

**South Carolina Department of Disabilities and Special Needs**  
**Fee for Service Implementation Logistics Training – Private Providers**

**Agenda**

**February 4, 2021**

1. This meeting is for Private Providers Only.

Background – How did we get here?

2. DDSN implemented Fee For Service (FFS) for the DSN Boards for all at-home consumers effective January 1, 2021.
3. DDSN has entered into an Administrative Contract with HHS for Administering the three Waiver programs (HASCI, CS, and ID/RD) effective July 1, 2020.
4. Part of the requirement of entering into this Admin Contract is that all Waiver service rates be passed through to providers of services effective July 1, 2020.
5. Those providers billing Medicaid direct have been paid the full Medicaid rates all along.
6. Providers billing DDSN or a Financial Manager may not have received the full Medicaid rates.
7. The rate increases are only required for Medicaid funded services, not State funded services.
8. Effective January 1, 2021, Financial Managers (DSN Boards) had all band funding discontinued for at-home (non-residential) consumers. They no longer hold the band for these consumers.
9. Financial Managers (DSN Boards) still do hold the bands for consumers served in their residential program and will be responsible to pay you for any services you provide just like in the past. There are some changes related to the rates you can bill and how units are determined.

Documentation, Directives, Manuals, Online Reports

10. Finance Manual Chapter 10 is being updated to reflect changes moving toward fee for service and from other updates needed prior to fee for service.
11. Directive 250-10-DD “Funding for Services” is being updated.
12. A variety of changes have been made to R2D2 reports that we will be discussing.

**Case Management and EI Providers**

13. No change in rates.
14. No changes in documentation processes.
15. Effective for services provided on or after January 1, 2021, you will no longer have to submit signed invoices/pages through RBC. We will pay on our end based on reports we will be running. Same info you used to print, sign, and submit to us.
16. DSN Boards will be billing respite fee for service now so there may be conversations and issues to work out related to completion and review of Individual Service Reports (ISR). Further guidance to be issued by DDSN on this topic. We will discuss in the next Case Management meeting on 2/17.
17. Community Supports Waiver - Case Managers will still be required to ensure that services are authorized and not provided in excess of the CS Waiver cap (\$16,704).
18. State Funded Community Supports cap is increasing to \$16,230. Calculator is being updated on business tools.

## Residential and Day/Employment Providers

### Rates Impacted

19. Residential service rates:
  - a. Residential rates paid out in a daily rate to providers includes Res Hab and Day Hab.
  - b. Res Hab portion paid out to providers already exceeds our rates with HHS. State funding is used to supplement these rates.
  - c. Many residential rates paid to providers are not Medicaid funded rates and are fully State funded.
  - d. Any outlier amounts paid by DDSN are also fully State funded.
  - e. Residential rates are being increased based on the Day Hab component only.
  - f. Rate increases apply to units of service delivered (present days), intermittent leave days, bed vacancy days, and leave days.
  - g. Not all residential daily rates were adjusted. CIRS, SFH/TFH, Forensic Rates, and Medical Model rates did not increase.
  - h. The daily rates for outlier were incremented for the Day Program component based on the underlying rate.
20. Day Program rates were based on \$27.50 per unit, but HHS pays DDSN \$31.29. The additional \$3.79 is being passed through to providers. The \$31.29 rate includes an allowance for vacancies/absences and thus only actual units delivered will be paid.
21. SFH/TFH Rates – Day Program Add-on modifications being made to split add-on between Behavior Supports and Day Program. Rate paid for Day Program units will increase to \$31.29 per unit.
22. Employment Services – Individual rates are three different 15 min rates that we are required to pass through:
  - a. \$5.11 for HASCI
  - b. \$16.48 for ID/RD
  - c. \$21.95 for CS
23. Respite will be paid to Providers at the rate of \$3.17 per 15 minute unit.
24. Companion will be paid at the rate of \$3.29 per 15 minute unit.

### Billing and Payment Processes

25. Effective January 1, 2021, Day Program Services to at-home consumers will be paid based on actual units at the rate of \$31.29 per unit for all Waivers. Vacancy/absence days will no longer be paid. The rate includes vacancy ratio now.
26. Effective January 1, 2021, Employment Individual Services provided to at-home consumers will be paid at one of two rates – ID/RD and HASCI at \$16.48 per 15 min unit; CS at \$21.95 per 15 min unit.
27. All state funded consumers will be funded at the same rate as if they were in the ID/RD Waiver.
28. Day Program and Employment services will be paid off of DSAL reports we will run ourselves. There is nothing to submit for this.
29. SFCS and SFFA units will be paid from the DSAL report and will not require a separate report be submitted.
30. The service provider will be paid for units delivered thus eliminating the need for third-party day program arrangements for at-home consumers. If an arrangement exists for a residential consumer, then these arrangements must still exist.
31. A retroactive payment has been computed by LaKenya Craig in SURB. She will submit the documentation to get each provider paid for any rate increases back to July 1, 2020.
32. It is very important that providers get their billing submitted and approved by the 5<sup>th</sup> working day of the following month so that you can get paid timely.
33. If you miss the 5<sup>th</sup> working day, the billing will be picked up in the next month's payment process.

