

Transition to Rates

Impact on Individual Budgets and Existing Provider Authorizations

What services currently authorized in Individual Budgets will be affected by the transition to rates in July 2009?

- Supported Employment Services
 - Individual Placement – SEI
 - Group Supported Employment – GSE
- Group Day Services
 - Day Support Options
 - Sheltered Workshops
- Individualized Day Support will not be transitioned at this time. At a future point, Individualized Home Support (previously known as SL or IS Habilitation) provided by an agency will also be included

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Will all consumers with a current individual budget authorized for one of the affected services be included in the FY 2010 contract?

- Most consumers with authorized individual budgets that include one of the affected services will be included in the FY 2010 contract. However there are exceptions to this as outlined below:
 - Consumers with two day program types will remain on an individual budget using the existing authorization for these services. The Web-Res/Day attendance reporting system is not ready to include two day program types for the July 2009.
 - Consumers who are authorized for less than five hours per day will continue to use the existing authorization.

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Will any consumers on our contract with two day program types or receiving less than five hours a day of a service require an individual budget.

- Consumers with two day program types (example: 2 days per week of DSO and 3 days per week of GSE) or who have less than a five our day will be moved from your contract to an individual budget.

How will we get notified of what FI to bill if any consumers move from our contract to an individual budget?

- An individual budget will be completed for these consumers and you will get an authorization for the services with the FI from the region.

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When do we stop billing the fiscal intermediary for consumers who will moving from an an individual budget onto our contract?

- June 2009 is the last billing month for consumers who are moving onto your contract for authorized services currently paid by a Fiscal Intermediary.

How will we know that what we are authorized for these consumers?

- You will receive an authorization with the authorized services from the region.

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How can we be certain that we will get reimbursed for all the people we serve?

- You will receive an authorization for every person on your contract with the service and rate. You will also receive an authorization for every new person you support on an individual budget.
- All of the people on your contract will be identified on the Web Res/Day attendance reporting form. If a person on your contract is not on this form you need to contact the Resource Administrator in your region so they can make the correction in our CAMRIS database. This is your assurance that you will be paid for all the people on your contract.

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Who do I contact if I have any questions about the transition?

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