

**ATTACHMENT 3 – POLICY & PROCEDURE CREDENTIALING REQUIREMENTS
KATIE BECKETT (PART A), KATIE BECKETT (PART B), 1915c HCBS WAIVERS,
EMPLOYMENT AND COMMUNITY FIRST (ECF) CHOICES, AND CHOICES**

Column 1 is the required program and row one is the service category. See the Minimum Required Policies & Review Guidelines for the critical element requirement for each service category

Katie Beckett A											
SERVICE CATEGORIES:	Residential	Day	Employment	Personal Assistance /Supportive Home Care	Support Coordination	Respite	Therapy/ Clinical Services	Ancillary Services	*Enabling Technology	Transportation	Other Services
STANDARDS:											
Katie Beckett Part A (Contracted exclusively through BlueCare)				Katie Beckett Part A - Supportive Home Care (KB-A SHC)		Katie Beckett Part A - Respite (KB-A RES)		Katie Beckett Part A - Minor Home Modification (KB-A MHM)		Katie Beckett Part A Community Transportation (KB-A TRANS)	Katie Beckett Part A - Community Integration Support Services (KB-A CISS)
								Katie Beckett Part A - Assistive Technology, Adaptive Equipment, and Supplies (KB-A ATAES)			

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Katie Beckett B											
SERVICE CATEGORIES:	Residential	Day	Employment	Personal Assistance /Supportive Home Care	Support Coordination	Respite	Therapy/ Clinical Services	Ancillary Services	*Enabling Technology	Transportation (See the service definition)	Other Services
Katie Beckett Part B* (Contracted exclusively through DDA)				Katie Beckett Part B Supportive Home Care (KB-B SHC) Katie Beckett Part B Supportive Home Care (KB-B SHC)		Katie Beckett Part B Respite (KB-B RES)		Katie Beckett Part B Minor Home Modification (KB-B MHM)		Katie Beckett Part B Community Transportation (KB-B TRANS)	Katie Beckett Part B Community Integration Support Services (KB-B CISS)
								Katie Beckett Part B Assistive Technology, Adaptive Equipment, and Supplies (KB-B ATAES)			

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1915c Home and Community Based Waiver

SERVICE CATEGORIES:									*Enabling Technology Also submit the <u>ADDITIONAL REQUIREMENTS SPECIFIC TO ENABLING TECHNOLOGY</u> below	Transportation (See the service definition)	
STANDARDS:	Residential	Day	Employment See Initial Credentialing Requirements below	Personal Assistance	Support Coordination	Respite	Therapy/ Clinical Services	Ancillary Services			Other Services
1915C Home and Community Based Waiver	DDA 1915c Family Model Residential Support (DDA FMRS)	DDA 1915c Community Participation Supports (DDA CP)	DDA 1915c Supported Employment Discovery (DDA DISC)	DDA 1915c Personal Assistance (DDA PA)*	DDA 1915c Support Coordination (DDA SUPP COORD) <i>Providers of Support Coordination services are prohibited from providing any other 1915C Waiver service(s). However, Providers of Support Coordination services may apply to provide services under the Katie Beckett A and B, ECF CHOICES, and CHOICES.</i>	DDA 1915c Respite (DDA RESP)	DDA 1915c Behavior Services: Behavior Analyst (DDA BA)	DDA 1915c Environmental Accessibility Modifications (DDA EAM)	DDA 1915c Specialized Medical Equipment Supplies and Assistive Technology (DDA SMESAT)	DDA 1915c Individual Transportation (DDA IND TRANSP) <i>* The 1915c Individual Transportation service applies only if requesting the Personal Assistance service, Respite service or Orientation and Mobility service. The 1915c Individual Transportation service is not a stand-alone service.</i>	
	DDA 1915c Medical Residential Services* (DDA MEDRES)	DDA 1915c Intermittent Employment & Community Integration Wrap-Around Supports	DDA 1915c Supported Employment Individual - Job Development (DDA SE IND JD) <i>[consists of Job Dev (JD) Plan or Self-Employment (SE) Plan, Job Dev (JD)Start-Up or Self-Employment (SE) Start-Up] DDA 1915c SE - Ind JD</i>			DDA 1915c Behavioral Respite (DDA BA RESP)	DDA 1915c Behavior Services: Behavior Specialist (DDA BS)	DDA 1915c Personal Emergency Response System (DDA PERS)	DDA 1915c Enabling Technology (DDA ETECH)		

