

Service Standards for Ryan White HIV/AIDS Program (RWHAP) Part B Programs April 2018

Background

Service standards, or standards of care, establish minimum expectations that any provider must meet when providing a service. Service standards define the core components and activities of a service category and are used by the recipient to define expectations for service procurements. By setting the basics of what is expected for any service, service standards ensure that regardless of where a client receives a service, the client will receive the same elements of the service. Service standards are the foundation of sub-recipient monitoring required for all Ryan White HIV/AIDS Program (RWHAP) recipients.

The Health Resources and Services Administration's (HRSA) HIV/AIDS Bureau (HAB) requires RWHAP recipients to "work toward the development and adoption of service standards for all RWHAP-funded services," per Policy Clarification Notice (PCN) 16-02 "Ryan White HIV/AIDS Program Services: Eligible Individuals & Allowable Uses of Funds." Service standards must be followed by every funded sub-recipient for all funded service categories. A number of states have added service categories to their continuum of care due to the availability of additional revenue generated by RWHAP Part B AIDS Drug Assistance Program (ADAP) rebates. These services should also have service standards to define the expected components of the service. In order to simplify the process of developing service standards, recipients may develop "universal" or "administrative" standards that address overall commonalities to all services, (e.g., eligibility determination, confidentiality assurances, or client rights and responsibilities).

RWHAP Part B programs must develop, maintain, and evaluate service standards for all funded services as identified in PCN 16-02 to ensure optimal, consistent, and patient-centered care for all clients.

Service standards support the consistency and quality of services for statewide systems of HIV care which are key tenets of RWHAP Part B. Standards must be consistent with applicable clinical or professional guidelines, licensure requirements, and state and local regulations. HRSA/HAB provides <u>guidance</u> for the development of service standards.

Service standards need not be long or complex. Service standards should be publicly accessible to clients, informing them of the standard they should expect when receiving

a service, regardless of where they live in their state or territory. Recipients should be able to evaluate (e.g., through a monitoring site visit) whether sub-recipient providers meet the established service standards. While some recipients employ staff members who are subject matter experts to assess care provision, others contract with external experts to conduct this activity.

State Examples

NASTAD is committed to maintaining a resource bank of service standards developed by RWHAP Part B programs. This resource bank will continuously be updated as additional examples are identified.

RWHAP PART B PROGRAM SERVICE STANDARD EXAMPLES	
CORE MEDICAL SERVICES	
RWHAP Core Medical Services	State Example ¹
	Virginia AIDS Drug Assistance Treatments (Updated March 2017)
AIDS Drug Assistance Program (ADAP) Treatments	 Highlights Includes expectation that the ADAP raise awareness of its programs to individuals with HIV and their families to facilitate access to treatment Addresses data sharing required to track True Out of Pocket (TrOOP) costs
AIDS Pharmaceutical Assistance	 Texas Local AIDS Pharmaceutical Assistance (LPAP) (Updated September 2017) <u>Highlights</u> Specifies limitations, including not using service for emergency assistance Requires provision of medications within two business days Includes offering adherence counseling and requiring documentation of viral load in clients' files

¹ Please note these are provided as examples and should not imply HRSA/HAB review or approval of the service standards.

RWHAP PART B PROGRAM SERVICE STANDARD EXAMPLES	
CORE MEDICAL SERVICES	
RWHAP Core Medical Services	State Example ¹
	Kentucky Early Intervention Services (Updated October 2017)
Early Intervention Services (EIS)	 <u>Highlights</u> Clearly states the four required components of this service Specifies personnel qualifications Requires supervision of staff
	Iowa Health Insurance Premium & Cost-Sharing Assistance (Updated June 2016)
Health Insurance Premium and Cost Sharing Assistance for Low-Income Individuals	 <u>Highlights</u> Requires evidence of expenditure tracking system Includes prohibition of payments directly to clients
	New Hampshire Home and Community-Based Medical Care (Updated 2017)
Home and Community-Based Health Services	 <u>Highlights</u> Illustrates how a specific standard may have unique intake processes Requires licensure of personnel consistent with state requirements
	Kentucky Home Health Care (Updated October 2017)
Home Health Care	 <u>Highlights</u> Requires a plan of care References licensure and malpractice insurance requirements
	Texas Hospice Services (Updated October 2016)
Hospice	 <u>Highlights</u> Clearly documents allowable services Requires time frames for each step of assessment and implementation of care plan

