Topic: Developmental Disabilities

Subject: New provider type - Community Living Supports program agency

Applies to (check all that apply):

- All DHS employees
- Area Agencies on Aging
- Aging and People with Disabilities
- Children, Adults and Families
- County DD Program Managers
- County Mental Health Directors
- Health Services
- Office of Developmental Disabilities Services (ODDS)
- Other (please specify): Support Services Brokerage Directors

Message: Community Living Supports (CLS) is the term used to describe Attendant Care, Relief Care, and Skills Training delivered to individuals living in their own or family homes. It also covers non-residential, non-employment services (sometimes called “DSA”) delivered to any individual. CLS is described in OAR chapter 411, division 450. A Medicaid Certified Agency (an agency with a certificate issued under OAR chapter 411 division 323) can be endorsed to OAR 411-450 to operate a CLS program.

Individuals who are not enrolled to a residential program have historically been able to get attendant care and related supports from:

- Provider organizations certified under OAR chapter 411 division 340 for Support Services, with the eXPRS provider type/specialty number 93-942,
- Provider agencies certified under OAR chapter 411 division 323 and endorsed to OAR chapter 411 divisions:
  - 325 (24 hour residential programs), with the eXPRS provider type/specialty number 93-943,
  - 328 (supported living programs), with the eXPRS provider type/specialty number 89-835, and
  - 345 (employment programs), with the eXPRS provider type/specialty number 87-73X.

Individuals enrolled to a residential program have historically been able, through SE54,
to access non-employment “DSA” services from those providers.

As the above bulleted agency certifications or endorsements expire, in order for an agency to continue to deliver CLS, the provider will be required to have an endorsement to OAR chapter 411 division 450 Community Living Supports, with the new eXPRS provider/type specialty number 89-819. In order to deliver employment services, any provider agency will require an endorsement to OAR chapter 411 division 345 Employment.

eXPRS will allow CLS to be authorized under the older provider type/specialty numbers and under the new provider type/specialty number in order to accommodate the two years required to phase in the new CLS endorsement and associated provider type/specialty number. As individual ISPs begin or renew, or a new CLS service is authorized, a case management entity should authorize the service under the provider’s record for the 89-819 number when it is available. Authorizing CLS to a provider using an older provider type/specialty number risks assigning services to a provider not credentialed to deliver them and sets up a case management entity to have to reauthorize services when the ability to authorize CLS to the older provider type/specialty numbers is turned off.

Case management entities will be provided a spreadsheet each month that identifies agencies that have been given the CLS endorsement and been assigned a corresponding provider number.

The attached matrix shows which service proc codes can be authorized to which provider types.

ISPs and service agreements do not require any changes or amendments when a provider agency adds the new endorsement.

If you have any questions about this information, contact:

<table>
<thead>
<tr>
<th>Contact(s):</th>
<th>Mike Parr (policy) / Julie Harrison (eXPRS)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone:</td>
<td>MP:503-945-6109 JH:503-947-4224</td>
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<tr>
<td>Fax:</td>
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<tr>
<td>Email:</td>
<td><a href="mailto:Mike.r.parr@state.or.us">Mike.r.parr@state.or.us</a> / <a href="mailto:Julie.a.harrison@state.or.us">Julie.a.harrison@state.or.us</a></td>
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<tr>
<td>Provider Type/Spec Number</td>
<td>Common Name</td>
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<td>---------------------------</td>
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</table>
| [none]                    | “generic” authorized provider | • OR003-Transp Commercial  
                          • OR004-Mileage  
                          • OR554-Transit Pass  
                          • Other expenditure/purchases proc codes | SFMA back to CDDP/Brok to pay vendor |
| 70-837                    | Adult FC POC Respite/Relief Care Svcs | • Attendant Care OR100, OR101 & OR526  
                          • Relief Care Daily OR507 | SFMA |
| 71-837                    | Child FC POC Respite/Relief Care Svcs | • OR004-Mileage  
                          • OR553-Transp DD Prov Org | SFMA |
| 72-717                    | Transportation-DD Provider Org (service endorsement “child” provider record) | • OR004-Mileage  
                          • OR553-Transp DD Prov Org | SFMA |
| 74-749                    | IC-DD Employment/Discovery Specialist (individual provider) | • OR401-Job Development  
                          • OR401-Job Coaching  
                          • OR539-Discovery  
                          • OR543-Sm Grp SupEmplmt | SFMA |
| 78-958                    | Fiscal Intermediary | • OR560- FI Services | SFMA |
| 78-725                    | DD Svcs – APD Adult Day Svc Provider | • Attendant Care OR100, OR101 & OR526  
                          • OR004-Mileage  
                          • Relief Care Daily OR507  
                          • OR542-DSA | SFMA |
| 78-930                    | DD Svcs – APD In-Home Care Agency | • OR004-Mileage  
                          • OR553-Transp DD Prov Org | SFMA |
| 78-850                    | DD Svcs – APD Specialized Lvg Provider | Provider type not being used in POC at this time. | SFMA |
| 83-710                    | DD IC Behavior Consultant (individual provider) | • OR310-Beh Support Svcs (hourly)  
                          • OR570-Beh Consultation, Assmt & Training (event) | SFMA |
| 83-711                    | DD Social Sexual Beh Consultant (individual provider) | • OR004-Mileage  
                          • Attendant Care OR100, OR101 & OR526  
                          • Skills Trng OR324 & OR529  
                          • Relief Care Daily OR507  
                          • Relief Care Hourly OR508 | FI/FMAS |
| 84-801                    | DD CIIS PSW | | |

