



Eric J. Holcomb

Governor

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State Health Commissioner

Checklist of information to request a waiver of disapproval of Nurse Aide Training and Competency Evaluation Program (NATCEP)

- ✓ **Name, address and facility number of long-term care facility**
- ✓ Name and contact information of facility Administrator or other facility representative and their title

- **Waiver of disapproval by State:**

The facility must meet the following criteria:

- ✓ Another NATCEP program is NOT located at the same physical site and address as the facility.
- ✓ An adequate environment exists in the facility for the training of nurse aides.
- ✓ The facility has corrected the deficient practice that led to the disapproval of the NATCEP.
- ✓ Another Nurse Aide Training program, approved by the State, has agreed, in writing, to provide the training in the facility. The facility would be a clinical site for this other training program.
- ✓ Provide the name(s) of the other training program(s).

To **promote**, **protect**, and **improve** the health and safety of all Hoosiers.



- **Waiver of disapproval by CMS regional location:**

Only if the reason for the disapproval of the NATCEP is a Civil Money Penalty (CMP) of no less than \$11,160 due and payable, as adjusted by 45 CFR 102, the facility may request a waiver that would allow the facility to conduct their own approved training program and/or operate as a clinical site for NATCEP. The State may recommend, and the CMS location makes the final determination, whether the waiver is granted.

The facility must meet the following criteria:

- ✓ The reason for disapproval of the NATCEP was a CMP of no less than \$11,160 due and payable.
- ✓ The deficient practice that led to the imposition of a CMP and disapproval of the NATCEP was NOT related to Quality of Care for residents – meaning direct hands-on care and treatment that a health care professional or direct care staff furnished to a resident.
- ✓ An adequate environment exists in the facility for the training of nurse aides.
- ✓ The facility corrected the deficient practice that led to the disapproval of the NATCEP.

Email this information to: ISDHLTCTrainingPrograms@ISDH.IN.gov

The information may be within the body of the email or attached in a document. You may provide additional comments regarding the criteria.