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		(DDA IECW)									
	DDA 1915c Residential Habilitation (DDA RES HAB)	DDA 1915c Non-Residential Homebased Support Services (DDA NRSHMB)	DDA 1915c Supported Employment Exploration (DDA EXPL)				DDA 1915c Nursing (DDA NURS)				
	DDA 1915c Semi-Independent Living (DDA SIL)		DDA 1915c Supported Employment Individual - Job Coaching (DDA JCICE) <i>(consists of Job Coaching - Individualized Integrated Employment (JC IIE) and Job Coaching for Self-Employment (JC SE))</i>				DDA 1915c Nutrition (DDA NUTR)				
	DDA 1915c Supported Living (DDA SL)		DDA 1915c Supported Employment - Small Group (DDA SESG) <i>(Examples include mobile</i>				DDA 1915c Occupational Therapy (DDA OT)				

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STANDARDS:	Residential	Day	Employment See Initial Credentialing Requirements below	Personal Assistance	Support Coordination	Respite	Therapy/ Clinical Services	Ancillary Services			Other Services
			<i>crews, small enclaves and other small groups participating in integrated employment</i>								
			DDA 1915c Supported Employment - Benefits Counseling (DDA BENE)				DDA 1915c Orientation and Mobility* (DDA O&M)				
							DDA 1915c Physical Therapy (DDA PT)				
							DDA 1915c Speech, Language and Hearing (DDA SLH)				
							DDA 1915c Speech, Language and Hearing Assistive Technology ((DDA SLP)				

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STANDARDS:	Residential	Day	Employment See Initial Credentialing Requirements below	Personal Assistance	Support Coordination	Respite	Therapy/ Clinical Services	Ancillary Services			Other Services

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Employment and Community First (ECF) Choices

SERVICE CATEGORIES:									*Enabling Technology Also submit the	Transportation	
STANDARDS:	Residential	Day	Employment See Initial Credentialing Requirements below	Personal Assistance	Support Coordination	Respite	Therapy/ Clinical Services	Ancillary Services	<u>ADDITIONAL REQUIREMENTS SPECIFIC TO ENABLING TECHNOLOGY below</u>		Other Services
Employment and Community First (ECF) Choices	<i>ECF Community Stabilization and Transition (ECF CLS CST) Up to 90 Days</i>	ECF Community Integrated Support Services (ECF CISS)	ECF Co-Worker Supports (ECF CWS)	ECF Personal Assistance (ECF PA)		ECF Respite (ECF RESP)	ECF Specialized Consultation and Training Occupational Therapy (ECF SCT OT)	ECF Assistive Technology/Adaptive Equipment and Supplies (ECF ATAES)	ECF Enabling Technology (ECF ETECH)	ECF Community Transportation Non-Emergency Transportation/ Stand Alone Transportation (ECF TRANS)	ECF Community Support, Development, Organization and Navigation (ECF CSDON)
	ECF Community Living Supports (ECF CLS) Level: <input type="checkbox"/> 1a <input type="checkbox"/> 1b <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4	ECF Independent Living Skills Training (ECF ILST)	ECF Discovery (ECF DISC)	ECF Supportive Home Care (ECF SHC)			ECF Specialized Consultation and Training Physical Therapy (ECF SCT PT)	ECF Minor Home Modifications (ECF MHM)			ECF Health Insurance Counseling / Forms Assistance (ECF HICFA)
	ECF Community Living Supports Family Model (ECF CLS-FM) Level: <input type="checkbox"/> 1a <input type="checkbox"/> 1b <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4		ECF Exploration for Wage Employment (Also known as Exploration for CIE) (ECF EXPL WE)				ECF Specialized Consultation and Training Nurse Education Training and				ECF Peer-to-Peer Support Self Direction Employment and Community Support and Navigation (ECF PPSN)

