40382.0	Individuals with HIV/AIDS and			verifying that provider training is conducted in accordance	
2.00	Related Illnesses	С		with state requirements and the approved waiver.	Number and percent of providers, by provider type, meeting provider training requirements
	Home and Community Based		Service Plan - a		
	Services Waiver for				
	Individuals with HIV/AIDS and			Number and percent of providers, by provider type,	<u> </u>
	Related Illnesses	D		meeting provider training requirements	Number and percent of service plans that address participants' goals as indicated in the assessment
	Home and Community Based		Service Plan - a		
	Services Waiver for Individuals with HIV/AIDS and			Number and percent of providers, by provider tyre	Number and parent of participants reviewed who had conjugately that were adequate and appropriate to their pands as in the state of the
	Related Illnesses	D		Number and percent of providers, by provider type, meeting provider training requirements	Number and percent of participants reviewed who had service plans that were adequate and appropriate to their needs as indicated in the assessment
2.00	Home and Community Based	U	Service Plan - a	meeting provider training requirements	assessment
	Services Waiver for		Service Fian - a		
	Individuals with HIV/AIDS and			Number and percent of providers, by provider type,	
	Related Illnesses	D		meeting provider training requirements	Number and percent of participant experience/satisfaction survey respondents who reported unmet needs
	Home and Community Based		Service Plan - a	g provides a saming requirement	
	Services Waiver for				
				Number and percent of providers, by provider type,	Number and percent of participants reviewed whose service plans had adequate and appropriate strategies to address their health and
2.00	Related Illnesses	D		meeting provider training requirements	safety risks as indicated on the assessment
	Home and Community Based		Service Plan - b		
	Services Waiver for				
	Individuals with HIV/AIDS and			The State monitors service plan development in	
	Related Illnesses	D		accordance with its policies and procedures.	Number and percent of service plans where development was acheived timely as indicated in the waiver document
	Home and Community Based		Service Plan - b		
	Services Waiver for			The Otation of the state of the	
	Individuals with HIV/AIDS and	_		The State monitors service plan development in	N
	Related Illnesses	D	Carries Diag. h	accordance with its policies and procedures.	Number and percent of service plans that provide assignment of responsibilities to implement and monitor the plan
	Home and Community Based		Service Plan - b		
	Services Waiver for Individuals with HIV/AIDS and			The State monitors service plan development in	Number and percent of service plan development activities that are completed as described in the waiver application in Appendix D-1d:
	Related Illnesses	D		accordance with its policies and procedures.	Number and percent of service plan development activities that are completed as described in the waiver application in Appendix B-rd. "Service Plan Development Process."
				and procedures.	

Waiver #	Waiver Application	Appendix	Assurance	Sub-Assurance	Performance Measure
	Home and Community Based		Service Plan - b		
44, 40000 0	Services Waiver for			The Order was its also declared and its	
AL.40382.0 2.00	Individuals with HIV/AIDS and Related Illnesses	D		The State monitors service plan development in accordance with its policies and procedures.	Number and percent of service plans that coordinate waiver services with nonwaiver services
2.00	Home and Community Based		Service Plan - b	accordance with the periode and procedures.	Table of the process of device passes that devication of the device of t
	Services Waiver for				
AL.40382.0 2.00	Individuals with HIV/AIDS and Related Illnesses	D		The State monitors service plan development in accordance with its policies and procedures.	Number and percent of service plans that included the participation of all individuals identified in the waiver document
2.00	Home and Community Based	U	Service Plan - b	accordance with its policies and procedures.	Number and percent of service plans that included the participation of an individuals identified in the waiver document
	Services Waiver for		50.1.001.10.1.2		
AL.40382.0	Individuals with HIV/AIDS and	_		The State monitors service plan development in	
