After <u>CMS</u> has approved the K plan and waiver services changes AND a rate/tier needs to be established because <u>the person is new to services or has had a change in support needs</u> (ONA is used for everything except rates/service levels/tiers):

Service Setting	ONA	ANA/CNA	SNAP	SIS
In-home		Significant change in		
(49/149/151)	Х	need/new entry		
Foster-adult/child			Significant change in need/new	
(158/258)	Χ		entry/ or according to schedule	
Adult 24 hour				Significant change in
residential (50)	Х			need/new entry
Kid's 24 hour	Х			
residential (50)				
Supported living				
(51)	Χ	X		

## After CMS has approved the K plan and waiver services changes and the ONA is able to calculate service groups for people in-home:

Service Setting	ONA	ANA/CNA	SNAP	SIS
In-home				
(49/149/151)	Х			
Foster-adult/child				
(158/258)	Х		As scheduled	
Adult 24 hour				Significant change in
residential (50)	Х			need/new entry
Kid's 24 hour	Х			
residential (50)				
Supported living		Significant change in		
(51)	Х	need/new entry		

After CMS has approved the K plan and waiver services changes for all service elements as each becomes approved, and the ONA is able to calculate service groups and assign tiers using Burns & Assoc. rates:

Service Setting	ONA	ANA/CNA	SNAP	SIS
In-home				
(49/149/151)	Х			
Foster-adult/child				
(158/258)	Х			
Adult 24 hour				
residential (50)	Х			
Kid's 24 hour	Х			
residential (50)				
Supported living				
(51)	Х			