

Delmarva iBudget Tool Revisions

Quick Reference Guide – Respite (under age 21)

Overview: Under iBudget, Respite will only be rendered to individuals **under age 21**. Respite Care for Adults (age 21 and over) has been incorporated into Personal Supports. The Respite review tool has decreased from 11 to 10 standards. There are no new standards but a total of four standards from the old HCBS review tool have been removed—these are shaded in gray. Administrative standards specific to Respite Providers include a new requirement: Agency Providers of Respite have to be registered with AHCA as a Companion & Homemaker provider. This is new to the review tool, but is not a new requirement.

The table below compares the old to the new.

Service Specific Standards:

Old – HCBS Waiver	New - iBudget
The provider has service logs for each date of service.	The provider has complete Service Logs covering services provided and billed during the period under review.
Provider maintains current service authorization(s) for service being rendered and billed.	The provider maintains accurate Service Authorization(s) covering services provided and billed during the period under review.
Provider renders service in accordance with service authorization and the Handbook.	The provider renders the service in accordance with the Service Authorization and the Handbook.
	The Provider is in compliance with billing procedures and the Medicaid provider agreement. (Previously reviewed another standard)
	When 10 or more hours of service are rendered a day (40 QH/Day) service is billed at the daily rate. (Previously reviewed another standard)
	Provider renders service only to individuals under age 21 who live in the family home. (Previously reviewed another standard)
The provider renders services only in the individual's own home, family home, licensed foster home, group home, ALF, or Home for	Services are rendered only in the recipient's family home, while involved with activities in the community, in a licensed group home, foster home,

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Special Services.	or assisted living facility (ALF).
The provider addresses the individual's choices and preferences.	The provider addresses the individual's choices and preferences.
The provider has a system in place to gather historical information about the person's behavioral and emotional health with the person's/legal representative's consent.	The provider has a method in place to gather information about the individual's physical, behavioral and emotional health on an ongoing basis.
The Provider submits documents to the Waiver Support Coordinator as required.	The Provider submits documents to the Waiver Support Coordinator as required.
<i>The provider addresses the individual's goals.</i>	
<i>The provider addresses the person's/legal representative's expectations regarding the services he/she is receiving.</i>	
<i>Provider is aware of the person's progress towards or achievement of personal goals.</i>	
<i>Services are provided at mutually agreed upon times and settings.</i>	

Administrative Standards: This section references Administrative standards specific **only to Respite providers.** Please refer to the Administrative (All) document for information on Administrative requirements applicable to all providers.

Old – HCBS Waiver	New - iBudget
The provider meets all minimum educational requirements and levels of experience.	The provider meets all minimum educational requirements and levels of experience.
	Agency Respite provider is registered with AHCA as a Companion & Homemaker Services provider. (NEW)