

Updates on Medicaid State Plan Personal Care Services

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Purpose of this Training

1. Preview upcoming changes to State Plan Personal Care.
2. Understand which patients would benefit from Personal Care services through the Medicaid State Plan
3. Understand **the new process** and the role of a PCP in referring and prescribing Personal Care services through the Medicaid State Plan
4. Understand the procedural timeline in order for the patient to receive personal care services



Benefits of this Training

- You will have better oversight of patients that need ADL and IADL supports
- You will drive support for patients to stay independent in their homes and communities
- Your referral and review will ensure that patients get the right services, at the right time, in the right setting



Agenda



1. Care Continuum Background
2. Defining Medicaid State Plan Personal Care Services
3. Populations Served by Medicaid State Plan Personal Care Services
4. PCP role going forward in referring and prescribing Personal Care services



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Care Continuum Background

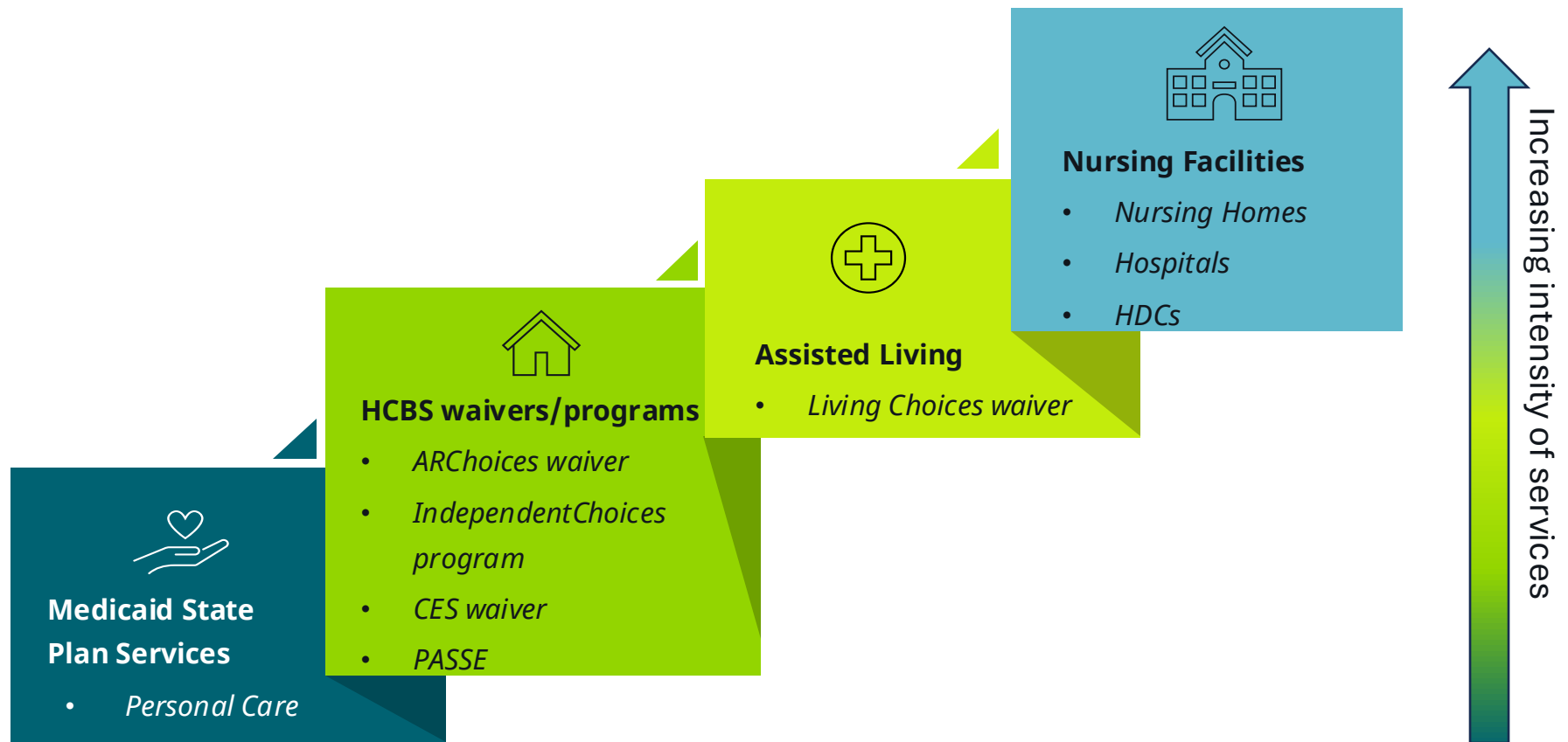


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Start with the Big Picture: DHS' Medicaid Care Continuum

Care Continuum: DHS aims to support individuals along the care continuum to provide the right services, at the right time, in the right setting



Defining Medicaid State Plan Personal Care Services



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What are Medicaid State Plan Personal Care Services?

☑ What Personal Care Services are...	☒ What Personal Care Services are NOT...
Medically necessary services that assist a beneficiary with assessed physical dependency needs in the performance of their routine activities of daily living (ADLs) and instrumental activities of daily living (IADLs)	Duplicative of other services available through outside resources, like private insurance, natural supports, or other generic sources
Limited to 64 hours per month, for adults. Under 21 can request an extension of benefits	Housekeeping Services
	Respite Services*
	Replacement for childcare or behavioral services for children under 21 years old
	Comprehensive supported living services offering assistance in socialization or adaptive skills.

Populations Served by Medicaid State Plan Personal Care Services



Which Patients would Benefit from Personal Care Services?