## Third-party Arrangements

34. DDSN will pay for all actual units delivered to at-home consumers based on reports we will run ourselves.
35. Providers will need to revise contracts with Financial Managers for Residential Consumers to reflect change in rate to \$31.29 and removal of billing for absences.
36. Providers still need to provide evidence of completing DDSN billing documents to support units being billed to the Financial Manager.

## Contract Changes

37. Some providers will be asked to contract with DDSN direct if they were not already being paid by us for a service. Example – day program provider that previously billed the Financial Manager (DSN Board holding the band).
38. SFH Contract will be modified.
39. Contracts will be modified where necessary to reflect rate changes.

Technical Assistance Open Mic Calls – email was sent out with the links on 1/26 – see below

40. 2/5 at 1pm
41. 2/8 at 3pm
42. 2/12 at 1pm

February 5th 1pm to 2pm

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February 8th 3pm to 4pm

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Toll number: +1 803-567-1681,,548424505# (Dial-in Number)

English (United States)

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Conference ID: 548424505

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## Questions?

Contact the following with questions:

- a. Access to Portal/reports, issues with invoices, issues with portal – [helpdesk@ddsn.sc.gov](mailto:helpdesk@ddsn.sc.gov) or 803-898-9767
- b. Questions related to contracts and amendments – Debra Leopard at [contracts@ddsn.sc.gov](mailto:contracts@ddsn.sc.gov) or 803-898-9674
- c. Questions related to payments or payment schedules – Debbie Wilson at [financial.techsupport@ddsn.sc.gov](mailto:financial.techsupport@ddsn.sc.gov) or 803-898-9720
- d. Questions related to other fee-for-service needs – [financial.techsupport@ddsn.sc.gov](mailto:financial.techsupport@ddsn.sc.gov)

SOUTH CAROLINA DEPARTMENT OF DISABILITIES AND SPECIAL NEEDS  
 FY 2021 STATEWIDE INDIVIDUAL FUNDING LEVELS - EFFECTIVE JULY 1, 2020

Issue Date  
 01/25/21

ADJUSTED RATES FOR INCREASE TO ICF PASS-THROUGH RATES AND RESIDENTIAL RATES FOR HHS PASS-THROUGH RATE OF \$31.29 PER UNIT

		Initial FY 21 Funding	ICF Rate Increase	Pass-through Day Program Rate Increase	Revised Funding Bands eff. 7/1/20	
Band C	Supported Residential - SLP II	\$ 38,578	\$ -	\$ 1,358	\$ 39,936	Band C
Band D	Supported Residential - SLP I	\$ 22,594	\$ -	\$ 1,127	\$ 23,721	Band D
Band E	Supported Residential - CTH I	\$ 26,780	\$ -	\$ 1,601	\$ 28,381	Band E
Band F	Supported Residential - Enhanced CTH I	\$ 40,589	\$ -	\$ 1,412	\$ 42,001	Band F
Band G	Residential Low Needs	\$ 80,409	\$ -	\$ 1,644	\$ 82,053	Band G
Band H	Residential High Needs	\$ 99,069	\$ -	\$ 1,545	\$ 100,614	Band H
Band R	Residential Placement from Regional Centers	\$ 105,511	\$ -	\$ 1,006	\$ 106,517	Band R
Band T	ICF Residential	\$ 106,283	\$ 1,453	\$ -	\$ 107,736	Band T
Residential Band H - Outlier Cost Threshold		<u>\$ 127,347</u>				
Residential Band R does not qualify for outlier status		<u>N/A</u>				
SFCS Cap - 7/1/2020 Original		\$ 15,742				
HHS Pass-through Rate Increase		\$ 488				
SFCS Cap - 7/1/2020 Revised		<u>\$ 16,230</u>				

**SOUTH CAROLINA DEPARTMENT OF DISABILITIES AND SPECIAL NEEDS**

**Issue Date**

**QPL RATE CHANGE EFFECTIVE JULY 1, 2020**

**01/25/21**

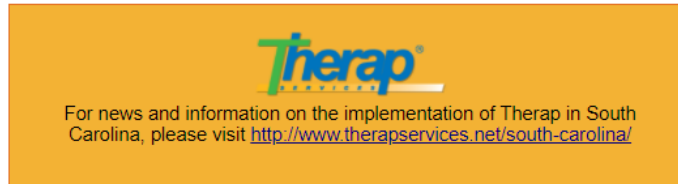
**ADJUSTED RATES FOR INCREASE TO ICF PASS-THROUGH RATES AND RESIDENTIAL RATES FOR HHS PASS-THROUGH RATE OF \$31.29 PER UNIT**

