

Operations Center Update

- Heating Assistance
- Update on Fee for Service Rates
- Contract Update
- Draft Contract language changes

Rate Update

- Revised group day rates have been designed as a series of equal steps. Each step is based on estimated staffing ratios. This approach eliminates the staffing modifier as a separate calculation and billing requirement.
- Transportation will utilize the same step values. This approach eliminates transportation as a separate calculation and billing requirement.
- Rates are based on a 6 hour work day.

Rate Update

- DSO and Group Supported employment will have the same rates.
- Five vacation days have been subtracted from the attendance calculation for GSE to create a mandatory one week vacation for our supported workers.
- This approach eliminates any financial incentive to provide non-work programs and will make it easier for people to change services since the funding would not change.

Rate Update

- Discussions with the waiver work group and other stakeholders will continue to refine the process of connecting the Level of Need tool with the rate levels.
- Supported Employment to Individuals will be paid based on the standard per hour rate based on 15 minute increments. If transportation is provided it will be billed separately on a per mile basis.

Rate Update

- A subgroup of the waiver workgroup is looking at the Individualized Home Supports (formerly SL) rate to address some of the issues that providers have raised with the single standard rate.

Contract Update

- Maintain the contract system for providers with funding allocations over \$ 100,000.
- On July 1, 2009 all day providers will be reimbursed based on actual attendance.
- DDS will calculate the monthly amount and reimburse providers through the normal electronic fund transfers or check process.
- Reimbursement will be based on the previous month's attendance

Contract Update

- For providers with a surplus and are paid at or below the established Fee for Service rates there will be no recoupment of funds.
- For providers with a surplus and are paid above the established Fee for Service rates a cost settlement process will continue.

Contract Language Changes

- Update Language changes – (ie. Individualized Home versus Supported Living, etc.)
- Service definitions revised to match waiver application
- Standard programming hours per day has been changed to 6 hours per day. Contractors with an agency rate below the established Fee for Service rate and provide less than 6 hours/day, five days/week will increase the programming hours to the standard rate in accordance with the transition plan developed to increase to the established rates.

Contract Language Changes

- The Rates are based on 90% of a standard 250 days. Contractor will operate a minimum of 250 days a year unless fewer days are agreed upon by the contracting region.
- Whenever a temporary change in program occurs and the individual receives supports in a different program setting for more than 15 days in a quarter or 30 days in a year, the Contractor will adjust the attendance and billing code accordingly.

Contract Language Changes

- CTH contractors will provide Nurse Consulting/health care oversight services and periodic reviews of health needs as identified in the IP for a total of up to 6 hours annually.
- CTH contractors will provide Behavioral Consulting services and periodic reviews of behavioral needs as identified in the IP for a total of up to 6 hours annually

Contract Language Changes

- Group Day services and Sheltered Employment shall submit monthly billing based on per diem units for people who attend full day programs.
- Annual Report late submission penalties will apply to all DDS programs.
- There will be no recoupment of funds for day and Individualized Home Support providers with a surplus and are paid at or below the established Fee for Service rates there will be.
- Reimbursement of excess funds will continue for CLA, CTH and providers with a surplus and are paid at or above the established Fee for Service rates.