

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](#)