	<u>Unit</u>	<u>Initial FY 20 Funding</u>	<u>ICF Rate Increase</u>	<u>Pass-through Day Program Rate Increase</u>	<u>Pass-through Rate Adjustment</u>	<u>Revised Rates eff. 7/1/20</u>	<u>Rate Change</u>	<u>Unit</u>
Residential High Needs - CRCF/CTH II	Daily	\$ 265.58	\$ -	\$ 4.23	\$ -	\$ 269.81	\$ 4.23	Daily
Residential Low Needs - CRCF/CTH II	Daily	\$ 214.47	\$ -	\$ 4.50	\$ -	\$ 218.97	\$ 4.50	Daily
Residential - HASCI CTH II	Daily	\$ 264.30	\$ -	\$ 4.23	\$ -	\$ 268.53	\$ 4.23	Daily
Supported Residential - SLP II	Daily	\$ 98.63	\$ -	\$ 3.72	\$ -	\$ 102.35	\$ 3.72	Daily
Supported Residential - SLP I	Monthly	\$ 1,530.54	\$ -	\$ 93.92	\$ -	\$ 1,624.46	\$ 93.92	Monthly
Supported Residential - Enhanced CTH I	Monthly	\$ 2,525.73	\$ -	\$ 117.67	\$ -	\$ 2,643.40	\$ 117.67	Monthly
Day Supports - pass-through rate	Half Day	\$ 27.50	\$ -	\$ 3.79	\$ -	\$ 31.29	\$ 3.79	Half Day
Supported Employment - Individual - IDR	15 Mins	\$ 17.90	\$ -	\$ -	\$ (1.42)	\$ 16.48	\$ (1.42)	15 Mins
Supported Employment - Individual - CS	15 Mins	\$ 17.90	\$ -	\$ -	\$ 4.05	\$ 21.95	\$ 4.05	15 Mins
Supported Employment - Individual - HASCI	15 Mins	\$ 17.90	\$ -	\$ -	\$ (1.42)	\$ 16.48	\$ (1.42)	15 Mins
Respite	15 Mins	\$ 2.83	\$ -	\$ -	\$ 0.34	\$ 3.17	\$ 0.34	15 Mins
Adult Companion	15 Mins	\$ 2.82	\$ -	\$ -	\$ 0.47	\$ 3.29	\$ 0.47	15 Mins



**New Day Program Service Log Reports/Invoices**

- 1) Access the DDSN Portal at [app.ddsn.sc.gov](http://app.ddsn.sc.gov).
- 2) Select R2D2 from the Application Listing.



For all assistance including with Therap email [Helpdesk@ddsn.sc.gov](mailto:Helpdesk@ddsn.sc.gov) or call DDSN Helpdesk at (803) 898-9767

**WAIVER PROVIDERS - WAIVER CREDIT REPORT available on 1/7/21**  
**WAIVER PROVIDERS - WAIVER CREDIT REPORT**

DDSN Web Application Listing	
<a href="#">CDSS</a>	The Consumer Data Support System allows users to maintain Screening, Intake, and Eligibility information for DDSN consumers.
<a href="#">DSAL / RESLOG</a>	Allows reporting of service information for their consumers in Day Supports and Residential Services.
<a href="#">RBC</a>	Various billing-related functionalities.
<a href="#">IMS</a>	Incident Management System
<a href="#">JEDI</a>	The Java Enterprise Directory Interface allows users to update their basic information (phone, address, etc.) and change passwords. This application is also used to control access to all secured DDSN web applications.
<a href="#">Genetics Billing</a>	Application for all genetics-related billing.
<a href="#">R2D2</a>	Actuate Reporting Application
<a href="#">Service Mgmt.</a>	Services Management
<a href="#">SPM</a>	Service Provider Management
<a href="#">QE</a>	Quality Enhancement
DDSN Legacy Applications	
<a href="#">Mainframe (Rumba)</a>	Click here to access the following applications: STS, PSS, WVR, SECURITY, and GTS
External DDSN Resources	
<a href="#">Business Tools</a>	The Business Tools site provides access to DDSN training tools and various forms.
<a href="#">Log Off</a>	

- 3) Click the "Click Here to View Reports" on the Welcome Screen.
- 4) Navigate to the following report DDSN Reports>Logs>DSAL and RESLOG>DSAL.
- 5) From this folder you will be able to (with the correct access established in R2D2) run a variety of reports. The following is a sampling of the different reports you will have access to.

6) Invoice for DSAL

- a. This Fee for Service invoice is for cycles 1/2021 and after.
- b. This report generates a variety of versions of the same data. Screen shots of these reports are shown below.
- c. Whenever a Provider requests this invoice, the Provider parameter is prefilled with the DDSN Provider number.
- d. If a user tries to run this invoice for cycles before 1/2021 no data will be displayed.
- e. The user selects the type invoice and also whether to print the details or totals only.
- f. The parameters for **Invoice for DSAL**:
  - i. Log month
  - ii. Log year
  - iii. Type Report
    - 1. Details (shows consumer info and provider totals)
    - 2. Totals Only (shows provider totals only)

LogMonth	<input type="text"/>
LogYear	<input type="text"/>
Type Report	Details
Type Invoice	Details
Provider	Totals Only

iv. Type Invoice

LogMonth	<input type="text"/>
LogYear	<input type="text"/>
Type Report	Details
Type Invoice	CSW
Provider	CSW HASCI ID/RD No residential srv SF Community Support SF Follow Along SF Exc CommSupp & Fol Along All Waiver (valid only for totals)



