

Cathy Cooper
Authorized Signature

Number: SPD-AR-10-034

Issue Date: 5/24/2010

CORRECTED

Topic: Developmental Disabilities

Due Date:

Subject: New CPMS Expenditure Codes for SE 49 - Comprehensive In-Home Supports, and SE 44 - Short Term Crisis/Diversion

Applies to (check all that apply):

- | | |
|--|---|
| <input type="checkbox"/> All DHS employees | <input type="checkbox"/> County Mental Health Directors |
| <input type="checkbox"/> Area Agencies on Aging | <input type="checkbox"/> Health Services |
| <input type="checkbox"/> Children, Adults and Families | <input type="checkbox"/> Seniors and People with Disabilities |
| <input checked="" type="checkbox"/> County DD Program Managers | <input checked="" type="checkbox"/> Other (please specify): DD Regional Crisis Coordinators; SPD DD Regional Coordinators |

Action Required: Beginning IMMEDIATELY, CDDPs and Regional Crisis/Diversion Programs shall begin using the updated CPMS expenditure codes for the categories below:

SE 49 – Comprehensive In-home Supports for Adults

- CPMS code **716** – is now to be used for **FISCAL INTERMEDIARY** services
- CPMS code **498** – is now to be used for **OTHER**, non-TXIX allowable expenditures

SE 44 – Short Term Crisis/Diversion

- CPMS code 789 - is now to be used for **FISCAL INTERMEDIARY** services
- CPMS code 448 - is now to be used for **OTHER**, non-TXIX allowable expenditures

Attached are updated CPMS expenditure code lists for the two applicable service elements.

Previously Reported Expenditures May Need Correction:

These new CPMS expenditure codes are retro active to 7/1/09, therefore corrections to previously submitted expenses may be needed.

To correct CPMS expenditure information reported back to 7/1/09, CDDPs and Regional crisis programs must:

1. Review their latest TSAR green bar reports for these services;

2. On the green bar forms for expenditures previously reported under code 716 and code 789, note next to the expenditure line whether that was for Fiscal Intermediary (FI) services, or OTHER.
3. Fax the corrected TSAR pages with notations back to the DDPPU at 503-947-5044 - **NO LATER THAN June 30, 2010.**

Attached are also examples of how to make these corrections/notations on your TSAR/green bar forms.

Please remember to use the correct expenditure code for the category that applies for the service you are reporting the expense for, regardless of the individual's TXIX waiver status. The category OTHER should only be used to report expenditures that are truly not payable with TXIX – Medicaid funds.

Reason for Action: SPD has added additional CPMS expenditure codes for SE 49 – Comprehensive In-Home Supports for Adults and SE 44 – Short Term Crisis/Diversion to enable the State to more accurately track and report expenditures that are eligible for TXIX federal matching funds.

Field/Stakeholder review: Yes No

If yes, reviewed by:

If you have any questions about this action request, contact:

Contact(s):	Kim Wise, DDSCU Business Analyst		
Phone:	503-947-5174	Fax:	
E-mail:	Kim.m.wise@state.or.us		

FOR EXAMPLE:

YTD SUMMARY OF SE 49 CLAIMS FOR FISCAL YEAR BEGINNING 20090701
RUN 05/10/10

PROV#	NAME	CASE#	SE	START	END	WAV	WAV	BILLED	PROCESSED
	Client		710	2010/01/11	2010/01/15	2010/01/11	2010/01/15	\$1,382.50	2010/03/16
				2009/08/25	2009/08/28	2009/08/25	2009/08/28	\$1,041.25	2009/09/30
SE#_01	710							\$2,423.75	

} all FI

SE#_01	714							\$297.50	
CASE#	Client							\$101,938.82	
NAM								\$101,938.82	