Those that receive Medicaid or are Medicaid eligible and struggle to independently perform any of the following tasks for themselves, affecting their independence: Bathing, dressing, feeding/eating, grooming, toileting, transferring, walking, cleaning, laundry, preparing meals (ADLs & IADLs)



Aging citizens



Citizens with physical disabilities (any age)

Which Patients would Benefit from Personal Care Services, *Continued*

What about non-Medicaid patients?

What about patients already receiving HCBS waiver services?

What about Personal Care Services in school settings?



If patients are non-Medicaid, refer them first to [Access Arkansas website](#) to apply for Medicaid online or to their [local DHS County office](#) to apply for Medicaid. The next step would be to refer them for Personal Care Services after becoming Medicaid eligible.



If patients are already receiving HCBS Waiver services (e.g., ARChoices waiver, CES waiver, PASSE), they are already able to receive in-home Personal Care Services and just need to speak to their care manager or DHS nurse.



If patients require school-based personal care, they must be Medicaid eligible and struggle to independently perform any of the following tasks for themselves, affecting their independence: Bathing, dressing, feeding/eating, grooming, toileting, transferring, and walking.

PCP Role Going Forward: Referring and Prescribing Personal Care Services



Overview of Roles in State Plan Personal Care Services

Who:	Does What:	How:
PCP (Primary Care Provider)	Makes referrals to State Plan Personal Care	DMS-618-ER
Personal Care Provider (Agency)	Conducts Assessment & Drafts Treatment Plan; Maintains documents; Provides services	Assessment & Treatment Plan, Adult or Youth
PCP (Primary Care Provider)	Reviews & Approves (or requests revision to) Assessment & Treatment Plan	DMS-618-TP
DHS Contractor for Prior Authorization (Acentra)	Review utilization and documentation	All documents submitted by Personal Care Provider to Portal

Referrals for New, Eligible Patients

Sign & Complete **DMS-618-Evaluation Referral**

One-
pager!

Step 1: DMS-618-Evaluation Referral (ER)

Patient info

Patient
diagnosis

The primary care provider (PCP) or substitute physician must use this form to refer patients enrolled in Medicaid for the initial evaluations required to demonstrate the medical necessity of Personal Care services.

*A DMS-618ER evaluation referral is only required for a patient's initial evaluation referral for Personal Care services. A DMS-618 ER is not required for providers to perform the required annual reevaluations of beneficiaries currently receiving Personal Care services pursuant to an active treatment prescription (DMS-618TP).

