

Chapter 32
Expedited Service Delivery of HCBS/FE Services

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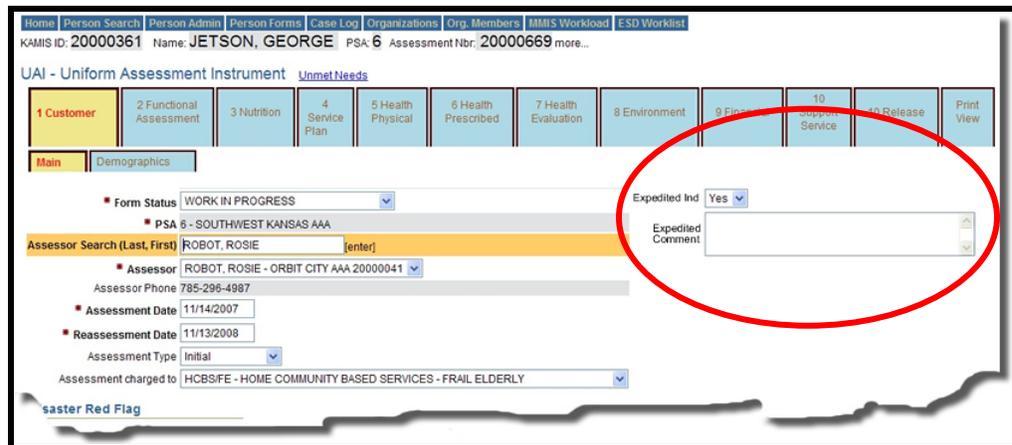
Expedited Service Delivery Process

Introduction

The 2007 Legislature granted KDOA a certain amount of funds to implement the expedited service delivery. This process allows services to begin prior to Medicaid determination. The Case Manager will complete the ESD Worksheet, UAI and Plan of Care as previously instructed.

UAI

Proceed with a normal UAI data entry. However, there is an addition of the Expedited Indicator. Expedited Comments are optional. The default is "Blank". It must be set to "Yes" for the UAI and POC Services to be flagged as expedited.



The screenshot shows the 'UAI - Uniform Assessment Instrument' form. At the top, there is a navigation bar with links like 'Home', 'Person Search', 'Person Admin', etc. Below that, the patient information is displayed: 'KAMIS ID: 20000361 Name: JETSON, GEORGE PSA 6 Assessment Nbr: 20000669 more...'. The main form area has a grid of tabs for different assessment categories: 1 Customer, 2 Functional Assessment, 3 Nutrition, 4 Service Plan, 5 Health Physical, 6 Health Prescribed, 7 Health Evaluation, 8 Environment, 9 Financial, 10 Support Service, and 11 Release. The '1 Customer' tab is selected. Below the tabs, there are several form fields: 'Form Status' (WORK IN PROGRESS), 'PSA 6 - SOUTHWEST KANSAS AAA', 'Assessor Search (Last, First)' (ROBOT, ROSIE), 'Assessor' (ROBOT, ROSIE - ORBIT CITY AAA 20000041), 'Assessor Phone' (785-296-4987), 'Assessment Date' (11/14/2007), 'Reassessment Date' (11/13/2008), 'Assessment Type' (Initial), and 'Assessment charged to' (HCBSIFE - HOME COMMUNITY BASED SERVICES - FRAIL ELDERLY). A red circle highlights the 'Expedited Ind' dropdown menu, which is currently set to 'Yes'. Below it is an 'Expedited Comment' text area.

NOTE: Expedited can only be done for new customers that have not been on Medicaid in the past. The system will display a notice that the customer is not eligible for ESD if there has been a UAI entered with a Beneficiary ID number in the past.

Continued on next page

Expedited Service Delivery Process, Continued

POC

This is data entered as a normal HCBS/FE Services Plan of Care. However, as it is flagged as “Expedited” there are some exceptions as indicated below.