2.00	Related Illnesses Home and Community Based	D	Service Plan - b	accordance with its policies and procedures.	Number and percent of service plans that have been developed by the appropriate individual as identified in the waiver document
	Services Waiver for		Service Flan - b		
	Individuals with HIV/AIDS and			The State monitors service plan development in	
2.00	Related Illnesses Home and Community Based	D		accordance with its policies and procedures.	Number and percent of service plans that follow state requirements
	Services Waiver for		Service Plan - c	Service plans are updated/revised at least annually or	
	Individuals with HIV/AIDS and			when warranted by changes in the waiver participant's	
2.00	Related Illnesses	D		needs.	Number and percent of participant survey respondents reporting they received all the services in their plan
	Home and Community Based Services Waiver for		Service Plan - c	Service plans are updated/revised at least annually or	
AL.40382.0	Individuals with HIV/AIDS and			when warranted by changes in the waiver participant's	
2.00	Related Illnesses	D		needs.	Number and percent of service plans that were reviewed, and revised as warranted, on or before waiver participants' annual review date
	Home and Community Based		Service Plan - c		
VI 40363 U	Services Waiver for Individuals with HIV/AIDS and			Service plans are updated/revised at least annually or when warranted by changes in the waiver participant's	
2.00	Related Illnesses	D		needs.	Number and percent of waiver participants reviewed whose service plans were revised, as needed, to address changing needs
	Home and Community Based		Service Plan - d		
	Services Waiver for			Services are delivered in accordance with the service	
AL.40382.0 2.00	Individuals with HIV/AIDS and Related Illnesses	D		plan, including the type, scope, amount, duration and frequency specified in the service plan.	Number and percent of participants' reviewed who received services in the type, amount, frequency and duration specified in the service plan
2.00	Home and Community Based		Service Plan - e	irrequency specified in the service plan.	required and percent of participants reviewed who received services in the type, amount, nequency and duration specified in the service plant
	Services Waiver for			Participants are afforded choice: Between waiver services	
	Individuals with HIV/AIDS and	_			Number and percent of participants reviewed whose records indicated they were offered a choice of the service options included in the
2.00	Related Illnesses Home and Community Based	D	Service Plan - e	and providers.	approved waiver
	Services Waiver for		COLVIDE LIGHT C	Participants are afforded choice: Between waiver services	
	Individuals with HIV/AIDS and	_			Number and percent of participants whose records documented that a list of waiver services and providers was provided to and discussed
2.00	Related Illnesses Home and Community Based	D	Service Plan - e	and providers.	with, the waiver participant
	Services Waiver for		Service Flair - e	Participants are afforded choice: Between waiver services	
	Individuals with HIV/AIDS and				Number and percent of participant records reviewed with an appropriately completed and signed freedom of choice form that specifies choice
2.00	Related Illnesses	D	O	and providers.	was offered among waiver services and providers
	Home and Community Based Services Waiver for		Service Plan - e	Participants are afforded choice: Between waiver services	
AL.40382.0	Individuals with HIV/AIDS and				Number and percent of waiver participant records reviewed with an appropriately completed and signed freedom of choice form that specified
2.00	Related Illnesses	D		and providers.	choice was offered between institutional care and waiver services
AL.0241.05.	SAIL Waiver Renewal	А	Administrative Authority	NA NA	Number and Percent of data reports specified in the agreements, policies and procedures with the Medicaid Agency that were submitted on time and in the correct format.
30	OTTLE VVAIVEL INCHEWAL	^	Financial Accountability - a	The State provides evidence that claims are coded and	and in the contest territor.
			, , ,	paid for in accordance with the reimbursement	
AL.0241.05. 00	SAIL Waiver Renewal	,		methodology specified in the approved waiver and only for	
00	SAIL WAIVEI REILEWAI	<u> </u>	Financial Accountability - b	services rendered. The state provides evidence that rates remain consistent	Number and percent of claims coded as specified in the waiver application.
