

## POLICIES AND PROCEDURE MANUAL

<b>Chapter:</b>	<b>Service Delivery System</b>		
<b>Title:</b>	<b>Home and Community Based Services (HCBS) Compliance Monitoring</b>		
<b>Policy:</b> <input checked="" type="checkbox"/>	<b>Review Cycle:</b> Biennial	<b>Adopted Date:</b> 07.10.2018	<b>Related Policies:</b>
<b>Procedure:</b> <input type="checkbox"/>	<b>Author:</b> HCBS Waiver Manager	<b>Review Date:</b> 11.12.2024	
<b>Page:</b> 1 of 1			

**Purpose:**

To ensure that the Mid-State Health Network (MSHN) conducts monitoring and coordination of oversight of the Provider Network with the Community Mental Health Services Program (CMHSP), specifically Home and Community Based Services (HCBS) Program Rule compliance with federal and state regulations through a collaborative, standardized procedure for conducting reviews.

**Policy:**

MSHN will ensure that its member CMHSPs and their contractual providers of HCBS services, including residential and nonresidential home and community-based services are compliant with the Federal HCBS Final Rule.

**Applies to:**

- All Mid-State Health Network Staff
- Selected MSHN Staff, as follows:
- MSHN’s Affiliates:  Policy Only     Policy and Procedure
- Other: Sub-contract Providers

**Definitions:**

CMHSP: Community Mental Health Services Program

HCBS: Home and Community Based Services

MSHN: Mid-State Health Network

Provider: A provider, internal or external to the MSHN region, who has a current contractual agreement to provide Medicaid services to individuals the CMHSP supports.

**Other Related Materials:**

N/A

**References/Legal Authority:**

- The Medicaid Managed Specialty Supports and Services Concurrent 1915(b)/(c) Waiver Program(s)
- Michigan Medicaid Provider Manual, Home and Community Based Services Chapter
- MSHN Procedure–MSHN HCBS Monitoring Procedure

**Change Log:**

Date of Change	Description of Change	Responsible Party
03.2018	New Policy	Waiver Coordinator
02.2019	Annual Review	Waiver Coordinator
08.2020	Annual Review	HCBS Manager
07.2022	Biennial Review	HCBS Manager
06.2024	Biennial Review	Chief Behavioral Health Officer