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| ***Waiver Contact Information:***  Department of Community Health (DCH) - <http://dch.georgia.gov/medicaid>   * **EDWP-CCSP(Traditional/Enhanced)** –   Tom Underwood-tunderwood@dch.ga.gov- 404-463-8365   * **EDWP-SOURCE** –   Carolyn Porter 404-463-1104 (clinical issues)  [Carolyn.Porter@dch.ga.gov](mailto:Carolyn.Porter@dch.ga.gov/)  Donna Elrod 404-463-1898 (Source PA issues)  Donna.Elrod@dch.ga.gov   * **ICWP** - Barbara Means-Cheeley-bcheeley@dch.ga.gov- 404-657-9321 * **GAPP*-*** Sharon Collins-scollins@dch.ga.gov-t 404-657-7882 * **NOW/COMP** - Marilyn Ellis-mellis@dch.ga.gov- 404-651-9174   Host Homes 404-657-2312 |

***Find It in the Manual:***

**Elderly and Disabled Waiver - Medicaid Provider Manuals –CCSP/SOURCE**

[**www.mmis.georgia.gov**](http://www.mmis.georgia.gov)

**AND**

**Elderly and Disabled Waiver – Case Management Manuals**

Click on “Provider Information” and choose “Provider Manuals” from the drop down option. The provider manuals will be listed in alphabetical order on the left side of the screen. Click on the manual you need. (All the CCSP/SOURCE Case Management policy manuals are found on page 1+2 of the list.) The Part I Medicaid Policy & Procedure Manual is found on page 3.

**\*Medicaid Manuals are revised/updated quarterly: January / April / July / October**

**Healthcare Facility Regulation (HFR)- new proxy forms**

<https://dch.georgia.gov/hfr-laws-regulations>

**Medicaid Eligibility/DFCS –** [**http://odis.dhs.ga.gov/Main/Default.aspx**](http://odis.dhs.ga.gov/Main/Default.aspx)

Click on Manuals/Index/Div of Family Children Services

***Policy Revisions included in the April 2019 (SFY 19) Edition of the EDWP Policy Manuals: Attached***

***Network Meeting attendance:***

Attend two (2) network meetings per **FISCAL** (July 1 – June 30) year in the Planning and Service Areas (PSA) in which services are being rendered. Providers must attend the meetings in different quarters (July-September, October-December, January-March, and April-June)/Gen Services Manual Pg. VI-14. Corrective action can be applied for those providers who are not in compliance. **Providers who serve more than one PSA region must meet their network meeting attendance requirement by attending meetings in different regions in different calendar quarters.** *Providers who service in the ARC area can participate in one webinar for the ARC region and one attendance in person in another area.*

***EDWP DCH Program Integrity Updates:***

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| ***SFY 2019 Schedule for DCH Program Integrity Compliance Monitoring***  Q3: ADH (Jan 2019-March 2019) finishing up  Q4: PSS (April 2019-June 2019) |

***EDWP Provider Specialist ALS Family Management Agency assignments:***

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| **Vonnie** | **Laura** | **Laura/Vonnie** |
| Another Alternative | Alegna | Altrus |
| Averett Healthcare | Auspice Althernative |  |
| ~~Caring Together~~ | Care Plus |  |
| Cherokee Angel | Faith Health Services |  |
| Concerned Care | Georgia Health Service |  |
| Friendly Neighbors | Haven of Hope |  |
| Healthcare Placement Group | Heavenly Sunshine |  |
| PRN Nursing | Jesus Is Lord |  |
| Samaritan Care | Love and Hope |  |
| Suitable For the People | Vision |  |

