### Chapter 32

#### **Expedited Service Delivery of HCBS/FE Services**

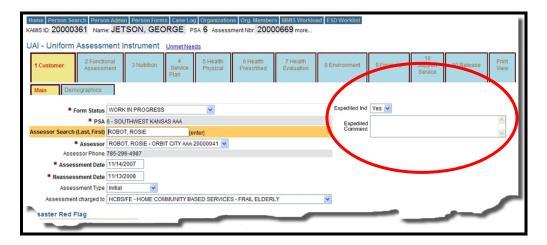
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#### **Expedited Service Delivery Process**

Introduction The 2007 Legislature granted KDOA a certain amount of funds to implement the expedited service delivery. This process allows services to begin prior to Medicaid determination. The Case Manager will complete the ESD Worksheet, UAI and Plan of Care as previously instructed.

UAI Proceed with a normal UAI data entry. However, there is an addition of the Expedited Indicator. Expedited Comments are optional. The default is "Blank". It must be set to "Yes" for the UAI and POC Services to be flagged as expedited.



**NOTE**: Expedited can only be done for new customers that have not been on Medicaid in the past. The system will display a notice that the customer is not eligible for ESD if there has been a UAI entered with a Beneficiary ID number in the past.

#### Expedited Service Delivery Process, Continued

**POC** This is data entered as a normal HCBS/FE Services Plan of Care. However, as it is flagged as "Expedited" there are some exceptions as indicated below.

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#### **ESD Worklist**

# **Introduction** A Worklist has been created that will give a listing of the AAA customers who qualified for Expedited Service Delivery and whose Medicaid status is still pending.

**How to** Follow the steps below to access the Worklist.

Step					ction							R	esult		
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Updat	e Listing														
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* PS. 04 - J ESD L Show	A (hold CTI IAYHAWK / isting an	RL to selec REA AGEN d Update Details Nev	Searc Searc • • •	h □ ○ Yes			ie Da	te E	Days 52	нс	BS/FE	ESD			
* PS, 04 - J ESD L Show	A (hold CTI IAYHAWK / isting an	RL to selec REA AGEN d Update Details Nev Custo	Searc Searc	h □ ○ Yes	Amount	Dat	5/07 10/15	5/07	_	HC	BS/FE	ESD			
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* PS. 04 - J ESD L Show PSA 6 6	A (hold CTI IAYHAWK / isting an	REA AGEN d Update Details Nev Custo RUBBLE, FLOWER	Searco Searco Mer BARNE S, ROSI	h o O Yes Y E O	Amount 646.89 724.02	Dat 10/15 10/18	State         State           5/07         10/15           3/07         10/15           9/07         10/15	5/07 5/07 3/07	52 49	HC	BS/FE	ESD			
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* PS, [04-J] ESD L Show PSA 6 6 6 6 6 6 6 6	A (hold CTI AYHAWK / isting an Esd Cost I	RL to selec REAAGEN d Update Details Nev Custo RUBBLE, FLOWER SPACELY COYOTE CAT, T	Searco	h v Yes v v c c c c c c c c c c c c c	Amount 646.89 724.02 587.24 649.10 626.78 590.23	Dat 10/15 10/18 10/19 10/19 11/04 11/06	State         State           5/07         10/18           8/07         10/18           9/07         10/18           9/07         10/18           6/07         10/18           9/07         10/18           9/07         10/18           9/07         10/18           9/07         10/18           9/07         11/04	art         E           5/07         .           3/07         .           9/07         .           9/07         .           5/07         .           5/07         .	52 49 48 48 32 30		BSIFE	ESD			
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* PS; 04-J ESD LL Show PSA 6 6 6 6 6 6 6 6 6 6	A (hold CTI IAYHAWK / isting an Esd Cost I	RL to selec REA AGEN d Update Details Nev Custo RUBBLE, FLOWER SPACELY COYOTE CAT, T FLINTSTOP	Searc	h v Ves Y E O O C C	Amount           646.89           724.02           587.24           649.10           626.78           590.23           630.78	Dat 10/15 10/18 10/19 10/19 11/04 11/06	State         State           5/07         10/18           8/07         10/18           9/07         10/18           9/07         10/18           6/07         10/18           9/07         10/18           9/07         10/18           9/07         10/18           9/07         10/18           9/07         11/04	art         E           5/07         .           3/07         .           9/07         .           9/07         .           5/07         .           5/07         .	52 49 48 48 32 30		BSIFE	ESD 2 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5			Sav
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* PS, 04=3 Show PSA 6 6 6 6 6 6 6 6 6 6 6	A (hold CTI IAYHAWK / isting an Esd Cost I	AL to selec REA AGEN d Update Details Nev Custo RUBBLE, FLOWER SPACELY COYOTE CAT, T FLINTSTON JETSON, C	Searc S	h           0         Yes           Y         E           0         Service	Amount           646.89           724.02           587.24           649.10           626.78           590.23           630.78	Dat 10/19 10/19 10/19 10/19 11/04 11/06 11/14	State         State           5/07         10/18           8/07         10/18           9/07         10/18           9/07         10/18           6/07         10/18           9/07         10/18           9/07         10/18           9/07         10/18           9/07         10/18           9/07         11/04	Image: start tet         Image: start tet         Image: start tet           5/07         Image: start tet         Image: start tet         Image: start tet           6/07         Image: start tet         Image: start tet         Image: start tet         Image: start tet           Last P         Image: start tet         Image: start tet         Image: start tet         Image: start tet         Image: start tet	52 49 48 48 32 30 22		BSIFE	ESD			Sav

Status Timeframe	Color Indicator
45 Days or Over	Red
31 to 45 Days	Yellow
1 to 30 Days	White

## **Display Options** There are several radio buttons that will toggle different displays on and off. Those displays available are below.

ESD CostSelect the radio button to "Yes" and the service line items from the Plan of<br/>Care will display for all customers.

now	Esd Cost Details New 〇	No 💿 Yes						
PSA	Customer	Est. Amount	Asmt. Date	Service Start Date	Days	HCBS/FE	ESD	Comment
4	20000502 JETSON, GEORGE	1139.36	08/01/08	08/01/08	13			
	ESD Service Range: 08/0	1/08 - 09/15/0	8			,		
	Cost for 8/2008 = \$738.0	4						
	#4 PERMX ESDPND "T	OPEKA PRES	BYTERIAN M	ANOR" 1 units	s per MO,	1 authed per month // 0	8/01/08 - (ongoing) //	g) // unitCost=\$3.66 monthlyCost=\$673.44 unitCost=\$26 monthlyCost=\$26 // unitCost=\$38.6 monthlyCost=\$38.6
	Cost for 9/2008 = \$401.3	<b>.</b>						

#### **History Display** Select the **ESD** radio button. All cases that was determined as ESD displays.

Histor	<u>y Display</u> () ESD ()	HCBS/FE	O ALL					
PSA	Customer	ESD Amount	Asmt. Date	Service Start Date	Determination	Comment	Last POC access through ESD	POC
4	20000370 SMURF, PAPA	0	10/02/07	10/02/07	11/15/2007	UAI dated 10/02/2007 set to ESD determin	02/28/2008 12:24:02 PM	POC
4	20000367 SMURF, SMURFETTE	0	10/02/07	10/02/07	11/15/2007	UAI dated 10/02/2007 set to ESD determin	12/21/2007 12:05:37 PM	POC
4	20000371 SMURF, GROUCHY	0	11/06/07	11/06/07	12/20/2007	UAI dated 11/06/2007 set to ESD determin	11/26/2007 09:41:20 AM	POC
4	20000330 JETSON, JANE	0	11/10/07	11/10/07	12/24/2007	UAI dated 11/10/2007 set to ESD determin	11/26/2007 09:16:46 AM	POC
4	20000376 SMURF, HANDY	0	11/28/07	11/28/07	01/11/2008	UAI dated 11/28/2007 set to ESD determin	05/07/2008 01:42:46 PM	<u>P0C</u>

Select the **HCBS/FE** radio button. All cases that was determined as HCBS/FE displays.

