



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
Aging and Long-Term Support Administration
PO Box 45600, Olympia, Washington 98504-5600

June 21, 2019

AL TSA: ESF #2019-004
PROVIDER SIGNATURES ON THE CARE SERVICE SUMMARY

Dear Enhanced Services Facility Provider:

Recently, Home and Community Services (HCS) received a finding from the State Auditor's Office regarding compliance with 42 CFR 441.540(b)(9), which requires all person centered service plans to "be finalized and agreed to in writing by the individual and signed by all individuals and providers responsible for its implementation."

The purpose of this letter is to advise you of this federal requirement and a change in AL TSA practice to meet these requirements. For residents whose payment source is Medicaid, the case manager will be requesting a signature from the enhanced services facility provider on the resident's completed CARE Service Summary. When requested by the case manager, please have an appropriate representative from the facility sign the service summary and promptly return the signed signature page to the case manager using a method that protects the client's protected health information (e.g. secure email, fax, mail etc.). Providers will need to determine who the appropriate facility representative will be to sign the service summary.

If you have any questions regarding this process, please contact Natalie Lehl, HCS Residential Program Manager at (360) 725-2370 or Natalie.lehl@dshs.wa.gov. If you have any questions about anything listed on the CARE Services Summary, please contact the resident's case manager.

Sincerely,

Candace Goehring, Director
Residential Care Services

DSHS: "Transforming Lives"