Step	Action	Result										
	This is normal HCBS/FE Services Plan of Care.	With the “Yes” indicator saved on the UAI during data entry, the following actions will occur on the POC.										
	<table border="1"> <thead> <tr> <th>Item</th> <th>Actions</th> </tr> </thead> <tbody> <tr> <td>POC branded in red</td> <td>Expedited UAI – Not Determined</td> </tr> <tr> <td>Refer To/From</td> <td>Not Available</td> </tr> <tr> <td>EDS Inquiry</td> <td>Not Available</td> </tr> <tr> <td>MMIS Status Indicator (“P”)</td> <td>Not Available</td> </tr> </tbody> </table>	Item	Actions	POC branded in red	Expedited UAI – Not Determined	Refer To/From	Not Available	EDS Inquiry	Not Available	MMIS Status Indicator (“P”)	Not Available	
Item	Actions											
POC branded in red	Expedited UAI – Not Determined											
Refer To/From	Not Available											
EDS Inquiry	Not Available											
MMIS Status Indicator (“P”)	Not Available											

KMSID: 20000361 Name: JETSON, GEORGE Primary PSA: 6 Assessment Date: 11/14/2007
POC - PLAN OF CARE [Assessment](#) [Unmet Needs](#) [Caselog](#) [Unlock & Close](#)
 Expedited UAI - NOT DETERMINED

Customer Information | **Line Items** | Data Entry | Print View

* POC Version 1 ... * POC Status APPROVED All Active Open HCBS Open Non-HCBS [Create New POC Version](#)

#	P D S A	E D S #	Service	S D	Funding	S C A	D I S	Provider	U n i t s	P e r	TTL Units Mo.	Start Date	End Date	D s c g.	S t r	E r	MMIS Save Date	C o s t	C- p a y	Mo. Cost	Processed
1	6	-	ASMT	N	MEDADM	0	N	AAA	30	YEAR	30	11/14/07	11/20/07	14				10.6	0	318	EXISTING
2	6	-	COUNS	N	OAA3D	0	N	SPACE NEEDS	1	MO	1	11/14/07	11/13/08					15	0	15	EXISTING
3	6	-	HMEL	N	OAA3C2	0	N	SPACE NEEDS	5	WEEK	25	11/14/07	11/13/08					5	0	125	EXISTING
4	6	-	ACCC	N	HCBS/FE	0	N	GENERIC ACCC PROVIDER	1	MO	0	11/14/07						392	0	392	EXISTING
5	6	-	ATCR2X	N	HCBS/FE	0	N	SPACE NEEDS	76	WEEK	52	11/14/07	11/30/07	29				3.66	0	190.32	EXISTING
6	6	-	ATCR2X	N	HCBS/FE	0	N	SPACE NEEDS	76	MO	76	12/01/07						3.66	0	278.16	EXISTING
7	6	-	PEMRX	N	HCBS/FE	0	N	LIFELINE SYSTEMS INC	1	INSTALL	1	11/14/07	12/31/07	14				55.15	0	55.15	EXISTING
8	6	-	PERMX	N	HCBS/FE	0	N	LIFELINE SYSTEMS INC	1	MO	1	11/14/07						26	0	26	EXISTING

row(s) 1 - 8 of 8

[Save All POC info](#) [Monthly Cost](#)

ESD Worklist

Introduction

A Worklist has been created that will give a listing of the AAA customers who qualified for Expedited Service Delivery and whose Medicaid status is still pending.

How to

Follow the steps below to access the Worklist.

Step	Action	Result
1.	On the main menu bar in KAMIS click on the ESD Worklist button.	Worklist will display. Each AAA's will only see their customers on the listing.
		
2.	Worklist will display showing the status of all customers who currently	The list is color coded to indicate the time lapsed since placed on ESD status.

Update Listing

Display Criteria

PSA (hold CTRL to select multiple)

ESD Listing and Update

Show ESD Cost Details **New** No Yes

PSA	Customer	Est. Amount	Asmt. Date	Service Start Date	Days	HCBS/FE	ESD	Comment
6	RUBBLE, BARNEY	646.89	10/15/07	10/15/07	52	<input type="text"/>	<input type="text"/>	<input type="text"/>
6	FLOWERS, ROSIE	724.02	10/18/07	10/18/07	49	<input type="text"/>	<input type="text"/>	<input type="text"/>
6	SPACELY, COSMO	587.24	10/19/07	10/19/07	48	<input type="text"/>	<input type="text"/>	<input type="text"/>
6	COYOTE, WYLIE	649.10	10/19/07	10/19/07	48	<input type="text"/>	<input type="text"/>	<input type="text"/>
6	CAT, TOM	626.78	11/04/07	11/04/07	32	<input type="text"/>	<input type="text"/>	<input type="text"/>
6	FLINTSTONE, FRED	590.23	11/06/07	11/06/07	30	<input type="text"/>	<input type="text"/>	<input type="text"/>
6	JETSON, GEORGE	630.78	11/14/07	11/14/07	22	<input type="text"/>	<input type="text"/>	<input type="text"/>

History Display ESD HCBS/FE ALL

PSA	Customer	ESD Amount	Asmt. Date	Service Start Date	Determination	Comment	Last POC access through ESD	POC

Status Timeframe	Color Indicator
45 Days or Over	Red
31 to 45 Days	Yellow
1 to 30 Days	White

Display Options There are several radio buttons that will toggle different displays on and off. Those displays available are below.

