



Ohio Department of Mental Retardation and Developmental Disabilities

Ted Strickland, Governor

John L. Martin, Director

November 7, 2008

To: County Board of MRDD Superintendents
County Board of MRDD Waiver Contacts

County Board of MRDD Business Managers
County Board of MRDD SSA Directors

From: Patrick Stephan, Deputy Director, Medicaid Development and Administration, ODMRDD

Subject: Martin Settlement: Waiver Status Report

First of all, we want to thank you for the great work you have accomplished so far with the enrollment of individuals onto the Martin IO waiver and we look forward to working with you in the months ahead as we complete this important endeavor.

In July 2007 we began with a Martin Projected Planning Allocation spreadsheet by County Board per Martin type. During the first fiscal year we maintained a Projection Planning spreadsheet. Due to so many substitutions and changes it became very difficult to maintain an accurate document. Thus we are asking the county boards to provide us with updated information using the PICT as our final planning tool.

We have included a county specific spreadsheet that includes:

Original projected allocation spreadsheet by Martin type from July 2007

Number of waivers allocated by Martin type as of October 17, 2008

The data is time sensitive and is accurate to the best of our ability. Clarification/changes are welcome.

County Boards with **remaining Martin projected allocation are being asked to enter the balance of their Martin allocation requests into the PICT by November 28, 2008.** (This is for first and second qtr 09 requests.) Please **enter the year as 2009 and the quarter as first for all entries. ODMRDD will be allocating the balance by January 15, 2009.** ODMRDD will use the PICT as the final planning tool for monitoring purposes and for tracking.

Should a County Board wish to return any projected Martin allocations or if you have a specific need for additional Martin allocation, email those requests to martin-settlement@odmrdd.state.oh.us All requests are subject to review and approval by ODMRDD.

The goal is for all Martin waiver recipients to be enrolled by June 30, 2009, therefore we are asking that County Boards begin the enrollment process as soon as possible and **submit all Martin waiver applications to the Department by May 15, 2009.** At that time we will be closely monitoring the enrollment process. Should the retraction of allocation become necessary, that will be communicated accordingly and that capacity will be reallocated elsewhere for enrollment by June 30, 2009.

Where applicable we have included a list of individuals our data states are on the Must Move List, meaning they received an adverse determination for continued stay in that nursing facility. Please take these individuals into consideration for Martin waivers as you work towards entering data into the PICT. (Updates to this list should be sent to pasr.support@odmrdd.state.oh.us)

Substitution requests can be continue to be submitted by emailing martin-settlement@odmrdd.state.oh.us and they will be reviewed and responded to by the department.