# Appendix K Implementation Plan

## Updated 5/29/20

| Action | Status | Implementation Date | Interim Procedure | Notes |
|---|---|---|---|---|
| Exceed limits of PC, Respite, and Attendant Care for People Displaced from Day Program | Approved and Implemented | 4/22/20 | ([Click Here](#)) | |
| Adjust limits on WCM to allow up to 80 units per calendar quarter to be approved by DDSN | Approved and implemented | 3/30/20 | ([Click Here](#)) | |
| Allow ADHC Nursing in participant's home | Currently under development | | | SCDHHS will provide information on how this will be implemented in CLTC operated Waivers. DDSN will adapt procedures for DDSN Waiver participants. |
| Add Home Delivered Meals for People displaced from ADHC | Currently under development | 5/29/20 | ([Click Here](#)) | |
| Add In-home supports to ID and HASCI and adapt qualification/training for family members | Currently under development | 5/13/20 | ([Click Here](#)) | |
| Allow for day services to be provided in residential settings | Approved and Implemented | 3/19/20 | ([Click Here](#)) for initial direction. ([Click Here](#)) for additional guidance | |

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|---|---|---|---|---|
| Allow redeployment of staff for other non-professional services | Currently under development | Targeted for 5/18/20 | | |
| Adjust background and fingerprint check requirements | Currently under development | Unknown | | DHHS is currently reviewing on a case by case basis |
| Adjust licensing process | Approved and Implemented | 3/27/20 | ([Click Here](#)) | |
| Modification to Planning requirements | Approved and Implemented | 3/17/20 | ([Click Here](#)) | |
| Modification to ANE/CI Final reporting requirements | Approved and Implemented | 4/7/20 | ([Click Here](#)) | |
| Removing the requirement for 2 Waiver services monthly | Approved and Implemented | 3/30/20 | ([Click Here](#)) | Families First Coronavirus Response Act implemented requirement of maintaining eligibility for Medicaid services. |
| Adjusting QIO review procedures | Approved and Implemented | 4/21/20 | ([Click Here](#)) | |
| Allowing telephonic services in lieu of face-to-face contact for CM and SLPI services | Approved and Implemented | CM: 3/17/20<br>SLP I: 4/15/20 | CM: ([Click Here](#))<br>SLP I: ([Click Here](#)) | |