BSW 708 Services: <u>Big Sky Bonanza</u> Consumer Directed Goods and Services (new number to be assigned)

DEFINITION

These-Consumer Directed Goods and Services include services, supports, supplies, or goods not otherwise provided through this waiverthe Big Sky Waiver or the Medicaid State Plan. Consumer Directed Goods and Services are available for members in the member-directed Big Sky Bonanza option. Big Sky Bonanza is the member-directed waiver option aligned with the Big Sky Waiver.

COVERED SERVICES

These items could include the purchase of appliances and vans, with or without modifications, when criteria and Department approval is in place.

Commented [KS1]: Barb, is this accurate? Maybe delete?

SERVICE REQUIREMENTS

Good and services purchased must address an identified need in the member's person-centered service and support plan and meet any of the following requirements. The item or service would:

- 1. decrease Decrease the need for other Medicaid services:
- 2. promote Promote community the inclusion in the community;
- promote Promote the member independence of the member;
- 4. fulfill Fulfill a medical, social, or functional need based on unique cultural approaches; or.
- 5. <u>increase Increase</u> the member's safety in the home <u>environmentor community</u>.

In addition, good and services purchased must meet all of the following criteria:

- meet-Meet the member's identified needs and outcomes as outlined in their service plan;
 and.
- 2. must collectively provide an alternative to institutional placement; and
- 3-2. be Be a cost-effective means of addressing an identified need in the service plan; and .
- 4.3. be Be of sole benefit to the member.

Department review of the member's service plan, for approval, will determine whether the goods and services address the following outcomes:

- 1. maintain the member's ability to remain in the community;
- 2. enhance the member's community inclusion and family involvement;
- develop or maintain the member's personal, social, physical or work-related skills; and
- 4. increase the member's independence.

LIMITATIONS

This service is limited to individuals in the Bi

The Department will also review the member ervice process and services that may not be purchased with waiver funds. This includes any oport vice od:

- 1. aAvailable thro Med IsState pP
- 2. <u>eCovered by vother the -party payer of as Medicare, the Veteran's Administration, or state education or vor accest.</u>
- 3. <u>uUsed for leisure</u> creational p. poses only and not determined necessary for the home and community.
- 4. nat is an or supp normally furnished by the member's parents, family or spouse, or family men residing in the same household.
- <u>tThat does not need.</u>

Regional Program Officers must prior authorize Consumer Directed Goods or and sServices in excess of over \$2,5005,000 must receive prior authorization from the Regional Program Officer (RPO). A service plan electing to purchase a van, with or without modifications, must receive approval from the RPO and the Program Manager. The vehicle must relate to a need or goal identified in the individualized service plan.

If a van is purchased without modifications, subsequent modifications would be provided through the existing Environmental Accessibility Adaptations service. (HCBS 711).

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Commented [KS2]: Aligned with new DME PA amount. Do not have the \$40K annual cap.

Commented [KS3]: Do we want to include this?

The Department will also review the member's service plan for goods and services that may not be purchased with waiver funds. This includes any support service or good:

1. available through Medicaid state plan;
2.1. covered by any other third party payer such as Medicare, the Veteran's Administration, or state educational or vocational agencies:
3.1. used for leisure and recreational purposes only and not determined accessary for the member to remain in the home;
4.1. that is an item or support normally furnished by the member's crents, family or spouse; or 5.1. that does not meet an identified need.

Consumer Directed goods and services would should not be duplinative of Environ antal Accessibility

Adaptations or or Specialized Medical Equipment and Supplier anis is monitored that the prior

authorization process completed by the Financial Manager A).

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