HOME CARE AGENCY PROVIDER CERTIFICATION OF COMPLIANCE ON PROVIDING TRANSPORTATION TO INDIVIDUALS RECEIVING MEDICAID LONG TERM SERVICES AND SUPPORTS

Please complete section I or II as it applies to your agency:

NPI:_____ Agency Name:_____ Phone:_____

Section I. _____ (insert provider name) hereinafter "Provider" intends on providing transportation services to individuals receiving 1115 home and community based services. The undersigned, acknowledges receipt of, and agrees that the Provider shall comply with all of the terms and conditions set forth in the attached EOHHS clarification guidance on Allowable Medicaid Services and the Authorization of Transportation Services for individuals receiving 1115 home and community based services, dated November 1, 2014.

The Provider shall have policies and procedures in effect to assure the Provider's compliance with the Transportation Policy. EOHHS reserves the right at any time to require the Provider to provide documentation of the Provider's compliance with the Transportation Policy. The Provider agrees to make accessible and to maintain all records relating to its compliance with the Transportation Policy to state officials, or their designated representatives, necessary to verify the accuracy of the Provider's compliance with the Transportation Policy.

Section II.

_____ (insert provider name), hereinafter "Provider" **will not** be providing transportation services to individuals receiving 1115 home and community based services. The Provider understands that if at any time we choose to provide transportation, we will complete a new Certificate of Compliance form and submit to DXC Technology.

Acknowledgment

The undersigned affirms that he is a duly authorized representative of the Provider for which he/she is signing and has the authority to execute this document on behalf of the Provider.

_____

Authorized Agent/Signature

Title**:** _____

Print Name: _____

Date: _____

This form must be completed and submitted, along with the Guidance of Allowable Medicaid Services and the Authorization of Transportation Services, to DXC with Provider Enrollment Packet

March 25, 2019