Histor	y Display O ESD	• HCBS	/FE 🔘 ALI	j.				
PSA	Customer	ESD Amount	Asmt. Date	Service Start Date	Determination	Comment	Last POC access through ESD	POC
4	20000375 SMURF, DREAMY	0	11/12/07	11/12/07	00222222222	UAI dated 11/12/2007 set to HCBS/FE dete	11/14/2007 10:41:54 AM	POC

Select the All radio button. Displays all cases.

Histor	y Display O ESD O	HCBS/FE	ALL					
PSA	Customer	ESD Amount	Asmt. Date	Service Start Date	Determination	Comment	Last POC access through ESD	POC
4	20000370 SMURF, PAPA	0	10/02/07	10/02/07	11/15/2007	UAI dated 10/02/2007 set to ESD determin	02/28/2008 12:24:02 PM	POC
4	20000367 SMURF, SMURFETTE	0	10/02/07	10/02/07	11/15/2007	UAI dated 10/02/2007 set to ESD determin	12/21/2007 12:05:37 PM	POC
4	20000371 SMURF, GROUCHY	0	11/06/07	11/06/07	12/20/2007	UAI dated 11/06/2007 set to ESD determin	11/26/2007 09:41:20 AM	POC
4	20000330 JETSON, JANE	0	11/10/07	11/10/07	12/24/2007	UAI dated 11/10/2007 set to ESD determin	11/26/2007 09:16:46 AM	POC
4	20000375 SMURF, DREAMY	0	11/12/07	11/12/07	00222222222	UAI dated 11/12/2007 set to HCBS/FE dete	11/14/2007 10:41:54 AM	POC
4	20000376 SMURF, HANDY	0	11/28/07	11/28/07	01/11/2008	UAI dated 11/28/2007 set to ESD determin	05/07/2008 01:42:46 PM	<u>P0C</u>

#### **Updating the Worklist – HCBS/FE Determination**

(Medicaid Eligible)

**Introduction** When notification is received from SRS that the customer is eligible for HCBS the UAI and Plan of Care will need to be processed so that services can be transferred to the Medicaid system for provider claims.

**How to** Follow the steps below to update the UAI and Plan of Care as HCBS/FE determined.

Step	Α	ction					Re	esult
1.	On the Workli	st, in	the					
	HCBS/FE colu	ımn e	nter t	the				
	Beneficiary II	) Nu	mber	· issu	ed			
	by SRS.							
	· ·							
ESD Listin	g and Update							
								Save
PSA	Customer	Est. Amount	Asmt. Date	Service Start Date	Days	HCBS/FE	ESD	Comment
6	RUBBLE, BARNEY	646.89	10/15/07	10/15/07	52			
6	FLOWERS, ROSIE	724.02	10/18/07	10/18/07	49			
6	SPACELY, COSMO	587.24	10/19/07	10/19/07	48			
6	COYOTE, WYLIE	649.10	10/19/07	10/19/07	48	00111111111		
6	CAT, TOM	626.78	11/04/07	11/04/07	32			
6	FLINTSTONE, FRED	590.23	11/06/07	11/06/07	30			
6	JETSON, GEORGE	630.78	11/14/07	11/14/07	22			
		1						Save

### Updating the Worklist – HCBS/FE Determination, Continued

How to (continued)

Step		Action	Result
2.	Click on t	he <b>Save</b> button	The following automatically
			within KAMIS occurs.
	Step	Action	
	1.	POC Updated	
		<ul> <li>Branded as Expension</li> </ul>	edited UAI – HCBS/FE
		Determination	
		Beneficiary ID A	Added
		<ul> <li>MMIS Status Up</li> </ul>	odated
		<ul> <li>Referred to appr</li> </ul>	opriate KDOA Approvers
		Workload	
	2.	Notation Entered into	the Case Log