Provider Types in POC (v5; 9-14-16)
<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Provider Types</th>
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<tr>
<td>84-803</td>
<td>DD DE PSW</td>
<td>• OR004-Mileage&lt;br&gt;Attendant Care OR100, OR101 &amp; OR526&lt;br&gt;Skills Trng OR324 &amp; OR529&lt;br&gt;Relief Care Daily OR507&lt;br&gt;Relief Care Hourly OR508&lt;br&gt;OR401-Job Coaching</td>
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<td>84-806</td>
<td>DD PSW Enhanced skills ** new/in process</td>
<td>• OR004-Mileage&lt;br&gt;Attendant Care OR100, OR101 &amp; OR526</td>
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<td>84-807</td>
<td>DD PSW Exceptional skills ** new/in process</td>
<td>• OR004-Mileage&lt;br&gt;Attendant Care OR100, OR101 &amp; OR526&lt;br&gt;Skills Trng OR324 &amp; OR529&lt;br&gt;Relief Care Daily OR507&lt;br&gt;Relief Care Hourly OR508</td>
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<td>84-818</td>
<td>DD PSW Differential ** new/in process</td>
<td>• OR004-Mileage&lt;br&gt;Attendant Care OR100, OR101 &amp; OR526&lt;br&gt;Skills Trng OR324 &amp; OR529&lt;br&gt;Relief Care Daily OR507&lt;br&gt;Relief Care Hourly OR508</td>
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<td>84-809</td>
<td>DD PSW Employment Job Coach ** new/in process</td>
<td>• OR401-Job Coaching</td>
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<td>87-732</td>
<td>DD Agency Employment-Facility (service endorsement “child” provider record)</td>
<td>• OR004-Mileage&lt;br&gt;Attendant Care OR100, OR101 &amp; OR526&lt;br&gt;OR310-Beh Support Svcs (hourly)&lt;br&gt;OR570-Beh Consultation, Assmt &amp; Training (event)&lt;br&gt;OR401-Job Development&lt;br&gt;OR401-Job Coaching&lt;br&gt;OR539-Discovery&lt;br&gt;OR541-Emplmt Path&lt;br&gt;OR542-DSA&lt;br&gt;OR543-Sm Grp Sup Emplmt</td>
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<td>87-733</td>
<td>DD Agency Employment-Crew/Enclave (service endorsement “child” provider record)</td>
<td>SFMA</td>
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<td>87-735</td>
<td>DD Agency Employment-Sup Emplmt (service endorsement “child” provider record)</td>
<td>Provider types not being used in POC at this time.</td>
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<td>87-738</td>
<td>DD Agency Employment-Comm Inclusion (service endorsement “child” provider record)</td>
<td>SFMA</td>
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<td>89-825</td>
<td>DD Agency Adult Res GH (service endorsement “child” provider record)</td>
<td>SFMA</td>
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<td>89-826</td>
<td>DD Agency Child Res GH (service endorsement “child” provider record)</td>
<td>SFMA</td>
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<td>89-835</td>
<td>DD Agency Supported Living (service endorsement “child” provider record)</td>
<td>• OR004-Mileage&lt;br&gt;Attendant Care OR100, OR101 &amp; OR526&lt;br&gt;Skills Trng OR324 &amp; OR529&lt;br&gt;Relief Care Daily OR507&lt;br&gt;OR542-DSA</td>
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<td>89-819</td>
<td>DD Community Living Supports (CLS) (service endorsement “child” provider record) ** new/in process</td>
<td>• OR004-Mileage&lt;br&gt;Attendant Care OR100, OR101 &amp; OR526&lt;br&gt;Skills Trng OR324 &amp; OR529&lt;br&gt;Relief Care Daily OR507&lt;br&gt;OR542-DSA</td>
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<tr>
<td>Provider Types</td>
<td>Description</td>
<td>Services</td>
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</table>
| **93-942**    | DD Brok Svcs Agency Provider Org (DPO) (OLRO approved through OAR 411-340) | - OR004-Mileage  
- Attendant Care **OR100, OR101 & OR526**  
- Skills Trng **OR324 & OR529**  
- Relief Care Daily **OR507**  
- OR401-Job Development  
- OR401-Job Coaching  
- OR539-Discovery  
- OR501-Chore Svcs  
- OR541-Emplmt Path  
- OR542-DSA  
- OR543-Sm Grp Sup Emplmt |
| **93-943**    | DD Comp Svcs Provider Agency (MCA) (OLRO certified through OAR 411-323) Main agency “parent” provider record | - Attendant Care **OR100, OR101 & OR526**  
- Skills Trng **OR324 & OR529**  
- Relief Care Daily **OR507** |
| **93-710**    | DD Agency Behavior Consultant Svcs (DD agency provider) | - **OR310**-Beh Support Svcs (hourly)  
- **OR570**-Beh Consultation, Assmt & Training (event) |
| **93-711**    | DD Agency Social-Sexual Consultant Svcs (DD agency provider) | - **OR310**-Beh Support Svcs (hourly)  
- **OR570**-Beh Consultation, Assmt & Training (event) |