2801 W. 31st Street · Lawrence, Kansas 66047 785 · 840 · 1632 Revised: 5/01/2025

HCBS I/DD Waiver Funding Request Checklist

TCM collaborates with MCO on situation prior to seeking a funding request!
BASIS current within 365 days (CDDO staff reviewing request will schedule assessment).
HCBS I/DD Waiver Funding Request form completed and signed by consumer / guardian.
Exception Request: Person Centered Support Plan – signed by consumer/guardian for all requests.
☐ Supported Employment: VR case closure letter with documented need for on-going support.
Risk of DCF Custody: Documentation from DCF or court.
☐ In DCF Custody: Documentation of <u>non-supervision</u> needs not duplicated by foster parent.
☐ DCF Custody Release: Documentation of planned release from DCF custody.
☐ Military Inclusion: Documentation of KS residency, TriCare Echo, and DD 214 Form.
☐ PRTF Discharge back to HCBS: Documentation of pending discharge / PRTF discharge plan.
☐ WORK/STEPS: Notification of pending transfer comes from KDADS to the CDDO.
Crisis Request: ☐ Statement from MCO of exhausted resources / recommendation (contacts below)
Healthy Blue—KSLTSSCoordination@healthybluekansas.com
Sunflower—KSLifeShare@sunflowerhealthplan.com
UHC— <u>uhcksltss@uhc.com</u>
☐ Documentation that community resources have been exhausted prior to applying for HCBS
Person Centered Support Plan – signed by consumer/guardian
☐ Individualized Education Plan (for school age children)
☐ Behavior Support Plan - signed by consumer/guardian (if the person has a BSP)
☐ Documentation of Law Enforcement involvement (if described in the request)
Documentation of medical treatment (if described in the request)
☐ Documentation of abuse/neglect/exploitation incidents & outcome (if described in the request) Community Developmental Disability Organization serving Douglas and Jefferson Counties

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Examples of Community Resources to Exhaust:	
☐ MCO	
☐ Private Pay	
☐ School / After School Programs	
☐ Early & Periodic Screening, Diagnostic, & Treatment (EPST) – Medicaid recipients 0-21	
Parsons / KNI Behavioral Outreach	
☐ ABA supports – Medicaid recipients	
☐ DCF childcare	
☐ Mental Health services, crisis housing	
☐ Centers for Independent Living – core services, advocacy, independent living skills training, peer support	
☐ Local Charitable Organizations – food banks, rent/utility assistance, financial assistance, transportation	
☐ Homeless Shelter	
☐ Representative Payee services	
☐ Vocational Rehabilitation Services	
☐ WORK program	