

PUBLIC PARTNERSHIPS

CDASS Rate Increase 1/1/23

REMINDER: Please ensure Case Manager contact information and associations are up to date in the PPL BetterOnline™ Portal.

PAR Revision and Approval Process (For Non-SLS and SLS Members)



01

Complete the steps to revise the PAR in the Bridge:

Submit the PAR in the Bridge and receive approval.

NOTE: During the rate increase process, if an additional PAR change or revision is required, please complete that step in both the Bridge and PPL Portal alongside the rate increase process **OR** complete the revision after the rate increase has been applied and the PAR has been approved.

02

Log into the Public Partnerships BetterOnline™ Web Portal: fms.publicpartnerships.com

03

Search for your Member under the “Member Search” tab

04

Click “Authorizations”

05

The authorization budget display screen will have the annual (yellow star and highlight) and monthly (purple star and highlight) budget allocation amounts prior to the rate increase for the 10-day notice letter. When checking for the prior authorization amounts, please select the current “**Certification Period**” in the drop-down box on the Authorization page. You can also find this information on the Member monthly statements.

* Please be sure to take the monthly allocation from the allocation budget display screen which displays the actual budget amounts. Do not use the Form 105 amount in the Revise PAR screen.

Budgets For QA TEST CONSUMER (ID#A111111)

BUDGET CALCULATOR

Certification Period:

CDASS Period:

Status: **Approved** Waiver Type: **EBD** PA Number: **123456789**

1 T2025 U1 Effective: 3/1/2022 - 12/31/2022 Unit Cost: 0.01
 2 T2025 U1 Effective: 1/1/2023 - 2/28/2023 Unit Cost: 0.01

Status: **Approved**

Total Annual Allocation: **\$16,641.38** ★ Average Monthly Expenditure: **\$11.15**

Total Annual Expenditure: **\$133.76**

Total Unspent Amount: **\$16,507.62**

Total Overspent/Underspent Amount as of today: **\$16,507.62**

Budgets:

CDASS Period	Id	Start	End	Monthly Allocation	Monthly Expenditure	Monthly Overspent/Underspent Amount	Available Unspent Amount	Detail	Action
<input type="text" value="1"/>	541694	3/1/2022	3/31/2022	\$1,273.24	\$0.00	\$1,273.24	\$1,273.24	Budget Detail	
<input type="text" value="1"/>	541695	4/1/2022	4/30/2022	\$1,273.24	\$0.00	\$1,273.24	\$1,273.24	Budget Detail	

06

Click on the "Certification Period" drop down box

07

Select the current certification period's "Work In Progress-Pre-approved" PAR

08

Confirm the allocation split on the T2025 effective 1/1/2023 as shown below:

Non-SLS:

Budgets For QA TEST CONSUMER (ID#A1111111)

BUDGET CALCULATOR

Certification Period: 3/1/2022 - 2/28/2023

CDASS Period:

Status: **Work
In Progress --
Pre-Approved**

Waiver Type: **EBD** PA Number: **123456789**

- 1 T2025 U1 Effective: 3/1/2022 - 6/30/2022 Unit Cost: 0.01
- 2 T2025 U1 Effective: 7/1/2022 - 12/31/2022 Unit Cost: 0.01
- 3 T2025 U1 Effective: 1/1/2023 - 2/28/2023 Unit Cost: 0.01

SLS:

Budgets For QA TESTCONSUMER 7 (ID#Z7777777)

BUDGET CALCULATOR

Certification Period: 3/1/2022 - 2/28/2023

CDASS Period:

Status: **Work
In Progress --
Pre-Approved**

Waiver Type: **SLS** PA Number: **123456789**

- 1 T2025 U8 for PC, HM, and HME Services Effective: 3/1/2022 - 6/30/2022 Unit Cost: 0.01
- 2 T2025 U8 for PC, HM, and HME Services Effective: 7/1/2022 - 12/31/2022 Unit Cost: 0.01
- 3 T2025 U8 for PC, HM, and HME Services Effective: 1/1/2023 - 2/28/2023 Unit Cost: 0.01

09

Click the “Show Printer-Friendly Version” button to access the increased T2025 with appropriate modifier based on waiver that can be used to compare to the adjusted T2025 amounts in the Bridge. This will appear in a separate tab.

10

Return to the “Work In Progress-Pre-approved” PAR page tab. Click on “Revise/Pre-Approve PAR.” Review the PAR page against the Bridge. If the revision information matches, proceed to step 11. If the information on the PAR page does not match the Bridge, please review information in the Bridge for accuracy. If there is a discrepancy on the PAR page in BetterOnline™ portal, email pplco@pcgus.com.