### Updating the Worklist – HCBS/FE Determination, Continued

			_				_								
AWIG II	000361	Hemo: JE	so	N, GEORGE Primary PS	A: 6 /	ssessme	nt Date:	11/14/2	2007						
OC - PL			Assu	sment Unmet Needs Cas	elog	Unlock &	Close								
xpedited UAI															
Custonner	formation	Linghoms	Da	ta Entry Print View											
* POC Vers	sion 1 🔽	* POC S	tatus	APPROVED       All       Active	• •	Open HCB	soo	Open Non-H	HCBS CI	reate	New I	POC Ve	rsion	J	
PE			S D		U	Р	TTL			D	SEI	AMIS	c (		
0 0	Service C		C i A s		n t	er	Units Mo.	Start Date	End Date	s c	t r	Save	s a	p Mo. a Cost	Processe
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		OAA3D	0	SPACE NEEDS	1	мо	1	11/14/07	11/13/08			15	_		EXISTIN
	HMEL N		1 0		5	WEEK	25		11/13/08			5	(		EXISTIN
	ACCC N		1 0		1	MO	0	11/14/07	1100107	-		39			EXISTIN
	ATCR2X N ATCR2X N		0 N		76		52 76	11/14/07	11/30/07	29		3.			EXISTIN
	PEMRIX N		0 1		1	INSTALL			12/31/07	14			.15 C		EXISTIN
				LIFELINE SYSTEMS INC	1	MO	1	11/14/07				26		26	EXISTIN
														row(s)	1 - 8 of 8
Save All	POC info	1												Mo	nthly Co
KAMIS ID: 20 POC PL Cipedited UA	AI - HCBS/FE	Name: JE CARE Determination	Acses on Da	N, GEORGE Primary PS/ sment Unmet Needs Case	olog	Unlock & C	lose			ate M	lew PC	C Versi	on		
KAMIS ID: 20 POC PI spedited UA Customer II * POC Ver	0000361	Name: JE CARE Determination	Acses on Da	APPROVED ③ All ④ Active	U n t	Unlock & C	lose		End Date	D S s t c s		IS C ve	C- p a	Mo. Cost P	trocessed
KAMIS ID: 20 POC PH Apedited UA Sustomer II * POC Ver	0000361	Name: JE OARE Determination	Da Da tatus	sment Unmet Needs Case		Unlock & C Open HCBS P e	Close C O O TTL Units Mo.	oen Non-HO Start Date	End Date	D S S t	E MN r Sav	IS C ve	C- p a y	Cost P	Processed
KAMIS ID: 20           PPO:         PI           opedited UA           Sustomer In           * POC Ver           # P         D           # A         #           1         6           2         6	0000361	Name: JE	tatus S E C A S O N O N	APPROVED ③ All ○ Active Provider AAA SPACE NEEDS	U n t s. 30	Unlock & C Open HCBS P e r	Close C O O TTL Units Mo. 30	Start Date 11/14/07 11/14/07	End Date 11/20/07 11/13/08	D S s t c s. g.	E MN r Sav	11S 2e te 10.6 15	С- р а у 0	Cost 2 318 E 15 E	EXISTING EXISTING
POC         POC           #         POC         POC           #         POC         POC           #         POC         POC           #         S         S           A         #         S           1         6         -           2         6         -           3         6         -	Service ASMT I COUNS I HMEL I	Name: JE Determinati Line Items POC S Funding MEDADM MOAA3D 4 0AA3C	tatus S E A s O N O N O N	APPROVED ③ All ③ Active	U n t	Unlock & C Dpen HCBS P e r YEAR MO WEEK	TTL Units Mo. 30 1 25	Start Date 11/14/07 11/14/07 11/14/07	End Date	D S s t c s. g. 14	E MN r Sav	115 110.6 110.6 15 15	С- р а у 0 0	Cost 218 318 E 15 E 125 E	EXISTING EXISTING EXISTING
KAMIS ID:         22           POC         PI           opedited UA         POC Ver           POC Ver         POC Ver           1         6           2         6           3         6           4         6	Service ASMT I COUNS I HMEL I ACCC I	Name: JE OANE Determinative POC S Funding MEDADM MA3D OAA3C2 HCBS/FE	S E C i i A s S C i i A s S C i i O N O N O N	APPROVED ③ All  Active Provider AAAA SPACE NEEDS SPACE NEEDS GENERIC ACCC PROVIDER	U n t s. 300 1 5 1	Unlock & C Dpen HCBS Per r YEAR MO WEEK MO	Close C Op Units Mo. 30 1 25 0	Start Date 11/14/07 11/14/07 11/14/07 11/14/07	End Date 11/20/07 11/13/08 11/13/08	D S c S. 14	E MIV r Sav r Da	IS         C           ve         s           10.6         15           5         392	C- P a y 0 0 0 0 0	Cost 218 318 E 15 E 125 E 392 E	EXISTING EXISTING EXISTING EXISTING
POC         PI           opedited UA         POC           POC         PI           POC         POC           POC         PI           POC         POC           #         P           P         P           #         P           #         P           1         6           2         6           3         6           4         6           5         6	Service ASMT I COUNS I HMEL I ACCC I	Name: JE Determinati Line Items POC S Funding MEDADM 4 0AA3D 4 0AA3C2 4 HCBS/FE 4 HCBS/FE	tatus S E A s O N O N O N	APPROVED  ACTION ACTION APPROVED  ACTION ACT	U n t	Unlock & C Dpen HCBS P e r YEAR MO WEEK	TTL Units Mo. 30 1 25	Start Date 11/14/07 11/14/07 11/14/07 11/14/07	End Date 11/20/07 11/13/08	D S c t g. S. 14	E MIV r Sav r Da	115 110.6 110.6 15 15	C- P a y 0 0 0 0 0 0 0	Cost 218 318 E 15 E 125 E	EXISTING EXISTING EXISTING EXISTING EXISTING
KAMIS ID: 24         P         P           redited VA         POC Ver         P           * POC Ver         1         6         -           1         6         -         2         6         -           3         6         -         4         6         -         -         5         6         -         6         6         -         -         6         6         -         -         6         6         -         -         -         6         6         -         -         -         -         6         6         -	ASMT I ASMT I ASMT I ACCC I ACCC I ACCC I ACCC I	Name: JE Determinati Line Items POC S Funding MEDADM 4 0AA3D 4 0AA3C2 4 HCBS/FE 4 HCBS/FE	S         E           C         I           A         S           C         I           A         S           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N	APPROVED  ACTION ACTION APPROVED  ACTION ACT	U n n t s. 300 1 1 5 1 76	Unlock & C Dpen HCBS P e r YEAR MO WEEK MO	TTL Units Mo. 30 1 25 0 52 76	Start Date 11/14/07 11/14/07 11/14/07 11/14/07 11/14/07 12/01/07	End Date 11/20/07 11/13/08 11/13/08	D S S t C S 14 P 9 P 4 P	E MIV r Sav r Da	IS /e         C s           10.6         15           5         392           3.66         16	C- P a y 0 0 0 0 0 0 0 0 0	Cost         P           318         E           15         E           392         E           190.32         E           278.16         E	EXISTING EXISTING EXISTING EXISTING EXISTING
