

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE  
OFFICE OF DEVELOPMENTAL PROGRAMS  
Provider Agreement for Participation in Pennsylvania's  
Consolidated and Person/Family Directed Support Waivers**

This agreement is effective July, 1, 2009 to June 30, 2011, for purposes of \_\_\_\_\_ [Provider's Name]'s (hereinafter "Waiver Provider") participation in Pennsylvania's Consolidated and Person/Family Directed Support Waivers.

Whereas, the Department of Public Welfare ("Department"), Office of Developmental Programs ("ODP") administers Pennsylvania's Consolidated and Person/Family Directed Support (P/FDS) waivers ("Waiver Programs"); and

Whereas, Waiver Provider seeks to provide services to persons eligible to receive waiver services ("Waiver Participants"); and

Whereas, waiver services are supported by federal and state funds, and ODP must administer the Waiver Programs consistent with the terms of the Consolidated and P/FDS waivers approved by the Centers for Medicare & Medicaid Services ("CMS") ("approved waivers");

Now, therefore, Waiver Provider, as a condition of participation in the Waiver Program, agrees:

1. To comply with the following (collectively, "Waiver Program Standards"): federal and state statutes and regulations that apply to the Waiver Programs and Waiver Provider, including but not limited to those governing participation in the Pennsylvania Medical Assistance Program, confidentiality, and nondiscrimination; the approved waivers; and policy bulletins governing the Waiver Programs issued by ODP (including but not limited to monitoring of Waiver Provider's service delivery and of claims submitted for services delivered); provided, however, that Waiver

Provider does not thereby waive any rights it has under state and federal law relating to the Waiver Program Standards, including but not limited to ODP’s interpretation and application of the Waiver Program Standards to Waiver Provider.

2. To deliver waiver services in accordance with the terms of the Individual Support Plans (“ISP”) of each individual served by Waiver Provider in a manner that meets professionally recognized standards of care. For the purpose of this paragraph, the ISP is the ISP that is in the possession of Waiver Provider, after Waiver Provider has made good faith efforts to obtain the most current ISP.

3. To provide records, as requested, to the Department, the United States Department of Health and Human Services, the Pennsylvania Office of Attorney General (Medicaid Fraud Control Unit), and other authorized federal and state agencies, or their designees, regarding waiver services delivered and payments received by Waiver Provider.

\_\_\_\_\_  
Waiver Provider Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name and Title of Signatory

\_\_\_\_\_

\_\_\_\_\_  
Address

\_\_\_\_\_  
Master or National Provider Index  
 (“MPI” or “NPI”) Number

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Federal Employer Identification Number  
 (“FEIN”)

\_\_\_\_\_  
E-mail Address