11

Click “Pre-Approve” at the bottom of the PAR and wait until the PAR is in Pre-Approved status

Non-SLS:

5. DATES COVERED FROM		THROUGH										
3/1/2022		2/28/2023										
STATEMENT OF REQUESTED SERVICES												
6. Services Description				7. Provider	8. Modifier	9. Max # Units	10. Cost Per Unit	11. Total \$ Authorized	12. Comments			
T2025 Consumer Directed Attendant Support Services (U1, UA)				PPL		583770	0.01	5837.70	3/1/2022	- 6/30/2022		
				PPL	U1	898472	0.01	8984.72	7/1/2022	- 12/31/2022		
				PPL		288097	0.01	2880.97	1/1/2023	- 2/28/2023		
T2025 Minimum Wage Variance <input type="checkbox"/> Apply differential												
T2040 CDASS Per Member/Per Month (PM/PM) (U1/UA)				F/EA	PPL	U1	12	103.21	1238.52	3/1/2022	- 2/28/2023	
13. NUMBER OF DAYS COVERED (FROM FIELD 5 ABOVE)										\$ 365		
14. AVERAGE COST PER DAY (Client's maximum authorized cost divided by number of days in the care plan period)										\$ 51.90		
15. CASE MANAGER NAME		16. AGENCY		17. PHONE #		18. EMAIL		19. DATE				
QA TESTCASEMANAGER2		QATESTAGENCY1		test		test		test				
20. CASE MANAGER'S SUPERVISOR NAME		21. AGENCY		22. PHONE #		23. EMAIL						
test		QATESTAGENCY1		test		test						

Pre-Approve

SLS (example reflects Member with SPAL and Non-SPAL services):

5. DATES COVERED FROM		THROUGH										
3/1/2022		2/28/2023										
STATEMENT OF REQUESTED SERVICES												
6. Services Qualified Services Description				7. Provider	8. Modifier	9. Max # Units	10. Cost Per Unit	11. Total \$ Authorized	12. Comments			
T2025 CDASS (U8)				PPL		618540	0.01	6185.40	3/1/2022	- 6/30/2022		
				PPL	U8	951464	0.01	9514.64	7/1/2022	- 12/31/2022		
				PPL		305089	0.01	3050.89	1/1/2023	- 2/28/2023		
T2025 Minimum Wage Variance <input type="checkbox"/> Apply differential												
T2025 CDASS Health Maintenance (U8)				PPL		257054	0.01	2570.54	3/1/2022	- 6/30/2022		
				PPL	U8,SE	395416	0.01	3954.16	7/1/2022	- 12/31/2022		
				PPL		126791	0.01	1267.91	1/1/2023	- 2/28/2023		
T2025 Minimum Wage Variance <input type="checkbox"/> Apply differential												
T2040 CDASS Per Member/Per Month (PM/PM) (U8)				F/EA	PPL	U8	12	103.21	1238.52	3/1/2022	- 2/28/2023	
13. CASE MANAGER NAME		14. AGENCY		15. PHONE #		16. EMAIL		17. DATE				
QA TESTCASEMANAGER4		QATESTAGENCY1		test		test		test				
18. CASE MANAGER'S SUPERVISOR NAME		19. AGENCY		20. PHONE #		21. EMAIL						
test		QATESTAGENCY1		test		test						

Pre-Approve

New Feature for PARs for Members who live in Denver County: the Denver Differential can now be applied in BetterOnline™ portal. Once the PAR has been entered and you've chosen "Pre-Approve," from the Budget Summary screen, the "Add Differential" button will appear as seen below:

Colorado State
Consumer Directed Attendant Services (CDASS)

Timesheet Dashboard Case Manager Search Provider Payment Setup OIG Provider Verification Import Blaze Case Manager Agency BPM
Employee Search Time Entries EVV Management Time Entries Time Entries Support Tickets Program Support Specialists Reporting

Budgets For QA TESTCONSUMER 7 (ID#Z777777)

BUDGET CALCULATOR

Certification Period: 1/1/2022 - 12/31/2022 **CREATE NEW PAR** **REVISE PAR** **ADD DIFFERENTIAL**

CDASS Period **SHOW PRINTER-FRIENDLY VERSION**

Status: **Approved** Waiver Type: **SLS** PA Number: **COLORADO**

Line Item	Description	Effective Date	Unit Cost
1	T2025 U8 for PC, HM, and HME Services	Effective: 1/1/2022 - 6/30/2022	Unit Cost: 0.01
3	T2025 U8 for PC, HM, and HME Services	Effective: 7/1/2022 - 12/31/2022	Unit Cost: 0.01

Status: **Approved**

Total Annual Allocation: **\$3,558.71** Average Monthly Expenditure: **\$0.00**

Total Annual Expenditure: **\$0.00**

Total Unspent Amount: **\$1,973.28**

Total Overspent/Underspent Amount as of today: **\$2,924.58**

NOTE: This screenshot is a Denver SLS example. The Non-SLS screen would reflect the same button with the appropriate Service Codes.

NOTE: Dollar amounts on this screen will not match until the steps to add the differential have been completed.

Once you click the "Add Differential" button, a new screen will appear where the differential can be entered.

