## **RESOURCE ATTESTATION AND DOCUMENTATION CHART**

<b>Resource Documentation</b>	Coverage Package Based on Resource Documentation
Document resources for 36 months for bank accounts and 60	All Medicaid covered care and services. This includes Community Coverage, Community Based Long-Term
months for trusts (S/CC's document 12 months)	Care and Nursing Facility services. (Services listed in Boxes A, B & C)
Document resources for the month of application	Community Coverage with Community-Based Long-Term care and Short Term Rehabilitation for Nursing Home Care services (Services listed in Boxes A & B)
Attest to amount in resources	Community Coverage with Short- Term Rehabilitation Services (Services listed in Box A)

Community Coverage with Community Ba		
<b>` `</b>	sed Long Term Care Services (A, B)	
<b>Community Coverage (A)</b>		
nmunity Coverage Services (Box A)	Community Based Long Term Care Services (Box B)	Nursing Facility Services (Box C)
Inpatient Hospitalization Emergency Care Outpatient Care Lab Tests and X-Rays Primary and Preventive Health Care Education Vision, Speech, Hearing Services Durable Medical Equipment <sup><math>\Omega</math></sup> Prescription Drugs <sup><math>\Psi</math></sup> Prosthetics and Orthotics <sup><math>\Omega</math></sup> Second Medical/ Surgical Opinions Dental Care <sup><math>\forall</math></sup> Diabetic Supplies and Equipment Smoking Cessation Products Family Planning/Reproductive Health Physicians/ Nurse Practitioners/ Midwives Radiation/ Chemotherapy/ Hemodialysis Emergency and non-emergency Medical transportation Orthodontia Medical/ surgical Supplies Orthopedic shoes Mental Health/ Alcohol and Substance Treatment One admission in a 12-month period of up to 29 consecutive days of: $\geq$ Nursing Home Care $\geq$ Certified Home Health Care	<ul> <li>Adult day health care (Medical Model)</li> <li>Assisted Living Program (ALP)</li> <li>Hospice in the community</li> <li>Hospice residence program</li> <li>Residential Treatment Facility</li> <li>Managed long-term care in the community</li> <li>Personal care services</li> <li>Non-waiver and waiver services in the following programs: (*)</li> <li>Long-Term Home Health Program</li> <li>Care at Home Waiver Program</li> <li>Office of Mental Retardation and Developmental Disabilities Home and Community –Based Program</li> <li>Consumer directed personal assistance program</li> <li>Limited licensed home care services</li> <li>Private duty nursing</li> <li>One admission in a 12-month period of up to 29 consecutive days of:</li> <li>Nursing Home Care</li> <li>(*) As of September 2007 these waiver- services are now covered with current resources documentation.</li> </ul>	<ul> <li>Alternate level of care provided in a hospital</li> <li>Hospice in a nursing home</li> <li>Nursing home care</li> <li>Intermediate care facility</li> <li>Managed Long-term care in a nursing home</li> <li>Home and community-based waiver services will also be provided.</li> </ul>

 $<sup>^{\</sup>Omega}$  Provider must request prior authorization

 $^{\forall}$  Some dental services require prior authorization. (Provider must request prior approval) MAP/ Eligibility Information Services

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 $<sup>^{\</sup>Psi}$  Brand name prescription drugs require prior authorization. (Provider must request prior approval)