AL.0241.05.				with the approved rate methodology throughout the five	Number and percent of claims audited for waiver costs according to the cost settlement process. This process also determines if the rates
00	SAIL Waiver Renewal	I	11 M 11 M	year waiver cycle.	remain consistent for the waiver year.
AL.0241.05.			Health and Welfare - a	The state demonstrates on an ongoing basis that it identifies, addresses and seeks to prevent instancesof	Number and percent of critical incidents, by type, investigated and completed within the time frame specified with the agreement with
00 AL.0241.05.	SAIL Waiver Renewal	G		abuse, neglect, exploitation and unexplained death.	Medicaid.
			Health and Welfare - a	The state demonstrates on an ongoing basis that it	
AL.0241.05.	CAIL Maiver Deserved	_		identifies, addresses and seeks to prevent instancesof	Number and accept of surroy concentration who consider their books, and a first a resident and a second of surroy concentration who consider their books, and a second of surroy concentration who consider their books, and a second of surroy concentration who consider their books, and a second of surroy concentration who consider their books, and a second of surroy concentration who consider their books, and a second of surroy concentration who consider their books, and a second of surroy concentration who consider their books, and a second of surroy concentration who consider the second of surroy concentration who concentration which we concentration who concentration who concentration while th
00	SAIL Waiver Renewal	G	Health and Welfare - a	abuse, neglect, exploitation and unexplained death. The state demonstrates on an ongoing basis that it	Number and percent of survey respondents who reported their health and safety needs are being met in the home.
AL.0241.05.				identifies, addresses and seeks to prevent instancesof	
00	SAIL Waiver Renewal	G		abuse, neglect, exploitation and unexplained death.	Number and percent of record reviews that was addressed or investigation by Medicaid using data forwarded from the Operating Agency.
			Health and Welfare - b	The state demonstrates that an incident management	
AL.0241.05.				system is in place that effectively resolves those incidents and prevents further similar incidents to the extent	Number and percent of investigations closed effectively and resolved within 60 days. Percent equals the number of incidents closed within 60
00	SAIL Waiver Renewal	G		possible.	days divided by the number of investigations.
			Health and Welfare - c	The state policies and procedures for the use or	
AL.0241.05. 00	SAIL Waiver Renewal	G		prohibition of restrictive interventions (including restraints and seclusion) are followed.	Number and percentage of records reviewed where alternative procedures were implemented appropriately instead of restrictive interventions.
JU	ONIL WAIVE INCHEWAI		ı	jana seciasion) are rollowed.	pinterventions. Page 10 of 13

A CAST 6. A Wave Remail B Wave Rem	Waiver #	Waiver Application	Appendix	Assurance	Sub-Assurance	Performance Measure
AL AL Water Research AL College Colle				Health and Welfare - d		
Self-Visited February 1 Self-Visited February 2 Self-Visited February 2 Self-Visited February 3 Self-V						
Application Company		CAIL Mainer Deserved	_			
March Marc	00	SAIL Walver Renewal	G	Level of Care - a		instreament, and exploitation.
Solid Water Remaind Solid	AL.0241.05.			Level of Care - a		Number and Percent of completed assessments for determining level of care submitted to the ADRS Regional Office within 60 days of initial
Appendix		SAIL Waiver Renewal	В		needed in the future.	
Set. Vision Record Set. Vision Record A Cold 10 A Co				Level of Care - a		
A 2011 55 AL Water Resease Description of Care 1 2 AL Water Resease Description of Care 2 2 AL Water Resea		SAIL Waiver Penewal	D			
August A	00	SAIL Walver Reflewar	В	Level of Care - b	needed in the luture.	SCIVICES.
AL 204 105 AL Water Reveal Declared Care - b The level of Care - c The process and instruction is supplied in this appearance and control or has a personal part of the annual instruction dise. The process and instruction is supplied in this appearance and instruction is supplied in the process of process and instruction is supplied in the process of process and instruction is supplied in the process of process and instruction is supplied in the process of process and instruction is supplied in the process of process and instruction in the p	AL.0241.05.			2000.0.0.00.0	The levels of care of enrolled participants are reevaluated	Number and percent of waiver participants who received an annual redetermination of eligibility within 12 months of their last annual level of
AL DOUG S AL Water Reveal C C C AL DOUG S AL Water Reveal C C C C AL DOUG S AL Water Reveal C C C C C C C C C C C C C	00	SAIL Waiver Renewal	В		at least annually or as specified in the approved waiver.	care evaluation.
