



## Division of Long Term Services and Supports

October 4, 2018

Dave Richard  
Deputy Secretary of Medical Assistance  
Division of Medical Assistance  
North Carolina Department of Health and Human Services  
2501 Mail Service Center  
Raleigh, NC 27699

Dear Mr. Richard:

We are writing to inform you that the Centers for Medicare and Medicaid Services (CMS) is approving North Carolina's request to amend its Home and Community-Based Services (HCBS) waiver, the Community Alternatives Program for Disabled Adults, CMS control number 0132.R06. This amendment has been assigned control number 0132.R06.02.

With this amendment, the state is requesting to add an Emergency Preparedness and Response Appendix K in order to:


- Temporarily exceed service limits for Adult Day Health, Home Accessibility and Adaptation, Assistive Technology, Case Management, and Participant Goods and Services, Training/Education/Consultative Services, Respite, Personal Assistance, Medical supplies and Personal Emergency Response (PERS) as needed due to the hurricane and flooding,
- Temporarily expand settings where waiver services are provided,
- Temporarily increase overall cost limits for services
- Temporarily remove requirement to use waiver services in order to retain eligibility when unable to access them due to the disaster,
- Temporarily modify timeframes for Level of Care determinations, and Person-Centered Service Plan development by up to 90 days,
- Temporarily allow for payment of services in an acute hospital or short-term institutional stay when necessary supports for the individual are not available in the individual's regular community setting,
- Temporarily allow retainer payments to direct care workers up the amount specified to work in the person-centered service plan,
- Temporarily suspend individual cost neutrality in order to apply aggregate cost neutrality.

The changes the state has requested in this amendment are effective from September 7, 2018 through December 29, 2018 and apply statewide for anyone impacted by Hurricane Florence and its flooding.

We have included the approved Appendix K pages with this correspondence. Please utilize the waiver management system for HCBS waivers for any further amendments to this waiver program other than Appendix K. If you need assistance, feel free to contact Dianne Kayala of my staff at

(410) 786-3417 or by e-mail at [Dianne.Kayala@cms.hhs.gov](mailto:Dianne.Kayala@cms.hhs.gov) or Alice Hogan in the Atlanta Regional Office at (404) 562-7432 or by e-mail at [Alice.Hogan@cms.hhs.gov](mailto:Alice.Hogan@cms.hhs.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Ralph F. Lollar". The signature is fluid and cursive, with a large initial "R" and "L".

Ralph F. Lollar  
Director

c: Shantrina Roberts, CMS Atlanta RO ARA  
Melanie Bush, Deputy Director, DHHS, Division of Health Benefits