

ASSISTED LIVING WAIVER PILOT PROJECT PROVIDER PARTICIPATION CRITERIA

I. The criteria for agencies providing Care Coordination include:

- Have staff that includes RN Care Coordinators and Social Services Care Coordinators;
- Screen and enroll clients;
- Provide initial and on-going assessments of clients utilizing the Assisted Living Waiver Pilot Project assessment tool to verify level of care;
- Develop a care plan using the Pilot Project's Individual Service Plan;
- Maintain monthly contact and conduct periodic visits to clients to assure health and safety;
- Facilitate transition of clients from a nursing home to an assisted living setting;
- Coordinate the provision of the community transition benefit;
- Coordinate re-location of clients from the community to assisted living settings;
- Coordinate required interpretation and translation services and consumer education services, as necessary;
- Coordinate the provision of the environmental accessibility adaptations benefit, as necessary;
- Collect on-going data for quality assurance, research and documentation of the efficacy of the pilot project.

II. The criteria for the Residential Care Facilities for the Elderly (RCFEs) include :

- Offer single occupancy units with private bathrooms;
- Offer units which have a kitchen area equipped with a refrigerator, a cooking appliance (microwave is acceptable) and storage space for utensils and supplies;
- Provide adequate common space – facilities will need to demonstrate the capacity to provide all required services (e.g., meals, socialization and activities) within existing, new, or available common space;
- Provide a safe and locked place for the storage of medications. If the resident self-administers his/her medications, there must be a lockable medication storage unit in the residence;
- Have awake staff, 24 hours a day;
- Provide an Individual Response System that meets the minimum standard of either voice-to-voice capability or pager-based capability;
- Provide three meals per day plus snacks;
- Provide housekeeping and laundry services;
- Provide or coordinate oversight and personal care services;

- Provide or coordinate recreational activities;
- Provide or coordinate transportation;
- Possess a current hospice waiver;
- Accept and retain persons who have mild cognitive impairment;
- Provide care to all waiver clients across all four tiers of the assisted living bundled service array;
- Collect on-going data for quality assurance, research and documentation of the efficacy of the pilot project.

III. The criteria for the Service Agencies include:

- Be a Medi-Cal licensed and certified home health agency;
- Provide care to all waiver clients across all four tiers of the assisted living bundled service array;
- Provide care to persons who have mild cognitive impairment;
- Have awake staff, 24 hours a day;
- Provide or coordinate three meals per day plus snacks;
- Provide or coordinate housekeeping and laundry services;
- Provide or coordinate oversight and personal care services;
- Provide or coordinate recreational activities;
- Provide or coordinate transportation;
- Collect on-going data for quality assurance, research and documentation of the efficacy of the pilot project;
- Establish memoranda of understanding with Public Housing sites regarding the provision of care to Assisted Living Waiver Pilot Project clients.

IV. The criteria for the Public Housing Sites include:

- Offer single occupancy units with private bathrooms;
- Offer units which have a kitchen area equipped with a refrigerator, a cooking appliance (microwave is acceptable) and storage space for utensils and supplies;
- Provide adequate common space – facilities will need to demonstrate the capacity to provide all required services (e.g., meals, socialization and activities) within existing, new, or available common space;
- Provide a safe and locked place for the storage of medications. If the resident self-administers his/her medications, there must be a lockable medication storage unit in the residence;
- Provide an Individual Response System that meets the minimum standard of either voice-to-voice capability or pager-based capability;
- Establish memoranda of understanding with Service Agencies regarding the provision of care to Assisted Living Waiver Pilot Project clients.