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Karen Salacki, Area Director

MEMORANDUM

To: All Provider Agencies within our network

From: Linda Hawley, Director of Quality Assurance and Provider Relations

Date: February 12, 2009

It has come to our attention that some Provider Agencies are not familiar with some of the aspects that are now in effect for Community Support Services due to the January 1, 2009 approval of the State Plan Amendment Title XIX, Social Security Act. These items will be reviewed during monitorings or other oversight reviews completed by our agency. This document is posted on the Division of Medical Assistance's website. We have also posted this document on the front page of our website. This will be on the agenda for the February 23, 2009 Provider Meeting. Please take careful note of the items listed below.

- **4. b. (8) States: Family members or legally responsible persons of the recipient may not provide these services for reimbursement.**
- **13. D. States: The agency must have a full time licensed clinical professional on staff.**
- **13D also states: All Associate Professionals and Paraprofessionals providing Community Support must be supervised by a Qualified Professional. Supervision must be provided according to North Carolina's supervision requirements and according to licensure or certification requirements of the appropriate discipline. These staff must also demonstrate compliance to the identified competencies.**
- **13D also states: Non Post-Graduate degreed Qualified Professionals must be supervised by a Master's Level Qualified Professional, preferably Licensed.**