

Day Activity

Definition: Day Activity Services are provided in therapeutic settings to enable participants to achieve, maintain, improve, or decelerate the loss of personal care, social or adaptive skills. Services are provided by DDSN licensed facilities. Community activities that originate from a facility licensed by the state will be provided and billed as Day Activity Services. On site attendance at the licensed facility is not required to receive services that originate from the facility.

Transportation will be provided from the participant's residence to the habilitation site when the service start time is before 12:00 Noon. Transportation will be available from the participant's habilitation site to their residence when the service start time is after 12:00 Noon. The cost for transportation is included in the rate paid to the provider.

Core Activities related to Day Activity Services include:

- Increase and maintain independence in daily living skills,
- Learn appropriate social behaviors and coping skills,
- Experience greater community integration and participation,
- Expand social networks, develop reciprocal relationships and enhance natural supports,
- Express personal choice and satisfaction regarding services, interests, preferences, skills and dreams.

Providers: Day Activity Services will only be rendered by DDSN qualified providers contracted to provide Day Activity Services and enrolled with SCDHHS. Services will be provided in or originate from a DDSN licensed day facility. It is the responsibility of the Waiver Case Manager to ensure providers are on the approved provider list.

Conflict Free Case Management:

In order to honor choice and prevent conflicts of interest, providers of Waiver Case Management services must not provide any other waiver service to the same person. When there is a conflict, the WCM will help the participant understand why a conflict exists and offer a choice of either another WCM provider or another waiver service provider. The Case Manager must then transition the participant to the chosen provider within 60 days.

Arranging for the service: Once Day Activity has been identified as a need, the service must be clearly documented in the Support Plan. Justification supporting the need for the service must be included in the annual assessment and/or case note documentation.

For Day Activity services, a unit is considered 2-3 hours of service delivered in a calendar day. To receive 2 units of service per day, the first unit must be 3 hours and the second unit must be minimum of 2 hours, for a total of 5 hours of service. Day Activity services may be authorized for a maximum of 520 units annually.

The WCM must provide a list of available service providers and document a choice of provider. If there is only one choice of provider available, then this must be explained to the recipient and/or his/her legal guardian and documented.

To initiate the service following approval from the Waiver Administration Division, an electronic authorization must be generated and sent to the chosen provider. Ongoing services must be authorized annually at the time of

the Annual Support Plan and as changes are made through the plan year. Services provided in the absence of an authorization or in excess of the amount (units) authorized are not reimbursable.

Monitoring the Services: The WCM must monitor the effectiveness, frequency, duration, benefits, and usefulness of the service along with the participant's/family's satisfaction with the service. Monitoring may be completed with the participant, representative, service providers, or other relevant entities. Information gathered during monitoring may lead to a change in the service, such as an increase/decrease in units authorized, change of provider, change to a more appropriate service, etc. DDSN recommends that the Waiver Case Manager monitors this service when it begins and as changes are made.

Monitoring must be conducted as frequently as necessary in order to ensure:

- the health, safety and well-being of the participant;
- the service adequately addresses the needs of the participant;
- the service is being furnished by the chosen provider in accordance with the authorization, relevant policies and quality expectations;
- the participant/representative is satisfied with their chosen provider/s.

Some items to consider during monitoring include:

- Are Day Activity Service documents (Comprehensive Vocational Services Assessment (CVSA) OR the Comprehensive Day Services Assessment (CDSA), Day Services Plan and Therap ISP: Day Activity Services Log) available for review on the Individual Home Page?
- Does the CDSA reflect the participant's interests/preferences/strengths?
- Can the WCM clearly understand the specific outcome desired by the participant (not general terms)?
- Is the goal documented in the Day Services Plan consistent with information in the assessment and focused on the participant's strengths and choices?
- Does the goal reflect themes of interest of the participant?
- Are activities listed on the Therap ISP: SC Day Activity Services Log consistent with the definition of Day Activity versus other services provided?
- Is the participant satisfied with his/her current provider?

Reduction, Suspension, or Termination of Services: If services are to be reduced, suspended, or terminated, a written notice must be forwarded to the consumer or his/her legal guardian including the details regarding the change(s) in service, allowance for reconsideration, and a ten (10) calendar day waiting period before proceeding with the reduction, suspension, or termination of the waiver service(s). See **Chapter 9** for specific details and procedures regarding written notification and the reconsideration/appeals process.