ESD Cost Details Select the radio button to “Yes” and the service line items from the Plan of Care will display for all customers.

ESD Listing and Update

Show ESD Cost Details New No Yes

PSA	Customer	Est. Amount	Asmt. Date	Service Start Date	Days	HCBS/FE	ESD	Comment
4	20000502 JETSON, GEORGE	1139.36	08/01/08	08/01/08	13	<input type="text"/>	<input type="text"/>	<input type="text"/>
<p><u>ESD Service Range: 08/01/08 - 09/15/08</u></p> <p>Cost for 8/2008 = \$738.04</p> <p>#3 ATCR2X ESDPND "TOPEKA PRESBYTERIAN MANOR" 46 units per WK, 184 authed per month // 08/01/08 - (ongoing) // unitCost=\$3.66 monthlyCost=\$673.44 #4 PERMX ESDPND "TOPEKA PRESBYTERIAN MANOR" 1 units per MO, 1 authed per month // 08/01/08 - (ongoing) // unitCost=\$26 monthlyCost=\$26 #5 MAWMX ESDPND "TOPEKA PRESBYTERIAN MANOR" 1 units per EOM, 1 authed per month // 08/01/08 - (ongoing) // unitCost=\$38.6 monthlyCost=\$38.6</p> <p>Cost for 9/2008 = \$401.32</p> <p>#3 ATCR2X ESDPND "TOPEKA PRESBYTERIAN MANOR" 46 units per WK, 184 authed per month // 08/01/08 - (ongoing) // unitCost=\$3.66 monthlyCost=\$673.44 #4 PERMX ESDPND "TOPEKA PRESBYTERIAN MANOR" 1 units per MO, 1 authed per month // 08/01/08 - (ongoing) // unitCost=\$26 monthlyCost=\$26 #5 MAWMX ESDPND "TOPEKA PRESBYTERIAN MANOR" 1 units per EOM, 1 authed per month // 08/01/08 - (ongoing) // unitCost=\$38.6 monthlyCost=\$38.6</p> <p style="text-align: right;"><input type="button" value="Save"/></p>								

History Display Select the **ESD** radio button. All cases that was determined as ESD displays.

History Display <input checked="" type="radio"/> ESD <input type="radio"/> HCBS/FE <input type="radio"/> ALL								
PSA	Customer	ESD Amount	Asmt. Date	Service Start Date	Determination	Comment	Last POC access through ESD	POC
4	20000370 SMURF, PAPA	0	10/02/07	10/02/07	11/15/2007	UAI dated 10/02/2007 set to ESD determin	02/28/2008 12:24:02 PM	POC
4	20000367 SMURF, SMURFETTE	0	10/02/07	10/02/07	11/15/2007	UAI dated 10/02/2007 set to ESD determin	12/21/2007 12:05:37 PM	POC
4	20000371 SMURF, GROUCHY	0	11/06/07	11/06/07	12/20/2007	UAI dated 11/06/2007 set to ESD determin	11/26/2007 09:41:20 AM	POC
4	20000330 JETSON, JANE	0	11/10/07	11/10/07	12/24/2007	UAI dated 11/10/2007 set to ESD determin	11/26/2007 09:16:46 AM	POC
4	20000376 SMURF, HANDY	0	11/28/07	11/28/07	01/11/2008	UAI dated 11/28/2007 set to ESD determin	05/07/2008 01:42:46 PM	POC

Select the **HCBS/FE** radio button. All cases that was determined as HCBS/FE displays.

History Display <input type="radio"/> ESD <input checked="" type="radio"/> HCBS/FE <input type="radio"/> ALL								
PSA	Customer	ESD Amount	Asmt. Date	Service Start Date	Determination	Comment	Last POC access through ESD	POC
4	20000375 SMURF, DREAMY	0	11/12/07	11/12/07	00222222222	UAI dated 11/12/2007 set to HCBS/FE dete	11/14/2007 10:41:54 AM	POC

Select the **All** radio button. Displays all cases.

