

**MARYLAND MEDICAID ADVISORY COMMITTEE MONTHLY WAIVER REPORTS**  
**November 2020**

<b>WAIVER AMENDMENTS</b>	<b>PURPOSE</b>	<b>COMMENTS</b>
DDA (CP,FS,CS)	The purpose of Waiver Amendment #3 includes: <ul style="list-style-type: none"> <li>● Updates and reorganizing language to better clarify;</li> <li>● Updates to eligibility;</li> <li>● Updates to the transition strategy for the new Long-Term Services and Supports (LTSSMaryland) fee-for-service billing;</li> <li>● Updates to services;</li> <li>● Updates to the self-directed service delivery model;</li> <li>● Updates to billing units; and</li> <li>● Updates to language to reflect final rates, cost components, and geographical differential.</li> </ul>	Amendments with all necessary requirements were submitted to CMS on October 30, 2020.
Appendix K *Temporary amendments	This standalone appendix may be utilized by the State during emergency situations to request amendment to its approved waiver. It includes actions that states can take under the existing Section 1915(c) home and community-based waiver authority in order to respond to an emergency. All waivers have an approved Appendix K based on needs created during the COVID-19 pandemic.	The DDA & Autism waivers are working on an amendment to update the currently approved Appendix K.

<b>1915(c) WAIVER NAME</b>	<b>372 Due Date</b>	<b>372 SUBMITTED</b>	<b>372 APPROVED BY CMS</b>
Family Supports Waiver	3/1/2021		Data was produced by Hilltop for all eight waivers and provided to each program.  The programs are currently reviewing and intend to finalize the 372 for each waiver by the end of December 2020 even though an extension was granted by CMS until March 2021 because of COVID-19 related delays.
Community Supports Waiver	3/1/2021		
Model Waiver for Fragile Children	3/1/2021		

Community Pathways	3/1/2021		
Waiver for Children with Autism Spectrum Disorder	3/1/2021		
BI Waiver	3/1/2021		
Community Options	3/1/2021		
Medical Day Care Services	3/1/2021		

1915(c) WAIVER NAME	EXPIRATION DATE	RENEWAL DUE DATE	RENEWAL SUBMITTED DATE
BI Waiver	06/30/2021	12/31/2020	On pace to submit renewal on December 31, 2020. Renewal due no later than April 1, 2021.
Community Options	06/30/2021	12/31/2020	On pace to submit renewal on December 31, 2020. Renewal due no later than April 1, 2021.
Medical Day Care Services	06/30/2021	12/31/2020	On pace to submit renewal on December 31, 2020. Renewal due no later than April 1, 2021.

1915(c) WAIVER NAME	EBR DUE	EBR SUBMITTED
BI Waiver	09/30/20	Met five (5) of the six (6) assurances Failed Health and Welfare Quality Improvement Plan NOT officially required; however, waiver will report H&W performance measures quarterly
Community Options	09/30/20	Met four (4) of six (6) assurances Failed Administrative Authority & Service Plans Quality Improvement Plan & Quarterly reporting required
Medical Day Care Services	09/30/20	Met five (5) of six (6) assurances Failed Health & Welfare Quality Improvement Plan required Quarterly reporting of H&W performance measures required