Patient Name: _____ Medicaid ID #: _____
Patient Date of Birth: _____ Date Patient Last Seen in Office: _____
PCP Name: _____ Provider Medicaid ID #: _____

Is the referring practitioner the patient's Arkansas Medicaid assigned PCP? **(ONE MUST BE CHECKED)**
☐ Yes ☐ No

If "No," include the assigned PCP's name/Medicaid # and reason unavailable:

Primary Diagnosis: _____ (MUST BE COMPLETED)	ICD 10 Code: _____ (MUST BE COMPLETED)
Secondary Diagnosis: _____ (IF APPLICABLE)	ICD 10 Code: _____ (IF APPLICABLE)
_____	ICD 10 Code: _____

EVALUATION REFERRAL

☐ Personal Care

Basis for referral(s) (i.e., diagnosis, screen used and results, description of clinical observation, etc.):

Suspected Area(s) of Deficit:

PCP Signature

Date

ER form
only for
patients
new to PC

Check if
you are the
patient's
assigned
PCP



Cont'd: DMS-618-Evaluation Referral (ER)

EVALUATION REFERRAL

☐ Personal Care

Basis for referral(s) (i.e., diagnosis, screen used and results, description of clinical observation, etc.):

Suspected Area(s) of Deficit:

PCP Signature

Date

PCP signature & date
must be on the ER

Step 2: Review & Approve Assessment & Treatment Plan

Review completed **Assessment and Treatment Plan** for patient then sign & complete **DMS-618-Treatment Prescription**

One-
pager!

Cont'd: Assessment and Treatment Plan

Client's Name: _____ Medicaid ID #: _____

Adult Personal Care Functional Assessment & Treatment Plan

I. Client and Provider Information

Client	Medicaid ID #:	Treatment Plan Status ☐ Initial ☐ Revision ☐ Renewal
Name (Last/First/Middle)		Date of Birth (MM/DD/YYYY)
County of Residence	Telephone Number(s)	Authorized Representative/POA Name(s)
Complete Mailing Address		
Client Resides ☐ Alone ☐ With Relatives/Guardian ☐ Community-Based Residential Home ☐ Foster Home ☐ Group Home ☐ Residential Care Facility (RCF) ☐ Other: _____		
PCP	Name	Provider Medicaid ID # Date of Last 618-TP
Personal Care Provider		Agency Name
Provider Medicaid ID #		Mailing Address

II. Medical Diagnosis

ICD codes and descriptions. List in the order of significance to the medical necessity for assistance with the client's physical dependency needs. A diagnosis alone is not sufficient documentation to demonstrate medical necessity.

ICD Code	Description

Patient info

PCP info

Diagnosis info

Client's Name: _____ Medicaid ID #: _____

III. Mental Status

☐ Clear	☐ Hyperactive
☐ Somewhat Confused	☐ Withdrawn
☐ Moderately Confused	☐ Needs Restraint
☐ Markedly Confused	☐ Needs Supervision for Personal Safety
Comments:	

IV. Physical Dependency Status

Bed Mobility & Transfer Status	Ambulation & Mobility Status	Bladder/Bowel Status
☐ Bedridden	☐ Wheelchair (Assist)	☐ Catheter ☐ Bowel
☐ Requires Turning in Bed	☐ Wheelchair (Self)	☐ Incontinent ☐ Continent
☐ Bed to Chair with Assistance	☐ Motorized Chair	☐ Trained ☐ Training
☐ Must Be Lifted into Chair	☐ Walks with Assistance	☐ Cannot Train
☐ Bed to Chair without Assistance	☐ Walks with Device	
	☐ Walks Alone	

V. Activities of Daily Living – Minute Ranges Come from Task & Hours Standard

In the following ADL and IADL grids, the minute ranges are directly integrated from the Tasks and Hours.

