SUMMARY OF MAJOR CHANGES MADE TO ISP REQUIREMENTS OR PROCESSES

MAJOR CHANGES MADE TO ATTACHMENT 1: ISP MANUAL

NOTE: The Waivers and Record of Change mentioned in the table below may be accessed at the following links:

Consolidated Waiver: Consolidated Waiver (pa.gov)

Community Living Waiver: Community Living Waiver (pa.gov)

Person/Family Directed Support Waiver: PFDS Waiver (pa.gov)

SUBJECT-EXAMPLES SUCH AS SERVICE	APPLICABLE CHANGES
	AFFEICABLE CHANGES
DEFINITIONS, GUIDANCE, NEW	
INFORMATION	
Updated service definitions and guidance to reflect changes approved in the November 22,	
2021 waiver amendments.	
	Additional clarification was included regarding
Assistive Technology	the Remote Supports component of Assistive
	Technology.
Community Participation Support	Additional clarification was included regarding
Community Farticipation Support	the on-call and remote support component of
	Community Participation Support (CPS)
Residential Habilitation	Additional clarification was included regarding
	remote supports rendered as part of Residential
	Habilitation, Life Sharing and Supported Living.
Updated service definitions and guidance to reflect changes approved in the June 1, 2022 waiver amendments.	
Eligibility was expanded to include children with a	The Family Medical Support Assistance service
developmental disability due to a	was added to support the complex medical needs of these children.
medically complex condition.	of these children.
Delivery of services while the participant is	This is added to various services while the
hospitalized.	participant is hospitalized. This is currently
	allowed through Appendix K flexibilities.
	Guidance regarding delivery of services while the
	participant is hospitalized is contained in the
	Operational Guide and should continue to be
	followed until otherwise notified.

Homemaker	Homemaker services include infection control measures and intensive cleaning such as cleaning medical equipment and disinfecting the home.
Home Accessibility	Home accessibility adaptations support individuals to transition from an institutional setting to a private home (including a Life Sharing home) and clarify covered home accessibility adaptations due to changes in Medical Assistance.
Transition to Independent Living Payments	Added to the Consolidated Waiver to support participants to transition from residential habilitation homes to Life Sharing or Support Living.
Rates	New procedure codes were added for the following: • Family Medical Support Assistance services; • Medically Complex Life Sharing services in the Consolidated Waiver; and • Transition to Independent Living payments in the Consolidated Waiver.
Other Applicable Updates	
Increase Cap in P/FDS and CLW	A \$41,000 per person per fiscal year total limit was established for the P/FDS Waiver effective January 1, 2022.
	A \$85,000 per person per fiscal year total limit was established for the Community Living Waiver effective January 1, 2022.
Travel Policy	The provision of waiver services during travel has increased to 90 calendar days per fiscal year.
ISP Key Terms	The definition for direct services is updated and a definition for indirect services is added.
General Billing terms	Updated guidance for billing the 15 Minute Unit of Service and the hour unit of service.

MAJOR CHANGES MADE TO ATTACHMENT 7: DP 1022 WAIVER SERVICE REQUEST FORM

This form was updated to include the Community Living Waiver.