### **Summary of Changes**

### Administrative Key Indicator: No Changes

Case Management: Changes To Waiver Case Management Section:

New Key Indicator(s):

**CM-731**: Waiver Case Management is provided separate from the delivery of services. Cases that enter conflict must be de-conflicted within 60 days.

# **Revised Key Indicator(s):**

- **CM-723**: Information including the benefits and risks of participant/representative directed care is provided to the participant/representative prior to the authorization of Adult Attendant Care (ID/RD), Attendant Care (HASCI), <u>Respite</u> (ID/RD, CS, HASCI) or In-Home Supports (CS).
- CM-724: Before authorization of <u>participant/representative</u> directed Adult Attendant Care Services (ID/RD), Attendant Care (HASCI), <u>Respite</u> (ID/RD, CS, HASCI) or In-Home Supports (CS), the absence of cognitive deficits in the participant that would preclude the use of participant/representative directed care is assessed and documented.
- CM-725: Before authorization of <u>participant/representative</u> directed Adult Attendant Care Services (ID/RD), Attendant Care (HASCI), <u>Respite</u> (ID/RD, CS, HASCI) or In-Home Supports (CS), the participant/representative is provided information about hiring management and termination of workers as well as the role of the Financial Management System.

Day Services: No Changes

Employment Services: No Changes

# Residential Habilitation Services: No Changes

**Early Intervention Services:** Changes To Early Intervention Service Delivery Section: Please reference El Crosswalk to see Key Indicator number changes and specific revisions to Key Indicators. **New Key Indicator(s):** 

- **EI-401**: Documentation exists that the Early Interventionist attempted to contact the family within two (2) business days of receiving a new referral from BabyNet
- EI-402: Written Prior Notice is given to the family prior to evaluation, assessment, and screening.
- **EI-413**: IFSP includes documentation that a Routines-based Interview was completed prior to the initial and annual. IFSPs OR documentation that the family declined participation in the family assessment.
- EI-415: Each service on planned services is required to meet at least one IFSP outcome.
- **EI-421**: If the Transition Conference occurs after 33 months, the Early Interventionist has selected the appropriate late reason and documentation exists to support this late reason.
- EI-439: BabyNet- Vision and Hearing screening should be completed prior to each annual IFSP.

# Revised Key Indicator(s):

- EI-403: Written Prior Notice is given to the family prior to the initial, six-month update and annual IFSP.
- **EI-407**: The Parent/Caregiver is provided a copy of <u>the initial</u>, 6-month review and annual IFSP. DDSN only – The Parent/Caregiver is provided a copy of the <u>initial</u>, 6-month review and annual <u>Plan</u> within 10 business days of completion.
- EI-412: IFSP includes current present levels of development.
- EI-417: All needs that are documented on the child's IFSP are addressed within 30 days of identification

unless there was a child/parent driven reason why the service wasn't provided.

- **EI-419**: Documentation exists that the Transition Referral Form was sent to LEAs between 27 and 33 months. If the family declines participation in the transition process and/or conference, the family must indicate their refusal and sign the Transition Referral Form.
- EI-420: Transition Conference is held between 27 and 33 months prior to the child's third birthday.
- EI-422: Outcomes/goals are based on needs identified in family and child assessments.
- EI-432: If applicable, documentation in service notes indicates that the case was closed <u>and the reason</u> for closure.
- EI-434: The Choice of Early Intervention Provider is offered at the initial FSP and then annually.