	No Assistance	Standby/Minimal Assist	Extensive Assist	Total Assist
Bathing	☐ Tub ☐ Shower ☐ Bed Client is independent in all aspects of the task Minutes: 0	☐ Lay out supplies, draw water, safety concerns, transfer in/out, monitoring Minutes: 5-10	☐ Tub/shower, sponge bath, bed bath, drying, transfer in/out, tub/shower Minutes: 15	☐ Client is physically unable to perform any part of task
Dressing	☐ Client is independent in all aspects of task	☐ Lay out clothes, occasional help with zippers, buttons, donning socks/shoes, cueing/monitoring	☐ Always requires assistance with zippers / socks / shoes, requires assistance donning garments	

Mental Status

Physical dependency status

ADL grid along levels of assistance

Cont'd: Assessment and Treatment Plan

The RN will utilize this grey box only if it was determined that the patient does not qualify for Personal Care Services, following administering the functional Assessment

		No Assistance	Standby/Minimal Assist	Extensive Assist	Total Assist
Preparing Meals		☐ Client is independent in all aspects of task Minutes: 0		☐ Meal planning / prepping, cooking full meals, warming / cutting / serving prepared food, breakfast / lunch / supper, snacks, grinding and pureeing food *The maximum time per meal is 30 minutes. **Additional time for leftovers. Allow an extra 15 minutes per day to cook enough leftovers for the next meal. Minutes: 10-90	
Shopping		☐ Client is independent in all aspects of task Minutes: 0	☐ Preparing a shopping list, picking up extra items Minutes: 10-30	☐ Going to the store, shopping for all items, picking up medications, putting items away Minutes: 35-90	☐ Client is physically unable to perform any part of task Minutes: 35-90

Check the box and sign below ONLY if denying personal care services based on the beneficiary receiving "0's" in all ADL/IADL areas above. **This form must be returned to the PCP even if denying services.** Provide a supportive narrative in the following section.

☐ The beneficiary does not meet medical necessity for personal care services as indicated by the assessment above.

RN Signature and Date



Cont'd: Assessment and Treatment Plan

VII. Assessment Narrative	
Attach additional pages as needed to describe the client's physical dependency needs. The narrative could include a summary of clinical observations, justifications, and a supportive description of the observed deficits and levels of needs noted above. Include any strengths the beneficiary demonstrates, as well as challenges and/or risks. The assessing Registered Nurse (RN) must complete all initial attachments. Comments:	

VIII. Alternate Resources for Assistance
List alternate resources for assistance with the client's physical dependency needs, beginning with the client, and then list other members of the client's household. Repeat as appropriate for other family and resources, in accordance with instructions found in the Personal Care provider manual on additional pages as necessary to give a full account.
☐ I certify that the beneficiary's service plan will not duplicate any other in-home services the provider is aware of.
Comments:

Alternate resources certified not to duplicate services

IX. Certification of Service Need and Duration
I certify that personal care services are required to: ☐ Be an effective treatment for the beneficiary's condition under accepted standards of practice. ☐ Address the complexity of the beneficiary's condition through assistance. ☐ Prevent the worsening of the beneficiary's condition.

Certification needs

[illegible]

Cont'd: Assessment and Treatment Plan

Service time and examples of weekly totals

Service Time							
Maximum and minimum daily aggregate service time estimates (daily total in minutes, weekly in hours) for Personal Care Aide services for the client are:							
Example Daily Totals							
Weekday	1	2	3	4	5	6	7
Minimum							
Maximum							
Weekly Totals							
Minimum:				Maximum:			
☐ The frequency, intensity, and duration must be medically necessary based on the results of the assessment and realistic for the age of the beneficiary.							
Any additional comments regarding the duration, frequency, or scope of personal care services:							
Personal Care Service Location							
☐ Private Residence				☐ School			
☐ Residential Care Facility				☐ DDS Facility			
☐ Other (describe):							
☐ Service Location Address(es):							
Number of Supervisory Visits							
☐ Annual							
☐ Other (describe):							
RN Signature				Date			
Client Acceptance of Authorized Treatment Plan							
☐ I understand that I will receive only medically necessary assistance with my physical dependency needs and accept this personal care treatment plan.							
Signature of Client or Client's Representative				Date			
For those under 21, an increase in hours requires a new Assessment and Treatment Plan and DMS-618-TP by the beneficiary's PCR. If the beneficiary requires more than the 64 hours/month cap, apply for an extension of benefits through Acentra.							

