AMENDED PROVIDER BULLETIN #3

Individual/Legally Responsible Person

Person-Centered Service Plan (PCSP) Signature Requirements

In accordance with 42 CFR 441.301 (c) (2) (ix), the Center for Medicare and Medicaid Services (CMS) requires all Person-Centered Service Plans (PCSP) be developed, approved, and signed by the individual and/or legally responsible person prior to implementation.

This requirement applies to all PCSPs involving Medicaid funding with no exceptions, including new, modified, and amended PCSPs. Signatures on PCSPs may be handwritten or electronic. All electronic signatures must comply with 13 CSR 65-3.050 and Missouri Medicaid Audit & Compliance (MMAC) Electronic Signature Requirements.

Questions and comments should be directed to TCMTAC@dmh.mo.gov.