KAMIS ID: 2C         POC         POC <t< td=""><td>All Control Co</td><td>Name: JE Och NE Determinati Ine Items POC S Funding MEDADM MOA3C2 HCBS/FE HCBS/FE HCBS/FE HCBS/FE</td><td>S         E           C         A           S         C           I         Da           I         Da</td><td>APPROVED  AAA SPACE NEEDS SPACE NEEDS</td><td>U n n t s. 300 1 5 1 76 76</td><td>Unlock &amp; C Open HCBS Per YEAR MO WEEK MO WEEK MO</td><td>TTL Units Mo. 30 1 25 0 52 76 1</td><td>Start Date 11/14/07 11/14/07 11/14/07 11/14/07 11/14/07 12/01/07</td><td>End Date 11/20/07 - 11/13/08 1</td><td>D s s t g. 5. 14 .9 P .9 P</td><td>E MIV r Sav r Da</td><td>IS /e         C o s t           10.6         15           5         392           3.66         3.66</td><td>C- P a y 0 0 0 0 0 0 0 0 0 0 0 0 5 0</td><td>Cost         P           318         E           15         E           392         E           190.32         E           278.16         E           55.15         E</td><td>EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING</td></t<>	All Control Co	Name: JE Och NE Determinati Ine Items POC S Funding MEDADM MOA3C2 HCBS/FE HCBS/FE HCBS/FE HCBS/FE	S         E           C         A           S         C           I         Da           I         Da	APPROVED  AAA SPACE NEEDS	U n n t s. 300 1 5 1 76 76	Unlock & C Open HCBS Per YEAR MO WEEK MO WEEK MO	TTL Units Mo. 30 1 25 0 52 76 1	Start Date 11/14/07 11/14/07 11/14/07 11/14/07 11/14/07 12/01/07	End Date 11/20/07 - 11/13/08 1	D s s t g. 5. 14 .9 P .9 P	E MIV r Sav r Da	IS /e         C o s t           10.6         15           5         392           3.66         3.66	C- P a y 0 0 0 0 0 0 0 0 0 0 0 0 5 0	Cost         P           318         E           15         E           392         E           190.32         E           278.16         E           55.15         E	EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING
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CAMIS ID: 2C POC - POC POC Ver POC Ver POC Ver 1 6 - 2 6 - 3 6 - 4 6 - 5 6 - 8 6 - 8 6 -	Service ASMT I Service ASMT I COUNS I HMEL I ACCC I ATCR2X I PEMRIX I	Name: JE Contrict Determination International International POC S Funding MEDADM A MEDADM A MEDADM A MEDADM A MEDAJM A M	S         C         I           I         Da         Da           I         Da         I         Da           I         Da         I         I           I         Da         I         I           I         Da         I         I           I         D         I         I           I         D         I         I           I         D         I         I           I         D         I         I           I         D         I         I	APPROVED ALL COSC APPROVED ALL COSC APPROVED ALL COSC ARA CONTRACTOR ARA C	U n n t s. 30 1 5 1 76 76 1 1	Unlock & C Pen HCBS Pen HCBS YEAR MO WEEK MO WEEK MO INSTALL MO	TTL Units Mo. 30 1 225 0 52 76 1 1	Start Date 11/14/07 11/14/07 11/14/07 11/14/07 11/14/07 11/14/07 11/14/07	End Date 11/20/07 11/13/08 11/13/08 11/13/08 11/13/07 12/31/07	D S S t C S 14 P 9 P 4 P	E MIV r Sav r Da	IS /e         C 9 5           10.6         15           5         392           3.66         3.66           55.18         55.18	C- P a y 0 0 0 0 0 0 0 0 0 0 0 0 5 0	Cost         P           318         E           15         E           125         E           392         E           190.32         E           278.16         E           55.15         E           26         E           row(s) 1         E	EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING
POC         POC           POC	Service ASMT I Service ASMT I COUNS I HMEL I ACCC I ATCR2X I PEMRIX I	Name: JE Contrict Determination International International POC S Funding MEDADM A MEDADM A MEDADM A MEDADM A MEDAJM A M	S         C         I           I         Da         Da           I         Da         I         Da           I         Da         I         I           I         Da         I         I           I         Da         I         I           I         D         I         I           I         D         I         I           I         D         I         I           I         D         I         I           I         D         I         I	APPROVED ALL COSC APPROVED ALL COSC APPROVED ALL COSC ARA CONTRACTOR ARA C	U n n t s. 30 1 5 1 76 76 1 1	Unlock & C Pen HCBS Pen HCBS YEAR MO WEEK MO WEEK MO INSTALL MO	TTL Units Mo. 30 1 225 0 52 76 1 1	Start Date 11/14/07 11/14/07 11/14/07 11/14/07 11/14/07 12/01/07 11/14/07	End Date 11/20/07 11/13/08 11/13/08 11/13/08 11/13/07 12/31/07	D S S t C S 14 P 9 P 4 P	E MIV r Sav r Da	IS /e         C 9 5           10.6         15           5         392           3.66         3.66           55.18         55.18	C- P a y 0 0 0 0 0 0 0 0 0 0 0 0 5 0	Cost         P           318         E           15         E           125         E           392         E           190.32         E           278.16         E           55.15         E           26         E           row(s) 1         E	EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING
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#### **Updating the Worklist – ESD Determination**

