

## Components of the Approved Waiver Affected by the Amendment to CDD 4154

1. The State described how public input was secured for development of the waiver, amendment to the waiver, and the State's transition plan. This change is in the Main module, 6-I.
2. The state describes in Main Module Attachment #2, the Home and Community-Based settings Waiver Transition Plan and specified the state's process to bring this waiver into compliance with federal home and community-based (HCB) settings requirements at 42 CFR 441.301(c) (4)-(5), and associated CMS guidance. The Comprehensive Transition Plan is posted on the DHHS public website at [http://dhhs.ne.gov/developmental\\_disabilities/Pages/developmental\\_disabilities\\_index.aspx](http://dhhs.ne.gov/developmental_disabilities/Pages/developmental_disabilities_index.aspx)
3. Some waiver service definitions were modified to align with the rate methodology. The following service definitions were revised to align with the rate methodology: Day Habilitation, Group home residential habilitation, Integrated Community Employment, Companion Home Residential Habilitation, Extended Family Home residential habilitation, In-home residential habilitation, and Vocational Planning habilitation service. In an effort to have consistency among waivers, Prevocational Habilitation service was terminated and the specifications were incorporated into Day Habilitation. Waiver participants that were authorized for Prevocational habilitation were authorized for Day Habilitation with no service disruption. The revised service definitions are in Appendix C Participant Services.
4. The state describes in Appendix C-5, how residential and non-residential settings in this waiver comply with federal home and community based settings requirements at 42 CFR 441.301(c)(4)-(5) and associated CMS guidance. A description of the settings and how they meet federal HCB Settings requirements, at the time of submission and in the future is included.
5. Modifications were made to Appendix I-2: Financial Accountability. The state described the new methodologies that are employed to establish provider payment rates for waiver services, the entity or entities that are responsible for rate determination, and the opportunities for public input on the rate methodologies.
6. Modification were made to Appendix J: Cost Neutrality Demonstration. The state updated Year 2 – 5 estimates of unit frequency, number of users, average units per user, and average cost per unit for all waiver services.