

Worker Mentor Meeting Northstar Service Arrangement & Payment Changes

Presenter:
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Agenda

- **Licensing Changes**
- Service Arrangement & Payment Changes
 - Special Cost Codes
 - Legacy
 - Northstar
- Data Clean Up Reports
- What Does This Mean for Me?



Using the New LNDX Links

Business organizations / vendors

Name: County vendor #: SSIS bus org #:

Service vendor:

Payee vendor:

License #: IV-E sub code:

Service Class / Type	License #	Effective Date	Expiration Date	Status
Child Foster Care	1010101	08/25/2011	08/01/2016	In Good Standing

Programs and services

Program:

- License # drop down on Service Arrangements and Payments includes:
 - Licenses with a LNDX link
 - SSIS License records for Tribal and Out of State family foster homes

Out of State & Tribal Family Foster Home Licenses

The screenshot shows a software interface for entering license information. The 'License' tab is active. The 'Type' dropdown is set to 'Child foster care', and the 'Corporate License' checkbox is unchecked. The 'Classification' dropdown is empty. The 'License Status' dropdown is set to 'Granted', and the 'Updated' dropdown is empty. The 'Capacity' is '1', and the 'License #/Version' is 'TRIBAL'. The 'Effective Date' is '06/17/2005' and the 'Expiration Date' is '12/31/2015'. The 'I-E Facility Type' is 'Tribally licensed/approved family foster home'. The 'License Issuance' section shows 'Licensed By' as 'Tribe', 'Issued By' as 'Tribe', 'County Name' as 'Out of State', and 'Tribe' as 'Other US tribe'. There are also sections for 'Preferences' and 'Clients'.

Continue to create SSIS License records for Tribal and Out of State Licenses

Hint: Continue to use SSIS License entry screen for Licensing workgroups. A link still needs to be created for licenses found on LNDX.

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Changes to Service Arrangements & Payments

- Significant Birthday Change
 - 1st of the Month
 - No longer an editable field when you create your County Preferences for 2015
- **DO NOT** create any Service Arrangements for services 180, 181 or 188 with 2015 service dates until you receive v14.4



Enhancement for Special Cost Codes

- Unit, Unit Type & Rate enabled for all Special cost codes, with the following exception:
 - Rate is not enabled for Special Cost Codes 11, 12, 13 & 19
- Unit Type and Rate fields may already have a value depending on Service selected prior to selecting Special Cost Code.
 - For example: You enter a Service Arrangement for Initial clothing.
 - The Unit type field displays Day – clear the unit type
 - The family foster care rate displays – clear the rate to enter correct amount

Service 188 – Supervised Independent Living (18 up to 21)

MAPCY Level, Supplemental per diem, Basic per diem & Rate fields DO NOT autofill for this Service.

- Placement Setting must be Supervised Independent Living
- Errors or warnings associated to Payments with Service 188 display in the Title IV-E Abstract and Northstar reports

Northstar and Legacy Special Cost Codes

- 10 – Reduced foster care rate - **NEW**
 - Northstar & Legacy
- 13 – Difficulty of care adjustment
 - Legacy only
 - DOC point field is calculated and enabled
 - Enter only the adjusted amount of points

Northstar and Legacy Special Cost Codes

- 15 - Educational transportation (Pre-K – 12 only)
 - Northstar & Legacy
- 16 - EFC-SIL – Additional maintenance expenses
 - Northstar & Legacy
- 19 - MAPCY adjustment - **NEW**
 - Northstar only

Northstar and Legacy Special Cost Codes

- 94 – Foster care, Corrections – **NEW**
 - Northstar & Legacy
 - Use when your agency is not an Umbrella Agency or a Title IV-E Maintenance Agreement does not exist.
 - Not included on Title IV-E Abstract or Northstar reports
- 95 – Foster care, legally, not financially responsible – **NEW**
 - Northstar & Legacy
 - Not included on Title IV-E Abstract or Northstar reports

Northstar and Legacy Special Cost Codes

- 96 – Additional foster care (non-reimbursable) - **NEW**
 - Northstar & Legacy
 - Not included on Title IV-E Abstract or Northstar reports
- Special Cost Codes for service dates prior to 1/1/15 only
 - 11 - Foster care maintenance only – basic
 - 12 - Difficulty of care amount only

NEW Special Cost Code

10 – Reduced foster care rate

- The foster parents request a lower payment than the Basic Per Diem + MAPCY/DOC amount
- Document in the case file that the foster parent(s) have declined the full amount
 - Negotiate a Daily rate with Foster Parents to make entry of Service Arrangements easier
- Rate field is enabled with this Special Cost Code

