

Job Discovery	X				X	X	X	X	X	X	X	X	X			X	
Job Discovery		X				X			X						X	X	
Job Preparation	X				X	X	X	X	X	X	X	X	X		X	X	
Job Preparation		X			X	X									X	X	
Live-in Caregiver	X	X			X	X	X	X	X	X	X	X	X		X	X	
Meals			X	X													
Nutritionist	X		X	X										X			Title 37, chapter 25 MCA, ARM Title 24, chapter 156, subchapter 1300
Occupational Therapy	X		X	X										X			Title 37, chapter 24 MCA, ARM Title 24, chapter 100
Personal Care	X				X	X	X	X	X	X	X				X	X	
Personal Care			X		X	X										X	Businesses must be licensed, bonded, and insured.
Personal Emergency Response System	X	X															
Personal Supports		X			X	X									X	X	
Physical Therapy	X		X	X											X		Title 37, chapter 11 MCA ARM Title 8, chapter 42
Private Duty Nursing	X			X											X		Title 37, chapter 8 MCA ARM Title 8, chapter 32
Psychological Services	X		X	X											X		Social Work - Title 37, chapter 22 MCA and ARM Title 24, chapter 200; Professional Counseling - Title 37, chapter 23 MCA and ARM Title 24, chapter 200; Psychologist - Title 37, chapter 17 MCA and ARM Title 27, chapter 189.
Remote Monitoring	X		X			X	X	X								X	
Remote Monitoring Equipment	X		X														
Residential Habilitation	X				X	X	X	X	X	X	X	X	X		X	X	If provided in group home setting, a provider must also meet the group home licensing requirements.
Residential Training Support - Only concurrent with Adult Foster	X				X	X	X	X	X	X	X	X	X		X	X	See Adult Foster in 0208 Waiver
Respite	X	X			X	X				X						X	
Retirement Services	X				X	X	X	X	X	X	X	X	X		X	X	
Speech Therapy	X		X	X										X			Title 37, chapter 15 MCA
Supported Employment - Follow Along Support		X			X	X				X					X	X	
Supported Employment - Follow Along Support	X				X	X	X	X	X	X	X	X	X		X	X	

Supported Employment - Individual Employment Support	X				X	X	X	X	X	X	X	X	X	X	X			
Supported Employment - Individual Employment Support		X			X	X								X		X		
Supported Employment - Small Group Employment Support	X	X			X	X	X	X	X	X	X	X	X	X	X	X		
Supported Employment -Co-Worker Support				X	X	X											X	
Supported Employment -Co-Worker Support		X			X	X											X	
Supported Employment -Co-Worker Support			X		X	X											X	
Supports Brokerage	X	X				X											X	Support Broker Certification provided through the Developmental Disabilities Program
Transportation	X	X	X			X												Driver's license, liability insurance, registration.
Waiver Children's Case Management	X	X				X											X	See ARM 37.34.989
Waiver Children's Case Management			X		X	X											X	See ARM 37.34.989
*Provider agency-based services means services provided by a legal entity, enrolled as a Montana Medicaid provider, under contract with the Developmental Disabilities Program, including the self-directed services using the agency with choice model as defined in 37.34.908. The legal entity may subcontract for the services unless otherwise prohibited by rule.																		

Service	PROVIDER SPECIFICATIONS FOR SERVICE FOR THE 0208 HCBS WAIVER PROGRAM MATRIX QUALIFICATIONS AND STANDARDS Effective 12/27/2013							COMMENTS	
	PROVIDER	UPON HIRE		Within 30 days		Compliance	LEIE - **		
	Self-Directed Employer Authority using a FMS*	Background check	18+ Years of age	Online First Aid	College of Direct Supports Self-Directed Module	Med Rule --- ARM 37.34.114 (if applicable)			
Adaptive Equipment	X						X	Staff working directly with a person receiving services must be trained on specific needs and the individual plan of care of the person, as outlined in the training plan included in the Self-Direct with Employer Authority Plan of Care.	
Community Transition Services	X						X		
Environmental Modifications	X						X		
Individual Goods/Services	X						X		
Job Discovery	X	X	X		X	X	X		
Job Preparation	X	X	X	X	X	X	X		
Meals	X						X		
Personal Emergency Response System	X						X		
Personal Supports	X	X	X		X	X	X		
Respite	X			X			X		May be 16 or older. If services are medical in nature, must be 18. Background if requested.
Supported Employment - Follow Along Support	X	X	X	X	X	X	X		
Supported Employment - Individual Employment Support	X	X	X		X	X	X		
Supported Employment -Co-Worker Support	X	X	X				X		
Supports Brokerage	X	X	X				X		Support Broker Certification provided by the Developmental Disabilities Program
Transportation	X		X				X		Driver's license, liability insurance, registration.

* Financial Management Service (FMS)- As defined in ARM 37.34.989

** LEIE - list of excluded individuals and entities maintained at the System for Award Management - see ARM 37.34.2102