Bulletin Number: MSA 17-31

Distribution: MI Choice Waiver Agencies, Prepaid Inpatient Health Plans

Issued: September 1, 2017

Subject: Compliance with Federal Home and Community Based Services (HCBS) Final Rule by New Providers

Effective: October 1, 2017

Programs Affected: Habilitation Supports Waiver, Managed Specialty Services & Supports Waiver, MI Choice Waiver

Effective October 1, 2017, any new HCBS provider and their provider network must be in immediate compliance with the federal HCBS Final Rule in order to render services to Medicaid beneficiaries. This policy does not apply to existing providers and their provider networks who render HCBS to Medicaid beneficiaries before the effective date of this policy. The Michigan Department of Health and Human Services (MDHHS) will continue to work with the existing providers towards coming into compliance with the federal HCBS Final Rule as specified in the State Transition Plan.

In order to comply with the federal HCBS Final Rule, new providers must:

- Ensure individual rights of privacy, dignity and respect, and freedom from coercion and restraint;
- Enhance independence;
- Enhance independence in making life choices;
- Enable choice regarding services and who provides them; and
- Ensure that the setting is integrated in and supports full access to the greater community.

New residential providers must demonstrate that services are delivered within a setting affording the beneficiary sufficient opportunity and choice to engage with the broader community by ensuring that the:

- Setting is selected by the individual from among setting options;
- Individual has a lease or other legally enforceable agreement providing similar protection;
- Individual has privacy in his/her unit including lockable doors;
• Individual has a choice of roommates (if applicable) and freedom to furnish or decorate the unit;
• Individual controls his/her own schedule, including access to food at any time;
• Individual can have visitors at any time; and
• Setting is physically accessible.

New non-residential providers must demonstrate that services are delivered within a setting affording the beneficiary sufficient opportunity and choice to engage with the broader community by ensuring that the setting:

• Does not isolate the individual from the broader community; and
• Is not institutional in nature or has the characteristics of an institution.

Manual Maintenance

Retain this bulletin until the information is incorporated into the Michigan Medicaid Provider Manual.

Questions

Any questions regarding this bulletin should be directed to Provider Inquiry, Department of Health and Human Services, P.O. Box 30731, Lansing, Michigan 48909-8231, or e-mail at ProviderSupport@michigan.gov. When you submit an e-mail, be sure to include your name, affiliation, and phone number so you may be contacted if necessary. Providers may phone toll-free 1-800-292-2550.

Approved

Chris Priest, Director
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