

Approved Private Schools: Changes to Participation in the School-Based ACCESS Program November 24, 2014



Agenda



Introductions

Financial Management Review (FMR)

FMR Final Report

Revised Payment Process

Committee

EasyTrac

Responsible District

District Change

District Change: Event

RMTS & Cost Reporting

Contacts

Review conducted by CMS

- Initiated by CMS in January 2012
- Met with CMS in May 2012
- State Plan Amendment required
 - Cost-based payment methodology
 - ❖ Cost reconciliation
 - ❖ Random Moment Time Study (RMTS)
- State responded to multiple CMS questions regarding funding of APS
- State Administrative Claiming Plan required

CMS requirements:

- State cannot use CPE for APSs
- Change payment methodology for APSs because they are not a government unit
- Revise approved State Plan to reflect change in payment methodology

Revision to State Plan:

- Contract between APSs and LEAs

Considerations:

- Currently APS tuition rates (FY2014-15) were established with the assumption of the direct reimbursement of Medicaid dollars for the SBAP.
- Recalculation of all APS tuition rates would result in a significant delay in funding for school districts/charter schools (LEAs) who receive 60/40 funds.
- Provide payment to APS during January 1, 2015 - June 30, 2015

January 1, 2015 - June 30, 2015

- APSs will submit direct service claims into the EasyTrac system.
- Each claim will be attributed to the LEA which is the responsible entity for the student.
- PCG will submit claims to DPW for Medicaid reimbursement on behalf of the LEAs.
- The Medicaid reimbursement money generated by the APS claim that is paid to PDE on behalf of the LEA will be distributed into the APS FAI account by PDE.

July 1, 2015 - forward

- APSs which contract with LEAs will submit direct service claims into the EasyTrac system.
- Each claim will be attributed to the LEA which is the responsible entity for the student.
- PCG will submit claims to DPW for Medicaid reimbursement on behalf of the LEAs.
- The Medicaid reimbursement money generated by the APS claim that is paid to PDE on behalf of the LEA will be distributed to the LEA.

Committee:

- A committee will be established to include APSs, LEAs, IUs, PDE, DPW, and PCG.
- Committee will advise DPW on the implementation of the revised payment process for school-based services provided by APSs.

Overview of EasyTrac requirements

- Status quo, log for students you provide services to at your APS.
- One additional data element needed. Responsible school district needs to be designated for each student. One time update.

- The Resident/Responsible District feature is accessed on the student's Personal Information Page.

Personal Information Barry Test

View: Workspace ▾

Name:	First: <input type="text" value="Barry"/>	Middle: <input type="text"/>	Last: <input type="text" value="Test"/>	Suffix: <input type="text" value="*"/>	
Student ID:	<input type="text" value="7686303268"/> *				
PA Secure ID #:	<input type="text" value="7686303268"/>				
Date of Birth:	<input type="text" value="02/24/2007"/> * (Age: 7 Years)		Medicaid Number: <input type="text"/>		
Gender:	<input type="text" value="Female"/> *		Place of Birth: <input type="text"/> ?		
Grade:	<input type="text" value="-none-"/> ?		Prim. Language: <input type="text"/> ?		
School:	<input type="text" value="-none-"/> ?		Language of Instruction: <input type="text"/> ?		
Length of School Day:	<input type="text"/> <input type="text"/> ? (Std)		Race: * <input type="checkbox"/> American Indian/Alaskan <input type="checkbox"/> Asian <input type="checkbox"/> African American <input type="checkbox"/> White <input type="checkbox"/> Latino <input checked="" type="checkbox"/> Other <input type="checkbox"/> Hawaiian/Pacific Islander		
Notes:	<input type="text"/>				
Resident/Responsible District:	<input type="text" value="Baden Academy Charter School"/> ?		Serving/Operating District: <input type="text" value="-this school system-"/> ?		

--- Medicaid Eligibility Dates ---

Begin Date: End Date:

--- Parental Consent to bill for Medicaid Services ---

Signature Date: Begin Date: End Date:

?



Responsible District

- The Resident/Responsible District Dropdown shows all LEAs that have an EasyTrac site in the dropdown menu.






Resident/Responsible District: ? Serving/Operating District: ?

--- Medicaid Eligibility Dates ---

Begin Date:  End Date: 

--- Parental Consent to bill for Medicaid Services ---

Signature Date:  Begin Date:  End Date: 

?

District Change

- When Resident/Responsible District is changed it will appear on the “Student History” Page as a “District Change”. This change is time stamped when it was updated in EasyTrac.

Student History

Barry Test (▲)

[New Mail!](#)

Status	Child Study Date	Referral Date	Consent Date	Proj Consent Date	Elig Date	Proj Elig Date	IEP Date	Proj IEP Date
SpecialEd					08/01/2013	08/01/2015	09/05/2013	09/05/2014

Event ID	Event Date*	Event Type	Begin Date	End Date	User	Document	Date Created	
792	09/04/2014	District Change			Jennifer Taylor		09/04/2014 12:24 (0 days)	Details
713	11/14/2013	Medicaid Parental Consent Denial (Overall)			Transfer / Import		11/14/2013 12:35 (294 days)	Parent Medicaid Consent: No Response

District Change: Event



- When the “Details” button on “District Change” event is clicked it will note the following information.

Event Type: District Change

Date:	09/04/2014
Created By:	Jennifer Taylor
School:	
Resident/Responsible District:	Baden Academy Charter School
Previous Resident/Responsible District:	Barber National Institute
Serving/Operating District:	
Previous Serving/Operating District:	
Changed By:	Jennifer Taylor

- APSs no longer need to complete staff pool lists or school calendars
 - No APS information is due December 5, 2014 for the 3rd quarter (Jan. to Mar. 2015).
- LEAs will report tuition on cost reports for each APS for services delivered between January 1 and June 30, 2015 during the FY 14-15 Cost Settlement period.

For further information, please contact:

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