

# Waiver Allocation Overview

How does DODD know how many waivers are available?

How does DODD know how many waivers a county is requesting?

How do counties know how many waivers they can have?

When does an individual know that they have a new waiver?

# Waiver Allocation Overview

County and Individual Waiver approval process

## **State Waiver Capacity and CMS approval**

For the SELF Waiver, DODD requested

- 500 waivers the first year
- 1000 waivers for year 2
- 2000 waivers for year 3

# Waiver Allocation Overview

## County and Individual Waiver approval process

### **County requests waiver allocation**

- Each quarter the counties tell us how many waivers they will need
- DODD uses this number to make sure there will be enough available waivers
- Counties need to be sure they stay above the mandated waiver floor.

# Waiver Allocation Overview

## County and Individual Waiver approval process

### **Counties submit names in the *PICT*** *(Preliminary Implementation Component Tool)*

- The PICT runs the total number of individual requests through a population-based formula to fairly distribute available waivers.
- DODD reviews individual's status and approves an allocation if a waiver is available.

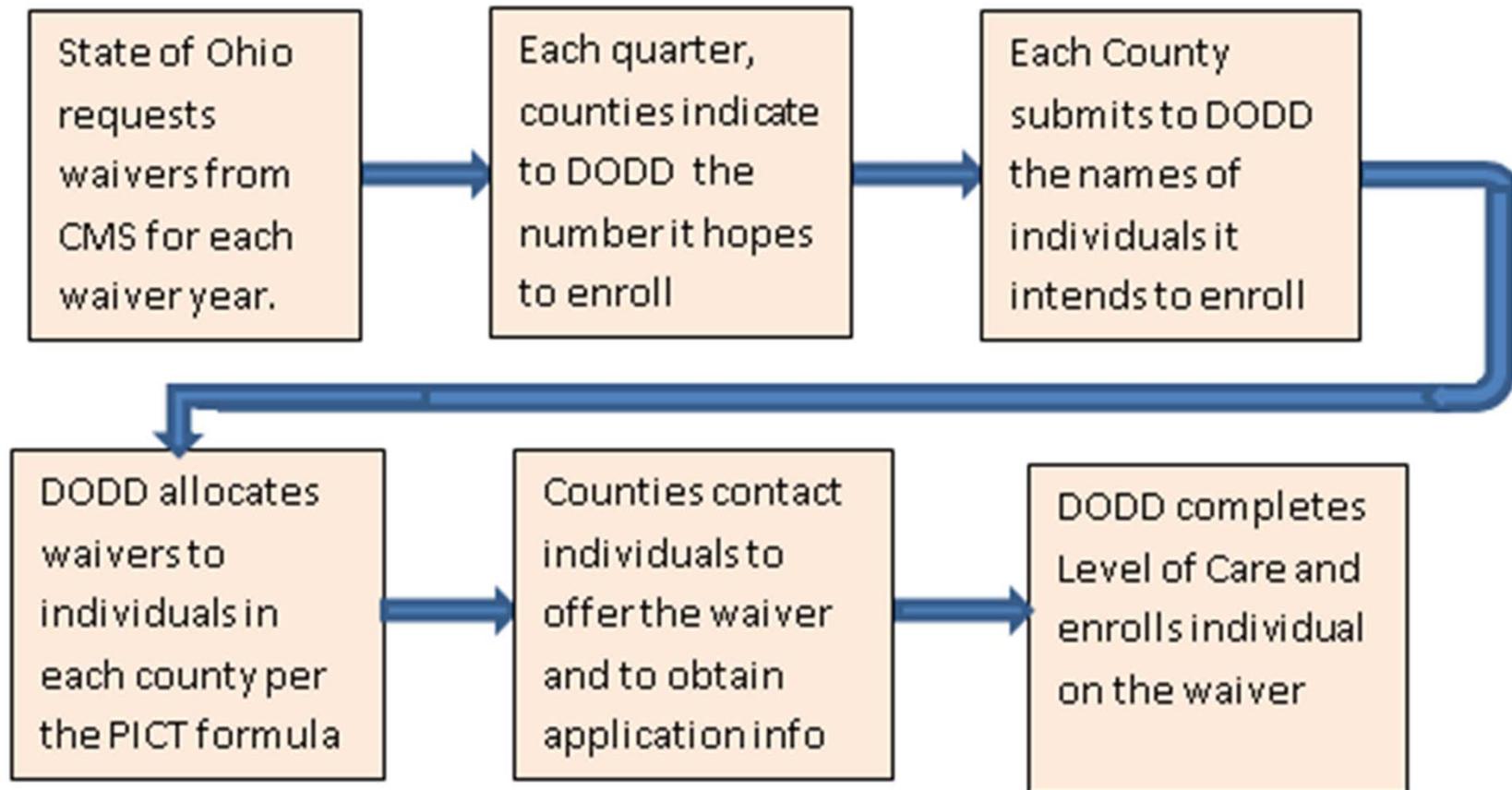
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## County and Individual Waiver approval process

### **The CB meets with an eligible individual**

- County offers waiver to individual
- Counties have 90 days to submit the application or substitute another individual should the person decline the waiver offer.
- County submits an application to DODD for LOC and a waiver
- The individual is notified by DODD of the approval

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## SELF Waiver:

- Allocation Requests—enrollment codes
  - CIBN (Children with Intensive Behavioral Needs) requests for 100 state-funded waivers
  - SELF for all non-state-funded SELF waivers
- Each county will be allocated one CIBN-coded SELF Waiver.
- Remaining 12 state-funded waivers will be distributed based on County financial need
- Counties will indicate the number of SELF Waivers and quarter that they are desired in order to assure capacity

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## *Did we answer the questions?*

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