

Provider Enrollment and Provider Standards Initiative
TOPIC: Conditions of the Parties' Obligations
Recommendation

Standards to consider in Waiver Provider Agreement Addendum:

1. Bring forward the existing language from 16 (C) of the HCBS Model Contract to the enhanced provider enrollment process:

It is understood and agreed that in the event that funding to the Financially Responsible Agency from state and federal sources is not obtained and continued at a level sufficient to allow for the purchase of the indicated quantity of Purchased Service for an individual, the obligations of each party hereunder shall be terminated.

2. Provider will inform authorizing agency of changes to personnel that might affect implementation of Individual Support Plan (ISP) or Community Support Plan (CSP) within 10 days of change. Lack of response within 10 days will denote approval of the changes.

Enhancements / Additions:

3. DHS notification will inform lead agencies of changes in the controlling interest of a provider.