

Information to be exchanged	Requirement Source	In Current IPC	Include in Revised IPC	Comments
<b>CBAS Providers to Managed Care Plans</b>				
Participant discharge information	Waiver	No	No	STC 47 c ii; SOP H (6)
Incident report	Waiver	No	No	STC 47 c ii; SOP H (6)
Change in participant condition	Waiver	No	Yes	STC 47 c ii; SOP F(5)-(document in IPC changes in condition since last IPC?)
CBAS Treatment				
Authorization/Reauthorization Request	Waiver	No	No	STC 47 b ii; SOP E (1 & 2)
IPC: Participant preferences, choices, abilities and strategies for addressing	Waiver	No	Yes	STC 45 c
IPC: Medical diagnoses; prescribed medications; scheduled days at center; specific type, number of service units, and frequency of individual services; elements of services linked to individual objectives, therapeutic goals, and duration of services; individualized activity plan; group activities; transportation needs, including special transportation; special diet requirements, dietary counseling and education; a plan for necessary services center will coordinate; 6-month review of progress toward goals	ADHC Law/Reg		Yes	STC 45i-xi. Current IPC reflects most but not all.
<b>Managed Care Plans to CBAS Providers/Members</b>				
Members overall care plans and goals developed by MCPs	Waiver	No		STC 47 c i-IPC consistent with MCP goals

Contact person for member eligibility determination	Waiver	No	STC 47 c iii - (at time of contract?)
Contact person for treatment authorization	Waiver	No	STC 47 c iii - (at time of contract?)
Contact person for care planning	Waiver	No	STC 47 c iii - (at time of contract?)
Contact person for utilization management	Waiver	No	STC 47 c iii - (at time of contract?)
Lead care coordinator for care team	Waiver	No	STC 47 c iii - (at time of contract?)
Notification of plan policy & procedure changes	Waiver	No	STC 47 c iii-written notification prior to changes
Education & training on plan policy & procedure changes	Waiver		STC 47 c iii-prior to implementation STC 47 b ii-complete F2F within 30 calendar days from initial eligibility inquiry request
F2F eligibility determination	Waiver	No	STC 47 b ii - notify provider within 1 business day of decision/notify member within 2 business days of decision
Eligibility determination-denial or approval	Waiver	No	STC 47 b iii (A)-notify provider within 5 business days of receipt of authorization request
Service authorization request response	Waiver	No	STC 47 b iii (B)-notify provider within 1 business day of authorization decision/informing member of right to appeal and grievance processes
Level of service authorization	Waiver	No	

Expedited eligibility determination

Waiver

No

STC 47 b iv-occur within 72 hours  
of receipt CBAS authorization  
request for individuals in hospital  
or nursing facility