RWHAP PART B PROGRAM SERVICE STANDARD EXAMPLES	
CORE MEDICAL SERVICES	
RWHAP Core Medical Services	State Example ¹
	Connecticut Medical Case Management Services (Updated April 2016)
Medical Case Management, including Treatment Adherence Services	 <u>Highlights</u> Provides requirements for personnel qualifications Includes brief, effective requirements
	Colorado Medical Nutrition Therapy (Updated May 2017) Highlights
Medical Nutrition Therapy	 Documents clear service definition Notes comprehensive documentation requirements when reviewing the standard at a provider site
	Connecticut Medical Nutrition Therapy (Updated April 2016)
	 <u>Highlights</u> References universal standard requirements without repeating requirements in every standard Documents service delivery requirements
	Colorado Mental Health Services (Updated May 2017)
Mental Health Services	 <u>Highlights</u> Notes standard requirements for assessment and treatment plan
	Connecticut Mental Health Services (Updated April 2016)
	 <u>Highlights</u> Includes licensure in staff qualifications Provides time frames for each step of assessment and treatment

RWHAP PART B PROGRAM SERVICE STANDARD EXAMPLES CORE MEDICAL SERVICES	
RWHAP Core Medical Services	State Example ¹
Oral Health Care	 <u>Connecticut Oral Health Care</u> (Updated April 2016) <u>Highlights</u> References practice guidelines of the American Dental Association Requires signed and dated treatment plan
Outpatient/Ambulatory Health Services	Colorado Outpatient/Ambulatory Medical Care (Updated May 2017) <u>Highlights</u> • Requires state specific licensure and certification • Incorporates coordination with other HIV- related services <u>Virginia Outpatient Ambulatory Medical Care</u> (Health Services) (Updated March 2017) <u>Highlights</u> • References the United States Department of Health and Human Services (HHS) HIV care and treatment guidelines • Includes extensive medical record documentation requirements
Substance Abuse Outpatient Care	 <u>Colorado Outpatient Substance Abuse Treatment</u> (Updated May 2017) <u>Highlights</u> Aligns standard with state-specific model of substance use assessment and treatment References guidelines of the American Society of Addiction Medicine <u>Connecticut Substance Abuse Outpatient Care</u> (Rehabilitation) Services (Updated April 2016) <u>Highlights</u> Aligns treatment plan expectations with state requirements Includes requirement of client satisfaction surveys

RWHAP PART B PROGRAM SERVICE STANDARD EXAMPLES SUPPORT SERVICES	
RWHAP Support Services	State Example
Child Care Services	 <u>Texas Child Care Services</u> (Updated November 2017) <u>Highlights</u> Requires documentation in client record that reflects the appointment or other client
Emergency Financial Assistance	meeting is required for the use of this service Rhode Island Emergency Financial Assistance (Updated 2016) Highlights • Provides examples for demonstrating client hardship • Defines service limitations
Food Bank/Home Delivered Meals	Connecticut Food Bank/Home Delivered Meals (Updated April 2016) Highlights • Specifies exclusions to food bank allowable items Iowa Food Bank/Home-Delivered Meals (Updated May 2016) Highlights • Includes food safety assurances • Includes use of volunteers in providing this service
Health Education/Risk Reduction	 <u>Virginia Health Education Risk Reduction Services</u> (Updated March 2017) <u>Highlights</u> Includes assessment and development of an education plan for targeted services Includes discharge criteria, further emphasizing client-focused efforts rather than broader educational activities
Housing	 <u>Connecticut Housing Services</u> (Updated April 2016) <u>Highlights</u> Provides requirements for sub-recipient policies and procedures governing housing services