NEW Special Cost Code 96

Example: Payment for a Contracted Rate

Your agency pays an emergency foster care provider \$70 per day. A six year old child is placed with this provider on 2/1/15:

- Basic Per Diem for child age 6 = \$22.03
- MAPCY Level D Amount = \$6.58 per day

2 Payments

- #1 - Basic Per Diem + MAPCY Amount = \$28.61 per day
- #2 – Special Cost Code 96 – Additional foster care (non-reimbursable) = \$41.39 per day
 - Payment # 2 is not reimbursable and is not included in the fiscal reconciliation

5 Important Fields

SSIS determines if the client is Northstar or Legacy Family Foster Care based on 5 Very Important Fields:

- Service Start Date
- Service End Date
- Client
- Service Vendor
- Service
 - 180 – Treatment Foster Care
 - 181 – Child Family Foster Care

Northstar or Legacy?

Placement is required to determine if the client is on Northstar or Legacy

- If no matching Family Foster Care Placement is in SSIS an Error displays
 - For example:
 - Doesn't exist
 - Service End Date is after Placement End Date
 - Setting of Placement is "Supervised Independent Living" and Service is not 188
 - Service is 188 and Setting is not "Supervised Independent Living"
 - Service Vendor & Placement Provider do not match

Service Arrangement V14.4

Service Arrangement | Amendments | Comments | Payments

Service arrangement details

Service arrangement #: 211921734 Entry date: 11/17/2014 3:03 PM

Start date: End date:

Description:

Client name: Tribianni, Joey SSIS person #: 210998122

Workgroup:

Status: Draft Cnty contact: ZZDHS-Kjos, Alexia

Business organizations / vendors

Service vendor: County vendor #: SSIS bus org #:

Payee vendor:

License #: IV-E sub code:

Programs and services

Program: a/

Service:

County sub-service:

Error – No Placement Entered

A valid Placement is required to save a Service Arrangement or Payment for Service 180 or 181.

Programs and services

Program: 100 - Child Welfare (General) a/4

Service: 181 - Child Family Foster Care e

No family foster care placement for the service dates and "Service Vendor." Unable to determine if the child is in Northstar or Legacy foster care.

HCPCS/modifier:

Location:

Fiscal details

Special cost code:

MAPCY level:

Unit type: Day

SEAGR Unit type: Day

Supplemental per diem:

Units:

Remaining units:

Basic per diem:

Rate: \$0.0000 e

Amount: Calc

Remaining amount:

Warning: Multiple Placements Exist

- Warning displays if more than one placement exists for
 - Service Dates
 - Client
 - Service Vendor
- Does not display if
 - Service vendor does not match Placement Bus Org/ provider
 - Location/Absence

DOC Points Field

- DOC Point field is no longer editable

The screenshot displays a 'Fiscal details' form with the following fields and values:

Field	Value
Special cost code	[Dropdown menu]
DOC points	10
Supplemental per diem	\$2.20
Basic per diem	[Empty field]
Unit type	Day
Units	1.00
Rate	\$2,2000

- Must have a DOC Assessment for the service dates
- DOC point field is calculated based on Service Dates and Effective Date on DOC Assessment entered
 - If the points are incorrect – the DOC assessment in SSIS must be corrected

Northstar Screen Changes

- New Fields:
 - MAPCY level– not editable
 - New Default
 - Supplemental Per Diem – not editable
- Changes to current fields:
 - License # drop down displays LNDX links
 - Basic Per Diem– not editable
 - DOC Points – not editable

Fiscal details

Special cost code:	<input type="text"/>	<input type="button" value="a"/>	<input type="button" value=""/>			
MAPCY level:	<input type="text" value="F"/>	Supplemental per diem:	<input type="text" value="\$13.15"/>	Basic per diem:	<input type="text"/>	
Unit type:	<input type="text" value="Day"/>	Units:	<input type="text" value="1.00"/>	Rate:	<input type="text" value="\$13.1500"/>	
SEAGR unit type:	<input type="text" value="Day"/>	SEAGR units:	<input type="text" value="1.00"/>	Amount:	<input type="text" value="\$13.15"/>	<input type="button" value="Calc"/>