7) DSAL Service Invoice for CSW Consumers

DSAL Service Invoice for CSW Consumers									
			Cycle: 2/2021		Payment Date: 2/5/2021				
DSN Provider									
SCEIS# 12345678901234									
Consumer Name	SSN	Log MM/YYYY	Service	Service Name	Rate	HD Units	Hrly Units	15-min units	Total
John	XXX-XX-9262	1/2021	S06	Employment Serv-Ind	\$ 21.95			1	\$ 21.95
								1	\$ 21.95
									Total for 1/2021
James	XXX-XX-8928	2/2021	S06	Employment Serv-Ind	\$ 21.95			25	\$ 548.75
Sally	XXX-XX-4994	2/2021	S06	Employment Serv-Ind	\$ 21.95			5	\$ 109.75
Billy	XXX-XX-4945	2/2021	S06	Employment Serv-Ind	\$ 21.95			7	\$ 153.65
Sarah	XXX-XX-3972	2/2021	S06	Employment Serv-Ind	\$ 21.95			8	\$ 175.60
Phillip	XXX-XX-8105	2/2021	S06	Employment Serv-Ind	\$ 21.95			12	\$ 263.40
Jasmine	XXX-XX-6320	2/2021	S06	Employment Serv-Ind	\$ 21.95			3	\$ 65.85
Jacob	XXX-XX-5787	2/2021	S06	Employment Serv-Ind	\$ 21.95			4	\$ 87.80
Tyrone	XXX-XX-1453	2/2021	S06	Employment Serv-Ind	\$ 21.95			66	\$ 1,448.70
Joyce	XXX-XX-6905	2/2021	S06	Employment Serv-Ind	\$ 21.95			34	\$ 746.30
								164	\$ 3,599.80
								165	\$ 3,621.75
									Total for S06 - Employment Serv-Ind
Dabo	XXX-XX-1461	2/2021	S11	Employment Serv-Grp	\$ 31.29	20			\$ 625.80
									Total for 2/2021
						20			\$ 625.80
									Total for S11 - Employment Serv-Grp
						20			\$ 625.80
Kathleen	XXX-XX-6776	2/2021	S96	Day Activity	\$ 31.29	20			\$ 625.80
Tom	XXX-XX-3457	2/2021	S96	Day Activity	\$ 31.29	20			\$ 625.80
									Total for 2/2021
						40			\$ 1,251.60
									Total for S96 - Day Activity
						40			\$ 1,251.60
John	XXX-XX-9262	2/2021	S97	Career Preparation	\$ 31.29	5			\$ 156.45
									Total for 2/2021
						5			\$ 156.45
									Total for S97 - Career Preparation
						5			\$ 156.45
John	XXX-XX-9262	2/2021	S98	Community Serv - GRP	\$ 31.29	5			\$ 156.45
									Total for 2/2021
						5			\$ 156.45
									Total for S98-Community Serv - GRP
						5			\$ 156.45
									<b>Invoice Total for: DSN Provider</b>
						<b>70</b>			<b>165 \$ 5,812.05</b>

8) DSAL Service Invoice for IDRD Consumers not Receiving Residential Services

DSAL Service Invoice for ID/RD Consumers not Receiving Residential Services									
			Cycle: 2/2021		Payment Date: 2/5/2021				
DSN Provider									
SCEIS# 12345678901234									
Consumer Name	SSN	Log MM/YYYY	Service	Service Name	Rate	HD Units	Hrly Units	15-min units	Total
John	XXX-XX-9262	1/2021	S06	Employment Serv-Ind	\$ 16.48			1.00	\$ 16.48
								1.00	\$ 16.48
									Total for 1/2021
James	XXX-XX-8928	2/2021	S06	Employment Serv-Ind	\$ 16.48			25	\$ 412.00
Sally	XXX-XX-4994	2/2021	S06	Employment Serv-Ind	\$ 16.48			5	\$ 82.40
Billy	XXX-XX-4945	2/2021	S06	Employment Serv-Ind	\$ 16.48			7	\$ 115.36
Sarah	XXX-XX-3972	2/2021	S06	Employment Serv-Ind	\$ 16.48			8	\$ 131.84
Phillip	XXX-XX-8105	2/2021	S06	Employment Serv-Ind	\$ 16.48			12	\$ 197.76
Jasmine	XXX-XX-6320	2/2021	S06	Employment Serv-Ind	\$ 16.48			3	\$ 49.44
Jacob	XXX-XX-5787	2/2021	S06	Employment Serv-Ind	\$ 16.48			4	\$ 65.92
Tyrone	XXX-XX-1453	2/2021	S06	Employment Serv-Ind	\$ 16.48			66	\$ 1,087.68
Joyce	XXX-XX-6905	2/2021	S06	Employment Serv-Ind	\$ 16.48			34	\$ 560.32
								164	\$ 2,702.72
								165	\$ 2,719.20
									Total for S06 - Employment Serv-Ind
Dabo	XXX-XX-1461	2/2021	S11	Employment Serv-Grp	\$ 31.29	20			\$ 625.80
									Total for 2/2021
						20			\$ 625.80
									Total for S11 - Employment Serv-Grp
						20			\$ 625.80
Kathleen	XXX-XX-6776	2/2021	S96	Day Activity	\$ 31.29	20			\$ 625.80
Tom	XXX-XX-3457	2/2021	S96	Day Activity	\$ 31.29	20			\$ 625.80
									Total for 2/2021
						40			\$ 1,251.60
									Total for S96 - Day Activity
						40			\$ 1,251.60
John	XXX-XX-9262	2/2021	S97	Career Preparation	\$ 31.29	5			\$ 156.45
									Total for 2/2021
						5			\$ 156.45
									Total for S97 - Career Preparation
						5			\$ 156.45
John	XXX-XX-9262	2/2021	S98	Community Serv - GRP	\$ 31.29	5			\$ 156.45
									Total for 2/2021
						5			\$ 156.45
									Total for S98-Community Serv - GRP
						5			\$ 156.45
									<b>Invoice Total for: DSN Provider</b>
						<b>70</b>		<b>165</b>	<b>\$ 4,909.50</b>

