

5/13/24

Revisions to DD Medicaid Waiver Program Certification Survey Instrument and Addition of Provider Resources

The Certification Survey Instrument that became effective February 29, 2024, has undergone minor revisions. The revisions were made to offer clarifying details; however, they do not entail new requirements. Revisions were made to criteria language in the following sections:

- 9 CSR 45-5.010 (4) (D) 4.
 - The revisions address lease requirements in the settings of Individualized Supported Living and Shared Living.
- 9 CSR 45-5.010 (4) (H) 8.
 - The criteria was revised to mirror regulatory language regarding staff being trained as a trainer for specialized diets.
- 9 CSR 45-5.010 (4) (H) 16.
 - Positive Behavior Support and Individualized Skills Development training requirements were added to criteria language; however, these trainings are not new requirements.
 - (H)16 was also added to the Employment section of the instrument.

Additionally, the following resources for certified providers have been developed and are available online:

- [Policy and Procedure Checklist for Certified Providers](#)
- [Environmental Checklist for Certified Providers](#)
- [Individual Record Checklist for Certified Providers](#)
- [Personnel File Checklist for Certified Providers](#)
- [Preparing for the DMH OLC Certification Survey](#)

The revised instrument and aforementioned resources are available on the Office of Licensure and Certification's [webpage](#). If you have any questions, please contact the DMH Office of Licensure and Certification at (573) 751-4024 or via email at DMH-OLC@dmh.mo.gov

