

Waiver Capacity

	Emergency (IO and LI)	Replacement (IO and LI)	Regular (IO and LI)
<i>What is it?</i>	Reserve capacity specifically to cover an emergency situation.	Reserve capacity specifically to cover a disenrollment within a county in order to maintain a steady level of waiver enrollment.	Capacity that is part of the ‘unduplicated’ count of the waivers. This capacity follows an allocation process using the PICT (spreadsheets in the past).
<i>What needs to be in place to access this capacity?</i>	A person must meet the emergency definition, as defined by 5126.042. In addition, the county accepts responsibility for payment of the local match.	Finalized disenrollment process for a waiver recipient within the county (i.e., disenrollment letter received from ODMRDD). The request for replacement must occur within 90 days of the date of the ODMRDD disenrollment letter.	A completed PICT record indicating a projected date of enrollment for each person in the county’s PICT queue.
<i>What do I do to access this capacity?</i>	A superintendent, waiver contact, or designee must make the request to ODMRDD using the appropriate form. Update PICT.	An authorized county board/COG staff must make the request to ODMRDD using the appropriate form. Update PICT.	Complete a PICT record for each person a county is requesting additional waiver capacity.
<i>Who can submit this request?</i>	Anyone authorized by the superintendent of the county board- usually the waiver contact for the county. <i>CHANGED FROM INITIAL INFORMATION.</i>	Anyone authorized by the superintendent of the county board- usually the waiver contact for the county.	Person responsible for completing county’s PICT.
<i>Are there any timelines to know?</i>	Emergency capacity is associated with someone with a loss of residence within 30 days.	The request for replacement must occur within 90 days of the date of the ODMRDD disenrollment letter.	ODMRDD sets deadlines for PICT data submission. Allocations are made when capacity is available.