

## **New Mexico Medicaid**

### **Checklist: Supports Waiver – Participant Directed**

Community Service Coordinators (CSC) complete the following in FOCoS:

#### **Supports Waiver ISP/Budget**

- ISP in FOCoS
- Budget/service goals in FOCoS

**CSC may also upload supporting documentation based on budget items/service goals requested to Jiva.**

- Environmental Modification Packet (Verification of Funds Form and invoice for requested modification)
- MD Letters as required

**Comagine Health will verify the following information:**

- Active Category of Eligibility (COE)
- Approved Level of Care (LOC)
- Service goals in budget are supported by the ISP