## **QUALITY INCENTIVE PROGRAM (QIP) - Provider Checklist**

## **ALL SERVICE PROVIDER REQUIREMENTS**

All existing service providers with QIP-eligible purchase of service (POS) authorizations and activities during fiscal year (FY) 2024-25 (July 1, 2024 – June 30, 2025) – see  $\underline{\text{attachment B}}$ 

۱.	Register/update service provider information on the Provider Directory		
		a. Review service agency's information in the Provider Directory	
		<b>b.</b> If applicable, update accurate contact information, service types, and service area(s)	
		participate in data collection for FY 2026-27 Quality Incentive rate setting, providers must have perpeted Provider Directory by <b>October 30, 2025</b> .	
II.	Beginning November 3, 2025; check for an email with a survey link sent to the email address verified in the Provider Directory		
III.	II. Participate in <u>QIP Provider Capacity measure</u> and submit data		
		a. Staff data (i.e., turnover, wages, tenure, and benefits by job category)	
		<b>b.</b> Agency data (i.e., provider structure, language structure)	
	* To earn the Quality Incentive rate for FY 2026-27, providers must complete the Provider Capacity survey by <b>January 31, 2026</b> .		
V.	7. Maintain compliance with <u>Provider Eligibility</u> by February 27, 2026		
		a. Maintain compliance with Electronic Visit Verification guidelines	
		<b>b.</b> Maintain compliance with Home and Community Based Services (HCBS) Final Rule regulations	
		c. Maintain compliance with independent audits/ reviews	
		Providers must be up to date with their most recent audit/review to be considered compliant. DDS will confirm compliance status on <b>February 27, 2026</b> .	
Α[	DDI	TIONAL REQUIREMENTS: EMPLOYMENT SERVICE PROVIDERS	
Sup	port	ed Employment Program - Group (950) and Individual (952) Services	
. Beginning November 3, 2025; check for an email with a survey link			
II.	Pa	rrticipate in QIP Employment measure and submit data	
		<ul> <li>a. Staff Training</li> <li>Association of Community Rehabilitation Educators (ACRE) training</li> <li>Certification of Employment Service Professionals (CESP) certification/re-certification</li> </ul>	
		<ul> <li>b. Employment– number and proportion of individuals that achieve any of the following in FY 2024-25:</li> <li>Attain individual CIE, including but not limited to individuals who: <ul> <li>Transition from internships to individual CIE</li> <li>Transition from group employment to individual CIE</li> <li>Transition from day or educational programs to individual CIE</li> </ul> </li> <li>Attain group employment, including but not limited to individuals who: <ul> <li>Transition from internship to group employment</li> <li>Transition from day or educational programs to group employment</li> </ul> </li> <li>Attain a paid internship.</li> <li>Stay in their job for at least 30 days, 6 months, 12 months, 18 months, or 24 months.</li> </ul>	

□ **c.** Submit staff and employment data.

<sup>\*</sup> To earn the Quality Incentive rate for FY 2026-27, providers must complete the Employment data collection by **January 31, 2026**.

## RESIDENTIAL SERVICE PROVIDER REQUIREMENTS

Adult Residential Facility for Persons with Special Health Care Needs (ARFPSHCN) – 113; Family Home Agency (FHA)- 904; Residential Facility Serving Adults (Owner Operated) - 905 & (Staff Operated) 915; Residential Facility Serving Children (Owner Operated) - 910 & (Staff Operated) – 920; Residential Care Facilities for the Elderly (RCFE) 113, 905 & 915; Enhanced Behavioral Support Homes (EBSH) - 900 & 901; Group Homes for Children with Special Health Care Needs (GHCSHN) – 163; Residential Care Facilities for the Elderly (RCFE) 096 & 114

- I. Beginning November 3, 2025; check for an email with a survey link
- II. Participate in **QIP** Prevention and Wellness measure and submit data
  - ☐ a. Review resident census from the Department
  - □ **b.** Gather exam/screening data per resident (Adults or Children)
    - Adults:
      - o Physical Exam
      - Dental Exam
      - o Breast Cancer Screening
      - o Cervical Cancer Screening
      - Colorectal Exam
    - Children:
      - o Wellness Visit
      - o Dental Exam
      - Vision Exam
      - o Immunizations
  - **c.** Submit exam/screening data per resident (Adults or Children).

<sup>\*</sup> To earn the Quality Incentive rate for FY 2026-27, providers must complete the Prevention and Wellness data collection by **January 31, 2026**.