



**Wyoming
Home and Community Based Services
Community Choices Waivers**

Provider Duties Sheet

*PLEASE FAX OR MAIL A SIGNED COPY TO THE CASE MANAGER LISTED BELOW
WITHIN 10 BUSINESS DAYS FROM DATE OF CM SIGNATURE*

TO BE COMPLETED BY THE CASE MANAGER

Provider: _____ Fax Number: _____

(Check all that apply)

- | | |
|------------------------------------------------------------------|---------------------------------------------------------------|
| <input type="checkbox"/> New or Renewal Plan of Care | <input type="checkbox"/> Move to participant-directed option |
| <input type="checkbox"/> Change of Case Manager/Case Mgmt Agency | <input type="checkbox"/> Move off participant-directed option |
| <input type="checkbox"/> Place Service "on Hold" | <input type="checkbox"/> Service Modification |
| <input type="checkbox"/> Remove "on Hold" status | <input type="checkbox"/> Terminate Services |
| <input type="checkbox"/> End of Plan Period Notification | |

Participant Name _____	Phone Number _____
Address _____	
Medicaid ID Number _____	Date of Birth ____/____/____

Services Requested for Plan of Care Dates (MM/YY) _____ TO (MM/YY) _____

Service Name _____ Service Rate _____

Name of Month												
Total # of Units												
Description (what is being changed and reason for change)												

Service Name _____ Service Rate _____

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Service Name _____ Service Rate _____

Name of Month												
Total # of Units												
Description (what is being changed and reason for change)												

Change Effective Date _____

FOR PERSONAL CARE SERVICES

Task	Write Plan of Care months in space provided (e.g.: Month 1 = July, Month 2 = Aug, Month 3 = Sept, etc)											
	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12
<i>In boxes below, check mark which months specified activities are identified within the Person-centered Plan of Care</i>												
Bath/Shampoo/Nails/Skin												
Dressing/Grooming												
Oral Hygiene												
Toileting/eliminating/bowl or bladder care												
Transfer/Ambulate/Exercise												
Feeding/Meal Preparation												
Shopping												
Changing bed linens												
Light Cleaning/Laundry												

CM Printed Name _____

Signature _____ Date _____

CM Agency _____

Address _____

Fax # _____ Phone # _____

TO BE COMPLETED BY THE SERVICE PROVIDER

- I agree to provide the services requested as listed above for this participant.
- I am unable to provide one or more of the services listed above.
- I acknowledge the termination of one or more services based on the units listed above.
- I acknowledge the services are on a temporary hold.

Provider Signature _____ Date _____

TO BE COMPLETED BY THE FINANCIAL MANAGEMENT SERVICE (FMS)

- I acknowledge notification of changes that will impact participant-directed services (FMS only).

FMS Signature _____ Date _____

FMS Comments:

Guidelines for completing form HCBS 6:

THIS FORM MUST BE COMPLETED AND FAXED OR MAILED TO THE SERVICE PROVIDER BY THE CASE MANAGER.

THE SIGNED COPY MUST BE RETURNED TO THE CASE MANAGER BEFORE THE SUBMISSION OF THE PLAN OF CARE.

- This form is to be completed **prior** to:

The initial start of a Plan of Care	Renewal of a Plan of Care
Each modification to a Plan of Care	The end of a Plan period
Any change in delivery option	Any service hold or release of hold
Any termination of a service or multiple services	Any change in Case Manager or Agency
- Complete the form in its entirety based on the information below.

Provider, Fax Number:	Print the name and fax number of the service provider of the requested service.
New or Renewal Plan of Care OR Change Case Manager / Case Management Agency OR Temporary Hold of Services OR End of Plan Period OR Move to or off of participant-directed option OR Service Modification OR Terminate Services	Check the appropriate selection(s).
Participant Name, Address, Phone Number, Medicaid ID #, Date of Birth:	Enter information as it appears on the participant screen in the EMWS.
Services Requested for Plan of Care Dates:	Enter dates indicated for the Plan of Care.
Service information:	<p>Service Name – Enter the name of the service requested. This includes Personal Care Service- specifics are listed below.</p> <p>Service Rate – Enter the unit cost for the requested service</p> <p>Name of Month – based on the dates listed above put the name of each month (i.e., if dates are 07/16 to 06/17, the first month is March, second is April, etc.)</p> <p>Total # of Units – Enter the total number of units to be provided for the month (this is NOT the # of hours but the # of units.) Enter “0” if no units are to be provided in a month.</p> <p>Description: Describe what is changing about the service and why</p>
For Personal Care: <i>(see provider Policy and Procedure Manual for allowed Personal Care services)</i>	Write the name of each plan month at the top of the month column. For each month, put a check mark in the corresponding box for each specified task as identified in the Plan of Care.
Case Manager printed name and signature with date, Case Management Agency with address and fax number.	Signature verifies the services and dates of service are correct based on the Plan of Care. Case Manager is REQUIRED to print, sign and date.
Service Provider check boxes	The requested provider is REQUIRED to check only one box.
Provider/FMS Signature and date:	Provider’s signature is REQUIRED to attest agreement to provide services, inability to provide services or termination of services on the Plan of Care. The person who oversees the services should be the signor and the responsible party for delivery of the services. The FMS signature is REQUIRED to verify notification of a change that impacts participant-directed services (i.e.: change in number of units, change in case manager or case management agency, termination of services, hold or release of hold, move off of or onto participant-direction)

- Fax or mail the completed Case Manager portion of the form to the service provider or FMS for completion
- The document is not valid until both the Case Manager **AND** the service provider or FMS have signed and dated the document and returned it to the Case Manager.
- If the service provider agrees to the information listed on the document, services can be entered and submitted for approval. If the service provider **DOES NOT** agree to provide one (1) or more service listed, a new service provider must be located or those services will not be provided. The FMS signature verifies that the notification of changes that will impact the participant’s self-directed service has been received.