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RWHAP PART B PROGRAM SERVICE STANDARD EXAMPLES SUPPORT SERVICES	
RWHAP Support Services	State Example
	Iowa Housing Services (Updated June 2016)
	 <u>Highlights</u> Includes requirements for client records management
	Iowa Linguistic Services (Updated June 2016)
Linguistic Services	 <u>Highlights</u> Notes competency requirements for interpreters Guides the use of volunteers for this service <u>Iowa Medical Transportation Services</u> (Updated June
	2016)
	 <u>Highlights</u> Specifies how to document service in CAREWare Guides the use of volunteers for this service
Medical Transportation	Virginia Medical Transportation Services (Updated February 2017)
	 <u>Highlights</u> Specifies requirements for documenting mileage Includes client role in arranging and delivering transportation services
	<u>Connecticut Case Management Services (non-</u> <u>Medical) Services</u> (Updated April 2016)
Non-Medical Case Management Services	 <u>Highlights</u> Requires personnel qualifications for both case managers and their supervisors Tailors the standard to include a specific model of working with clients released form incarceration

RWHAP PART B PROGRAM SERVICE STANDARD EXAMPLES SUPPORT SERVICES	
RWHAP Support Services	State Example
Other Professional Services (includes Legal Services and Permanency Planning)	Kentucky Other Professional Services (Updated October 2017)
	 Highlights Specifies certification and credentialing, including attorneys and professionals providing tax preparation assistance
Outreach Services	 <u>Virginia Outreach Services</u> (Updated March 2017) <u>Highlights</u> Specifies service to targeted populations, rather than broad based outreach Notes the need to coordinate with HIV prevention program efforts to prevent duplication of services
Psychosocial Support Services	 <u>Colorado Psychosocial Support Services</u> (Updated May 2017) <u>Highlights</u> Specifies documentation requirements for service delivery, emphasizing a structured service with goals and objectives Guides the use of newsletters
Referral for Health Care and Support Services	 Iowa Referral for Health Care/Supportive Services (Updated June 2016) <u>Highlights</u> Includes documentation of client release of information forms Requires the provider to track the referral to ensure completion Guides the provision of both "active" and "passive" referrals

RWHAP PART B PROGRAM SERVICE STANDARD EXAMPLES	
SUPPORT SERVICES	
RWHAP Support Services	State Example
Rehabilitation Services	Texas Rehabilitation Services (Updated September 2017)
	 <u>Highlights</u> Requires common elements in assessment for service
	 Notes that the client's plan of care must reflect progress toward treatment objectives Includes requirements for discharge plan
Respite Care	 <u>Texas Respite Care Services</u> (Updated October 2017) <u>Highlights</u> Allows for service provision through an agency or client's support network Requires documentation of objectives and estimated time frames for care
Substance Abuse Services (Residential)	 <u>Kentucky Substance Abuse Services – Residential</u> (Updated October 2017) <u>Highlights</u> Includes licensure and hours of operation requirements for treating facilities References state certification and regulatory requirements

RWHAP PART B PROGRAM SERVICE STANDARD EXAMPLES	
UNIVERSAL AND ADMINISTRATIVE STANDARDS	
Administrative Categories	State Example
	<u>Colorado Eligibility Standard</u> (Updated May 2017)
Eligibility Standard	 Highlights Includes comprehensive and detailed eligibility determination and recertification requirements for all services
Universal Administrative Standard	Virginia Universal Administrative Standards (Updated June 2017)
	 <u>Highlights</u> Includes detailed requirements for clients' rights and responsibilities, as well as sub-recipient quality management expectations
	Connecticut Universal Standards of Care (Updated April 2016)
Universal Standards of Care	 Highlights Comprehensive universal standards that include documenting personnel policies and procedures and time frames for intakes for all service categories

Maintaining Service Standards

Establishing and maintaining service standards is important for every RWHAP Part B program. Service standards should be updated every 12 to 18 months, ensuring they reflect the most current nationally recognized guidelines in HIV care and treatment and are coordinated with other RWHAP parts in the state to ensure consistency of quality of care. Recipients must monitor and provide training to sub-recipients on incorporating and complying with standards of care.

RESOURCES
HAB Guidance on Service Standards Provides information about developing service
standards
HAB Policy Clarification Notice (PCN) 16-02 Eligible Individuals and Allowable Uses of
Funds
U.S. Department of Health and Human Services Clinical Guidelines for the Treatment of
HIV/AIDS Provides a series of guidelines related to clinical treatment of HIV
TARGET Center Provides examples of service standards developed by various
recipients within RWHAP
 <u>RWHAP Monitoring Standards</u> Provides monitoring standards guidance for RWHAP
Parts A and B recipients

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Murray C. Penner, Executive Director Jacquelyn Clymore, North Carolina, Chair April 2018