History Display <input type="radio"/> ESD <input type="radio"/> HCBS/FE <input checked="" type="radio"/> ALL								
PSA	Customer	ESD Amount	Asmt. Date	Service Start Date	Determination	Comment	Last POC access through ESD	POC
4	20000370 SMURF, PAPA	0	10/02/07	10/02/07	11/15/2007	UAI dated 10/02/2007 set to ESD determin	02/28/2008 12:24:02 PM	POC
4	20000367 SMURF, SMURFETTE	0	10/02/07	10/02/07	11/15/2007	UAI dated 10/02/2007 set to ESD determin	12/21/2007 12:05:37 PM	POC
4	20000371 SMURF, GROUCHY	0	11/06/07	11/06/07	12/20/2007	UAI dated 11/06/2007 set to ESD determin	11/26/2007 09:41:20 AM	POC
4	20000330 JETSON, JANE	0	11/10/07	11/10/07	12/24/2007	UAI dated 11/10/2007 set to ESD determin	11/26/2007 09:16:46 AM	POC
4	20000375 SMURF, DREAMY	0	11/12/07	11/12/07	00222222222	UAI dated 11/12/2007 set to HCBS/FE dete	11/14/2007 10:41:54 AM	POC
4	20000376 SMURF, HANDY	0	11/28/07	11/28/07	01/11/2008	UAI dated 11/28/2007 set to ESD determin	05/07/2008 01:42:46 PM	POC

Updating the Worklist – HCBS/FE Determination

(Medicaid Eligible)

Introduction

When notification is received from SRS that the customer is eligible for HCBS the UAI and Plan of Care will need to be processed so that services can be transferred to the Medicaid system for provider claims.

How to

Follow the steps below to update the UAI and Plan of Care as HCBS/FE determined.

Step	Action	Result
1.	On the Worklist, in the HCBS/FE column enter the Beneficiary ID Number issued by SRS.	

ESD Listing and Update Save

PSA	Customer	Est. Amount	Asmt. Date	Service Start Date	Days	HCBS/FE	ESD	Comment
6	RUBBLE, BARNEY	646.89	10/15/07	10/15/07	52			
6	FLOWERS, ROSIE	724.02	10/18/07	10/18/07	49			
6	SPACELY, COSMO	587.24	10/19/07	10/19/07	48			
6	COYOTE, WYLIE	649.10	10/19/07	10/19/07	48	0011111111		
6	CAT, TOM	626.78	11/04/07	11/04/07	32			
6	FLINTSTONE, FRED	590.23	11/06/07	11/06/07	30			
6	JETSON, GEORGE	630.78	11/14/07	11/14/07	22			

Save

Continued on next page

Updating the Worklist – HCBS/FE Determination, Continued

How to (continued)

Step	Action	Result						
2.	Click on the Save button	The following automatically within KAMIS occurs.						
<table border="1"> <thead> <tr> <th>Step</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td> POC Updated <ul style="list-style-type: none"> ▪ Branded as Expedited UAI – HCBS/FE Determination ▪ Beneficiary ID Added ▪ MMIS Status Updated ▪ Referred to appropriate KDOA Approvers Workload </td> </tr> <tr> <td>2.</td> <td>Notation Entered into the Case Log</td> </tr> </tbody> </table>			Step	Action	1.	POC Updated <ul style="list-style-type: none"> ▪ Branded as Expedited UAI – HCBS/FE Determination ▪ Beneficiary ID Added ▪ MMIS Status Updated ▪ Referred to appropriate KDOA Approvers Workload 	2.	Notation Entered into the Case Log
Step	Action							
1.	POC Updated <ul style="list-style-type: none"> ▪ Branded as Expedited UAI – HCBS/FE Determination ▪ Beneficiary ID Added ▪ MMIS Status Updated ▪ Referred to appropriate KDOA Approvers Workload 							
2.	Notation Entered into the Case Log							

Continued on next page

Updating the Worklist – HCBS/FE Determination, Continued

The below are screen prints of the automated actions of KAMIS.