SE#_01	706							\$2,587.50	2010/03/24
				2010/02/16	2010/03/15	2010/01/31	2010/02/28	\$3,075.00	2010/03/16
				2010/01/13	2010/02/15	2010/01/12	2010/01/12	\$1,218.75	2010/02/02
				2009/11/01	2009/12/31	2009/11/30	2009/12/31	\$2,115.63	2010/02/02
				2009/12/11	2009/12/31	2009/12/31	2009/12/31	\$2,775.00	2010/01/08
				2009/11/06	2009/12/10	2009/11/05	2009/11/05	\$2,881.25	2009/11/24
				2009/10/03	2009/11/05	2009/10/07	2009/11/24	\$393.75	2009/11/24
SE#_01	706							\$15,046.88	

498-446
716
498
716-10800/498-400.00

SE#_01	716							\$678.00	2010/03/24
				2010/02/01	2010/02/28	2010/01/22	2010/02/26	\$15,724.88	2010/02/26
				2010/01/22	2010/01/22	2010/01/31	2010/02/26	\$42.50	2010/01/08
				2009/11/01	2009/11/30	2009/11/30	2010/02/26	\$42.50	2010/02/26
				2009/11/01	2009/12/31	2009/12/31	2010/02/26	\$42.50	2010/02/26
SE#_01	716							\$15,724.88	

SE#_01	700							\$490.00	2009/10/22
	Client			2009/07/29	2009/07/30	2009/07/29	2009/07/30		

*****CONFIDENTIAL DATA*****

Crisis/Diversion Services - SE 44 - Effective 7/1/09

Code	Service Code Descriptions
775	Behavior Consultation
776	Day Habilitation
777	Environmental Accessibility Adaptations
778	Family Training
779	In-Home Support Services
780	Non-Medical Transportation
781	Occupational Therapy
782	Physical Therapy
783	Residential Placement
784	Respite Care
785	Special Medical Equipment and Supplies
786	Specialized Diets
787	Speech/Hearing
788	Supported Employment
789	Fiscal Intermediary
448	Other: Family/Individual

In-Home Support Services - SE 49 - Effective 7/1/09

Code	Service Code Description
700	Behavior Consultation
702	Day Habilitation
703	Environmental Accessibility Adaptations
704	Family Training
706	In-Home Support Services
707	Non-Medical Transportation
708	Occupational Therapy Services
709	Physical Therapy Services
710	Respite Care
711	Special Diets
712	Specialized Medical Equipment and Supplies
713	Speech, Hearing, and Language Services
714	Supported Employment
716	Fiscal Intermediary
498	Other: Family/Individual

FOR EXAMPLE:

YTD SUMMARY OF SE 44 CLAIMS FOR FISCAL YEAR BEGINNING 20090701
 RUN 05/10/10

PROV#	NAME	DOB	CASE#	SE	START	END	WAV	WAV	END	BILLED	PROCESSED
	Client INFO		779		2009/12/22	2009/12/23				\$632.50	2010/03/11
			779		2009/11/01	2009/11/30				\$357.50	2010/02/04
										\$990.00	
			779		2010/01/15	2010/01/31				\$68.00	2010/03/11
			779		2009/10/01	2009/10/31				\$820.00	2009/12/07
			779		2009/09/01	2009/09/30				\$770.00	2009/11/05
			779		2009/08/01	2009/08/31				\$380.00	2009/10/08
			779		2009/07/02	2009/07/31				\$430.00	2009/09/30
										\$2,468.00	
	Client INFO		789		2010/01/01	2010/01/31				\$750.00	2010/03/11
			448		2009/11/20	2009/12/31				\$375.00	2010/02/04
										\$1,125.00	
			779		2009/10/04	2009/10/28				\$416.80	2009/12/07
										\$416.80	
			779		2009/09/11	2009/09/16				\$660.00	2009/12/17
										\$660.00	
	Client INFO		789		2009/08/13	2009/08/13				\$850.00	2009/11/06
										\$850.00	
			779		2009/12/01	2009/12/01				\$156.00	2010/01/06
			784		2009/11/01	2009/11/30				\$325.00	2009/12/29
			779		2009/11/01	2009/11/30				\$293.00	2009/12/29
			784		2009/10/01	2009/10/31				\$156.00	2009/12/07
			779		2009/10/01	2009/10/31				\$104.00	2009/12/07

789 2009/08/13 -> 789-750.00
 448-100.00

*****CONFIDENTIAL DATA*****