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Employment and Community First (ECF) Choices

SERVICE CATEGORIES:									*Enabling Technology Also submit the <u>ADDITIONAL REQUIREMENTS SPECIFIC TO ENABLING TECHNOLOGY</u> below	Transportation	
STANDARDS:	Residential	Day	Employment See Initial Credentialing Requirements below	Personal Assistance	Support Coordination	Respite	Therapy/ Clinical Services	Ancillary Services			Other Services
							Delegation (ECF SCT RN)				
	ECF Behavioral Health Community Stabilization and Transition (ECF CLS BHCST) Level 2a		ECF Exploration for Self-Employment (ECF EXPL SE)				ECF Specialized Consultation and Training Speech, Language and Pathology (ECF SCT SLP)				ECF Decision Making Supports formerly known as (f.k.a.) Conservatorship and alternative to Conservatorship Counseling (ECF DMS)
	ECF Behavioral Health Community Stabilization and Transition (ECF CLS BHCST) Level: 2b		ECF Job Coaching – Integrated, Competitive Employment (ECF JCICE)				ECF Specialized Consultation and Training Nutrition (ECF SCT NUTR)				
	ECF Emergency Placement (ECF CLS EPCST)		ECF Job Coaching - Self-				ECF Specialized				

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Employment and Community First (ECF) Choices

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STANDARDS:	Residential	Day	Employment See Initial Credentialing Requirements below	Personal Assistance	Support Coordination	Respite	Therapy/ Clinical Services	Ancillary Services			Other Services
			Employment (ECF JCSE)				Consultation and Training - Behavior service (ECF SCT BEHAV SRVS)				
	ECF Intensive Behavioral Family-Centered Treatment, Stabilization and Supports Group 7 (ECF IBFCTSS 7)		ECF Job Development Plan (ECF JDSEP)				ECF Specialized Consultation and Training Orientation and Mobility (ECF SCT O&M)				
	ECF Intensive Behavioral Community Transition and Stabilization Services Group 8 (ECF IBCTSS 8)		ECF Self-Employment Plan (ECF SEP)								
			ECF Job Development Startup (ECF JDSU)								
			ECF Self-Employment								

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STANDARDS:	Residential	Day	Employment See Initial Credentialing Requirements below	Personal Assistance	Support Coordination	Respite	Therapy/Clinical Services	Ancillary Services			Other Services
			Startup (ECF SESU)								
			ECF Situational Observation and Assessment (ECF SOA)								
			ECF Supported Employment Small Group (Max 2 People) Enclave (ECF SESGE)								
			ECF Supported Employment Small Group (Max 3 People) Mobile Work Crew (ECF SE SGMWC)								
			ECF Integrated								

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STANDARDS:	Residential	Day	Employment See Initial Credentialing Requirements below	Personal Assistance	Support Coordination	Respite	Therapy/ Clinical Services	Ancillary Services	<u>ADDITIONAL REQUIREMENTS SPECIFIC TO ENABLING TECHNOLOGY below</u>		Other Services
			Employment Path Services: Prevocational Training (ECF IEPS)								
			ECF Benefits Counseling (ECF BENE)								
			ECF Career Advancement (ECF CAREER)								