9) DSAL Service Invoice for HASCI Consumers

DSAL Service Invoice for HASCI Consumers									
Cycle: 2/2021				Payment Date: 2/5/2021					
DSN Provider									
SCEIS# 12345678901234									
Consumer Name	SSN	Log MM/YYYY	Service	Service Name	Rate	HD Units	Hrly Units	15-min units	Total
John	XXX-XX-9262	1/2021	S06	Employment Serv-Ind	\$ 16.48			1.00	\$ 16.48
								1.00	\$ 16.48
James	XXX-XX-8928	2/2021	S06	Employment Serv-Ind	\$ 16.48			25	\$ 412.00
Sally	XXX-XX-4994	2/2021	S06	Employment Serv-Ind	\$ 16.48			5	\$ 82.40
Billy	XXX-XX-4945	2/2021	S06	Employment Serv-Ind	\$ 16.48			7	\$ 115.36
Sarah	XXX-XX-3972	2/2021	S06	Employment Serv-Ind	\$ 16.48			8	\$ 131.84
Phillip	XXX-XX-8105	2/2021	S06	Employment Serv-Ind	\$ 16.48			12	\$ 197.76
Jasmine	XXX-XX-6320	2/2021	S06	Employment Serv-Ind	\$ 16.48			3	\$ 49.44
Jacob	XXX-XX-5787	2/2021	S06	Employment Serv-Ind	\$ 16.48			4	\$ 65.92
Tyrone	XXX-XX-1453	2/2021	S06	Employment Serv-Ind	\$ 16.48			66	\$ 1,087.68
Joyce	XXX-XX-6905	2/2021	S06	Employment Serv-Ind	\$ 16.48			34	\$ 560.32
								164	\$ 2,702.72
				Total for S06 - Employment Serv-Ind				165	\$ 2,719.20
Dabo	XXX-XX-1461	2/2021	S11	Employment Serv-Grp	\$ 31.29	20			\$ 625.80
								20	\$ 625.80
				Total for S11 - Employment Serv-Grp		20			\$ 625.80
Kathleen	XXX-XX-6776	2/2021	S96	Day Activity	\$ 31.29	20			\$ 625.80
Tom	XXX-XX-3457	2/2021	S96	Day Activity	\$ 31.29	20			\$ 625.80
								40	\$ 1,251.60
				Total for S96 - Day Activity		40			\$ 1,251.60
John	XXX-XX-9262	2/2021	S97	Career Preparation	\$ 31.29	5			\$ 156.45
								5	\$ 156.45
				Total for S97 - Career Preparation		5			\$ 156.45
John	XXX-XX-9262	2/2021	S98	Community Serv - GRP	\$ 31.29	5			\$ 156.45
								5	\$ 156.45
				Total for S98-Community Serv - GRP		5			\$ 156.45
				<b>Invoice Total for: DSN Provider</b>		<b>70</b>		<b>165</b>	<b>\$ 4,909.50</b>

10) DSAL Service Invoice for State Funded Follow Along Consumers

DSAL Service Invoice for State Funded Follow Along Consumers									
Cycle: 2/2021				Payment Date: 2/5/2021					
DSN Provider									
SCEIS# 12345678901234									
Consumer Name	SSN	Log MM/YYYY	Service	Service Name	Rate	HD Units	Hrly Units	15-min units	Total
John	XXX-XX-9262	1/2021	S06	Employment Serv-Ind	\$ 16.48			1.00	\$ 16.48
								1.00	\$ 16.48
James	XXX-XX-8928	2/2021	S06	Employment Serv-Ind	\$ 16.48			25	\$ 412.00
Sally	XXX-XX-4994	2/2021	S06	Employment Serv-Ind	\$ 16.48			5	\$ 82.40
Billy	XXX-XX-4945	2/2021	S06	Employment Serv-Ind	\$ 16.48			7	\$ 115.36
Sarah	XXX-XX-3972	2/2021	S06	Employment Serv-Ind	\$ 16.48			8	\$ 131.84
Phillip	XXX-XX-8105	2/2021	S06	Employment Serv-Ind	\$ 16.48			12	\$ 197.76
Jasmine	XXX-XX-6320	2/2021	S06	Employment Serv-Ind	\$ 16.48			3	\$ 49.44
Jacob	XXX-XX-5787	2/2021	S06	Employment Serv-Ind	\$ 16.48			4	\$ 65.92
Tyrone	XXX-XX-1453	2/2021	S06	Employment Serv-Ind	\$ 16.48			66	\$ 1,087.68
Joyce	XXX-XX-6905	2/2021	S06	Employment Serv-Ind	\$ 16.48			34	\$ 560.32
								164	\$ 2,702.72
				Total for S06 - Employment Serv-Ind				165	\$ 2,719.20
				<b>Invoice Total for: DSN Provider</b>				<b>165</b>	<b>\$ 2,719.20</b>