SAL Weet Reveal AL COST OF AL Weet Reveal AL COST OF A	AL 0044 05			Level of Care - b	The levels of some of somelled a satisficants are security at a	
AL 2241 DS ONLY Water Renewal ONLY WATER RENEWALL WATER RENEWALL WATER RENEWALL WATER RENEWALL WATER RENEWAL		SAII Waiver Penewal	R			Number and percent of eligibility re-evaluations begun at least 30 days prior to the annual redetermination date
AL Water Reveal AL Wat	00	SAIL Waiver Renewar		Level of Care - c	at least arritidally or as specified in the approved waiver.	Number and percent of engining re-evaluations began at least 50 days prior to the annual redetermination date.
SAL Waiver Remaind A. 2041 05. A. A. 2041 0					The processes and instruments described in the approved	
Locat 15 SAL Water Renewal B C Qualified Providers - 9 In Source personnel provider provider in the approximation of the providers - 9 In Source personnel provider in the approximation of the providers - 9 In Source personnel provider in the providers - 9 In Source personnel provider in the providers - 9 In Source personnel provider in the providers and in the providers - 9 In Source personnel provider in the providers and in the providers - 9 In Source personnel provider in the providers and in the providers - 9 In Source personnel provider in the providers and in the providers - 9 In Source personnel provider in the providers and in the providers - 9 In Source personnel provider in the providers - 9 In Source personnel provider in the providers - 9 In Source personnel provider providers - 9 In Source personnel providers - 9 In So			_			
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AL 0241.05 SAL Water Remeal C C C C C C C C C C C C C C C C C C C				Level of Care - C	The processes and instruments described in the approved	
Description Control of Providers - a measurement provider inside yard continually and cont	AL.0241.05.					
AL 0241.05 AL Waver Renewal C C Cuelfied Providers - a Cuelfied Providers - b C C C C C C Cuelfied Providers - b C C C C C C C C C C C C C C C C C C C	00	SAIL Waiver Renewal	В			Number and Percent of LOC determinations made where the LOC criteria was accurately applied.
AL 0241.05 Set Waver Renewal C Qualified Providers - a software conficulting waver environment of the formating waver environment of the provider in the provi				Qualified Providers - a		
SAL Waver Renewal C Usafed Providers - a control of the service services. AL D241.05. SAL Waver Renewal C C Usafed Providers - a control of the service point of the furnishing where required formative and/or controllary and required formative and/or controllary and required formative and/or controllary and required point of the furnishing where required formative and/or controllary and required point of the furnishing where required formative and/or controllary and required point of the furnishing where required formative and/or controllary and required providers. All Waver Renewal C C Usafed Providers - a formative and/or controllary and required providers and where providers applications, by provider type, for which provider coduction death and waver required formative and/or controllary and required providers. All waver Renewal C C Usafed Providers - a formative and/or controllary and provider coduction death and waver required providers. All waver Renewal C C Usafed Providers - a formative and/or controllary and provider requirements. AL D241.05. SAL Waver Renewal C C Service Plan - a Service Plan - a Service point address of providers and provider training is conducted in accordance with the service plans and provider code waver. AL D241.05. SAL Waver Renewal D Service Plan - a Service Plan - a service plans and provider training is conducted in accordance with the service plans and provider requirements. AL D241.05. SAL Waver Renewal D Service Plan - a service plans and provider requirements and the approvalment and providers and providers and providers. All waver Renewal D Service Plan - a service plans and providers and providers and providers and providers and providers. All waver Renewal D Service Plan - a service plan between participants and providers. AL D241.05. SAL Waver Renewal D Service Plan - a service plans and providers and providers and providers and providers and providers. AL D241.05. SAL Waver Renewal D Service Plan - a service plan between participants and providers. AL D241.05.	AL 0241 05					
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AL 0241 05. OS ALL Waiver Remewal AL 0241 05. OS ALL Waiver Remewal C Qualified Providers - a Doublind Providers - b Doubl				Qualified Providers - a		
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SALL Waiver Renewal C Outsilied Providers - b State monitors non-icenseation-certified providers, by type, who performed required background, registry, and provider exclusion database checks. AL 0.241.05. AL 0.241.05. AL 0.241.05. AL Waiver Renewal C C Service Plan - a Service Plan - a Service plan a defense all participants assessment of the approved waiver services or through one of the appro					meet required licensure and/or certification standards and	
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AL 0241.05. O SAIL Waiver Renewal C Service Plan - a Service Plan saddress all participants' assessed needs (notuding health and safety rus factors) and personal goals, either by the provision of waiver services or through other teams. AL 0241.05. AL 0241.0			-	Qualified Providers - c		
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Advanced	Waiver #	Waiver Application	Appendix	Assurance	Sub-Assurance	Performance Measure
1. Protection of the control of the	AL.0407.02.			Administrative Authority		
Language of the control of the contr	02	TA Waiver	Α		NA	Number and percent provider agreements/contracts that adhered to the states uniform agreement/contract requirements.
