



Section: Provider Network Management	Policy Name: Home and Community Based Service (HCBS) Compliance Monitoring	Policy Number: 02.20
Owner: Director of Clinical Quality	Reviewed By: Alena Lacey, MA, LPC	Total Pages: 3
Required By: <input type="checkbox"/> BBA <input checked="" type="checkbox"/> MDHHS <input type="checkbox"/> NCQA <input type="checkbox"/> Other (please specify): _____	Final Approval By: <i>Alena Lacey</i>	Date Approved: Apr 6, 2023
Application: <input checked="" type="checkbox"/> SWMBH Staff/Ops <input checked="" type="checkbox"/> Participant CMHSPs <input type="checkbox"/> SUD Providers <input checked="" type="checkbox"/> MH/IDD Providers <input type="checkbox"/> Other (please specify):	Line of Business: <input checked="" type="checkbox"/> Medicaid <input type="checkbox"/> Other (please specify): _____ <input checked="" type="checkbox"/> Healthy Michigan <input type="checkbox"/> SUD Block Grant <input type="checkbox"/> SUD Medicaid <input type="checkbox"/> MI Health Link	Effective Date: 3/29/2023

Policy: SWMBH will ensure that its member CMHSPs and their contractual providers of residential and nonresidential home and community-based services are compliant with the Federal HCBS Final Rule.

Purpose: To ensure that the Southwest Michigan Behavioral Health (SWMBH) conducts monitoring and coordination of oversight of the Provider Network with the Community Mental Health Services Program (CMHSP), specifically Home and Community Based Services (HCBS) Program Rule compliance with federal and state regulations through a collaborative, standardized procedure for conducting reviews.

Scope: SWMBH; Participant CMHSPs

Definitions:

Out of Compliance: the status of a provider who has answered the HCBS survey in such a way as to require a corrective action plan to the identified area.

Provider: A provider, internal or external to the MSHN region, who has a current contractual agreement to provide Medicaid services to individuals the CMHSP supports.

References:



- The Medicaid Managed Specialty Supports and Services Concurrent 1915(i)/(c) Waiver Program(s)
- MSA Bulletin 17-31 Compliance with Federal Home and Community Based Services (HCBS) Final Rule by New Providers
- SWMBH Procedure–SWMBH HCBS Monitoring Procedure

Attachments: None.






02.20 HCBS Compliance Monitoring Policy

Final Audit Report

2023-04-06

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