

Worker Mentor Meeting Northstar Service Arrangement & Payment Changes

Presenter:
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11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 1

Agenda

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



11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 2

Using the New LNDX Links

Business organizations / vendors

Name: County vendor #: SSG bus org #:

Service vendor:

Payee vendor:

License #: M.E. sub code:

Programs and services	Service Class / Type	License #	Effective Date	Expiration Date	Status
Programs	Child Foster Care	1010101	06/25/2011	06/07/2016	In Good Standing

- 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

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 3

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

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 7

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

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 8

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

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 9

**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

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 10

**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

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 11

**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

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 12

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

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 13

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

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 14

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

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 15

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

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 16

Service Arrangement V14.4

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 17

Error – No Placement Entered

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

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 18

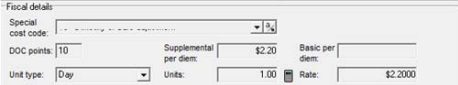
Warning:
Multiple Placements Exist

- 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

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 19

DOC Points Field

- DOC Point field is no longer editable

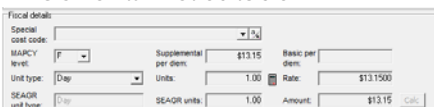


- Must have a DOC Assessment for the service dates
- DOC point field is calculated based on Service Dates and Effective Date on DOC Assessment entered
 - If the points are incorrect – the DOC assessment in SSIS must be corrected

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 20

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



11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 21

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

11/12/2014

22

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

11/12/2014

23

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

11/18/2014

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24

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

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 25

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

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 26

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	

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 27

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	

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 28

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

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 29

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- **Data Clean Up Reports**
- What Does This Mean for Me?



11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 30

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

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 31

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

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 32

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11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 33

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

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 34

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?

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 35


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

11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 36

QUESTIONS

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



11/18/2014 Worker Mentor Meeting: Service Arrangement & Payment Changes V14.4 37