Contractive Assessed Years Contractive As				Financial Accountability - a		
Company Comp	AL 0407 02	Tachnology Assisted Waiver				
Provided Accordability - a The Stoop provided in the provi			1			
Looking Controlled Contro				Financial Accountability - a		
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Position of Section (Control of Section (Con						
LOSION OF Technology Assisted Women G Service Control of the Contr	02	TA Walver	l l	Financial Accountability a		whether the participant had a valid LOC on the date of service
## Controlled Spassed Week Part of the process of a review of any or process of the process p				i manciai Accountability - a		
To Provide Assisted Washes The State provides evidence but rates remain conception If the State provides evidence but rates remain conception If the State provides evidence but rates remain conception If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It concepts If the State demonstrates on an organic plasar flat. It con						
Section Sect	02	TA Waiver	- 1			Number and percent of reviewed waiver service claims submitted for FFP that are specified in the participants service plan
A Water 1 New York 1 New Y	AL 0407 02	Technology Assisted Waiver-		Financial Accountability - b		
L CAPTOR C. To-frinchopy Assisted Waive- L CAPTOR C. To-frinchopy Assisted Wai						N/A
A Value Company Comp	02		·	Health and Welfare - a		
LOWING C. LOWING						Number and percent of participant records reviewed where the participant received information/education about how to report abuse, neglect,
L. 0.407 02. To Technology Assisted Waver- 2	02	TA Waiver	G			exploitation and other critical incidents
A Water G	AL 0407.03	Toohnology Assisted Waires		Health and Welfare - a		
LO407 02. Technology Assisted Waiver 2. Technology Assisted Waiver 3. Technology Assisted Waiver 4. Control of Technology Assisted Waiver 5. Technology Assisted Waiver 6. Control of Technology Assisted Waiver 7. Technology Assisted Waiver 8. Control of Technology Assisted Waiver 9. Technology Assisted Waiver 10. LO407 02.			G			Number and percent of critical incidents that were reported within required time frames as specified in the approved waiver
L. 0.407 02. Technology Assisted Waiver L. 0.4				Health and Welfare - a		The second of th
Lower of Contrology Assisted Waive- Lower of Contrology Assisted W					identifies, addresses and seeks to prevent instancesof	
L. 0.407 02. Technology Assisted Waiver L. 0.4	02	TA Waiver	G	1110 114/- "	abuse, neglect, exploitation and unexplained death.	waiver.
