

ATTENTION: All Community Care Facility Vendors

The North Los Angeles County Regional Center
requests your attendance at a very important inservice

Topic: THE RETURN OF THE
MEDICAID WAIVER AUDITORS

Speaker: Nancy Carter, M.S.W.
Medicaid Waiver Coordinator

In June 2010, representatives from the Department of Developmental Services will be completing a comprehensive audit at NLACRC to determine whether HCBS Waiver standards are being followed for consumers enrolled in the HCBS Medicaid Waiver Program. As part of this review, auditors may request to:

- ◆ Interview you and your staff
- ◆ Interview your consumers
- ◆ Review consumer files (IPP's, ISP's, SIR's, progress reports)
- ◆ Review your medication administration practices

ARE YOU READY?

This inservice will let you know what to expect if the auditors come to your facility and, more importantly, how to be prepared. You will receive a copy of the audit protocol. All CCF administrators and staff are encouraged to attend.

Date: **Monday, May 3, 2010**

Time: 9:30 a.m. to 11:00 a.m.

Place: NLACRC
1st Floor Conference Room
15400 Sherman Way, Ste. 170
Van Nuys, California 91406

We look forward to seeing you at this presentation.

R.S.V.P.: (818) 756-6270 by Monday, April 26th.