POC Before:

KAMIS ID: 20000361 Name: JETSON, GEORGE Primary PSA: 6 Assessment Date: 11/14/2007

POC - PLAN OF CARE [Assessment](#) [Unmet Needs](#) [Caselog](#) [Unlock & Close](#)

Expedited UAI - NOT DETERMINED

Customer Information | **Line Items** | Data Entry | Print View

* POC Version 1 ... * POC Status APPROVED All Active Open HCBS Open Non-HCBS [Create New POC Version](#)

#	P S A #	E D S #	Service	S D	Funding	S C A	D I s	Provider	U n t s	P e r	TTL Units Mo.	Start Date	End Date	D s c s	S t r	E r	MMIS Save Date	C o s t	C - p a y	Mo. Cost	Processed
1	6	-	ASMT	N	MEDADM	0	N	AAA	30	YEAR	30	11/14/07	11/20/07	14				10.6	0	318	EXISTING
2	6	-	COUNS	N	OAA3D	0	N	SPACE NEEDS	1	MO	1	11/14/07	11/13/08					15	0	15	EXISTING
3	6	-	HMEL	N	OAA3C2	0	N	SPACE NEEDS	5	WEEK	25	11/14/07	11/13/08					5	0	125	EXISTING
4	6	-	ACCC	N	HCBS/FE	0	N	GENERIC ACCC PROVIDER	1	MO	0	11/14/07						392	0	392	EXISTING
5	6	-	ATCR2X	N	HCBS/FE	0	N	SPACE NEEDS	76	WEEK	52	11/14/07	11/30/07	29				3.66	0	190.32	EXISTING
6	6	-	ATCR2X	N	HCBS/FE	0	N	SPACE NEEDS	76	MO	76	12/01/07						3.66	0	278.16	EXISTING
7	6	-	PEMRIX	N	HCBS/FE	0	N	LIFELINE SYSTEMS INC	1	INSTALL	1	11/14/07	12/31/07	14				55.15	0	55.15	EXISTING
8	6	-	PERMX	N	HCBS/FE	0	N	LIFELINE SYSTEMS INC	1	MO	1	11/14/07						26	0	26	EXISTING

row(s) 1 - 8 of 8

[Save All POC info](#) [Monthly Cost](#)

POC After:

KAMIS ID: 20000361 Name: JETSON, GEORGE Primary PSA: 6 Assessment Date: 11/14/2007

POC - PLAN OF CARE [Assessment](#) [Unmet Needs](#) [Caselog](#) [Unlock & Close](#)

Expedited UAI - HCBS/FE Determination

Customer Information | **Line Items** | Data Entry | Print View

* POC Version 1 ... * POC Status APPROVED All Active Open HCBS Open Non-HCBS [Create New POC Version](#)

#	P S A #	E D S #	Service	S D	Funding	S C A	D I s	Provider	U n t s	P e r	TTL Units Mo.	Start Date	End Date	D s c s	S t r	E r	MMIS Save Date	C o s t	C - p a y	Mo. Cost	Processed
1	6	-	ASMT	N	MEDADM	0	N	AAA	30	YEAR	30	11/14/07	11/20/07	14				10.6	0	318	EXISTING
2	6	-	COUNS	N	OAA3D	0	N	SPACE NEEDS	1	MO	1	11/14/07	11/13/08					15	0	15	EXISTING
3	6	-	HMEL	N	OAA3C2	0	N	SPACE NEEDS	5	WEEK	25	11/14/07	11/13/08					5	0	125	EXISTING
4	6	-	ACCC	N	HCBS/FE	0	N	GENERIC ACCC PROVIDER	1	MO	0	11/14/07						392	0	392	EXISTING
5	6	-	ATCR2X	N	HCBS/FE	0	N	SPACE NEEDS	76	WEEK	52	11/14/07	11/30/07	9	P			3.66	0	190.32	EXISTING
6	6	-	ATCR2X	N	HCBS/FE	0	N	SPACE NEEDS	76	MO	76	12/01/07						3.66	0	278.16	EXISTING
7	6	-	PEMRIX	N	HCBS/FE	0	N	LIFELINE SYSTEMS INC	1	INSTALL	1	11/14/07	12/31/07	4	P			55.15	0	55.15	EXISTING
8	6	-	PERMX	N	HCBS/FE	0	N	LIFELINE SYSTEMS INC	1	MO	1	11/14/07						26	0	26	EXISTING

row(s) 1 - 8 of 8

[Save All POC info](#) [EDS Inquiry](#) [Monthly Cost](#)

Refer From: [enter] Refer To: [enter]

KDOA, SUPPORT - KS DEPT. ON AGING [VIATOR, YVONNE - KS DEPT. ON AGING](#)

Case Log Notation:

Author	Case Manager	Comment	Date (desc)	Added By	seq
ESD AUTO-ENTRY	NO, CASE MANAGER	UAI dated 10/01/2007 set to HCBS/FE determination on 10/29/2007 at 10:41:53 AM with BENEID# 10100218863 on POC Version 2 by ROSIERBOT	10/29/2007	ROSIERBOT	2

Updating the Worklist – ESD Determination

(Not Medicaid Eligible)

Introduction

When notification is received from SRS that the customer is eligible for HCBS the UAI and Plan of Care will need to be processed so that services can be transferred to the Medicaid system for provider claims.

