



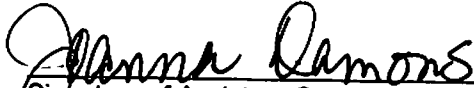
**STATE OF TENNESSEE
DEPARTMENT OF FINANCE AND ADMINISTRATION
DIVISION OF MENTAL RETARDATION SERVICES
ANDREW JACKSON BUILDING, 15TH FLOOR
500 DEADERICK STREET
NASHVILLE, TN 37243**

TITLE: Policy on Retroactive Approvals of Individual Support Plans (RESCINDED)

POLICY #: P – 002 – A

- A. PURPOSE:** Policy P-002 (Policy on Retroactive Approvals of Individual Support Plans) has been rescinded effective March 26, 2007, and replaced with Policy P-002-A.
- B. APPLICABILITY:** This policy applies to staff of the Division of Mental Retardation Services (DMRS) who are responsible for reviewing and approving Individual Support Plans.
- C. DEFINITIONS:**
1. "HCBS waiver" or "waiver" means a Home and Community Based Services waiver for persons with mental retardation that includes the following;
 - a. Home and Community Based Services Waiver for the Mentally Retarded and Developmentally Disabled (#0128.90.R2A.01) and any amendments thereto;
 - b. Home and Community Based Services Waiver for Persons with Mental Retardation (#0357.90.01) and any amendments thereto; and
 - c. Self-Determination Waiver Program (#0427.01) and any amendments thereto.
- D. DESCRIPTION OF POLICY:** Policy P-002 (Policy on Retroactive Approvals of Individual Support Plans) has been rescinded effective March 26, 2007. Except for waiver services provided pursuant to the physician's plan of care in accordance with the TennCare-approved Pre-Admission Evaluation (PAE) and within sixty (60) days of admission into an HCBS waiver, any service that is provided prior to the date on which the Individual Support Plan (ISP) or ISP amendment is received by DMRS shall not be eligible for reimbursement through the HCBS waiver.
- E. ATTACHMENTS:** None
- F. PREVIOUS POLICY:** P-002 (Policy on Retroactive Approvals of Individual Support Plans), effective July 1, 2005)
- G. DATE APPROVED BY TENNCARE:** March 26, 2007

H. **POLICY APPROVAL:**



Signature of Assistant Commissioner
Office of Policy, Planning, and Consumer Services

4/4/07
Date



Signature of Deputy Commissioner
Division of Mental Retardation Services

4/5/07
Date