11) DSAL Service Invoice for State Funded Community Supports Consumers

**DSAL Service Invoice for State Funded Community Supports Consumers**

Cycle: 2/2021 Payment Date: 2/5/2021

DSN Provider

SCEIS# 12345678901234

Consumer Name	SSN	Log MM/YYYY	Service	Service Name	Rate	HD Units	Hrly Units	15-min units	Total
John	XXX-XX-9262	1/2021	S06	Employment Serv-Ind	\$ 16.48			1.00	\$ 16.48
				Total for 1/2021				1.00	\$ 16.48
James	XXX-XX-8928	2/2021	S06	Employment Serv-Ind	\$ 16.48			25	\$ 412.00
Sally	XXX-XX-4994	2/2021	S06	Employment Serv-Ind	\$ 16.48			5	\$ 82.40
Billy	XXX-XX-4945	2/2021	S06	Employment Serv-Ind	\$ 16.48			7	\$ 115.36
Sarah	XXX-XX-3972	2/2021	S06	Employment Serv-Ind	\$ 16.48			8	\$ 131.84
Phillip	XXX-XX-8105	2/2021	S06	Employment Serv-Ind	\$ 16.48			12	\$ 197.76
Jasmine	XXX-XX-6320	2/2021	S06	Employment Serv-Ind	\$ 16.48			3	\$ 49.44
Jacob	XXX-XX-5787	2/2021	S06	Employment Serv-Ind	\$ 16.48			4	\$ 65.92
Tyrone	XXX-XX-1453	2/2021	S06	Employment Serv-Ind	\$ 16.48			66	\$ 1,087.68
Joyce	XXX-XX-6905	2/2021	S06	Employment Serv-Ind	\$ 16.48			34	\$ 560.32
				Total for 2/2021				164	\$ 2,702.72
				Total for S06 - Employment Serv-Ind				165	\$ 2,719.20
Dabo	XXX-XX-1461	2/2021	S11	Employment Serv-Grp	\$ 31.29	20			\$ 625.80
				Total for 2/2021		20			\$ 625.80
				Total for S11 - Employment Serv-Grp		20			\$ 625.80
Kathleen	XXX-XX-6776	2/2021	S96	Day Activity	\$ 31.29	20			\$ 625.80
Tom	XXX-XX-3457	2/2021	S96	Day Activity	\$ 31.29	20			\$ 625.80
				Total for 2/2021		40			\$ 1,251.60
				Total for S96 - Day Activity		40			\$ 1,251.60
John	XXX-XX-9262	2/2021	S97	Career Preparation	\$ 31.29	5			\$ 156.45
				Total for 2/2021		5			\$ 156.45
				Total for S97 - Career Preparation		5			\$ 156.45
John	XXX-XX-9262	2/2021	S98	Community Serv – GRP	\$ 31.29	5			\$ 156.45
				Total for 2/2021		5			\$ 156.45
				Total for S98-Community Serv – GRP		5			\$ 156.45
				<b>Invoice Total for: DSN Provider</b>		<b>70</b>		<b>165</b>	<b>\$ 4,909.50</b>

12) DSAL Service Invoice for State Funded Excluding Community Supports & Follow Along Consumers

**DSAL Service Invoice for State Funded Excluding Community Supports & Follow Along Consumers**

Cycle: 2/2021 Payment Date: 2/5/2021

DSN Provider

SCEIS# 12345678901234

Consumer Name	SSN	Log MM/YYYY	Service	Service Name	Rate	HD Units	Hrly Units	15-min units	Total
John	XXX-XX-9262	1/2021	S06	Employment Serv-Ind	\$ 16.48			1.00	\$ 16.48
				Total for 1/2021				1.00	\$ 16.48
James	XXX-XX-8928	2/2021	S06	Employment Serv-Ind	\$ 16.48			25	\$ 412.00
Sally	XXX-XX-4994	2/2021	S06	Employment Serv-Ind	\$ 16.48			5	\$ 82.40
Billy	XXX-XX-4945	2/2021	S06	Employment Serv-Ind	\$ 16.48			7	\$ 115.36
Sarah	XXX-XX-3972	2/2021	S06	Employment Serv-Ind	\$ 16.48			8	\$ 131.84
Phillip	XXX-XX-8105	2/2021	S06	Employment Serv-Ind	\$ 16.48			12	\$ 197.76
Jasmine	XXX-XX-6320	2/2021	S06	Employment Serv-Ind	\$ 16.48			3	\$ 49.44
Jacob	XXX-XX-5787	2/2021	S06	Employment Serv-Ind	\$ 16.48			4	\$ 65.92
Tyrone	XXX-XX-1453	2/2021	S06	Employment Serv-Ind	\$ 16.48			66	\$ 1,087.68
Joyce	XXX-XX-6905	2/2021	S06	Employment Serv-Ind	\$ 16.48			34	\$ 560.32
				Total for 2/2021				164	\$ 2,702.72
				Total for S06 - Employment Serv-Ind				165	\$ 2,719.20
Dabo	XXX-XX-1461	2/2021	S11	Employment Serv-Grp	\$ 31.29	20			\$ 625.80
				Total for 2/2021		20			\$ 625.80
				Total for S11 - Employment Serv-Grp		20			\$ 625.80
Kathleen	XXX-XX-6776	2/2021	S96	Day Activity	\$ 31.29	20			\$ 625.80
Tom	XXX-XX-3457	2/2021	S96	Day Activity	\$ 31.29	20			\$ 625.80
				Total for 2/2021		40			\$ 1,251.60
				Total for S96 - Day Activity		40			\$ 1,251.60
John	XXX-XX-9262	2/2021	S97	Career Preparation	\$ 31.29	5			\$ 156.45
				Total for 2/2021		5			\$ 156.45
				Total for S97 - Career Preparation		5			\$ 156.45
John	XXX-XX-9262	2/2021	S98	Community Serv – GRP	\$ 31.29	5			\$ 156.45
				Total for 2/2021		5			\$ 156.45
				Total for S98-Community Serv – GRP		5			\$ 156.45
				<b>Invoice Total for: DSN Provider</b>		<b>70</b>		<b>165</b>	<b>\$ 4,909.50</b>

