



**GEORGIA DEPARTMENT
OF COMMUNITY HEALTH**

Georgia’s Policies, Procedures, Regulations and Manuals links

Below are links to each manual discussed within the Statewide Transition Plan and associated documents

Federal Register

https://www.ecfr.gov/cgi-bin/text-idx?node=se42.4.441_1301&rgn=div8

State Regulations

Ga.Comp. R. & Regs. R. 111-8-1 Adult Day Centers, Chapter 111-8-1

Ga.Comp. R. & Regs. R. 290-9-37 Community Living Arrangements

Ga.Comp. R. & Regs. R. 111-8-31 Home Health Agencies, Chapter 111-8-31

Ga.Comp. R. & Regs. R. 111-8-62 Personal Care Homes, Chapter 111-8-62

Ga.Comp. R. & Regs. R. 111-8-65 Private Home Care Providers, Chapter 111-8-65

All current documents can be accessed using the Georgia Medicaid Management Information System (GAMMIS) web portal

<https://www.mmis.georgia.gov/portal/PubAccess.Home/tabId/36/Default.aspx> and selecting the Provider Information/Provider Manual tab

The following are the manuals used during the Systemic Review process:

HCBS Waiver Policy Manuals

Community Care Service Program Manuals

Part I - Policies and procedures for Medicaid/Peachcare for Kids, Chapters 100 through 500,
Part II – Chapters 600 to 1000, Policies and Procedures for CCSP and SOURCE General Services
Part II – Chapter 1100, Policies and Procedures for CCSP and SOURCE Adult Day Health Services
Part II – Chapter 1200, Policies and Procedures for CCSP and SOURCE Alternative Living Services
Part II – Chapter 1400, Policies and Procedures for CCSP and SOURCE Personal Support Services/Consumer Direction/Structured Family Caregiver

Part II – Chapter 1900, Policies and Procedures for CCSP and SOURCE Skilled Nursing Services by Private Home Care Providers
EDWP Care Coordination Manual

Comprehensive Waiver Supports Program (COMPS) Manuals

Part I - Policies and procedures for Medicaid/Peachcare for Kids, Chapters 100 through 500
Part II – Policies and procedures for New Options Waiver (NOW) and Comprehensive Supports Waiver Program (COMP), Chapters 600 through 1200
Part III – Policies and procedures for Comprehensive Supports Waiver Program (COMP), Chapters 1300 through 3600, and
Provider Manual for Community Developmental Disabilities Providers for the Department of Behavioral Health and Developmental Disabilities (DBHDD), Fiscal Year 2020.

Independent Care Waiver Program (ICWP) Manuals

Part I - Policies and procedures for Medicaid/Peachcare for Kids, Chapters 100 through 500
Part II - Policies and Procedures for Independent Care Waiver Services, Chapters 600 through 1000
Part II - Chapter 1200, Policies and Procedures for Alternative Living Services (ALS), Independent Care Waiver Services

New Options Waiver (NOW) Program Manuals

Part I - Policies and procedures for Medicaid/Peachcare for Kids, Chapters 100 through 500
Part II – Policies and procedures for New Options Waiver Program (NOW) General Manual, Chapters 600 through 1200
Part III – Policies and procedures for New Options Waiver Program (NOW) Program Services, Chapters 1300 through 3300

Provider Manual for Community
Developmental Disabilities Providers for the
Department of Behavioral Health and
Developmental Disabilities (DBHDD), Fiscal
Year 2016

Appendix	Title	Description	Document Link
A	Milestone Document	Outlines each task to be completed for the Final Rule	http://dch.georgia.gov/hcbs/sites/dch.georgia.gov/hcbs/files/GA%20Milestones%20for%20HCBS%20STP%20Appendix%20A.pdf
B	Outreach and Engagement Feedback (Public Notices)	Describes all outreach and engagement activities	http://dch.georgia.gov/public-notice
C	Georgia Email campaigns	Includes sample of notice distributed electronically to the public	https://dch.georgia.gov/sites/dch.georgia.gov/files/Appendix-C-DCH_e-blast_CommEdit_Sept15-accepted-RD_JA.pdf
D	Statewide Taskforce Systemic Review Recommendations	Review of State's current policies, procedures and regulations by STP Taskforce members	https://dch.georgia.gov/sites/dch.georgia.gov/files/Appendix-D-HCBS-Final-Rule-Regulatory-Change-Recommendations.pdf
E	Systemic Review Crosswalk		https://dch.georgia.gov/sites/dch.georgia.gov/files/Appendix-E-HCBS-Settings-Rule-Policy-Review-Updated.pdf
F	Provider Self-Assessment Tool (link)		https://waiverprod.dbhdd.ga.gov/surveys/HCBSForm.aspx
G	Provider Self-Assessment Analysis	Review of self-assessment	https://dch.georgia.gov/sites/dch.georgia.gov/files/Appendix-G-GHPC-Provider-Survey-Report032016.pdf
H	Member Survey Analysis	Review of member survey responses by GHPC	https://dch.georgia.gov/sites/dch.georgia.gov/files/Appendix-H-Consumer-Survey-Output032016_0.pdf
HI	Member Survey Tool		https://dch.georgia.gov/sites/dch.georgia.gov/files/Appendix-HI-HCBS-STP-Member-Survey.pdf
I	Member Survey Responses	Complete list of comments provided by members during the member survey process	http://dch.georgia.gov/hcbs/sites/dch.georgia.gov/hcbs/files/Appendix%20I%20Member%20Survey%20Comments%20Redacted%2012012016.pdf
J	Systemic Remediation Plan	Systemic remediation plan and crosswalk as identified by GHPC and approved by the state	https://dch.georgia.gov/sites/dch.georgia.gov/files/Appendix-J-HCBS-Policy-Remediation-Plan-Final.pdf
K	Site-Specific Remediation Process Flow	Current remediation process for providers	https://dch.georgia.gov/sites/dch.georgia.gov/files/Appendix-K-GA-Remediation-Strategy-Flow.pdf
L	Settings the Isolate Survey	Isolation survey distributed to members and providers through advocacy organizations	https://dch.georgia.gov/sites/dch.georgia.gov/files/Appendix-L-Settings-that-Isolate-04212016-Final.pdf
M	Settings that isolate Survey Analysis	Analysis of isolation survey responses by GHPC	http://dch.georgia.gov/hcbs/sites/dch.georgia.gov/hcbs/files/Appendix%20M%20-%20Settings%20Isolation%20Survey%20Summary_04272016.pdf
N	HCBS 1915c Waiver policy manuals	Policy Manuals for all 1915c waiver programs	http://www.mmi.georgia.gov/
O	Georgia Rules and Regulations (subject to rule)	Official Code of Georgia Annotated (O.C.G.A.)	http://dch.georgia.gov/hfr-laws-regulations
P	Electronic file document link	Electronic references for Systemic Remediation documents reviewed	Document attached