How to

Follow the steps below to update the UAI and Plan of Care as HCBS/FE determined.

Step	Action	Result
1.	On the Worklist, in the EDS Column enter the Determination Date that SRS determined the customer to be non-eligible then <u>add</u> 3 days.	AAA’s can only enter an effective date for ESD Determination that equals 45 days or less ESD Determination effective dates after the 46 day must be entered by KDOA Approvers.

The screenshot shows a web-based interface titled "ESD Listing and Update". It contains a table with the following columns: PSA, Customer, Est. Amount, Asmt. Date, Service Start Date, Days, HCBS/FE, ESD, and Comment. There are "Save" buttons at the top right and bottom right of the table area. The table contains several rows of customer data. The row for "JETSON, GEORGE" has a date "01/03/2008" entered in the ESD column, which is circled in red.

PSA	Customer	Est. Amount	Asmt. Date	Service Start Date	Days	HCBS/FE	ESD	Comment
6	RUBBLE, BARNEY	646.89	10/15/07	10/15/07	52			
6	FLOWERS, ROSIE	724.02	10/18/07	10/18/07	49			
6	SPACELY, COSMO	587.24	10/19/07	10/19/07	48			
6	COYOTE, WYLIE	649.10	10/19/07	10/19/07	48			
6	CAT, TOM	626.78	11/04/07	11/04/07	32			
6	FLINTSTONE, FRED	590.23	11/06/07	11/06/07	30			
6	JETSON, GEORGE	630.78	11/14/07	11/14/07			01/03/2008	

Continued on next page

Updating the Worklist – ESD Determination, Continued

How to (continued)

Step	Action	Result						
2.	Click on the Save button	The following automatically within KAMIS occurs.						
<table border="1"> <thead> <tr> <th>Step</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>3.</td> <td> POC Updated <ul style="list-style-type: none"> ▪ Branded as “Expedited UAI – ESD Determination – xx/xx/xxxx” ▪ ACCC Line deleted ▪ All service lines are updated with end dates. The end date is the determination date. ▪ All service lines are turned to monthly entries with the monthly units as 1 unit. ▪ Discharge code of 32 (ESD Determined) is added to the service lines. </td> </tr> <tr> <td>4.</td> <td>Notation Entered into the Case Log</td> </tr> </tbody> </table>			Step	Action	3.	POC Updated <ul style="list-style-type: none"> ▪ Branded as “Expedited UAI – ESD Determination – xx/xx/xxxx” ▪ ACCC Line deleted ▪ All service lines are updated with end dates. The end date is the determination date. ▪ All service lines are turned to monthly entries with the monthly units as 1 unit. ▪ Discharge code of 32 (ESD Determined) is added to the service lines. 	4.	Notation Entered into the Case Log
Step	Action							
3.	POC Updated <ul style="list-style-type: none"> ▪ Branded as “Expedited UAI – ESD Determination – xx/xx/xxxx” ▪ ACCC Line deleted ▪ All service lines are updated with end dates. The end date is the determination date. ▪ All service lines are turned to monthly entries with the monthly units as 1 unit. ▪ Discharge code of 32 (ESD Determined) is added to the service lines. 							
4.	Notation Entered into the Case Log							

Continued on next page

Updating the Worklist – ESD Determination, Continued

The below are screen prints of the automated actions of KAMIS.

POC Before:

KAMIS ID: 20000361 Name: JETSON, GEORGE Primary PSA: 6 Assessment Date: 11/14/2007

POC - PLAN OF CARE [Assessment](#) [Unmet Needs](#) [Caselog](#) [Unlock & Close](#)

Expedited UI - NOT DETERMINED

Customer Information | **Line Items** | Data Entry | Print View

* POC Version 1 ... * POC Status APPROVED All Active Open HCBS Open Non-HCBS [Create New POC Version](#)