Service location

RN's signature*

Client/patient signature to accept treatment plan

Step 3: Sign the DMS-618-Treatment Prescription

**Sign a Treatment
Prescription. Return to
both patient and referring
personal care provider.**



Cont'd : DMS-618-Treatment Prescription

Length of prescription
is 12 months

Arkansas Division of Medical Services
Personal Care Services for Medicaid Eligible Beneficiaries
TREATMENT PRESCRIPTION (DMS-618TP)

The Beneficiary's Arkansas Medicaid assigned primary care provider (PCP), or substitute physician, must use this form to prescribe Personal Care Services to Beneficiaries enrolled in State Plan Personal Care. Personal Care providers are responsible for tracking the need for renewed treatment prescriptions in accordance with the manual.

Beneficiary Name: _____ Medicaid ID #: _____
Beneficiary Date of Birth: _____ Date Beneficiary Last Seen in Office: _____
PCP or Substitute Physician Name: _____ Provider Medicaid ID: _____

Is the prescribing practitioner the Beneficiary's Arkansas Medicaid assigned PCP? ☐ Yes **(ONE MUST BE CHECKED)** ☐ No
If "No," include the assigned PCP's name/Medicaid # and reason unavailable: _____

*The Beneficiary's assigned PCP must be the prescribing practitioner for an initial personal care prescription (see instructions).

Primary Diagnosis: _____ ICD 10 Code: _____
(MUST BE COMPLETED) (MUST BE COMPLETED)
Secondary Diagnosis: _____ ICD 10 Code: _____
(IF APPLICABLE) (IF APPLICABLE)
_____ ICD 10 Code: _____

PERSONAL CARE FUNCTIONAL NEEDS ASSESSMENT & TREATMENT PLAN
I approve the attached Personal Care Functional Needs Assessment.
☐ Yes ☐ No
(ONE MUST BE CHECKED)

I approve the attached recommended Treatment Plan for the patient to receive Personal Care.
☐ Yes ☐ No
(ONE MUST BE CHECKED)

PERSONAL CARE TOTAL HOURS/MONTH
I approve the recommended total number of Personal Care hours/month (must be within the 64-hour cap for adults).
☐ Yes ☐ No
(ONE MUST BE CHECKED)

Total personal care hours per month: _____

Length of Prescription: ☐ One Year or (fill in if shorter than 12 months) _____ months

I hereby certify that I have reviewed the patient's completed functional needs assessment demonstrating the medical necessity of personal care services in the intensity and duration described in the treatment plan. If this prescription is for continuing personal care services, I have reviewed the patient's new functional needs assessment and adjusted the prescription as needed to address changes in physical or mental status.

PCP or Substitute Physician Signature Date

PCP signature & date
must be on the TP



Optional: DMS-618-TP (Amendment Page, As Needed)

Primary Care Provider Amendment Form

****This form is to be completed only if there is a difference of clinical opinion regarding the Assessment and Treatment Plan recommendations****

Please complete this form if there is an amendment to be made to the recommended Treatment Plan and provide a brief clinical description of the reason for the amendment, along with the new recommended determination(s).

Primary Care Provider Signature and Date

PCP amendment
area for difference
of clinical opinion

PCP signature & date
must be here if
amending



Cooperation with Timelines for Services

Your partnership and timeliness with Evaluation Referrals, Treatment Plan review and Treatment Prescriptions is necessary for patients to receive personal care services required for them to live independently at home.

- The non-waiver patient cannot begin to receive State Plan medically necessary Personal Care Services unless they have the signed Treatment Prescription from you—this is crucial.
- The patient's Assessment and Treatment Plan undergoes an additional layer of review, after your Treatment Prescription by the DHS-contractor for Prior Authorizations, Acentra.

Required electronic Personal Care forms (618-ER, 618-TP) are located at [Arkansas Department of Human Services](#)

More Resources to Share with You

- [Personal Care Simple Fact Sheet](#)
- [Personal Care Detailed Fact Sheet](#)
- [Access Arkansas website](#)
- [Local DHS County office map](#)
- [Freedom of Choice provider list](#)



DHS Personal Care Program Contacts

Dedicated Personal Care Email
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We Care. We Act. We Change Lives.