(Not Medicaid Eligible)

# **Introduction** When notification is received from SRS that the customer is eligible for HCBS the UAI and Plan of Care will need to be processed so that services can be transferred to the Medicaid system for provider claims.

**How to** Follow the steps below to update the UAI and Plan of Care as HCBS/FE determined.

1.       On the Worklist, in the EDS Column enter the Determination Date that SRS determined the customer to be non-eligible then add 3 days.       AAA's can only enter an effective date for ESD Determination that equals 45 days or less         ESD Determination effective dates after the 46 day must be entered by KDOA Approvers.         ESD Listing and Update         ESD Listing and Update         Save         PSA         Customer       Est. Amount         Asmt. Date       Service Date         B       FLOWERS, ROSIE         724.02       10/16/07         6       COYOTE, WYLE         6       CAT, TOM         6       Surve         78       Surve         78       Surve         79       Surve         70       10/19/07         70       10/19/07         70 </th <th>Step</th> <th></th> <th>Action</th> <th></th> <th></th> <th></th> <th>R</th> <th>esult</th> <th></th>	Step		Action				R	esult	
ESD Listing and Update         Service         Days         HCBS/FE         ESD         Comment           PSA         Customer         Asmut         Service         Days         HCBS/FE         ESD         Comment           6         RUBBLE, BARNEY         646.89         10/15/07         10/15/07         52         Comment           6         FLOWERS, ROSIE         724.02         10/18/07         10/18/07         48         Comment           6         SPACELY, COSMO         587.24         10/19/07         10/19/07         48         Comment           6         CAT, TOM         626.78         11/04/07         12/2         Comment         Comment           6         FLINTSTONE, FRED         590.23         11/06/07         10/19/07         48         Comment		On the Work Column enter <b>Determination</b> determined th	list, in the r the on Date the ne custom	nat SR er to b	-	effecti Deterr days o ESD I	s can on ve date f nination r less Determin	ly enter an for ESD that equals 4 ation effectiv	/e
Save           PSA         Customer         Est. Amount         Asmt. Date         Service Start Date         Days         HCBS/FE         ESD         Comment           6         RUBBLE, BARNEY         646.89         10/15/07         10/15/07         52								•	
6       RUBBLE, BARNEY       646.89       10/15/07       52       C       C         6       FLOWERS, ROSIE       724.02       10/18/07       10/18/07       49       C       C         6       SPACELY, COSMO       587.24       10/19/07       10/19/07       48       C       C         6       COYOTE, WYLIE       649.10       10/19/07       10/19/07       48       C       C         6       CAT, TOM       626.78       11/04/07       11/04/07       32       C       C       C         6       FLINTSTONE, FRED       590.23       11/06/07       30       C       C       C       C	ESD Listin	ig and Update							
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6         CAT, TOM         626.78         11/04/07         32         Image: Constraint of the state of th	PSA 6	Customer RUBBLE, BARNEY	Amount Dat	. Start Date 07 10/15/07	52	HCBS/FE	ESD		Save
6         FLINTSTONE, FRED         590.23         11/06/07         11/06/07         30	PSA 6 6	Customer RUBBLE, BARNEY FLOWERS, ROSIE	Amount         Dat           646.89         10/15           724.02         10/18	Start Date           07         10/15/07           07         10/18/07	52 49	HCBS/FE	ESD		Save
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### Updating the Worklist – ESD Determination, Continued

How to (continued)

Step		Action	Result
2.	Click on t	he Save button	The following automatically within KAMIS occurs.
	Step	Action	
	3.	<ul> <li>Determination –</li> <li>ACCC Line dele</li> <li>All service lines The end date is t</li> <li>All service lines with the monthly</li> </ul>	are updated with end dates. he determination date. are turned to monthly entries units as 1 unit. of 32 (ESD Determined) is
	4.	Notation Entered into	the Case Log

