

Aging and People with Disabilities

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**Number:** APD-IM-14-031

**Issue date:** 7/2/2014

**Topic:** Long Term Care

**Subject:** Specific Need Contract Facilities & ECOS COLA Increase

**Applies to (check all that apply):**

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

**Message:**

Effective 7/1/14, Specific Need contract facilities and Enhanced Care Outreach Services (ECOS) contracts will receive a 3.5% COLA rate increase.

A New *Specialized Services report* will be posted under Case Management tools: scroll to *Programs & Services* and open *Transition/Diversion*. It can also be found at:

<http://www.dhs.state.or.us/spd/tools/cm/transition/index.htm>

The purpose of the Specialized Services report is to provide the field with a list of specialized community based facilities and service options available to help support nursing home diversion & transition efforts. The report will include directions as to whether pre-approval from Central Office is required for admissions, the type of specialty as well as the new reimbursement rate.

**For Current 512's:**

For both facilities and ECOS payments, the new 7/1/14 rate has been added to the current 512, through the end of the current CAPS.

**For New & Renewal 512's:**

Central Office will need to add the additional reimbursement on to the individual 512 each time a new CAPS is completed at review. For 512 renewal of payments, staff will

need to complete the following steps:

1. Open the 512.
2. Contact Central Office via email:

Specific Need Facilities: Send email to [APD.Admissions@state.or.us](mailto:APD.Admissions@state.or.us). Include the name, prime #, effective date and provider #.

ECOS: Send email to Betew Hagos. His email address is [Betew.Hagos@state.or.us](mailto:Betew.Hagos@state.or.us). Include name, prime #, effective date and provider #.

3. Once the rate has been added by Central Office, an email will be sent to you requesting you “touch” the 512 to pick up the added special need rate.

Always compare the service payment printed on the 512 to the provider’s service payment (listed on the Specialized Service Report). A payment could be incorrect if an “add-on” is added or subtracted and Central Office was not notified to adjust the rate.

*If you have any questions about this information, contact:*

<b>Contact(s):</b>	Roberta Lilly, Operations and Policy Analyst - Facility admissions Melissa Taber, Operations and Policy Analyst - ECOS Betew Hagos- Financial Analyst - 512 Adjustments		
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