#	P S A #	Service	S D	Funding	S C A	D I s	Provider	U n t s	P e r	TTL Units Mo.	Start Date	End Date	D s c g	S t s	E r r	MMIS Save Date	C o s t	C - p a y	Mo. Cost	Processed
1	6	ASMT	N	MEDADM	0	N	AAA	30	YEAR	30	11/14/07	11/20/07	14				10.6	0	318	EXISTING
2	6	COUNS	N	0A3D	0	N	SPACE NEEDS	1	MO	1	11/14/07	11/13/08					15	0	15	EXISTING
3	6	HMEL	N	0A3C2	0	N	SPACE NEEDS	5	WEEK	25	11/14/07	11/13/08					5	0	125	EXISTING
4	6	ACCC	N	HCBS/FE	0	N	GENERIC ACCC PROVIDER	1	MO	0	11/14/07						392	0	392	EXISTING
5	6	ATCR2X	N	HCBS/FE	0	N	SPACE NEEDS	76	WEEK	52	11/14/07	11/30/07	29				3.66	0	190.32	EXISTING
6	6	ATCR2X	N	HCBS/FE	0	N	SPACE NEEDS	76	MO	76	12/01/07						3.66	0	278.16	EXISTING
7	6	PEMRX	N	HCBS/FE	0	N	LIFELINE SYSTEMS INC	1	INSTALL	1	11/14/07	12/31/07	14				55.15	0	55.15	EXISTING
8	6	PERMX	N	HCBS/FE	0	N	LIFELINE SYSTEMS INC	1	MO	1	11/14/07						26	0	26	EXISTING

row(s) 1 - 8 of 8

[Save All POC info](#) [Monthly Cost](#)

POC After:

KAMIS ID: 20000361 Name: JETSON, GEORGE Primary PSA: 6 Assessment Date: 11/14/2007

POC - PLAN OF CARE [Assessment](#) [Unmet Needs](#) [Caselog](#) [Unlock & Close](#)

Expedited UI - ESD Determination 01/03/2008

Customer Information | **Line Items** | Data Entry | Print View

* POC Version 1 ... * POC Status APPROVED All Active Open HCBS Open Non-HCBS [Create New POC Version](#)

#	P S A #	Service	S D	Funding	S C A	D I s	Provider	U n t s	P e r	TTL Units Mo.	Start Date	End Date	D s c g	S t s	E r r	MMIS Save Date	C o s t	C - p a y	Mo. Cost	Processed
1	6	ASMT	N	MEDADM	0	N	AAA	30	YEAR	30	11/14/07	11/20/07	14				10.6	0	318	EXISTING
2	6	COUNS	N	0A3D	0	N	SPACE NEEDS	1	MO	1	11/14/07	11/13/08					15	0	15	EXISTING
3	6	HMEL	N	0A3C2	0	N	SPACE NEEDS	5	WEEK	25	11/14/07	11/13/08					5	0	125	EXISTING
4	6	ATCR2X	N	HCBS/FE	0	N	SPACE NEEDS	76	WEEK	52	11/14/07	11/30/07	32				3.66	0	190.32	EXISTING
5	6	ATCR2X	N	HCBS/FE	0	N	SPACE NEEDS	76	WEEK	1	12/01/07	12/31/07	32				3.66	0	3.66	EXISTING
6	6	ATCR2X	N	HCBS/FE	0	N	SPACE NEEDS	76	WEEK	1	01/01/08	01/03/08	32				3.66	0	3.66	EXISTING
7	6	PEMRX	N	HCBS/FE	0	N	LIFELINE SYSTEMS INC	1	INSTALL	1	11/14/07	11/30/07	32				55.15	0	55.15	EXISTING
8	6	PEMRX	N	HCBS/FE	0	N	LIFELINE SYSTEMS INC	1	INSTALL	1	12/01/07	12/31/07	32				55.15	0	55.15	EXISTING
9	6	PERMX	N	HCBS/FE	0	N	LIFELINE SYSTEMS INC	1	MO	1	11/14/07	11/30/07	32				26	0	26	EXISTING
10	6	PERMX	N	HCBS/FE	0	N	LIFELINE SYSTEMS INC	1	MO	1	12/01/07	12/31/07	32				26	0	26	EXISTING
11	6	PERMX	N	HCBS/FE	0	N	LIFELINE SYSTEMS INC	1	MO	1	01/01/08	01/03/08	32				26	0	26	EXISTING

row(s) 1 - 8 of 8

[Save All POC info](#) [Monthly Cost](#)

Case Log Notation:

Author	Case Manager	Comment	Date (desc)	Added By	seq
ESD AUTO-ENTRY	NO, CASE MANAGER	UAI dated 11/14/2007 set to ESD determination on 10/29/2007 at 10:03:10 AM with Ending Date 12/05/2007 on POC Version 2 by ROSIEROBOT	10/29/2007	ROSIEROBOT	1

row(s) 1 - 1 of 1

Process for ESD Determinations Payments

Introduction

In order to pay the provider who had been providing services while the determination was being processed, a Provided Service (225) needs to be completed.

