

South Carolina Department of Disabilities and Special Needs
At Home Fee for Service Project and
At Home Day Program Recoupment
Room 251
December 16, 2020
10:00 am
Agenda

FFS = Fee for Service

Payment Schedules = month payments are for not month made

- 1) January training to scheduled
- 2) January Payment Schedules/Amendments
 - a. Band B and I adjustments – people added/subtracted from July to mid-November
 - b. 60% Recoupment of lost Day Program revenues (not the band amount) – Jul to Sep 2020 – January 1st payment schedule
 - c. FFS for At-home Day Services – Jul to Sep 2020 – January 1st payment schedule
 - d. Memo with details on computation to be shared and questions permitted
 - e. Net \$2 million reduction for first quarter
 - f. 4 providers have a net positive amount
 - g. Credit reports – only IDR for Residential consumers only
 - h. Medicare part D for Residential consumers only
- 3) February Payment Schedules/Amendments
 - a. FFS for Supported Employment
 - i. Three different rates
 - ii. Approx. \$500,000 per quarter total including private provider billing already FFS
 - b. Residential Rate Increases for Residential Day Services – retro to July 1
 - c. ICF Rate Increase for pass-through rate (Day Program rate nestled inside ICF per diem) – retro to July 1
 - d. Regional fiscal agent recoupment split payroll periods – only December 31 and earlier
 - e. Remove all Band B and I funding/slots from Capitated Contract
 - f. Issue new/revised contracts – Waiver contract, capitated contract, and non-capitated contracts
- 4) March Payment Schedules/Amendments
 - a. 60% Recoupment – Oct to Dec 2020
 - b. FFS for At-home Day Services – Oct to Dec 2020
 - c. FFS for Supported Employment – Oct to Dec 2020
 - d. True up Band B and I for mid-November to December 31 people added/subtracted
- 5) Discuss logistics of January 1st FFS conversion
 - a. Contracts
 - b. Payment schedules
 - c. Waiver Credit Reports
 - d. Medicare Part D
 - e. Regional Fiscal Agent Payrolls/Local Fiscal Agent Payrolls
 - f. Board Billed Services Billing/Reporting/Admin Costs
 - g. DSAL/ISRs
- 6) Waiver Contract will remove spending and 3 month reserve requirement
- 7) Third-party Day Services to At Home Consumers
- 8) Over-enrolled Day Program consumers
- 9) Continued oversight/monitorship by entity authorizing services
- 10) Acuity process to review Residential Bands
- 11) Loan/Advance – Details to come/Operational Review Required
- 12) Finance Manual being redrafted
- 13) 250-10-DD Funding for Services Directive being rewritten