2 TA Waiver G 1. 0.407 02 2 TA Waiver G 3 Health and Welfare - a The state demonstrates on an ongoing base that I donn't file, addresses and sevent to prevent instanced abuse, neglect, exploitation and unexplained death. 1. 0.407 02 2 TA Waiver G 2 TA Waiver G 3 Health and Welfare - a Health and Welfare - a The state demonstrates on an ongoing base that I donn't file, addresses and sevent to prevent instanced abuse, neglect, exploitation and unexplained death. 1. 0.407 02 2 TA Waiver G 3 Health and Welfare - b State demonstrates on an ongoing base that I donn't file, addresses and sevent to provide the state demonstrates that an incident management system is in place that effectively received to the extent support of the state demonstrates that an incident management system is in place that effectively received the use of provides the defectively received the use of provides the use of provides the use of provides the use of provides the defectively received the use of provide	AL 0407 02	Technology Assisted Waiver-		Health and Welfare - a		
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A Waiver C				Health and Welfare - a		
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2 TA Waiver G G Health and Welfare - a Under Foreign of the state demonstrates to a nongoing base that it dentifies, addresses and seeks to prevent instances of abuse, neglect, exploitation and unexplained that it dentifies, addresses and seeks to prevent instances of abuse, neglect, exploitation and unexplained that it dentifies, addresses and seeks to prevent instances of abuse, neglect, exploitation and unexplained death. In state demonstrates that an middent management years and the place that effectively resolves holden in a place that they are not treated with respect and dignity. Number and percent of survey respondents who reported that they are not treated with respect and dignity. Number and percent of survey respondents who reported that they are not treated with respect and dignity. Number and percent of survey respondents who reported that they are not treated with respect and dignity. Number and percent of survey respondents who reported that they are not treated with respect and dignity. Number and percent of survey respondents who reported that they are not treated with respect and dignity. Number and percent of survey respondents who reported that they are not treated with respect and dignity. Number and percent of survey respondents who reported that they are not treated with respect and dignity. Number and percent of survey respondents who reported that they are not treated with respect and dignity. Number and percent of survey respondents who reported that they are not treated with respect and dignity. Number and percent of survey respondents who reported that they are not restend that they are not treated with respect and dignity. Nu	AL 0407 02	Technology Assisted Waiver-		Health and Welfare - a		
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abuse, neglect, exploitation and unexplained death. L 0407.02 Technology Assisted Waiver Ta Waiver To Honology Assisted Waiver Ta Waive				Health and Welfare - a		
Health and Welfare - b Steep in Injected the effectively resolved in Incidents to the extent possible.						
system is in place that effectively resolves those inclients and prevents turbure similar incidents to the extent possible. 1. (1. (1. (1. (1. (1. (1. (1. (1. (1. (02	TA Waiver	G	Harita a IMAR		Number and percent of survey respondents who reported that they are not treated with respect and dignity.
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1A Waiver C Services. Law and waiver provider qualifications prior to service provision.	AL.0407.02.	Technology Assisted Waiver-				
	02	TA Waiver	С		services.	Law and waiver provider qualifications prior to service provision.

Summary of Alabama Medicaid's 1915(c) Waiver Assurances
Source: https://www.medicaid.gov/medicaid/section-1115-demo/demonstration-and-waiver-list/waivers_faceted.html

Waiver #	Waiver Application	Appendix	Assurance	Sub-Assurance	Performance Measure
	· ·		Qualified Providers - a	The State verifies that providers initially and continually	
				meet required licensure and/or certification standards and	
AL.0407.02.	Technology Assisted Waiver-			adhere to other standards prior to their furnishing waiver	
	TA Waiver	С		services.	Number and percent of providers continuing to meet applicable licensures/certification following initial enrollment.
AL.0407.02.	Technology Assisted Waiver-		Qualified Providers - b	The State monitors non-licensed/non-certified providers to	
	TA Waiver	С		assure adherence to waiver requirements.	Number and percent non-licensed/non-certified provider applicants who met initial waiver provider qualifications
	Technology Assisted Waiver-		Qualified Providers - b	The State monitors non-licensed/non-certified providers to	
02	TA Waiver	С		assure adherence to waiver requirements.	Number and percent of non-licensed/non-certified providers who continue to meet waiver provider qualifications
			Qualified Providers - c		
				The State implements its policies and procedures for	
	Technology Assisted Waiver-			verifying that provider training is conducted in accordance	
02	TA Waiver	С		with state requirements and the approved waiver.	Number and percent of providers meeting provider training requirements
			Service Plan - a	Service plans address all participants assessed needs (including health and safety risk factors) and personal	
AL 0407 02	Technology Assisted Waiver-				Number and percent of participants reviewed who had service plans that were adequate and appropriate to their needs as indicated in the
	TA Waiver	D		other means.	Number and percent of participants reviewed who had service prans that were adequate and appropriate to treil needs as indicated in the assessments.
