ENTERING CFSS SERVICE AGREEMENTS
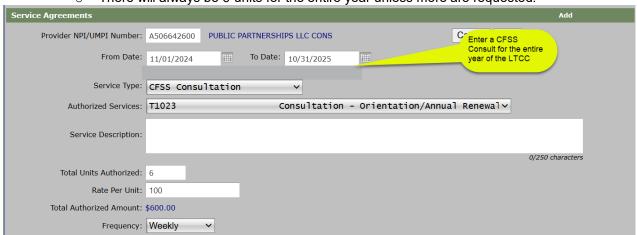## Budget Model

BlueCross BlueShield Minnesota

PROCESS FOR ENTERING EXISTING EW AND CW MEMBERS WITH PCA AND CHOOSING THE BUDGET MODEL
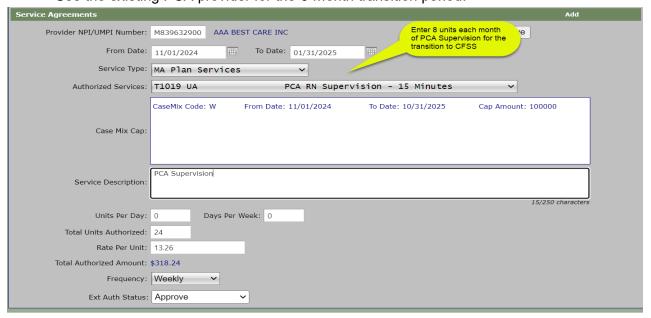
CARE COORDINATORS WILL:

- Enter the member's assessment into Bridgeview
- Create a new LTCC/CM Date span.
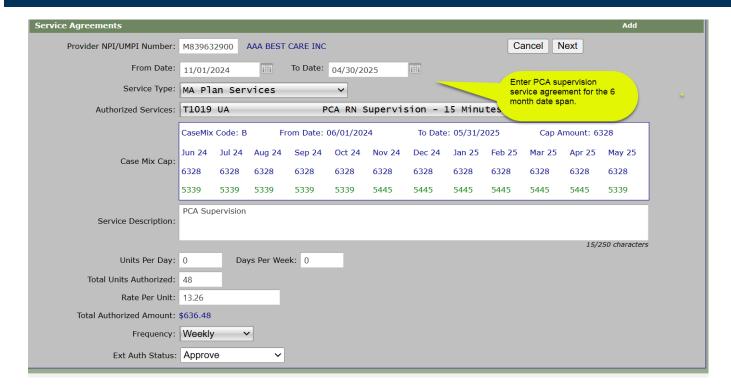 - (No requirement to start first of each month, but for the entire span of PCA assessment.)

LTCC & Case Mix History   Add ➡

edit	Start	End	Agmt Type	Case Mix	Case Limit	CDCS	CDCS Limit	Diag 1	Diag 2
➡	11/01/2024	10/31/2025		W	Community Well		0.00	I10	

- Add <u>CFSS Consultation Service Agreement</u> (this will always be the first entry you make for CFSS services)
  - There will always be 6 units for the entire year unless more are requested.

Service Agreements   Add

Provider NPI/UMPI Number: A506642600   PUBLIC PARTNERSHIPS LLC CONS

From Date: 11/01/2024   To Date: 10/31/2025

Enter a CFSS Consult for the entire year of the LTCC

Service Type: CFSS Consultation

Authorized Services: T1023   Consultation – Orientation/Annual Renewal

Service Description:

0/250 characters

Total Units Authorized: 6

Rate Per Unit: 100

Total Authorized Amount: $600.00

Frequency: Weekly

- Use the existing PCA provider for the 6-month transition period.