MAPCY & Fiscal

- Required in order to pay supplemental per diems for ongoing foster care services
 - Not required if Placement is less than 30 days
- If no MAPCY exists, or the MAPCY is not approved, Payments are based on the Emergency Foster Care (Level D/B rules)
 - Level D – Paid for the first 30 days of the Continuous Placement
 - Level B (Basic) – Paid after the first 30 days of the Continuous Placement until the MAPCY is approved

MAPCY Rules

Error displays if:

- The Effective Date of the MAPCY is after the Service Start Date of the Service Arrangement or Payment
- An Approved MAPCY does not exist and a continuous placement does not exist for service dates
- An Approved MAPCY does not exist and multiple open continuous placement exist for service dates



MAPCY Level Field

What Displays

- Draft, Pending Agency Approval or No MAPCY exists
 - 1st 30 days of Continuous Placement
 - Level D displays
 - 31+ days of Continuous Placement
 - Level B (Basic) displays
- Agency Approved
 - No Extraordinary Level possible
 - Standard Level from the Approved MAPCY displays



Extraordinary Levels Possible

- Draft, Pending agency certification, Not agency certified
 - If MAPCY is Agency Approved
 - Standard Level displays
 - If MAPCY is awaiting Agency Approval or Draft
 - Level D/B rules
- Pending state approval, Clarification needed, Denied, Not eligible, Withdrawn
 - MAPCY must be Agency Approved and Extraordinary Levels Certified to send for State Approval
 - Standard Level displays
- State approved
 - Final Benefit Level displays

New Special Cost Code 19 – MAPCY Adjustment

- Looks for previous Service Arrangement or Payment matching service dates, Client, Service vendor and Service
 - An error displays if:
 - A match cannot be found
 - The match found is at current MAPCY level
 - The current MAPCY level is lower than match

Example

Your agency creates Services Arrangements for Every Payment Made:

- Child goes into Placement on 1/12/15
 - Worker creates Service Arrangements

Service Arrangement	Start Service Date	End Service Date	MAPCY Level Field	Special Cost Code
1	1/12/15	2/10/15	D	
2	2/11/15	5/31/15	B	

Example

MAPCY approved on 3/10/14 for Level F

- Create Service Arrangement for Adjustments
- Create Service Arrangement for Placement
- End Service Arrangement #2 and create new Service Arrangement # 5

Service Arrangement	Start Service Date	End Service Date	MAPCY Level Field	Special Cost Code
3	1/12/15	2/10/15	D to F	19 – MAPCY Adjustment
4	2/11/15	2/28/15	B to F	19 – MAPCY Adjustment
5	3/1/15	5/31/15	F	

Reports and Grid Settings

MAPCY level, Adjusted From, Supplemental per diem

- Added as optional columns to:
 - Payment Search Grids
 - Service Arrangement Search Grids
 - System Defined Grid Settings for Payments
 - General Reports:
 - Payment Reports
 - Payments by Account
 - Payments by Client
 - Payments by Service Arrangement
 - Payments by Service Vendor
 - Payments by Warrant/GL Number
 - Payments by Workgroup
 - Service Arrangement Reports
 - Service Arrangement Detail
 - Service Arrangements without Placements

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Data Clean-Up Reports

DOC Assessments

- DOC Assessment Needed (EFC-SIL)
- DOC Assessment Needed

Licenses

- License # Missing
- License # Not Consistent with IV-E Facility Type
- License Not Granted–OSH & OT2
- Service Dates not Valid with License Dates – OSH & OT2

Data Clean-Up Reports

Licenses – sent after 14.4 is released

- License Required for Service Dates
- No LNDX Link Exists

Placements

- No Family Foster Home Placement for Payment Service Dates
- Placement Bus Org Provider does not match Payment Service Vendor
- Invalid Placement Setting for Payment Service Dates

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What to Do Now?

- Work on your Data Clean-Up reports
- Pay attention to warnings on Service Arrangements, some turn into Errors in v14.4
- Identify processes that may need to change due to the new automation in v14.4

Questions to Ask

- What is the process for entering DOC Assessments?
 - They have to be entered to pay higher than 0 points
- Do you have a defined process for approving MAPCY's timely?
 - Can't create an SA or pay a MAPCY level that isn't approved
- Who will create the LNDX links for foster care licenses?

Questions to Ask

- Who should attend V14.4 iLinc training?
 - December 10th – 1:00pm
 - December 11th – 9:00am
 - Recorded
- Topics include changes to Service Arrangements and Payments due to Northstar

QUESTIONS

Northstar blah, blah this and
Northstar blah, blah that.
Then you have your MAPCY
and Level D/B blah, blah

