



CMS Informal Waiver Review Questions

Prioritization and Waitlist

Appendix B-1

Questions asked of:

- Comprehensive Waiver Only
 - 3. The state did not identify the removal of a target group of individuals with Autism in your summary of major changes in this renewal.

Appendix B-1b - Specification of the Waiver Target Group(s) – Additional Criteria

Questions asked of:

- Both Adult Day and Comprehensive Waivers
 - 4 & 4. If the only additional criteria is that an individual must not receive services under another 1915(c) waiver, please remove “To be eligible for waiver services, the individual must meet additional criteria “. If there are other additional criteria, they must be listed here. It is not necessary to state that the individual must receive services under only one HCBS at a time as this is a requirement of the HCBS program

Appendix B-3 - Number of Individual Served

Questions asked of:

- Adult Day Waiver Only
 - 5. This section is an exact cut and paste from the currently approved waiver. Please correct the unduplicated number of participants to reflect the correct number of unduplicated participants the State proposes to serve. If this number is accurate, please explain the variance in the number served from waiver year 5 1625 to 1330 for waiver year 1 of the new waiver. There is a reduction in this number and an explanation will be needed.
- Comprehensive Waiver Only
 - 5. This section does not align with the currently approved waiver. Please correct the unduplicated number of participants to reflect the correct number of unduplicated participants the State proposes to serve. If the renewal is accurate, please explain the variance in the number served from waiver year 5 of 4180 to 3685 for waiver year 1 of the new waiver. If there is an intended reduction in this number an explanation will be needed.
 - 6. If no reduction is intended, the state needs to revised its unduplicated count and adjust any differences in cost neutrality within Appendix J.

Appendix B-3b – Limitation on the Number of Participants Served at any Point in Time

Questions asked of:

- Adult Day Waiver Only

- 6. Please confirm that the state has not been imposing a limitation on the number of participants served at any point in time.

- Comprehensive Waiver Only

- 7. Please confirm that the state has not been imposing a limitation on the number of participants served at any point in time and does not wish to do so with the renewal of this waiver.

Appendix B-3c – Reserved Waiver Capacity

Questions asked of:

- Both Adult Day and Comprehensive Waivers
 - 7 & 8. Please confirm that the state does not wish to reserve capacity for any specific population at this time.