APPENDIX C

Alabama Medicaid Agency’s Statewide Transition Plan Systemic Assessment
List of Documents Reviewed

Nursing Facility Level of Care Documents Reviewed
- AMA January 2016 Provider Manual, Chapter 107, Waiver Services
- AMA Long Term Care Quality Assurance Manual
- TA Waiver Renewal Application, February 2016
- E&D Waiver AL.0068.R06.00
- HIV Waiver Application, 2011
- ACT Waiver Application, March 2011
- SAIL Waiver Application, April 2015
- AMA Administrative Code Chapter 36
- AMA Administrative Code, Chapter 44
- AMA Administrative Code, Chapter 54
- AMA Administrative Code, Chapter 58
- AMA Administrative Code, Chapter 57
- Alabama Administrative Code, Chapter 795
- AMA TA Policy Manual, Revised October 2015
- AMA Long Term Care Waivers Quality Assurance Manual
- Medicaid Waiver Survey for TA participants
- Medicaid Waiver Survey for E&D participants
- Medicaid Waiver Survey for TA participants
- Medicaid Waiver Survey for HIV participants
- Medicaid Waiver Survey for ACT participants
- Medicaid Waiver Survey for SAIL participants
- ADSS Case Management Guide, August 2014
- ADSS Home Visit Tool
- ADSS Rights and Responsibilities Form
- AMA HIV Policy Manual, March 2011
- AMA E&D Policy Manual, August 2014
- AMA ACT Scopes of Covered Services, September 1, 2015
- Alabama Medicaid Adult Day Health Standards
- Adult Day Health Scope of Service for HCBS Waivers
- Alabama Medicaid Adult Day Health Review Tool
- SAIL Policy and Procedure Manual

ICF Level of Care Documents Reviewed
- AMA January 2016 Provider Manual, Chapter 107, Waiver Services
- AMA Long Term Care Quality Assurance Manual
- AL Home and Community-Based Waiver for Persons with Intellectual Disabilities 0001.R07.00
• AL HCBS Living at Home Waiver for Persons with ID 0391.R02.00
• Alabama Administrative Code, Chapter 52
• AMA Administrative Code, Chapter 35
• Alabama Administrative Code, Chapter 58-5-33
• Life Safety Minimum Standards for Physical Facilities
• Alabama Title 38
• Behavioral Services Procedural Guidelines, 2014 Update
• DD Assessment Tool for Basic Assurance, 2012
• Provider Certification and Guidance Manual, Revised June 2014
• Home And Community Based Settings Check List
• Medicaid Waiver Survey for LAH participants
• Medicaid Waiver Survey for ID participants