02	IA Walvel	D	Service Plan - a	Service plans address all participants assessed needs	assessments.
			Service Flair - a	(including health and safety risk factors) and personal	
AL 0407 02	Technology Assisted Waiver-				Number and percent of participants reviewed whose service plans had adequate and appropriate strategies to address their health and
	TA Waiver	D		other means.	safety risks as identified in assessments.
02	17 Walver		Service Plan - a	Service plans address all participants assessed needs	dutity have de lactimed in decedantents.
			Corvice r iai.	(including health and safety risk factors) and personal	
AL.0407.02.	Technology Assisted Waiver-			goals, either by the provision of waiver services or through	
	TA Waiver	D		other means.	Number and percent of service plans that address participants' goals as indicated in the assessments.
			Service Plan - a	Service plans address all participants assessed needs	
				(including health and safety risk factors) and personal	
AL.0407.02.	Technology Assisted Waiver-			goals, either by the provision of waiver services or through	
02	TA Waiver	D		other means.	Number and percent of participant experience/satisfaction survey respondents who reported unmet needs.
	Technology Assisted Waiver-		Service Plan - b	The State monitors service plan development in	
	TA Waiver	D		accordance with its policies and procedures.	Number and percent of service plan development activities that are completed as described in the waiver application
	Technology Assisted Waiver-	_	Service Plan - b	The State monitors service plan development in	
	TA Waiver	D		accordance with its policies and procedures.	Number and percent of services plans that were developed following approved waiver specifications
	Technology Assisted Waiver-	D	Service Plan - b	The State monitors service plan development in	Number and percent of service plans where waiver services are coordinated with non-waiver services in accordance with the approved
02	TA Waiver	D	0 . 5	accordance with its policies and procedures.	waiver
AL 0407.02	Tachnalagy Assisted Weiver		Service Plan - c	Service plans are updated/revised at least annually or	
	Technology Assisted Waiver- TA Waiver	D		when warranted by changes in the waiver participant's needs.	Number and percent of service plans that were reviewed and revised as warranted, on or before participant's annual review date
02	IA Walvel	D	Service Plan - c	Service plans are updated/revised at least annually or	Indiniber and percent of Service plans that were reviewed and revised as warranted, off or before participants annual review date
AL 0407 02	Technology Assisted Waiver-		Service Flair - C	when warranted by changes in the waiver participant's	
	TA Waiver	D		needs.	Number and percent of waiver participants reviewed whose service plans were revised to address changing needs
02	17 Walver		Service Plan - d	Services are delivered in accordance with the service	Transfer and percent of warren participants reviewed whose sorvice plans were revised to dadress sharinging needs
AL.0407.02.	Technology Assisted Waiver-			plan, including the type, scope, amount, duration and	
02	TA Waiver	D		frequency specified in the service plan.	Number and percent of participants reviewed who received services in the type, amount, frequency and duration specified in the service plan
			Service Plan - d	Services are delivered in accordance with the service	
AL.0407.02.	Technology Assisted Waiver-			plan, including the type, scope, amount, duration and	
02	TA Waiver	D		frequency specified in the service plan.	Number and percent of participant survey respondents reporting they received all the services in their plan
			Service Plan - e	Participants are afforded choice: Between waiver services	
AL.0407.02.	Technology Assisted Waiver-			and institutional care; and between/among waiver services	Number and percent of waiver participant records reviewed with an appropriately completed and signed freedom of choice form offering
02	TA Waiver	D		and providers.	waiver services vs. institutional services
			Service Plan - e	Participants are afforded choice: Between waiver services	
	Technology Assisted Waiver-				Number and percent of waiver participant records reviewed with an appropriately completed freedom of choice form that specifies choice was
02	TA Waiver	D		and providers.	offered among waiver services and providers
			Service Plan - e	Participants are afforded choice: Between waiver services	
	Technology Assisted Waiver-	_			Number and percent of participants whos records documented that a list of waiver services and providers was provided to and discussed with
02	TA Waiver	D		and providers.	participant