

WAIVER RENEWAL UPDATED TIMELINE

Incorporate feedback from stakeholders into proposed waiver changes	March 2020
Launch data gathering from providers for rate study	6/22/2020 – 8/15/2020
Hold focus groups with stakeholders to gain insight on waiver services	8/1/2020-8/31/2020
Draft Rate Model	10/1/2020
Develop Public Discussion Sessions	10/15/2020-10/22/2020
Host Public Discussions Sessions statewide to discuss proposed changes and additions to waiver renewal application to include <ul style="list-style-type: none"> • DD Council • SAAC • Providers • Families • CCCs • Others 	10/22/2020-11/15/2020
Submit draft Tribal Notice and Public Comment letters to MQD Policy to finalize & issue	11/15/2020-12/1/2020
MQD issues Tribal Notice and Public Comment	Open 12/1/2020 Close 1/15/2021
Summary of Public Comments and Changes to the Waiver	1/15/2021-1/31/2021
Internal DDD and MQD Review of Final Waiver Renewal Application – Summary of Public Comments	2/1/2021- 2/28/2021
DDD to finalize any changes or updates to the waiver renewal application based on MQD review.	3/1/2021 – 3/15/2021
Post Summary of Public Comments online Post Rate Study online	3/15/2021
Work with Conduent and MQD to get approval for any new codes, rate changes required to implement	3/15/2021 – 5/15/2021
MQD Submit Waiver to CMS	3/30/2021
Draft Waiver Standards	1/8/2021 - 4/30/2021
MQD Receives Questions from CMS – DDD to respond	4/1/2021 - 5/31/2021
Internal DDD and MQD Review – Waiver Standards	5/1/2021 - 5/15/2021
Finalize Waiver Standards	5/31/2021
Distribute Waiver Standards and Rate Sheets (effective 7/1/21)	6/1/2021
Train on Waiver and Waiver Standards (CMs, Providers, Participants, and Families)	6/1/2021 - 6/30/2021
Waiver Effective	7/1/2021

