

## **Kentucky** 1915(c) CHILD Waiver **Provider Journey**

A Step-by-Step Guide for New Providers

## **Contact Us**



844-784-5614



KYCHILDwaiver@ky.gov



CHILD Waiver Website



- All six services covered through the new CHILD benefit are Medicaidreimbursable.
- Navigate to the CHILD Waiver website to learn more.
- Online information includes:
  - · Overview of CHILD Waiver services.
  - Provider agency qualifications and requirements.
  - · Summary of provider certification steps and process timeline.
  - General instructions for provider enrollment in CHILD Waiver New Provider Orientation (NPO).

2 Complete NPO and Provider Training

- Agency's executive director or equivalent completes the Introduction to the CHILD Waiver and NPO training curriculum.
  - New providers who have never utilized the Adobe Learning Manager System (ALMS) can self-register via link on the CHILD Waiver website.
  - Providers who have an existing ALMS account should email KYCHILDwaiver@ky.gov for access to required training.
  - Upon completion of NPO, access the link to download and complete the CHILD Waiver Certification Application Packet.

3 Submit Certification Application

- Complete and submit the certification packet to <a href="KYCHILDwaiver@ky.gov">KYCHILDwaiver@ky.gov</a> utilizing the provider readiness checklist.
- · Submission includes:
  - Training completion notice.
  - Completed provider certification packet.

4 Department for Medicaid Services (DMS) Submission Verification

- DMS staff verifies the submitted application for completeness and alignment with the CHILD Waiver model.
- Feedback is provided within five business days: certification review, request for edits, or not eligible.

Comprehensive Certification Review

- DMS staff conduct comprehensive certification review.
  - Submission review and provider readiness determination.
  - Provider notified of certification status.

6 On-Site Pre-Service Review

- If applicable, DMS will coordinate an on-site review with provider agency.
- DMS staff reviews provider facilities for safety, staff training records, and operational readiness.

7 Certification Notice and Next Steps

- Provider receives a decision letter by email.
- If approved, DMS instructs providers to enroll in Medicaid and initiate provider staff training.

8 Enroll as a Medicaid Provider

- Upload Pre-Service Certification letter into the Medicaid Provider Portal Application.
- Complete Medicaid enrollment application.
- Receive Medicaid ID and enrollment confirmation from DMS.

9 Completion of CHILD Waiver Staff Training

- Register provider agency staff in ALMS.
- Direct service providers complete additional State-required training through ALMS prior to delivery of services.

Service Delivery Initiation, Compliance, and Quality Assurance

- Case Manager submits Person-Centered Service Plan (PCSP) and authorization is received for approved services.
- Begin delivery of services per the PCSP.
- Adhere to documentation requirements.

60-Day Quality Assurance Review

- DMS coordinates with provider agency for a 60-day quality assurance review.
- DMS conducts review and shares review findings with provider agency.

Participate in Continuous Quality Improvement and Recertification

- Maintain staff training and required service documentation.
- Engage in continuing education opportunities.
- Participate in periodic site visits, quality reviews, and audits.
- Prepare for re-certification.