How to

Follow the steps below to complete the payment process.

Step	Action	Result
1.	In KDOA AAA Reports, run the ESD Planned Services (Report KSM-9001). The timeframe should be the three months from the service start date to the ESD determination date.	Report will display all customers and providers that are eligible to be paid for the timeframe. This report may be sent to the providers or another manner to be used to indicate how many units were provided for the customer(s).

KMS-9001 ESD Planned Service Report Detail 01/NOV/2007 To 31/JAN/2008										
Client's Name	SSN	Start Date	End Date	Discharge Code	SCA Pct.	P.L. Billed	P.L. Collected	Units Provided	Units Authorized	Unit Cost
<u>Service Provider SPACE NEEDS</u>										
<u>Funding Source HCB&FE</u>										
Service	ATOR2X									
	JETSON, GEORGE	555-55-5555	11/14/2007	11/30/2007	32	0%		52		3.66
	JETSON, GEORGE	555-55-5555	12/01/2007	12/31/2007	32	0%		76		3.66
	JETSON, GEORGE	555-55-5555	01/01/2008	01/03/2008	32	0%		1		3.66
Service Totals	Client Count 3							129		
Funding Totals	Client Count 3							129		
Service Provider Totals	Client Count 3							129		
<u>Service Provider LIFELINE</u>										
<u>Funding Source HCB&FE</u>										
Service	PERMIX									
	JETSON, GEORGE	555-55-5555	11/14/2007	11/30/2007	32	0%		1		55.15
	JETSON, GEORGE	555-55-5555	12/01/2007	12/31/2007	32	0%		1		55.15
Service Totals	Client Count 3							2		
Funding Totals	Client Count 3							2		
Service Provider Totals	Client Count 3							2		
<u>Service Provider LIFELINE</u>										
<u>Funding Source HCB&FE</u>										
Service	PERMIX									
	JETSON, GEORGE	555-55-5555	11/14/2007	11/30/2007	32	0%		1		26
	JETSON, GEORGE	555-55-5555	12/01/2007	12/31/2007	32	0%		2		26
	JETSON, GEORGE	555-55-5555	01/01/2008	01/03/2008	32	0%		1		26
Service Totals	Client Count 3							4		
Funding Totals	Client Count 3							4		
Service Provider Totals	Client Count 3							4		

Continued on next page

Process for ESD Determinations Payments, Continued

How to (continued)

Step	Action	Result
2.	Processes Provided Service (225) using the normal procedure (see Chapter 29)	The timeframe will cover the same three month period as the report.
3.	KDOA Approves and Processes Payment to the AAA.	Per the normal procedure.

SERVICE PROVIDED (225)

PSA: 6 - SOUTHWEST KANSAS AAA Month: Nov Year (yyyy): 2007 Provider Search: SPACE Provider: SPACE NEEDS ==> BEDROCK CITY

Funding Program (with approved budgets only): HCBS/FE - HOME COMMUNITY BASED SERVICES - FRAIL ELDERLY - 176 Service: ATCR2X - ATTENDANT CARE SERVICE, PER 15 MINUTES - 1337

ESD Determinations POCs ONLY

Previously Paid Services

Pending Services

KamisID	Customer	SSN	Start Date	End Date	Dischg. Code	SCA Pct.	PI Bill.	PI Coll.	Units Prov.	Unit Cost	Units Auth.	Units Paid	Paid Date	Proc Status										
20000361	ETSON, GEORGE	987-45-6321	1/14/2007	11/30/2007	32	0				3.66	52													
20000361	ETSON, GEORGE	987-45-6321	2/01/2007	12/05/2007	32	0				3.66	1													
PENDING TOTALS:													-	-	-	-	0	0	0	-	53	0	\$0	-

Combined Totals

KamisID	Customer	SSN	Start Date	End Date	Dischg. Code	SCA Pct.	PI Bill.	PI Coll.	Units Prov.	Unit Cost	Units Auth.	Units Paid	Paid Date	Proc Status	Adj. #
COMBINED TOTALS:															
						0	0	0	-	53	0	\$0	-	-	-

Period Start Date: 07/01/2007 Period End Date: 06/30/2008 Period Close Date: 06/30/2008 Budget Remaining: 200000 Est. Budget Remaining: 200000