

Attachment M: Colorado 1115 HRSN Services Matrix

| Service Category | Service | PSHa | PSHb | PSHc | CFS | CAT |
|--|---|------|------|------|-----|-----|
| Case Management | Case management for housing | X | X | X | X | X |
| Housing/Home Environment interventions without room and board | Pre-tenancy navigation services | X | X | | X | |
| | Tenancy and sustaining services | | | X | | X |
| | One-time transition and moving costs <i>other than</i> rent | X | | | X | |
| | Utility assistance | X | | | X | X |
| | | | | | | |
| Housing interventions with Room and Board (episodic Interventions) | Short-term post-transition housing | | | | | X |
| Housing interventions with Room and Board (Rent Only Interventions) | First month's rent, as a transitional service | X | | | X | X |
| | Short-term rental assistance | X | | | X | X |
| Nutrition Interventions without food | Nutrition counseling and instruction | X | | X | X | X |
| Nutrition interventions with food | Home Delivered meals/ Pantry Stocking | X | | | X | X |
| | Medically Tailored Meals | X | | X | X | |

Colorado 1115 HRSN Services Matrix: Housing

| | Service | Population | Social Risk Factor | Clinical Criteria for the pop |
|--|---|----------------------------|-------------------------------------|--|
| Case Management | Case management for housing | PSHa, PSHb, PSHc, CFS, CAT | Homeless or At Risk of Homelessness | Behavioral Health Need or Chronic Health Condition or HCBS |
| Housing/Home Environment interventions without room and board | Pre-tenancy navigation services | PSHa, PSHb, CFS | Homeless or At Risk of Homelessness | Behavioral Health Need or Chronic Health Condition or HCBS |
| | Tenancy and sustaining services | PSHc, CAT | Homeless or At Risk of Homelessness | Behavioral Health Need or Chronic Health Condition or HCBS |
| | One-time transition and moving costs <i>other than</i> rent | PSHa, CFS | Homeless or At Risk of Homelessness | Behavioral Health Need or Chronic Health Condition |
| | Utility assistance | PSHa, CFS, CAT | Homeless or At Risk of Homelessness | Behavioral Health Need or Chronic Health Condition |
| | | | | |
| Housing interventions with Room and Board (episodic Interventions) | Short-term post-transition housing | CAT | Homeless or At Risk of Homelessness | HCBS |
| Housing interventions with Room and Board (Rent Only Interventions) | First month's rent, as a transitional service | PSHa, CFS, CAT | Homeless or At Risk of Homelessness | Behavioral Health Need or Chronic Health Condition |
| | Short-term rental assistance | PSHa, CFS, CAT | Homeless or At Risk of Homelessness | Behavioral Health Need or Chronic Health Condition |

Colorado 1115 HRSN Services Matrix: Nutrition

| | Service | Population | Social Risk Factor | Clinical Criteria for the pop |
|--------------------------------------|---|----------------------|----------------------|--|
| Nutrition interventions with food | Nutrition counseling and instruction | PSHa, PSHc, CFS, CAT | Nutrition Insecurity | Behavioral Health Need or Chronic Health Condition or HCBS |
| | Home Delivered meals / Pantry stocking | PSHa, CFS, CAT | Nutrition Insecurity | Behavioral Health Need or Chronic Health Condition or HCBS |
| | Medically Tailored Meals | PSHa, PSHc, CFS | Nutrition Insecurity | Behavioral Health Need or Chronic Health Condition |

Colorado 1115 HRSN Services Matrix: Clinical Criteria Detail

| Clinical Risk Factor | Clinical Criteria Detail |
|---------------------------------|--|
| Behavioral Health Need | A diagnosed behavioral health disorder, according to the criteria of the current editions of the Diagnostic and Statistical Manual of Mental Disorders and the International Statistical Classification of Diseases and Related Health Problems, where there is a need for improvement, stabilization, or prevention of deterioration of functioning (including ability to live independently without support) resulting from the presence of a behavioral health condition. |
| Chronic Health Condition | One or more chronic conditions including but not limited to those identified in Social Security Act section 1945(h)(2). Examples of conditions can include: diabetes, BMI over 25, cardiovascular disease, respiratory disease, HIV/AIDS diagnosis, hypertension, physical disability (e.g. amputation, visual impairment), cancer, hyperlipidemia, chronic obstructive pulmonary diseases, chronic kidney disease |
| HCBS | Eligible for home- and community-based services (HCBS) or State Plan services and transitioning out of a nursing home, hospital, Intermediated Care Facility for Individuals with Intellectual and Developmental Disabilities (ICF-ID), Regional Center, or are at risk of institutionalization as defined in Targeted Case Management Transition Coordination Services under Colorado Medicaid ¹ . |

¹ Colorado State Plan Amendment (SPA) #: 23-0040 (approved March 13, 2024).

Colorado 1115 HRSN Services Matrix: Social Risk Factor Detail

| Social Risk Factor | Social Criteria Detail |
|--|--|
| Homeless or At Risk of Homelessness | Meets the US Department of Housing and Urban Development's (HUD's) definitions of homeless or at-risk of homelessness as codified at 24 CFR part 91.5. |
| Nutrition Insecurity | Meets the USDA Definition of Low or Very Low Food Security |

Colorado 1115 HRSN Services Matrix: Population Details

| Population | Details |
|---|---|
| Permanent Supportive Housing (PSH) | For each PSH subpopulation an individual must: Be 18 years of age or older Have a disabling condition Have a history of homelessness or be at risk of homelessness; and Must be at or below 30% of the area median income. |
| PSHa | In addition to general criteria above for PSH: Individuals matched to a PSH voucher within the past 12 months (PSHa population) |
| PSHb | In addition to general criteria above for PSH: Individuals eligible for PSH but not yet matched to a voucher (PSHb population) |
| PSHc | In addition to general criteria above for PSH: Individuals residing in PSH for more than one year (PSHc) |
| Colorado Fostering Success (CFS) | An individual must: Young adults transitioning out of the foster care system on or after their 18th birthday: Be at least 18 years of age or older but less than 26 years of age; and Have prior foster care or kinship care involvement in at least one of the following ways: - Have been in foster care on or after the youth's 14 birthday; - Have been in noncertified kinship care on or after the youth's 14 birthday and have been adjudicated dependent and neglected; and - Have turned 18 years of age when the youth was a named child or youth in a dependency and neglect case; - Reside in Colorado; and - Have an income level at or below 50% of the area median income based on the county where the young adult resides. |
| Community Access Team (CAT) | An individual must: Be 18 years of age or older; Be at or below 30% of the area median income; Meet the Housing and Urban Development (HUD) definition of a disability; and Receive Home and Community Based (HCBS) Medicaid services or State Plan services or are eligible for such services. |