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CHOICES											
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STANDARDS:	Residential	Day	Employment See Initial Credentialing Certification Requirements below	Personal Assistance /SUPPORTIVE HOME CARE IN-HOME	Support Coordination	Respite	Therapy/ Clinical Services	Ancillary Services			Other Services
CHOICES	CHOICES Community Living Supports (HCBS CLS): Levels: <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3	CHOICES Adult Day Care (HCBS ADC)	CHOICES Exploration for Wage Employment (CHOICES EXPL)			CHOICES Respite – In-Home (HCBS IHR)		CHOICES Minor Home Modifications (HCBS MHM)	CHOICES Enabling Technology (HCBS ETECH)	CHOICES Community Transportation (CHOICES TRANS)	CHOICES Home Delivered Meals (HCBS HDM)
	CHOICES Community Living Supports – Family Model (HCBS-FM): Levels: <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3		CHOICES Exploration for Self-Employment (CHOICES EXPL-SE)	CHOICES Personal Care (HCBS PC)				CHOICES Personal Emergency Response System-Installation (HCBS PERS-Inst)			CHOICES Pest Control (CHOICES PC)
	CHOICES Adult Care Home (HCBS ACH): Levels: <input type="checkbox"/> 1 <input type="checkbox"/> 2		CHOICES Discovery (CHOICES DISC)					CHOICES Personal Emergency Response System-Monthly Fee (HCBS PERS-Mo)			CHOICES Community Transportation (CHOICES TRANS)
	<input type="checkbox"/> CHOICES Assisted Care Living Facility (HCBS ACLF)		CHOICES Situational Observation and Assessment					CHOICES Assistive Technology (HCBS AT)			

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CHOICES											
SERVICE CATEGORIES:	Residential	Day	Employment See Initial Credentialing Certification Requirements below	Personal Assistance /SUPPORT IVE HOME CARE IN- HOME	Support Coordination	Respite	Therapy/ Clinical Services	Ancillary Services	*Enabling Technology Also submit the <u>ADDITIONAL REQUIREMENT S SPECIFIC TO ENABLING TECHNOLOGY</u> below	Transportat ion	Other Services
STANDARDS:											
			(CHOICES SOA)								
			CHOICES Job Dev Plan (CHOICES JDP)								
			CHOICES Job Dev Start Up (CHOICES JDSU)								
			CHOICES Self- Employment Start Up (CHOICES SESU)								
			CHOICES Job Coaching – Integrated, Competitive Employment (CHOICES JCICE)								
			CHOICES Job Coaching - Self- Employment								

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STANDARDS:											
			(CHOICES JCSE)								
			CHOICES Co- Worker Supports (CHOICES CWS)								
			CHOICES Integrated Employment Path Services: Pre- Vocational (CHOICES IEPS:PV)								
			CHOICES Career Advancemen t (CHOICES CAREER								
			CHOICES Benefits Counseling (CHOICES BENE)								

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STANDARDS:											
Accounting for Personal Funds	✓	✓	✓	✓		✓					✓
Advocacy	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Back-up Staffing Plan	✓	✓	✓	✓	✓	✓	✓		✓		✓
Complaint Resolution	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓
Criminal Background Check**	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓
Crisis Intervention including Use of Positive Approaches	✓	✓	✓	✓	✓	✓					✓
Deficit Reduction Act	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓
Documentation of Services	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓
Electronic Visit Verification (EVV)				✓		✓	✓				✓
Emergency/Urgent Care	✓	✓	✓	✓		✓					✓
Fire, Sanitation and Emergency Precautions	✓	✓	✓	✓		✓					✓
HCBS Setting Rule • TN Residential	✓	✓	✓								

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Provider Self-Assessment and TN Non-Residential Provider Self-Assessment											
Good Nutrition	✓										
Health Care Needs	✓	✓	✓	✓		✓					✓
Medication Safety	✓	✓	✓	✓		✓					✓
Organization's Person-Centered Approach	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓
Personnel Procedures	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓
Person Supported Records Management	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓
Protection and Promotion of Rights	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓
Quality Assessment, Assurance, and Improvement	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓
Reportable Event Management (REM)	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓
Respect to Person Supported	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓
Succession Planning	✓	✓	✓	✓	✓	✓	✓		✓		✓
Title VI	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓

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Transportation to people Supported	✓	✓	✓	✓		✓				✓	✓
Well Trained Staff	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓

***Accounting for Personal Funds**

- Required for agencies responsible for managing, assisting in the management of a person's money (personal funds), or is the person's Representative Payee.
- If the agency does not plan to manage or assist in managing personal funds, the agency must provide a statement that this does not apply.

**** Criminal Background Check is the agency's policy for background checks.**

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