### Updating the Worklist – ESD Determination, Continued

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AMIS ID: 2000036' OC PLAIN OF pedited UAI - ESD De Setomer Information POC Version 1 • POC Version 1 • POC Version 1 • COUNS 3 6 - AMT 4 6 - ASMT 2 6 - COUNS 3 6 - HMEL 4 6 - ATCR2X 5 6 - ATCR2X 7 6 - PEMRIX 8 6 - PERMX 10 6 - PERMX 11 6 - PERMX	Name: JET termination 0 Line Items Funding N MEDADM N 0AA30 N 0AA3C2 N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE	S         D           C         i           S         D           N         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N	Provider AAA SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS LIFELINE SYSTEMS INC LIFELINE SYSTEMS INC LIFELINE SYSTEMS INC LIFELINE SYSTEMS INC	U U N N N N N N N N N N N N N N N N N N	Unlock & A	TTL         Units           Units         Mo.           30         1           25         52           1         1           1         1           1         1           1         1	Start Date 11/14/07 11/14/07 11/14/07 11/14/07 12/01/07 12/01/07 12/01/07 12/01/07	End Date 11/20/07 11/13/08 11/13/07 12/31/7 12/31/7 12/31/7 12/31/7 12/31/7 12/31/7	D s c 14 32 32 32 32 32 32 32 32 32	S E t r	MMIS Save Date	c 9 10.6 15 5 3.66 3.66 3.66 55.15 55.15 26 26	C- Pa y 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cost 318 15 125 190.32 3.66 3.66 55.15 55.15 26 26 26 26 26 row(s)	EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING 1 - 8 of 8
AMIS ID: 2000036' PC- PLAIN OF redited UAI - ESD De Stormer Information POC Version 1 • POC Version 1 • POC Version 1 • COUNS 3 6 - AMIT 2 6 - COUNS 3 6 - ATCR2X 5 6 - ATCR2X 5 6 - ATCR2X 7 6 - PEMRIX 8 6 - PERMIX 10 6 - PERMIX	Name: JET termination 0 Line Items Funding N MEDADM N 0AA30 N 0AA3C2 N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE	S         D           C         i           S         D           N         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N	Provider AAA SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS LIFELINE SYSTEMS INC LIFELINE SYSTEMS INC LIFELINE SYSTEMS INC LIFELINE SYSTEMS INC	U U n t s 300 1 1 5 766 766 766 1 1 1 1 1 1	Unlock & A	TTL         Units           Units         Mo.           30         1           25         52           1         1           1         1           1         1           1         1	Start Date 11/14/07 11/14/07 11/14/07 11/14/07 12/01/07 12/01/07 12/01/07 12/01/07	End Date 11/20/07 11/13/08 11/13/07 12/31/7 12/31/7 12/31/7 12/31/7 12/31/7 12/31/7	D s c 14 32 32 32 32 32 32 32 32 32	S E t r	MMIS Save Date	c 9 10.6 15 5 3.66 3.66 3.66 55.15 55.15 26 26	C- Pa y 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cost 318 15 125 190.32 3.66 3.66 55.15 55.15 26 26 26 26 26 row(s)	EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING 1 - 8 of 8
P         E         Service           ■         POC Version         1         ✓           #         P         E         Service         1           #         F         Service         H         1           #         F         F         Service         H           #         F         C         Service         H           #         F         C         ACR2X         Service           5         6         ATCR2X         S         F           6         ATCR2X         S         F         PENRIX           #         6         PERMIX         F         PERMIX           10         6         PERMIX         F         F	Name: JET termination 0 Line Items Funding N MEDADM N 0AA30 N 0AA3C2 N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE	S         D           C         i           S         D           N         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N	Provider AAA SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS LIFELINE SYSTEMS INC LIFELINE SYSTEMS INC LIFELINE SYSTEMS INC LIFELINE SYSTEMS INC	U U n t s 300 1 1 5 766 766 766 1 1 1 1 1 1	Unlock & A	TTL         Units           Units         Mo.           30         1           25         52           1         1           1         1           1         1           1         1	Start Date 11/14/07 11/14/07 11/14/07 11/14/07 12/01/07 12/01/07 12/01/07 12/01/07	End Date 11/20/07 11/13/08 11/13/07 12/31/7 12/31/7 12/31/7 12/31/7 12/31/7 12/31/7	D s c 14 32 32 32 32 32 32 32 32 32	S E t r	MMIS Save Date	c 9 10.6 15 5 3.66 3.66 3.66 55.15 55.15 26 26	C- Pa y 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cost 318 15 125 190.32 3.66 3.66 55.15 55.15 26 26 26 26 26 row(s)	EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING 1 - 8 of 8
AMIS ID: 2000036' PCC PLAIN OF Pediate UAI - ESD De Sectomer Information POC Version 1 PC Version 1 PC Cersion 1 PC Cersion 1 Sectore A B Sectore A A SMT 2 6 - COUNS 3 6 - HMEL 4 6 - ATCR2X 5 6 - ATCR2X 7 6 - PEMRIX 8 6 - PERMX 10 6 - PERMX 11 6 - PERMX	Name: JET termination 0 Line Items Funding N MEDADM N 0AA30 N 0AA3C2 N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE	S         D           C         i           S         D           N         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N	Provider AAA SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS LIFELINE SYSTEMS INC LIFELINE SYSTEMS INC LIFELINE SYSTEMS INC LIFELINE SYSTEMS INC	U U n t s 300 1 1 5 766 766 766 1 1 1 1 1 1	Unlock & A	TTL         Units           Units         Mo.           30         1           25         52           1         1           1         1           1         1           1         1	Start Date 11/14/07 11/14/07 11/14/07 11/14/07 12/01/07 12/01/07 12/01/07 12/01/07	End Date 11/20/07 11/13/08 11/13/07 12/31/7 12/31/7 12/31/7 12/31/7 12/31/7 12/31/7	D s c 14 32 32 32 32 32 32 32 32 32	S E t r	MMIS Save Date	c 9 10.6 15 5 3.66 3.66 3.66 55.15 55.15 26 26	C- Pa y 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cost 318 15 125 190.32 3.66 3.66 55.15 55.15 26 26 26 26 26 row(s)	EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING 1 - 8 of 8
AMIS ID: 2000036' PCC PLAIN OF pedited UAI - ESD De scienter information POC Version 1 • POC Version 1 • POC Version 1 • Courses C	Name: JET termination 0 Line Items Funding N MEDADM N 0AA30 N 0AA3C2 N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE	S         D           C         i           A         S.           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N	InmetNeeds Car     Print View      Provider      AAA     SPACE NEEDS     LIFELINE SYSTEMS INC	U U n t s 300 1 1 5 766 766 766 1 1 1 1 1 1	Unlock & A	TTL         Units           Units         Mo.           30         1           25         52           1         1           1         1           1         1           1         1	Start Date 11/14/07 11/14/07 11/14/07 11/14/07 12/01/07 12/01/07 12/01/07 12/01/07	End Date 11/20/07 11/13/08 11/13/07 12/31/7 12/31/7 12/31/7 12/31/7 12/31/7 12/31/7	D s c 14 32 32 32 32 32 32 32 32 32	S E t r	MMIS Save Date	c 9 10.6 15 5 3.66 3.66 3.66 55.15 55.15 26 26	C- Pa y 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cost 318 15 125 190.32 3.66 3.66 55.15 55.15 26 26 26 26 26 row(s)	EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING 1 - 8 of 8
AMIS ID: 2000036' PLAIN OF pedited UAI - ESD De Comment Information POC Version 1 • POC Version 1 • POC Version 1 • Comment Commen	Name: JET termination 0 Line Items Funding N MEDADM N 0AA30 N 0AA3C2 N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE	S         D           C         i           A         S.           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N           O         N	InmetNeeds Car     Print View      Provider      AAA     SPACE NEEDS     LIFELINE SYSTEMS INC	U U n t s 300 1 1 5 766 766 766 1 1 1 1 1 1	Unlock & A	TTL         Units           Units         Mo.           30         1           25         52           1         1           1         1           1         1           1         1	Start Date 11/14/07 11/14/07 11/14/07 11/14/07 12/01/07 12/01/07 12/01/07 12/01/07	End Date 11/20/07 11/13/08 11/13/07 12/31/7 12/31/7 12/31/7 12/31/7 12/31/7 12/31/7	D s c 14 32 32 32 32 32 32 32 32 32	S E t r	MMIS Save Date	c 9 10.6 15 5 3.66 3.66 3.66 55.15 55.15 26 26	C- Pa y 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cost 318 15 125 190.32 3.66 3.66 55.15 55.15 26 26 26 26 26 row(s)	EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING 1 - 8 of 8
