

## APPENDIX J: Eligibility Analysis for MA – EE Dual Enrollment

Auditors should use Appendix J to determine whether individuals reported to the Extended Employment program and on a MA waiver are receiving separate and necessary services, and no duplicate funding is received by the provider. To do so, auditors should use Appendix J based on the waiver services identified in the recipient’s Individual Service Plan or Coordinated Service and Support Plan. (Note: the Individual Service Plan/Coordinated Service and Support Plan is not the Extended Employment Support Plan.)

### Services Funded by MA Waiver and Extended Employment subprograms

Service – Waiver	Unit of Service	Supported Employment	Community Employment	Center-Based Employment
“Day Training & Habilitation Services” – DD	Full-time	Not eligible	Not eligible	Not eligible
“Day Training & Habilitation Services” – DD	Partial	Eligible	Eligible	Not eligible
“Adult Rehabilitative Mental Health Services” and other mental health services – ARMHS	All	Eligible	Eligible	Eligible
*“Supported Employment Services” – DD CADI, CAC and BI Waivers	15 minute units of service	Not Eligible	Eligible	Eligible

Service – Waiver	Unit of Service	Supported Employment	Community Employment	Center-Based Employment
<p>“Prevocational Services” – CADI or BI</p> <p>“Structured Day Services” – BI</p>	All	Eligible	Eligible	Not eligible
<p>“Case Management” and other non-employment related services that are not specifically excluded on this table.</p>	All	Eligible	Eligible	Eligible
<p>“Employment Exploration Services” – DD, BI, CADI, CAC waivers</p>	15 min Unit	Eligible	Eligible	Eligible
<p>“Employment Development Services” – DD, BI, CADI, CAC waivers</p>	15 min Unit	Eligible	Eligible	Eligible
<p>“Employment Support Services” – DD, BI, CADI,</p>	15 min Unit	Not Eligible	Not Eligible	Eligible

CAC waivers				
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