Non-SLS example

Colorado State
Consumer Directed Attendant Services (CDASS)

Timesheet Dashboard Case Manager Search Provider Payment Setup OIG Provider Verification Import Blaze Case Manager Agency BPM BPM File Upload Retro Eligibility Manage Support Tickets Exclusion List Member Search

PAR DIFFERENTIAL

STATE OF COLORADO DEPARTMENT OF HEALTH CARE POLICY AND FINANCING

Select the appropriate waiver program with modifier: **EBD**

CLIENT NAME: **TEST Consumer** CLIENT ID NUMBER: **2654321** PA NUMBER: **34534687** DATES COVERED FROM: **7/1/2022** THROUGH: **12/31/2022**

EXISTING STATE OF DATA

Services

Provider	Modifier	Max # Units	Cost Per Unit	Total \$ Authorized	Comments
PPL	U1	4600552	0.01	46005.52	7/1/2022 - 12/31/2022

Demonstration Services Description (CCT Waivers (CALS))

UPDATE DIFFERENTIAL

Differential Amount: Start Date: End Date: Service Code: **T2025 - CDASS**

UPDATE PAR DIFFERENTIAL **CLOSE**

SLS example

Colorado State
Consumer Directed Attendant Services (CDASS)

Timesheet Dashboard Case Manager Search Provider Payment Setup OIG Provider Verification Import Blaze Case Manager Agency BPM BPM File Upload Retro Eligibility Manage Support Tickets Exclusion List Member Search

PAR DIFFERENTIAL

STATE OF COLORADO DEPARTMENT OF HEALTH CARE POLICY AND FINANCING

Select the appropriate waiver program with modifier: **SLS**

CLIENT NAME: **TEST Consumer** CLIENT ID NUMBER: **A123456** PA NUMBER: **Colorado** DATES COVERED FROM: **1/1/2022** THROUGH: **12/31/2022**

EXISTING STATE OF DATA

Services

Provider	Modifier	Max # Units	Cost Per Unit	Total \$ Authorized	Comments
PPL	U8	165615	0.01	1656.15	1/1/2022 - 6/30/2022
PPL	U8	190256	0.01	1902.56	7/1/2022 - 12/31/2022
PPL	U8,SE	70228	0.01	702.28	1/1/2022 - 6/30/2022
PPL		79120	0.01	791.20	7/1/2022 - 12/31/2022

T2025 CDASS (U8)

T2025 CDASS Health Maintenance (U8)

UPDATE DIFFERENTIAL

Differential Amount: Start Date: End Date: Service Code: **SLS T2025 SE**
SLS T2025U8-CDASS

UPDATE PAR DIFFERENTIAL

NOTE: If PAR is for a Member under the SLS waiver with both SPAL and Health Maintenance budgets, the boxes under the "Update Differential" section will need to be filled out with dollar amounts and date spans entered under both budgets. For each budget, select the Service Code for which the differential is applicable and complete the amount and dates, then select "Update PAR Differential" button. Repeat these steps for each applicable Service Code.

As a reminder, Denver differential information from the Bridge for Denver County Members can be found on these screens below:

The image shows two side-by-side screenshots of a software interface for managing CDASS (Colorado Department of Social Services) allocations. Both screens are for the 'Denver' geographic pricing area. The left screen is labeled 'NON-SLS' and the right screen is labeled 'SLS'. Both screens have a 'Case Manager Signature' field at the top. The SLS screen also displays 'Budget 1: SPAL' and 'Budget 2: HMA'. The SLS screen has red and green boxes highlighting the 'Total Allocated Against SPAL' and 'CDASS Total Monthly Allocation' fields, respectively, and a 'Monthly' label next to the 'CDASS Total Monthly Allocation' field. The 'CDASS Total Monthly Allocation' field is also highlighted with a red box on the NON-SLS screen.

Once the differential has been added on the Differential screen, proceed with the normal process as outlined below.

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You will receive a PAR approval notification email from Public Partnerships once we verify our portal matches Gainwell Provider Portal. If the systems do not match, you will receive an email indicating adjustments that need to be made to the Bridge and/or the BetterOnline™ portal for the PAR to be approved. After adjustments have been made, please ensure the PAR is in **“Pre-Approved”** status in the BetterOnline™ portal by opening/revising the current certification period PAR in **“Work In Progress-Pre-Approved”** status and select the **“Pre-Approve”** button at the bottom of the page.

- We will review all PARs typically within one business day. Depending on volume, turnaround time may vary. If you have any questions, please email pplco@pcqus.com.

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Once the PAR is approved, you will receive an email confirmation from pplco@pcqus.com of PAR approval. The authorization budget display screen will have the new annual and new monthly allocation amounts after the rate increase for the 10-day notice letter. Please ensure you have selected the current certification period PAR that is in Approved status in the drop down on the authorizations budget display page for the new monthly and annual allocation amounts.

- Please be sure to take the monthly allocation from the authorization budget display screen which displays the actual budget amounts. Do not use the Form 105 amount in the Revise PAR screen.

**You have now completed the process for the
1/1/2023 rate increase!**