ANIS ID: 2000036' PEAIN OF pedited UAI - ESD De Comment Information POC Version 1 • POC Version 1 • POC Version 1 • POC Version 1 • POC Version 1 • Service AINT Comment Information Comment Information Commen	Varme: JET CAINE termination 0 Line Items Funding N MEDADIM N 0A43C2 N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE	S         D         D           tatus         a         s.         a           0         N         a         s.           0         N         a         s.           0         N         a         s.           0         N         a         n.           0         N         a         n.           0         N         a         n.           0         N         a         n.           0         N         a         b         a           0         N         a         b         b         b           0         N         a         b         b         b         b           0         N         a         b         b         b         b         b           0         N         a         b         <	sment UnmetNeeds Car     PrintView      PPROVED      O All      Activ      Provider      AAA     SPACE NEEDS     SPACE NEEDS     SPACE NEEDS     SPACE NEEDS     LIFELINE SYSTEMS INC	U U n t s 300 1 1 5 766 766 766 1 1 1 1 1 1	Unlock & A	TTL         Units           Units         Mo.           30         1           25         52           1         1           1         1           1         1           1         1	Start Date 11/14/07 11/14/07 11/14/07 11/14/07 12/01/07 12/01/07 12/01/07 12/01/07	End Date 11/20/07 11/13/08 11/13/07 12/31/07 12/31/07 12/31/07 11/30/07 12/31/07 01/03/08	D 5 9 9 32 32 32 32 32 32 32 32 32 32	S E r r, r 5. r	MMIS Save Date	C 9 10.6 15 5 3.66 55.15 55.15 26 26 26 26	C- P a y 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cost 318 15 125 190.32 3.66 55.15 26 26 26 row(s) Mor	EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING 1 - 8 of 8 thly Cost
AMIS ID: 2000036' PEAIN OF pedited UAI - ESD De Stomer Information POC Version 1 • POC Version 1 • Courses Course	Name: JET termination 0 Line Items Funding N MEDADM N 0AA30 N 0AA3C2 N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE N HCBS/FE	S         D         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N	ement UnmetNeeds Car Provider Provider AAA SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS LIFELINE SYSTEMS INC LIFELINE SYSTEMS INC	U n t t 300 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Unlock & I	TTL Units Mo. 30 1 25 52 1 1 1 1 1 1 1 1 1 1 1	Start Date 11/14/07 11/14/07 11/14/07 11/14/07 12/01/07 12/01/07 12/01/07 12/01/07	End Date 11/20/07 11/13/08 11/13/07 12/31/07 12/31/07 12/31/07 11/30/07 12/31/07 01/03/08	D 5 9 9 32 32 32 32 32 32 32 32 32 32	S E t r	MMIS Save Date	c 9 10.6 15 5 3.66 3.66 3.66 55.15 55.15 26 26	C- P a y 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cost 318 15 125 190.32 3.66 55.15 26 26 26 row(s) Mor	EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING 1 - 8 of 8
AMIS ID: 2000036 PLAIN OF pediated UAI - ESD De Stomer Information POC Version 1 POC Version 1 POC Version 1 POC Version 1 Service A A # Service A B 6 - PEMRIX B 6 - PEMRIX B 6 - PEMRIX B 6 - PERMX 10 6 - PERMX 10 6 - PERMX Save All POC info Author Ca	Name: JET Connel Connel	S         D         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N	Provider Provider Provider Provider Provider AAA SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS LIFELINE SYSTEMS INC LIFELINE SYS	ve view view view view view view view vi	Unlock & I Open HCBS YEAR MO WEEK WEEK WEEK INSTALL INSTALL INSTALL INSTALL INSTALL INSTALL INSTALL	Close TTL Mo. 30 1 25 52 1 1 1 1 1 1 1 1 SD	Start Date 11/14/07 11/14/07 11/14/07 11/14/07 12/01/07 11/14/07 12/01/07 01/01/08	End Date 11/20/07 11/13/08 11/13/07 12/31/07 12/31/07 12/31/07 12/31/07 01/03/08	D 5 9 9 32 32 32 32 32 32 32 32 32 32	S E r r, r 5. r	MMIS Save Date	c 3 10.6 15 5 3.66 3.66 3.66 25.15 26 26 26 26 26 26 26 26 26 26	C- P a 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cost 318 15 125 190.32 3.66 55.15 55.15 26 26 26 26 26 26 26 26 26 26 26 26	EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING 1 - 8 of 8 thly Cost
AMIS ID: 2000036 PEAN OF pediad UA - ESD De stomer Information POC Version 1 v B S Service 1 6 - ASMT 2 6 - COUNS 3 6 - HMEL 4 6 - ACR2X 7 6 - PEMRX 5 6 - ATCR2X 7 6 - PEMRX 10 6 - PEMRX 10 6 - PERMX 10 6 - PERMX 10 6 - PERMX Save All POC Info Author Ca ESD AUTO- NG	Name: JET           CAINE           termination 0           Ine items           ine items <td< td=""><td>S         D         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N</td><td>Provider  AAA Provider  AAA SPACE NEEDS LIFELINE SYSTEMS INC LIFELINE SYSTEMS I</td><td>ve o 1 ve o 1</td><td>Unlock &amp; Dpen HCBS P P P P P P VEAR MO WEEK WEEK WEEK WEEK INSTALL INSTALL INSTALL INSTALL INSTALL INSTALL MO MO MO Set to ES</td><td>TTL         TTL           Units         30           1         25           52         1           1         1           1         1           SD         at 10:</td><td>Start Date 11/14/07 11/14/07 11/14/07 12/01/07 12/01/07 11/14/07 12/01/07 01/01/08 01/01/08</td><td>End Date 11/20/07 11/13/07 12/31/7 12/31/7 12/31/7 12/31/7 12/31/7 01/03/03 01/03/03</td><td>D 5 9. 14 32 32 32 32 32 32 32 32 32 32 32 32 32</td><td>S E r r, r 5. r</td><td>MMIS Save Date</td><td>C 9 10.6 15 5 3.66 55.15 55.15 26 26 26 26</td><td>C- P a 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td><td>Cost 318 15 125 190.32 3.66 55.15 55.15 26 26 26 26 26 26 26 26 26 26 26 26</td><td>EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING 1 - 8 of 8 thly Cost</td></td<>	S         D         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N	Provider  AAA Provider  AAA SPACE NEEDS LIFELINE SYSTEMS INC LIFELINE SYSTEMS I	ve o 1 ve o 1	Unlock & Dpen HCBS P P P P P P VEAR MO WEEK WEEK WEEK WEEK INSTALL INSTALL INSTALL INSTALL INSTALL INSTALL MO MO MO Set to ES	TTL         TTL           Units         30           1         25           52         1           1         1           1         1           SD         at 10:	Start Date 11/14/07 11/14/07 11/14/07 12/01/07 12/01/07 11/14/07 12/01/07 01/01/08 01/01/08	End Date 11/20/07 11/13/07 12/31/7 12/31/7 12/31/7 12/31/7 12/31/7 01/03/03 01/03/03	D 5 9. 14 32 32 32 32 32 32 32 32 32 32 32 32 32	S E r r, r 5. r	MMIS Save Date	C 9 10.6 15 5 3.66 55.15 55.15 26 26 26 26	C- P a 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cost 318 15 125 190.32 3.66 55.15 55.15 26 26 26 26 26 26 26 26 26 26 26 26	EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING 1 - 8 of 8 thly Cost
Alling       2000036         Pedited UAI - ESD De         POC Version       1         POC Version       1         *       \$ <td>Name: JET Connel Connel Connel</td> <td>S         D         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N</td> <td>Provider Provider Provider Provider Provider AAA SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS LIFELINE SYSTEMS INC LIFELINE SYS</td> <td>ve o 1 ve o 1</td> <td>Unlock &amp; Dpen HCBS P P P P P P VEAR MO WEEK WEEK WEEK WEEK INSTALL INSTALL INSTALL INSTALL INSTALL INSTALL MO MO MO Set to ES</td> <td>TTL         TTL           Units         30           1         25           52         1           1         1           1         1           SD         at 10:</td> <td>Start Date 11/14/07 11/14/07 11/14/07 12/01/07 12/01/07 11/14/07 12/01/07 01/01/08 01/01/08</td> <td>End Date 11/20/07 11/13/07 12/31/7 12/31/7 12/31/7 12/31/7 12/31/7 01/03/03 01/03/03</td> <td>D s g 14 32 32 32 32 32 32 32 32 32 32</td> <td>S E r r. r . r . r . r</td> <td>MMIS Save Date</td> <td>c 3 10.6 15 5 3.66 3.66 3.66 25.15 26 26 26 26 26 26 26 26 26 26</td> <td>C- P a 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td> <td>Cost 318 15 125 190.32 3.66 55.15 55.15 26 26 26 26 26 26 26 26 26 26 26 26</td> <td>EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING I - 8 of 8 thly Cost</td>	Name: JET Connel Connel	S         D         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N           0         N         N         N	Provider Provider Provider Provider Provider AAA SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS SPACE NEEDS LIFELINE SYSTEMS INC LIFELINE SYS	ve o 1 ve o 1	Unlock & Dpen HCBS P P P P P P VEAR MO WEEK WEEK WEEK WEEK INSTALL INSTALL INSTALL INSTALL INSTALL INSTALL MO MO MO Set to ES	TTL         TTL           Units         30           1         25           52         1           1         1           1         1           SD         at 10:	Start Date 11/14/07 11/14/07 11/14/07 12/01/07 12/01/07 11/14/07 12/01/07 01/01/08 01/01/08	End Date 11/20/07 11/13/07 12/31/7 12/31/7 12/31/7 12/31/7 12/31/7 01/03/03 01/03/03	D s g 14 32 32 32 32 32 32 32 32 32 32	S E r r. r . r . r . r	MMIS Save Date	c 3 10.6 15 5 3.66 3.66 3.66 25.15 26 26 26 26 26 26 26 26 26 26	C- P a 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cost 318 15 125 190.32 3.66 55.15 55.15 26 26 26 26 26 26 26 26 26 26 26 26	EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING EXISTING I - 8 of 8 thly Cost

