FY20 COVID Provider Financial Stabilization Scope of Work

Name of Program/Services
Rapid Response, Service Code S5145 22 Z3

Required Elements of the Program/Service
Provider must adhere to the current Alternative Service Description for Rapid Response Crisis Services for Children and Youth.

Finance
Due to the COVID outbreak, Alliance Health is committed to providing financial support for our Medicaid funded Child Residential Services. The Medicaid rate increase for Rapid Response is 30%. The rate increase must be used only for any direct care staff pay/costs (including overtime), licensed family pay/support, and COVID related supplies and expenses such as PPE, cleaning supplies, items needed to meet children's education and nutrition needs during extended school closure.

No more than 3% of the increase can go toward administrative costs.

Therapeutic Leave is excluded from the rate increase.

Please hold billing until April 13, 2020, to allow time for the rate increase to be entered into the Alliance claim system. If any billing occurs prior to the rate change for applicable dates of service, provider will be responsible for re-submission of claims to pay at the higher rate. Alliance will not re-adjudicate any claims.

Please note that a provider must be set up on Electronic Funds Transfer (EFT) to be eligible for these payments.

Documentation Requirements
The provider shall maintain a record of the expenses and receipts/invoices associated with the stabilization funds. The provider shall make these records available to Alliance upon request for auditing purposes.

Effective Date: April 1, 2020

End Date: May 31, 2020