

**Eligibility and Allocation**  
**Respondent / Topic Area/DDSD Response**

Public Respondent	Feedback	DDSD Response
survey monkey	The inclusion of information re: the Waiting List, allocation process, etc. Also, definitions and NMAC citations. Annual paperwork requirements, transition information, etc. clearly listed.	DDSD will add transition and revision sections with more detail to the ISP and PCP chapters.
	don't like the word "sub-average" in the definition. I do like the wording I found on the AAIDD website: "Intellectual disability is a disability characterized by significant limitations in both intellectual functioning and in adaptive behavior, which covers many everyday social and practical skills. This disability originates before the age of 18."	This is the current definition in the waiver application and NMAC. It will be changed when a new definition is approved and submitted to CMS.
survey monkey	The portion on annual renewal is inaccurate and does not mention documents go to the central scanning area or that DD waiver paperwork is reviewed in Albuquerque not the local ISD office.	The focus and purpose of the standards is on provider requirements vs. internal review processes, such as scanning and location of reviews, are not detailed in service standards.
survey monkey	Page 4-5. Expedited allocation process: Expedited Allocation states that if the person meets criteria, services “would be available sooner, not immediately.” That language is problematic. If a persons’ care provider cannot take care of the person, or there is substantiated abuse/neglect, where is the person supposed to be while they wait for services to be “available sooner?” If the need for services is urgent, they are urgent. Also, if DOH can justify this delay, there must be some part of the standards explaining how a person is to be cared for during this indeterminate waiting period.	Allocations are dependent on available funding.
7/18/17 Forum	Definition of DD/IDD – clarify that this is abbreviated	This will be defined in the Definitions.
7/18/17 Forum	Pg. 3 – seems confusing re: need for qualifying diagnosis	Additional clarification is needed to address this comment.

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7/18/17 Forum	Re: Resumption of Services - Conflicting language – need to review/clarify	Thank you. DDSD will clarify.
7/18/17 Forum	Re: Annual Recert. of Eligibility: pg.5 - How do providers monitor COE and know active status?	Through the web portal.
7/18/17 Forum	Is application really being sent out 45 days prior?	Yes.
7/18/17 Forum	Suggestion: include steps after the application is mailed out “45 days in advance” 1. Return appl. within 15 days 2.What to do if closure letter is received? (steps)	DDSD included as much clarification as possible and does not have jurisdiction over ISD related to closures.
7/18/17 Forum	Authorized Rep – who can fulfill this role?	A guardian, power of attorney, and representative payee are a few examples of authorized representatives.