

### Appendix K Implementation Plan

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	<a href="#">(Click Here)</a>	
Adjust limits on WCM to allow up to 80 units per calendar quarter to be approved by DDSN	Approved and implemented	3/30/20	<a href="#">(Click Here)</a>	
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	Targeted for 4/27/20		
Add In-home supports to ID and HASCI and adapt qualification/training for family members	Currently under development	Targeted for 5/4/20		
Allow for day services to be provided in residential settings	Approved and Implemented	3/19/20	<a href="#">(Click Here)</a> for initial direction. <a href="#">(Click Here)</a> for additional guidance	
Allow redeployment of staff for other non-professional services	Currently under development	Targeted for 5/4/20		

Adjust background and fingerprint check requirements	Currently under development	Targeted for 4/23/20		DHHS is currently reviewing
Adjust licensing process	Approved and Implemented	3/27/20	<a href="#">(Click Here)</a>	
Modification to Planning requirements	Approved and Implemented	3/17/20	<a href="#">(Click Here)</a>	
Modification to ANE/CI Final reporting requirements	Approved and Implemented	4/7/20	<a href="#">(Click Here)</a>	
Removing the requirement for 2 Waiver services monthly	Approved and Implemented	3/30/20	<a href="#">(Click Here)</a>	Families First Coronavirus Response Act implemented requirement of maintaining eligibility for Medicaid services.
Adjusting QIO review procedures	Approved and Implemented	4/21/20	<a href="#">(Click Here)</a>	
Allowing telephonic services in lieu of face-to-face contact for CM and SLPI services	Approved and Implemented	CM: 3/17/20 SLP I: 4/15/20	CM: <a href="#">(Click Here)</a> SLP I: <a href="#">(Click Here)</a>	