

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
601 E. 12th St., Room 355
Kansas City, Missouri 64106



Medicaid and CHIP Operations Group

June 7, 2024

Andrew Wilson, Medicaid Director
Division of Medicaid and Medical Assistance
Delaware Department of Health & Human Services
1901 North Dupont Highway
New Castle, DE 197209

RE: Corrective Action Plan Completion for Lifespan Waiver, DE.0009.

Dear Mr. Wilson:

This letter is regarding Delaware's corrective action plan (CAP) to address Site-Specific Remediation and Validation Activities, and Statewide Compliance with the federal home and community-based services (HCBS) regulations found at 42 CFR §441.301(c)(4)-(5). These issues affected the Lifespan Waiver, DE.0009 Home and Community Based Services (HCBS) waiver.

The Centers for Medicare & Medicaid Services (CMS) has determined that Delaware completed all required milestones outlined in the Delaware HCBS Settings CAP. This does not relieve the state from completing the outstanding milestones tracked outside of the CAP, i.e. addressing completion of milestones pertaining to activities in the state's approved statewide transition plan. We request that the state provide this information as soon as possible. CMS will continue to provide technical assistance as needed to your state regarding the required federal waiver assurances.

Thank you for your cooperation during this process. If you have any questions concerning this information, please contact me at (410) 786-7561. You may also contact Lekeisha Hosang at Lekeisha.Hosang@cms.hhs.gov or phone number (215) 861-4278.

Sincerely,

A solid black rectangular box redacting the signature of George P. Failla, Jr.

George P. Failla, Jr., Director
Division of HCBS Operations and Oversight

cc: Stacy Watkins, DDDS
Curtis Cunningham, CMCS
Ondrea Richardson, CMCS
Amanda Hill, CMCS
Michelle Mackenzie, CMCS
Susie Cummins, CMCS