

## Attestation of Compliance for Eligibility to Receive Enhanced Home and Community Based Services (HCBS) Federal Medical Assistance Percentage (FMAP) Funding for Front Line Supervisors (FLSs)

Enhanced HCBS FMAP Funds are dollars being used within Tennessee's Home and Community Based Services (HCBS) Programs—CHOICES, Employment Community First CHOICES (ECF), Katie Beckett (KB), and 1915(c) Waiver Programs—to increase access to HCBS, strengthen the HCBS workforce, and build provider capacity to meet the needs of individuals receiving HCBS in these programs. The time-limited funding provided under Tennessee's American Rescue Plan Act (ARPA) Federal Medical Assistance Percentage (FMAP) Initial Spending Plan allows Front Line Supervisors (FLSs) to be eligible for payments upon meeting custom/specific quality metrics related to the completion of competency-based training that are anticipated to improve the quality of service delivery and quality of life of those receiving services. The below attestation is confirmation that you will comply with all applicable requirements pertaining to eligibility for 1) the submission of claims or requests for payment of these federal funds, and 2) the receipt of these federal funds as prescribed by TennCare in written memos, protocols, or other communication. You also affirm to provide your agency with documentation to demonstrate compliance with TennCare requirements and cooperate fully with all reporting and/or evaluations, audits, or other requests for documentation related to these payments.

## Attestation:

- □ I attest that I am currently working as a Front Line Supervisor (FLS) for a Home and Community Based Services (HCBS) provider.
- □ I commit, as a Front Line Supervisor (FLS), to register for the E-Badge Academy through the TennCare provided <u>Formstack Reporting Tool</u>. Additionally, if my information changes (ex: employer, email address, name, etc.), I will inform TennCare by updating the "HCBS Direct Support Professional/Front Line Supervisor Information" page.
- I understand, as a Front Line Supervisor (FLS), that incentivized bonus payments will be offered to each FLS who obtains the national accredited FLS Certification through the National Association of Direct Support Professionals (NADSP) E-Badge Academy.
- □ I understand, as a Front Line Supervisor (FLS), that as a condition of receiving these quality incentive payments, I agree to provide data (ex: pre/post surveys) to help evaluate the efficacy of the approach in increasing satisfaction and quality (for the person supported as well as the workforce), and in improving workforce recruitment and retention.
- □ I acknowledge, as a Front Line Supervisor (FLS), that this funding is time-limited and will not be available through ARPA funds past March 31, 2025.
- I understand if there are any indications that any Front Line Supervisor (FLS) engaging in activities to maximize incentive payments through fraudulent means will be reported to the TennCare Office of Program Integrity, the TBI, and the Tennessee Attorney General's office for an investigation related to violation of the False Claims Act.

Attestation Type	
□ Initial □ Annual Renewal (annual renewals are due 365 days from the date on the initial attestation)	
Front Line Supervisor Information	
Name:	Date of Birth:
Phone Number (Primary):	Home Address:
Phone Number (Secondary):	
E-mail Address:	
Provider Information	
Provider Name:	Supervisor Name:
Supervisor's E-mail Address:	Provider Region:
Provider's Address:	
Printed name of signature:	
Title:	
Date:	
Previous Provider Information (if needed) Provider Name:	Supervisor Name:
	Supervisor Name.
Dates of Employment:	Provider Region:
Provider's Address:	
Were any badges obtained while employed with this provider?	
Previous Provider Information (if needed)	
Provider Name:	Supervisor Name:
Dates of Employment:	Provider Region:
Provider's Address:	
Were any badges obtained while employed with this provider?	

<sup>&</sup>lt;sup>1</sup> A scanned, imaged, electronic, photocopy or stamp of the above signature shall have the same force and effect as an originally executed signature.