

Standard e-mail transmittal from AE to Provider and SCO

Concludes 6/30/19

As noted in ODP Communication 19-014 and ODP's rate exception approval letter, the approved needs exception allowance residential rate for MCI #<insert here> extends through June 30, 2019. A comprehensive program review was recently conducted using information available in HCSIS and the most current Supports Intensity Scale (SIS) assessment findings.

Below please find suggestions, recommendations and observations resulting from the program review. We are requesting that the team address these considerations and include that information in the person's current ISP.

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A residential habilitation provider may submit another needs exception request (to start on or after July 1, 2019) if, despite continuing efforts to explore alternative approaches, there remain extraordinary behavioral or medical needs that require a staffing pattern and/or staff expertise that exceeds the assumptions that are the basis for the rate for individuals in Needs Group 4. Prior to the submission of a new request, you should ensure that the ISP reflects what has been or is being done in response to each of the above considerations.

If you have any questions, please contact <insert here>

Approval Continues

As noted in ODP Communication 19-014 and ODP 's rate exception approval letter, the approved needs exception allowance residential rate for MCI <insert here> extends through June 30, 2019. A comprehensive program review was recently conducted using information available in HCSIS and the most current Supports Intensity Scale (SIS) assessment findings.

Below please find suggestions, recommendations and observations resulting from the program review. We are requesting that the team address these considerations and include that information in the person's current ISP.

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ODP has determined that the approved FY 18-19 needs exception allowance residential rate for this person, MCI # <insert here>, will be extended through **June 30, 2020**. It will *not* be necessary for the provider to re-submit the request for the continuation of this needs exception allowance. Another provider/individual rate exception approval letter will not be issued to cover this extension period.

If you have any questions, please contact <insert here>