Service Agreements   Add

Provider NPI/UMPI Number: M839632900   AAA BEST CARE INC

From Date: 11/01/2024   To Date: 01/31/2025

Enter 8 units each month of PCA Supervision for the transition to CFSS

Service Type: MA Plan Services

Authorized Services: T1019 UA   PCA RN Supervision – 15 Minutes

Case Mix Cap: CaseMix Code: W   From Date: 11/01/2024   To Date: 10/31/2025   Cap Amount: 100000

Service Description: PCA Supervision

15/250 characters

Units Per Day: 0   Days Per Week: 0

Total Units Authorized: 24

Rate Per Unit: 13.26

Total Authorized Amount: $318.24

Frequency: Weekly

Ext Auth Status: Approve

Service Agreements   Add

Provider NPI/UMPI Number:	M839632900 AAA BEST CARE INC Cancel Next
From Date:	11/01/2024 To Date: 04/30/2025
Service Type:	MA Plan Services
Authorized Services:	T1019 UA PCA RN Supervision – 15 Minutes

Enter PCA supervision service agreement for the 6 month date span.

Case Mix Cap:

CaseMix Code: B   From Date: 06/01/2024   To Date: 05/31/2025   Cap Amount: 6328

Jun 24	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25
6328	6328	6328	6328	6328	6328	6328	6328	6328	6328	6328	6328
5339	5339	5339	5339	5339	5445	5445	5445	5445	5445	5445	5339

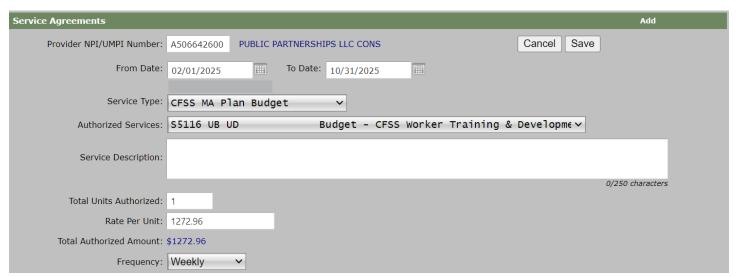|	
Service Description:	PCA Supervision
	15/250 characters
Units Per Day:	0 Days Per Week: 0
Total Units Authorized:	48
Rate Per Unit:	13.26
Total Authorized Amount:	$636.48
Frequency:	Weekly
Ext Auth Status:	Approve

After the CFSS Support Plan is complete and approved, CC will enter the CFSS aspects:
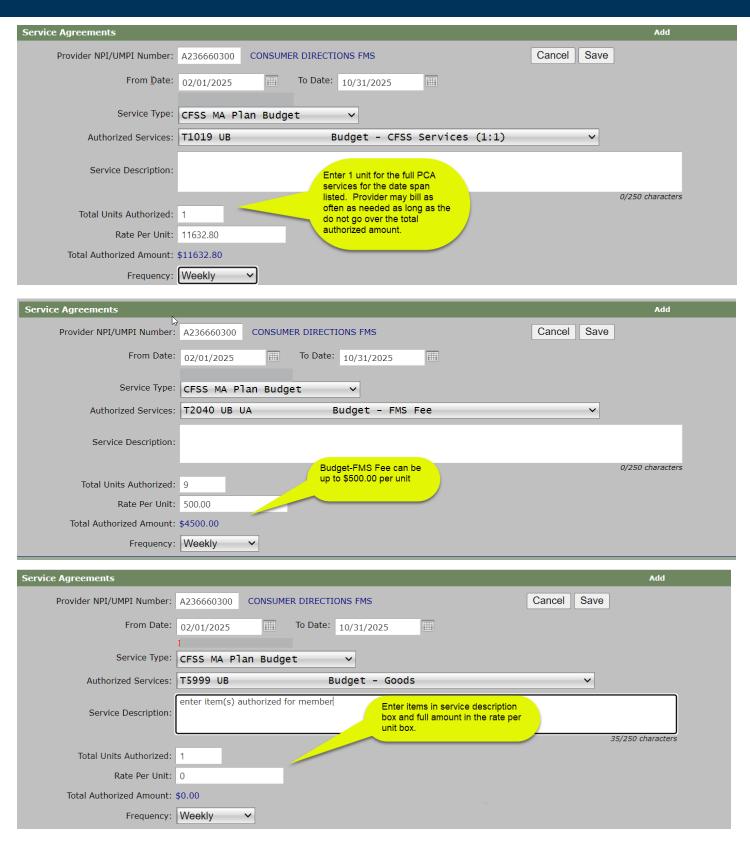
<u>CFSS Worker Training & Development</u>:
- Service Type: "CFSS MA Plan Budget"
- Authorized Services: Budget CFSS Training & Development
- Dates must be the remaining 6 months left in the span.

