

# *Home and Community Based Services Manual*

4.00

APPENDIX 14

## HCBS ASSESSMENT ATTESTATION

The Home and Community Based Services (HCBS) Assessment Attestation notice provides the current or potential HCBS participant and/or their authorized representative, (e.g., guardian, or someone with a signed Authorization for Disclosure of Consumer Medical/Health Information that is in effect) with written notification of information and education regarding Medicaid fraud. This notice shall be used for all initial assessments and reassessments.

### INSTRUCTIONS:

The HCBS Assessment Attestation notice shall be reviewed with the current or potential participant and/or their authorized representative.

The current or potential participant and/or their authorized representative shall review, sign and date the HCBS Assessment Attestation. If the participant refuses to sign the HCBS Assessment Attestation notice or is physically unable to sign the notice, the assessor should document the facts regarding why the participant signature was not obtained in HCBS Web Tool Case Notes.

The assessor shall review, sign and date the HCBS Assessment Attestation notice.

### DISTRIBUTION:

Upon completion, the HCBS Assessment Attestation notice shall be uploaded and maintained in the participant's case record in the HCBS Web Tool.

When a hearing is requested for Medicaid funded services, a copy of the HCBS Assessment Attestation shall be included in the exhibit packet that is sent to the Department of Social Services (DSS), Division of Legal Services (DLS) (see [Policy 6.00, Appendix 1](#)).