

**ATTACHMENT 3 – POLICY & PROCEDURE CREDENTIALING REQUIREMENTS  
KATIE BECKETT (PART A), KATIE BECKETT (PART B), 1915c HCBS WAIVERS,  
EMPLOYMENT AND COMMUNITY FIRST (ECF) CHOICES, AND CHOICES**

*Please submit the following supporting documents as indicated for the service type requested for all programs*

SERVICE CATEGORIES:	Residential	Day	Employment	Personal Assistance	Support Coordination	Respite	Therapy/Clinical Services	Ancillary Services	*Enabling Technology	**Other Services (see application)
STANDARDS:										
<b>Katie Beckett Part A (Contracted exclusively through BlueCare)</b>				Supportive Home Care		Respite		Minor Home Modifications		Community Integration Support
								Assistive Technology, Adaptive Equipment, and Supplies		Community Transportation
										Community Support Development, Organization, and Navigation
										Conservatorship and Alternative to Conservatorship Counseling
										Family Caregiver Education and Training
										Family to Family Support
										Health insurance Counseling/Forms Assistance
										Individual Education and Training
										Premium Assistance
										Katie Beckett Part A Private Duty Nursing Agencies
<b>Katie Beckett Part B*</b>				Supportive Home Care		Respite		Minor Home Modifications		Community Integration Support

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STANDARDS:										
<b>(Contracted exclusively through DIDD)</b>										
								Assistive Technology, Adaptive Equipment, and Supplies		Individual Education and Training
										Community Transportation
										Family Caregiver Education and Training
										Health Insurance Counseling Forms /Forms Assistance
<b>1915C Home and Community Based Waiver</b>	Medical Residential	Community Participation	Supported Employment Individual - Discovery	Personal Assistance	Support Coordination	Respite	Occupational Therapy	Environmental Accessibility Modifications	Specialize Medical Equipment/ Assistive Technology,	Individual Transportation
	Family Model Residential Support	Intermittent Employment & Community Integration Wrap-Around Supports	Supported Employment Individual - Exploration			Behavioral Respite	Orientation and Mobility	Personal Emergency Response System	Enabling Technology	
	Residential Habilitation	Non-Residential Homebased Support Services	Supported Employment Individual- Job Coaching				Physical Therapy			

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STANDARDS:										
	Semi-Independent Living;		Supported Employment Individual - Job Development				Nursing			
	Supported Living		Supported Employment -Small Group Employment Support				Speech,Lan guage and Hearing			
			Supported Employment Individual-Benefits Counseling				Nutrition			
							Behavior			
							Speech,Lan guage and Hearing Assistive Technology			
<b>Employment and Community First (ECF)</b>	Community Stabilization and Transition	Independent Living Skills Training	Discovery	Personal Assistance		Respite	SCT-Occupational Therapy	Assistive Technology, Adaptive Equipment and Supplies	Enabling Technology	Individual Education and Training
	Community Living Supports 1a,1b, 2, 3, and 4	Community Integration Support Services	Exploration	Supportive Home Care			SCT-Physical Therapy	Minor Home Modification		Community Support Development Organization and Navigation
	Community Living Supports-Family Model 1a,1b, 2, 3, and 4		Integrated Employment Path-PreVoc				SCT-Nurse Education Training and Delegation			Community Transportation/-Non Emergency Transportation/Stand-Alone Transportation

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SERVICE CATEGORIES: STANDARDS:	Residential	Day	Employment	Personal Assistance	Support Coordination	Respite	Therapy/ Clinical Services	Ancillary Services	*Enabling Technology	**Other Services (see application)
	CLS Behavioral Health Community Stabilization and Transition 2a (CLS-BHCST 2a)		Job Coaching - Individual Self-Employment				SCT-Speech, Language and Pathology			Decision Making Supports
	CLS Behavioral Health Community Stabilization and Transition 2b (CLS-BHCST 2b)		Job Coaching Competitive Integrated Employment				SCT-Nutrition			Family Caregiver Education and Training
	CLS Emergency Placement (CLS-EPCST)		Career Advancement				SCT-Behavior service			Health Insurance Counseling Forms and Assistance
	Intensive Behavioral Family Centered Treatment, Stabilization and Supports (IBFCTSS) - Group 7		Job Dev Start-up				SCT-Orientation and Mobility			Peer to Peer Self Direction, Employment and Community Support and Navigation
	Intensive Behavioral Community Transition and Stabilization Services (IBCTSS) - Group 8		Job Dev Plan or Self-Employment Plan							Conservatorship and Alternative to Conservatorship Counseling
			Self-Employment Start-up							Community Support, Development, Organization and Navigation
			Situation Observation & Assessment							Individual Education and Training
			Supported Emp Small Group Max 2 Enclave							

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STANDARDS:			Supported Emp Small Group Max 3 Mobile Work Crew							
			Benefits Counseling							
			Co-worker Supports							
<b>CHOICES</b>	Community Living Supports 1, 2, and 3	Adult Day Care		Attendant Care		In-home Respite		Minor Home Modifications	Assistive Technology,	Home-Delivered Meals
	Community Living Supports-Family Model 1, 2, and 3			Personal Care Visits				Personal Emergency Resp. System	Enabling Technology	Pest Control
	Assisted Care Living Facility									
Accounting for Personal Funds *	✓	✓	✓	✓		✓				✓
Advocacy	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Back-up Staffing Plan	✓	✓	✓	✓	✓	✓	✓		✓	✓
Complaint Resolution	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Criminal Background Check**	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Crisis Intervention including Use of Positive Approaches	✓	✓	✓	✓	✓	✓				✓
Deficit Reduction Act	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Documentation of Services	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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STANDARDS:										
Electronic Visit Verification (EVV)				✓		✓	✓			✓
Emergency/Urge nt Care	✓	✓	✓	✓		✓				✓
Fire, Sanitation and Emergency Precautions	✓	✓	✓	✓		✓				✓
HCBS Setting Rule • TN Residential Provider Self-Assessment and TN Non-Residential Provider Self-Assessment	✓	✓	✓							
Good Nutrition	✓									
Health Care Needs	✓	✓	✓	✓		✓				✓
Medication Safety	✓	✓	✓	✓		✓				✓
Organization's Person-Centered Approach	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Personnel Procedures	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Person Supported Records Management	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Protection and Promotion of Rights	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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STANDARDS:										
Quality Assessment, Assurance, and Improvement	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Reportable Event Management (REM)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Respect to Person Supported	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Succession Planning	✓	✓	✓	✓	✓	✓	✓		✓	✓
Title VI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Transportation to people Supported	✓	✓	✓	✓		✓				✓
Well Trained Staff	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

**\*Accounting for Personal Funds**

- Required for agencies responsible for managing, assisting in the management of a person's money (personal funds), or is the person's Representative Payee.
- If the agency does not plan to manage or assist in managing personal funds, the agency must provide a statement that this does not apply.

**\*\* Criminal Background Check is the agency's policy for background checks.**