

The School Based Services program is divided into two very distinct segments:

- **THE ADMINISTRATIVE OUTREACH PROGRAM**

AOP quarterly reimbursements are based on SPL and Random Moment Time Study percentages

- **THE COST-BASED REIMBURSEMENT PROGRAM**

Receives partial reimbursement for providing health-related services to students through age 21 with special needs under the Individuals with Disabilities Education Act (IDEA).

Monthly/Interim payments are based on last year's Financial Settlement Cost Report (FSCR).

COST-BASED REIMBURSEMENT PRACTICES: SBS Providers are reimbursed for the actual costs of providing services. Program has three key identifies for determining actual allowable costs and annual medical and transportation reimbursements:

- 1. Staff Pool List: SPL determines whose salaries/benefits can be counted. Michigan Department of Health and Human Services (MDHHS) qualifications differ from Michigan Department of Education (MDE) qualifications. There are 4:**

- a. Direct Services
 - I. Costs are reported on the annual Facility Settlement Cost Report. (FSCR costs cannot exceed SE-4096 costs except RNs)
- b. Case Managers = Special Education Teachers/Teacher Consultants
- c. Personal Care Aides
- d. AOP List = School personnel that regularly perform Outreach activities
 - I. Quarterly AOP Reimbursement

- 2. Random Moment Time Study responses are the tool the state of Michigan uses to determine the percentage of the programs actual reimbursable costs.**

NOTE: When staff fail to complete RMTS, the annual statewide reimbursement percentage is negatively affect

- 3. Specialized Transportation requirement for Medicaid claiming and reimbursement:**

- a. Driver/Bus Aide keeps logs that identify actual trips. Total Allowable Transportation costs are taken directly for the SE-4094.
 - ✚ Only reportable salaries and benefits: Bus Driver and Bus Aides.
 - ✚ FSCR Costs cannot exceed SE-4094 Section 52 / 53A costs.

HOW TO MAXIMIZE REIMBURSEMENT:

- Strive for 100% compliance on the RMTS
- When offsetting IDEA dollars, choose staff that are on the AOP list or Case manager list
- Work with your local business officials to make sure they understand the program components.
- Attend all PCG workshops

Medicaid School-Based Services Cost-Based Reimbursement Calculation

FYE 2018 Medical Reimbursement Calculation

2017-18 Fiscal Year	Direct Service Staff	Case Management	Personal Care	
Costs + ICR	\$1.00	\$1.00	\$1.00	
Direct Service %	74.17%	2.71%	24.88%	State Rate
SE MER, Health Services	60.00%	60.00%	60.00%	ISD Specific
FMAP	64.78%	64.78%	64.78%	State Rate
ISD Reimbursement %	60.00%	60.00%	60.00%	State Rate
Net \$'s to ISD	\$0.17	\$0.01	\$0.06	

FYE 2018 Sample Transportation Reimbursement Calculation

Annual Reimbursement Calculation	Transportation	
Allowable Costs from SE-4094 /Total SE Trips	\$1,000,000 /50,000	
= Medicaid Trip Rate	\$20	
x Reimbursable ("paid") One-Way Trips	\$20 x 3275	
= Total Allowable Medicaid Costs	\$65,500	
FMAP %	64.78%	State Rate
ISD Reimbursement %	60.00%	State Rate
Net \$'s to ISD	\$25,459	