13) Summary of Day Support Services Remittance Advice for Waiver Services

**Summary of Day Support Services Remittance Advice for Waiver Services**

Cycle: 1/2021 Payment Date: 2/5/2021

251-DSN Provider

SCEIS# 12345678901234

	<u>Rate</u>	<u>HD Units</u>	<u>Hrly Units</u>	<u>15-min units</u>	<u>Total</u>
<b>Service Provider Amount</b>					
S06 Employment Serv-Ind				165	\$3,621.75
S09 Support Center Servs		115			\$3,598.35
S11 Employment Serv-Grp		254			\$7,947.66
S86 Community Serv-Ind		84			\$2,628.36
S96 Day Activity		1556			\$48,687.24
S97 Career Preparation		798			\$24,969.42
S98 Community Serv - GRP		512			\$16,020.48
<b>Total for: CSW</b>		3,319.00	0.00	165	\$107,473.26
S06 Employment Serv-Ind				150	\$2,472.00
S09 Support Center Servs		115			\$3,598.35
S11 Employment Serv-Grp		254			\$7,947.66
S86 Community Serv-Ind		84			\$2,628.36
S96 Day Activity		1556			\$48,687.24
S97 Career Preparation		798			\$24,969.42
S98 Community Serv - GRP		512			\$16,020.48
<b>Total for: ID/RD</b>		3319	0.00	150	\$106,323.51
S06 Employment Serv-Ind				150	\$2,472.00
S09 Support Center Servs		115			\$3,598.35
S11 Employment Serv-Grp		254			\$7,947.66
S86 Community Serv-Ind		84			\$2,628.36
S96 Day Activity		1556			\$48,687.24
S97 Career Preparation		798			\$24,969.42
S98 Community Serv - GRP		512			\$16,020.48
<b>Total for: HASCI</b>		3319	0.00	150	\$106,323.51
<b>Grand Total for Waiver Services</b>					
S06 Employment Serv-Ind		0	0	465	\$8,565.75
S09 Support Center Servs		345	0	0	\$10,795.05
S11 Employment Serv-Grp		762	0	0	\$23,842.98
S86 Community Serv-Ind		252	0	0	\$7,885.08
S96 Day Activity		4668	0	0	\$146,061.72
S97 Career Preparation		2394	0	0	\$74,908.26
S98 Community Serv - GRP		1536	0	0	\$48,061.44
<b>Service Provider Grand Total</b>		9,957	0	465	\$320,120.28

SCDDSN/SURB Only		
Fund _____	Cost Center _____	FR# / PO# _____
F/C Area _____	G/L Account _____	Signature/Date _____

14) Summary of Day Support Services Remittance Advice for CSW

**Summary of Day Support Services Remittance Advice for CSW**

Cycle: 2/2021 Payment Date: 2/5/2021

251-DSN Provider

SCEIS# 12345678901234

	<u>Rate</u>	<u>HD Units</u>	<u>Hrly Units</u>	<u>15-min units</u>	<u>Total</u>
<b>Service Provider Amount</b>					
S06 Employment Serv-Ind				165	\$3,621.75
S09 Support Center Servs		115			\$3,598.35
S11 Employment Serv-Grp		254			\$7,947.66
S86 Community Serv-Ind		84			\$2,628.36
S96 Day Activity		1556			\$48,687.24
S97 Career Preparation		798			\$24,969.42
S98 Community Serv - GRP		512			\$16,020.48
	<b>Grand Total</b>				
<b>Total for: CSW</b>		3,319.00	0.00	165	\$107,473.26

SCDDSN/SURB Only		
Fund _____	Cost Center _____	FR# / PO# _____
F/C Area _____	G/L Account _____	Signature/Date _____

15) Summary of Day Support Services Remittance Advice for ID/RD Consumers not Receiving Residential Service

**Summary of Day Support Services Remittance Advice for ID/RD Consumers not Receiving Residential Service**

Cycle: 2/2021 Payment Date: 2/5/2021

251-DSN Provider

SCEIS# 12345678901234

	<u>Rate</u>	<u>HD Units</u>	<u>Hrly Units</u>	<u>15-min units</u>	<u>Total</u>
S06 Employment Serv-Ind				150	\$2,472.00
S09 Support Center Servs		115			\$3,598.35
S11 Employment Serv-Grp		254			\$7,947.66
S86 Community Serv-Ind		84			\$2,628.36
S96 Day Activity		1556			\$48,687.24
S97 Career Preparation		798			\$24,969.42
S98 Community Serv - GRP		512			\$16,020.48
	<b>Grand Total</b>				
<b>Total for: ID/RD</b>		3319	0.00	150	\$106,323.51