Service Agreements   Add

Provider NPI/UMPI Number:	A506642600 PUBLIC PARTNERSHIPS LLC CONS Cancel Save
From Date:	02/01/2025 To Date: 10/31/2025
Service Type:	CFSS MA Plan Budget
Authorized Services:	S5116 UB UD Budget – CFSS Worker Training & Developme
Service Description:	
	0/250 characters
Total Units Authorized:	1
Rate Per Unit:	1272.96
Total Authorized Amount:	$1272.96
Frequency:	Weekly

<u>CFSS Services:</u>
- Service Type: CFSS MA Plan Budget
- Authorized Services: Agency CFSS Services
- Dates must start the first day after the 3-month transition period.

Service Agreements   Add

Provider NPI/UMPI Number: A236660300   CONSUMER DIRECTIONS FMS   Cancel   Save

From Date: 02/01/2025   To Date: 10/31/2025

Service Type: CFSS MA Plan Budget

Authorized Services: T1019 UB   Budget - CFSS Services (1:1)

Service Description:

Enter 1 unit for the full PCA services for the date span listed. Provider may bill as often as needed as long as the do not go over the total authorized amount.

0/250 characters

Total Units Authorized: 1

Rate Per Unit: 11632.80

Total Authorized Amount: $11632.80

Frequency: Weekly

Service Agreements   Add

Provider NPI/UMPI Number: A236660300   CONSUMER DIRECTIONS FMS   Cancel   Save

From Date: 02/01/2025   To Date: 10/31/2025

Service Type: CFSS MA Plan Budget

Authorized Services: T2040 UB UA   Budget - FMS Fee

Service Description:

0/250 characters

Total Units Authorized: 9

Rate Per Unit: 500.00

Budget-FMS Fee can be up to $500.00 per unit

Total Authorized Amount: $4500.00

Frequency: Weekly

Service Agreements   Add

Provider NPI/UMPI Number: A236660300   CONSUMER DIRECTIONS FMS   Cancel   Save

From Date: 02/01/2025   To Date: 10/31/2025

Service Type: CFSS MA Plan Budget

Authorized Services: T5999 UB   Budget - Goods

Service Description: enter item(s) authorized for member

Enter items in service description box and full amount in the rate per unit box.

35/250 characters

Total Units Authorized: 1

Rate Per Unit: 0

Total Authorized Amount: $0.00

Frequency: Weekly

EW OR CW MEMBERS WHO NEVER HAD PCA AND ARE NEW TO CFSS AND/OR BCBS:

Care Coordinator will:

- Enter the member's current assessment into Bridgeview and then follow the steps below:
  - Consultation Services for a full assessment year, not to exceed the waiver span.
  - CFSS Budget Training and Development
  - Additional CFSS Goods & Services and PERS (if applicable)
    - Note: Authorizations after Consultation Services would not start until the CFSS Support Plan is approved, so if it was approved on 12.24.2024, the authorizations for the services would start 12.24.2024 through the end of the span.

MEMBERS WHO ARE ON ANOTHER WAIVER:

For members on another waiver, the care coordinator will wait to receive the DHS 5841 from the waiver case manager before entering the authorizations in Bridgeview. Waiver case managers authorize CFSS and will send the DHS 5841 to be entered into Bridgeview.