#### **Process for ESD Determinations Payments**

## **Introduction** In order to pay the provider who had been providing services while the determination was being processed, a Provided Service (225) needs to be completed.

**How to** Follow the steps below to complete the payment process.

		Actio	n						Resu	ılt	
1.	In KDO	A AAA Re	eports	s, run		Rep	ort	will	displa	ay all	
		Planned S	1	·		customers and providers that					
		KSM-900							-	paid f	
	` 1	ne should l	· ·			time	<u> </u>			P <sup>ulu I</sup>	or un
		from the se				UIIIG		me.			
		he ESD de	termi	natio	n				•	be sen	
	date.					prov	vide	ers or	anot	her m	annei
						be u	ised	to in	ndicat	te how	/ mar
						unit	s w	ere p	rovid	led for	the
								er(s).			
						••••		•••(5)			
	KM3-9001			nned Serv NOV/2007 T			il				
	Clients Name	SSN	Start Date		Disoharge Code		P⊥ Billed	P.I. Collected	Units Provided	Units Authorized	Unit Cost
Service	Provider SPACE NEED	28									
Fundin	g Source HCBS/FE										
Service	ATCR2X										
Service	JETSON, GEORGE	555-55-5555			32					52	
Service	JETSON, GEORGE JETSON, GEORGE	555-55-5555	12/01/2007	12/31/2007	32	0%				76	3.66
	JETSON, GEORGE JETSON, GEORGE JETSON, GEORGE	555-55-5555 555-55-5555	12/01/2007	12/31/2007	32	0%				76	
Service Fundin	JETSON, GEORGE JETSON, GEORGE	555-55-5555	12/01/2007	12/31/2007	32	0%				76	3.66
Service Fundin Service Service	JETSON, GEORGE JETSON, GEORGE JETSON, GEORGE 9 Totals 9 Provider Totals 9 Provider LifeLin <u>e</u>	SSS-SS-SSSS SSS-SS-SSSS Client Count S Client Count S	12/01/2007	12/31/2007	32	0%				76 1 129 129	3.66
Service Fundin Service Service Fundin	JETSON, GEORGE JETSON, GEORGE Totals 9 Totals 9 Frovider Totals 9 Frovider Totals 9 Frovider LIFELINE 18 Source HCB&/FE	SSS-SS-SSSS SSS-SS-SSSS Client Count S Client Count S	12/01/2007	12/31/2007	32	0%				76 1 129 129	3.66
Service Fundin Service Service Fundin	JETSON, GEORGE JETSON, GEORGE Totals Provider Totals Provider Totals Strovider LIFELINE a Source HCBS/FE PERMIX	SSS-SS-SSSS SSS-SS-SSSS Client Count 3 Client Count 3 Client Count 3	12/01/2007 01/01/2008	12/31/2007	32	0%				76 1 129 129	3.66
Service Fundin Service Service Fundin	JETSON, GEORGE JETSON, GEORGE Totals 9 Totals 9 Frovider Totals 9 Frovider Totals 9 Frovider LIFELINE 18 Source HCB&/FE	SSS-SS-SSSS SSS-SS-SSSS Client Count S Client Count S	12/01/2007 01/01/2008 11/14/2007	12/31/2007 01/03/2008 11/30/2007	32	0%				76 1 129 129	3.66
Service Fundin Service Fundin Service Service Fundin	JETSON, GEORGE JETSON, GEORGE JETSON, GEORGE g Totals g Totals e Provider Totals e Provider LIFELINE al Source HOBB/FE p FERMIX JETSON, GEORGE	SSS-SS-SSSS SSS-SSSS Client Count S Client Count S Client Count S	12/01/2007 01/01/2008 11/14/2007	12/31/2007 01/03/2008 11/30/2007	32	0%				76 1 129 129	3.66 3.66
Service Fundin Service <u>Service</u> Service Fundin Service	JETSON, GEORGE JETSON, GEORGE JETSON, GEORGE o Totale g Totals Provider LiFELINE a Source HCBS/FE PRMIX JETSON, GEORGE JETSON, GEORGE JETSON, GEORGE g Totals	SSS-65-SSSS SSS-65-SSSS Client Count 3 Client Count 3 SSS-65-SSSS SSS-65-SSSS Client Count 3	12/01/2007 01/01/2008 11/14/2007	12/31/2007 01/03/2008 11/30/2007	32	0%				76 1 129 129 129 129 129 129	3.66 3.66
Service Fundin Service Fundin Service Fundin Service Service	JETSON, GEORGE JETSON, GEORGE JETSON, GEORGE ortotals provider LifeLINE asource HCB8/FE PRWIK JETSON, GEORGE JETSON, GEORGE ortotals provider Totals	SSS-65-SSSS SSS-65-SSSS Client Count 3 Client Count 3 SSS-65-SSSS SSS-65-SSSS Client Count 3	12/01/2007 01/01/2008 11/14/2007	12/31/2007 01/03/2008 11/30/2007	32	0%				76 1 129 129 129 129 129 129	3.66 3.66
Service Fundin Service Fundin Service Fundin Service Service Fundin	JETSON, GEORGE JETSON, GEORGE JETSON, GEORGE 9 Totals 9 Provider LIFELINE 8 Source HCBS/FE 9 PERMIX JETSON, GEORGE 9 Totals 9 Totals 9 Totals 9 Totals 9 Totals	SSS-65-SSSS SSS-65-SSSS Client Count 3 Client Count 3 SSS-65-SSSS SSS-65-SSSS Client Count 3	12/01/2007 01/01/2008 11/14/2007	12/31/2007 01/03/2008 11/30/2007	32	0%				76 1 129 129 129 129 129 129	3.66 3.66 55.15
Service Fundin Service Fundin Service Fundin Service Service Fundin	JETSON, GEORGE JETSON, GEORGE JETSON, GEORGE 9 Totals 9 Totals 9 Provider LIFELINE 8 Bource HCB3/FE 9 PERMIX JETSON, GEORGE 9 Totals 9 Povider Totals 9 Tota	SSS-65-SSSS SSS-65-SSSS Client Count S Client Count S SSS-55-SSSS Client Count S Client Count S Client Count S Client Count S	12/01/2007 01/01/2008 11/14/2007 12/01/2007	12/31/2007 01/03/2008 11/30/2007 12/31/2007	32 32 32 32 32 32	0% 0% 0%				76 19 129 129 129 129 129 129 129 129	3.66 3.66 55.15 55.15
Service Fundin Service Fundin Service Fundin Service Service Fundin	JETSON, GEORGE JETSON, GEORGE JETSON, GEORGE 9 Totals 9 Totals 9 Provider LIFELINE 10 Totals 9 PERMIX JETSON, GEORGE 9 Totals 9 PERMIX 9 Totals 9 T	SSS-SS-SSSS SSS-SS-SSSS Client Count S Client Count S SSS-SS-SSSS Client Count S Client Count S Client Count S Client Count S	12/01/2007 01/01/2008 11/14/2007 12/01/2007 11/14/2007 12/01/2007	12/31/2007 01/03/2008 11/30/2007 12/31/2007 11/30/2007 12/31/2007	32 32 32 32 32 32 32	0% 0% 0% 0%				76 1 129 129 129 129 129 129 129	3.66 3.66 55.15 55.15 26 26
Bervice Funcin Bervice Eundin Bervice Bervice Bervice Bervice Bervice	JETSON, GEORGE JETSON, GEORGE JETSON, GEORGE 9 Totals 9 Totals 9 Provider LIFELINE 8 Bource HCB3/FE 9 PERMIX JETSON, GEORGE 9 Totals 9 Povider Totals 9 Tota	SSS-65-SSSS SSS-65-SSSS Client Count S Client Count S SSS-55-SSSS Client Count S Client Count S Client Count S Client Count S	12/01/2007 01/01/2008 11/14/2007 12/01/2007 11/14/2007 12/01/2007	12/31/2007 01/03/2008 11/30/2007 12/31/2007 11/30/2007 12/31/2007	32 32 32 32 32 32 32	0% 0% 0% 0%				76 19 129 129 129 129 129 129 129 129	3.66 3.66 55.15 55.15

### Process for ESD Determinations Payments, Continued

How to (continued)

Step			A	ction							F	Resul	t			
2.	Pro	cesses	Prov	vided	Serv	ice		Tł	The timeframe will cover the							
		5) usii							same three month period as th							
	-	,	0			$(\mathbf{n})$			-							
	-	cedure	,	-					port.							
3.	KD	OA A	pprov	ves ar	nd Pr	oce	sses	Pe	r the	nor	rma	l pro	cedure	e.		
	Pay	ment	to the	AAA	۹.											
	· · · ·															
SERVICE	PROVIDE	ED (225)														
								R	eset) S	earch)						
* PSA 6 - SOUTHV	VEST KANSAS		onth * Year				ovider									
	rogram (with a			SPAC	Έ	SPA	CE NEED	S ==> BE	DROCK C	TY 🗸						
	IOME COMMUN			RAIL ELDERI	_Y - 176 🔽	* Serv	lice									
						ATCR	2X - ATTE	IDANT CAR	E SERVICE	, PER 15	MINUTE	S - 1337		~		
ESD Determin	ations POCs C	DNLY				ATCR	2X - ATTEI	IDANT CAR	E SERVICE	, PER 15	MINUTE	S - 1337		~		
	ations POCs C					ATCR	2X - ATTE	IDANT CAR	E SERVICE	, PER 15	MINUTE	S - 1337		~		
	usly Paid Se					ATCR	2X - ATTEI	IDANT CAR	ESERVICE	, PER 15	MINUTE	S - 1337		~		
Pending S	usly Paid Se		Start	End		SCA	PI	PI	Units	Unit	Units	Units	Paid	Proc		
Pending S	ervices Customer	the s	Date	End Date 11/30/2007	Code					,			Paid Date			
Pending S KamisID	ervices Customer ETSON, BEORGE ETSON,	SSN	Date	Date	Code 32	SCA Pct.	PI	PI	Units	Unit Cost	Units Auth.	Units		Proc		
Pending S KamisID 20000361 PENDING	ervices Customer ETSON, SEORGE	SSN 987-45-6321	Date 1/14/2007	Date 11/30/2007	Code 32	SCA Pct.	PI Bill.	PI	Units	Unit Cost 3.66	Units Auth. 52	Units		Proc		
Pending S KamisID 20000361 20000361 PENDING TOTALS:	Customer ETSON, ECORGE ETSON, ECORGE	SSN 987-45-6321	Date 1/14/2007 2/01/2007	Date 11/30/2007	Code 32	SCA Pct. 0 [	PI Bill.	PI Coll.	Units Prov.	Unit Cost 3.66	Units Auth. 52 1	Units Paid	Date Date S0	Proc		
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