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| **Area Agency on Aging** | **Care Coordination Specialist** | **Provider Specialist** |
| Atlanta Regional Commission (ARC) | Carolyn Porter  +  Jill Crump | Laura Hudlow  [Laura.Hudlow@dch.ga.gov](mailto:Laura.Hudlow@dch.ga.gov)  404-463-5073 |
| Coastal Regional Commission | Jill Crump  [Jill.Crump@dch.ga.gov](mailto:Jill.Crump@dch.ga.gov)  404-657-7228 | Atiya Hasan  [Ahasan@dch.ga.gov](mailto:Ahasan@dch.ga.gov)  404-463-1897 |
| Central Savannah State Regional Commission (CSRA) | Jill Crump  [Jill.Crump@dch.ga.gov](mailto:Jill.Crump@dch.ga.gov)  404-657-7228 | Laura Hudlow  [Laura.Hudlow@dch.ga.gov](mailto:Laura.Hudlow@dch.ga.gov)  404-463-5073 |
| Legacy Link | Carolyn Porter, RN  [Carolyn.Porter@dch.ga.gov](mailto:Carolyn.Porter@dch.ga.gov)  404-463-1104 | Laura Hudlow  [Laura.Hudlow@dch.ga.gov](mailto:Laura.Hudlow@dch.ga.gov)  404-463-5073 |
| Heart of Georgia Altamaha Regional Commission | Jill Crump  [Jill.Crump@dch.ga.gov](mailto:Jill.Crump@dch.ga.gov)  404-657-7228 | Michelle Robinson  [Michelle.Robinson1@dch.ga.gov](mailto:Michelle.Robinson1@dch.ga.gov)  404463-3412 |
| Middle Georgia Regional Commission | Carolyn Porter  [Carolyn.Porter@dch.ga.gov](mailto:Carolyn.Porter@dch.ga.gov)  404-463-1104 | Michelle Robinson  [Michelle.Robinson1@dch.ga.gov](mailto:Michelle.Robinson1@dch.ga.gov)  404463-3412 |
| Northeast Georgia Regional Commission | Jill Crump  [Jill.Crump@dch.ga.gov](mailto:Jill.Crump@dch.ga.gov)  404-657-7228 | Vonnie Stelly  [VStelly@dch.ga.gov](mailto:VStelly@dch.ga.gov)  404-656-7875 |
| Northwest Georgia Regional Commission | Carolyn Porter  [Carolyn.Porter@dch.ga.gov](mailto:Carolyn.Porter@dch.ga.gov)  404-463-1104 | Atiya Hasan  [Ahasan@dch.ga.gov](mailto:Ahasan@dch.ga.gov)  404-463-1897 |
| River Valley Regional Commission | Carolyn Porter, RN  [Carolyn.Porter@dch.ga.gov](mailto:Carolyn.Porter@dch.ga.gov)  404-463-1104 | Vonnie Stelly  [VStelly@dch.ga.gov](mailto:VStelly@dch.ga.gov)  404-656-7875 |
| Three Rivers Regional Commission | Carolyn Porter, RN  [Carolyn.Porter@dch.ga.gov](mailto:Carolyn.Porter@dch.ga.gov)  404-463-1104 | Atiya Hasan  [Ahasan@dch.ga.gov](mailto:Ahasan@dch.ga.gov)  404-463-1897 |
| Southern Georgia Regional Commission | Jill Crump  [Jill.Crump@dch.ga.gov](mailto:Jill.Crump@dch.ga.gov)  404-657-7228 | Michelle Robinson  [Michelle.Robinson1@dch.ga.gov](mailto:Michelle.Robinson1@dch.ga.gov)  404463-3412 |
| Southwest Georgia Council on Aging (SOWEGA) | Jill Crump  [Jill.Crump@dch.ga.gov](mailto:Jill.Crump@dch.ga.gov)  404-657-7228 | Vonnie Stelly  [VStelly@dch.ga.gov](mailto:VStelly@dch.ga.gov)  404-656-7875 |
| **Section Manager** | Tom Underwood  [tunderwood@dch.ga.gov](mailto:tunderwood@dch.ga.gov)  404-463-8365 | Tom Underwood  [tunderwood@dch.ga.gov](mailto:tunderwood@dch.ga.gov)  404-463-8365 |
| **PA Management** | Donna Elrod  404-463-1898  [Donna.elrod@dch.ga.gov](mailto:Donna.elrod@dch.ga.gov) | Donna Elrod  404-463-1898  [Donna.elrod@dch.ga.gov](mailto:Donna.elrod@dch.ga.gov) |

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