
Waiver Coordinator's Report February 2020

1. **Autism/Behavioral Health:** 1400 individuals are currently enrolled in the Applied Behavioral Health Autism Benefit. Enrollment is consistent with growth of approximately 30 individuals per month. The LRE is hosting an MDHHS sponsored training for an ADOS-2 Booster training on June 15th, 2020 at the GVSU Innovation HUB. Registration is required.
2. **Child's Waiver Program:** The LRE began oversight of this program in October 2019. The LRE has since begun CWP workgroups with the CMHSP's in the region to ensure consistent quality and messaging throughout the region. There are currently 83 individuals enrolled this waiver. Individuals typically remain in this program until they age off at 18.
3. **Habilitation Supports Waiver:** The LRE has 629 HSW waiver slots that remain full. The LRE and CMHSP HSW Leads meet regularly to maintain these slots and identify appropriate individuals.
4. **Home and Community-Based Services:** The LRE is in the process of completing HCBS site reviews for Out of Compliance providers and preparing for the next round of surveys to be released in 4-8 weeks. MDHHS has contracted with MSU to contact providers by region who are in Heightened Scrutiny to gather information to provide to the Heightened Scrutiny Review Committee. This committee will then review the gathered information and make recommendations to MDHHS as to the compliance status of the provider. MSU will begin this process in March 2020.
5. **Serious Emotional Disturbance:** The LRE began oversight of this program in October 2019. The LRE has since begun SED workgroups with the CMHSP's to ensure consistent quality and messaging throughout the region. There are 77 individuals enrolled in this waiver. Individuals continue to be enrolled and dis-enrolled as appropriate.
6. **CMHSP Waiver Audits:** The LRE Waiver team began the annual CMHSP waiver audits with Ottawa CMHSP the week of February 17th, 2020. The schedule for the remaining CMHSP's is below:
 - HealthWest: March 30 – April 1
 - West Michigan: May 11-13
 - Network 180: July 13-15
 - Allegan: September 23-25