

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
150 S. Independence Mall West
Suite 216, The Public Ledger Building
Philadelphia, Pennsylvania 19106-3499



Region III/Division of Medicaid and Children's Health Operations

MAY 2 2011

Izanne Leonard-Haak, Acting Deputy Secretary
Office of Medical Assistance Programs
Department of Public Welfare
Health & Welfare Building, Room 515
P.O. Box 2675
Harrisburg, PA 17105-2675

Re: Request for Amendment of Pennsylvania's Consolidated Waiver (CMS Control # PA.0147.R04.03)

Dear Ms. Leonard-Haak:

I am pleased to inform you that the Centers for Medicare & Medicaid Services (CMS) has approved your request to amend Pennsylvania's Consolidated Home and Community-Based Services (HCBS) Waiver. The CMS Control number assigned to this renewal is #CMS Control #PA.0147.R04.03. Please refer to this number in all future correspondence regarding this waiver. The waiver amendment will enable the State to continue serving individuals aged 3 and over with mental retardation in home and community based settings in lieu of an intermediate care facility for the mentally retarded. The effective date is July 1, 2009.

The waiver, authorized under the provisions of 1915(c) of the Social Security Act, will enable the State to provide the following home and community-based services: Education Support Services, Home and Community Habilitation, Homemaker/Chore, Licensed Day Habilitation, Prevocational Services, Residential Habilitation, Respite, Supported Employment, Supports Coordination, Nursing, Therapy Services, Supports Broker Services, Assistive Technology, Behavioral Support, Companion, Home Accessibility Adaptations, Home Finding, Specialized Supplies, Transitional Work Services, Transportation, and Vehicle Accessibility Adaptations. The State will provide community-based care to approximately 16,942 to 17,646 individuals as detailed below.

This approval is based on the assurances and information that the State has provided. This approval is also subject to your agreement to provide home and community-based services, on an annual basis, to no more than those indicated as Factor "C" in your approved per capita expenditure estimates below.

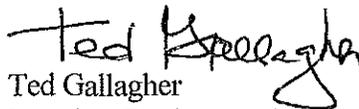
Waiver Year	Factor 'C'	'D' Factor Estimates	D' Factor Estimates	'G' Factor Estimates	G' Factor Estimates
1	16,942	\$76,890.68	\$9,668.00	\$131,219.00	\$6,431.00
2	17,559	\$78,124.37	\$9,861.00	\$133,843.00	\$6,560.00
3	17,619	\$82,867.10	\$10,058.00	\$136,520.00	\$6,691.00
4	17,646	\$85,049.75	\$10,259.00	\$139,250.00	\$6,825.00
5	17,646	\$85,641.71	\$10,464.00	\$142,035.00	\$6,962.00

As part of this amendment, the State included modifications to the approved work plan related to implementation of a revised rate setting methodology to allow for a two year transition period which ends on June 30, 2011.

Based on the assurances and information you provided, CMS approves the waiver renewal request cited above. This action is effective July 1, 2009, the first day of Waiver Year 3.

We appreciate the assistance and cooperation provided by your staff throughout the amendment process. Please contact Nancy Klimon at (215) 861-4735 if you have any questions regarding this matter.

Sincerely,



Ted Gallagher
Associate Regional Administrator

cc: Leesa Allen, OMAP
Jeanne Meikrantz, ODP
Nancy Kirchner, CMCS ✓