

HCBS SADC Compliance Verification FAQs

Dear Health Plan Administrator for Partial Capitation, MAP and PACE plans:

The New York State (NYS) Department of Health (DOH) has posted the Suggested Social Adult Day Care (SADC) Site Evaluation Tool and User Guide on the MRT website, which should be utilized and referenced when your plan conducts their annual SADC site evaluations or are conducting the initial evaluation before contracting with a SADC. The suggested tool includes verification of State and Federal requirements, including the Home and Community Based Services (HCBS) Settings Final Rule compliance verification.

- Suggested SADC Site Evaluation Tool for MLTC Plans (XLSX) (PDF)
- Guide for Suggested SADC Site Evaluation Tool MLTC Plans (PDF)

The documents can be found on the <u>MLTC Policy Documents</u> page, under MLTC Policy 21.05: Home and Community Based Services Social Adult Day Care Site Compliance.

DOH is holding a live webinar on Friday September 16, 2022, from 10:00-11:30 am, to review the suggested tool. Please have the appropriate attendees from your plan sign up: <u>Register for Webinar - MLTC SADC Suggested Evaluation Tool</u>.

Please contact <u>MLTCSurvey@health.ny.gov</u> with any questions.

New York State (NYS) Department of Health (DOH) Bureau of Managed Long Term Care (BMLTC) BMLTC Surveillance Unit

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