SCDDSN/SURB Only		
Fund _____	Cost Center _____	FR# / PO# _____
F/C Area _____	G/L Account _____	Signature/Date _____

16) Summary of Day Support Services Remittance Advice for HASCI

**Summary of Day Support Services Remittance Advice for HASCI**

Cycle: 2/2021 Payment Date: 2/5/2021

251-DSN Provider  
SCEIS# 12345678901234

	<u>Rate</u>	<u>HD Units</u>	<u>Hrly Units</u>	<u>15-min units</u>	<u>Total</u>
S06 Employment Serv-Ind				900	\$14,832.00
S09 Support Center Servs		690			\$21,590.10
S11 Employment Serv-Grp		1524			\$47,685.96
S86 Community Serv-Ind		504			\$15,770.16
S96 Day Activity		9336			\$292,123.44
S97 Career Preparation		4788			\$149,816.52
S98 Community Serv - GRP		2560			\$80,102.40
<b>Grand Total</b>					
<b>Total for: HASCI</b>		19402	0.00	900	\$621,920.58

SCDDSN/SURB Only		
Fund _____	Cost Center _____	FR# / PO# _____
F/C Area _____	G/L Account _____	Signature/Date _____

17) Summary of Day Support Services Remittance Advice for State Funded Follow Along

**Summary of Day Support Services Remittance Advice for State Funded Follow Along**

Cycle: 2/2021 Payment Date: 2/5/2021

251-DSN Provider  
SCEIS# 12345678901234

	<u>Rate</u>	<u>HD Units</u>	<u>Hrly Units</u>	<u>15-min units</u>	<u>Total</u>
S06 Employment Serv-Ind				150	\$2,472.00
<b>Grand Total</b>					
<b>Total for: State Funded Follow Along</b>		0	0.00	150	\$2,472.00

SCDDSN/SURB Only		
Fund _____	Cost Center _____	FR# / PO# _____
F/C Area _____	G/L Account _____	Signature/Date _____

18) Summary of Day Support Services Remittance Advice for State Funded Community Supports

**Summary of Day Support Services Remittance Advice for State Funded Community Supports**

Cycle: 2/2021 Payment Date: 2/5/2021

251-DSN Provider  
SCEIS# 12345678901234

	<u>Rate</u>	<u>HD Units</u>	<u>Hrly Units</u>	<u>15-min units</u>	<u>Total</u>
S06 Employment Serv-Ind				150	\$2,472.00
S09 Support Center Servs		115			\$3,598.35
S11 Employment Serv-Grp		254			\$7,566.22
S86 Community Serv-Ind		84			\$901.54
S96 Day Activity		1556			\$15,765.25
S97 Career Preparation		798			\$7,501.24
S98 Community Serv - GRP		512			\$8,654.32
<b>Grand Total</b>					
<b>Total for: State Funded Community Supports</b>		3319	0.00	150	\$46,458.92

SCDDSN/SURB Only		
Fund _____	Cost Center _____	FR# / PO# _____
F/C Area _____	G/L Account _____	Signature/Date _____

19) Summary of Day Support Services Remittance Advice for State Funded Excluding Community Supports & Follow Along

**Summary of Day Support Services Remittance Advice for State Funded Excluding Community Supports & Follow Along**

Cycle: 2/2021 Payment Date: 2/5/2021

251-DSN Provider  
SCEIS# 12345678901234

	<u>Rate</u>	<u>HD Units</u>	<u>Hrly Units</u>	<u>15-min units</u>	<u>Total</u>
S06 Employment Serv-Ind				150	\$2,472.00
S09 Support Center Servs		115			\$3,598.35
S11 Employment Serv-Grp		254			\$7,947.66
S86 Community Serv-Ind		84			\$2,628.36
S96 Day Activity		1556			\$48,687.24
S97 Career Preparation		798			\$24,969.42
S98 Community Serv - GRP		512			\$16,020.48
<b>Grand Total</b>					
<b>Total for: State Funded Excluding Community Supports &amp; Follow Along</b>		3319	0.00	150	\$106,323.51

SCDDSN/SURB Only		
Fund _____	Cost Center _____	FR# / PO# _____
F/C Area _____	G/L Account _____	Signature/Date _____

20) DSAL Service Totals Invoice for State Funded Consumers Before Jan 2021

- (a) This invoice is for cycles before 1/2021.
- (b) Whenever a provider requests this report, the provider parameter is prefilled with the DDSN provider number.
- (c) The providers have been running this invoice, but we have appended **Before Jan 2021** to the report name for clarity.
- (d) If a user tries to run this invoice for cycles 1/2021 and after, no data will be displayed.

21) DSAL Funding Totals Recap Updated

New funding totals were established. They are as follows:

<b>Funding Totals</b>		
<b>Abbr</b>	<b>Name</b>	<b>Units</b>
IC	ICF/ID Community	59
IR	ICF/ID Regional	59
SF	State Funded	59
WC	Community Supports Waiver	59
WH	HASCI Waiver	59
WI	ID/RD Waiver/Not Rcvng Residential Srv	59
WR	ID/RD Waiver/Rcvng Residential Srv	59