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AUTHORIZATION FOR ELECTRONIC ACCEPTANCE OF Service Element Prior Authorization

DHS Contract Num: 142149

SEPA Approval Unit #: 1747720

Contractor Name: Yamhill County

Prior Auth Ref Num	ID	Service Element	Effective Date	Amount	Status	Approval Status
DS355860	1747721	57	2/1/2015	\$149,343.60	Accepted	
Total				\$149,343.60		

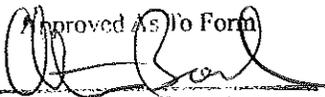
YAMHILL COUNTY, OREGON


 Allen Springer
 Chair, Board of Commissioners

Date: 2-19-15


 Silas Halloran-Steiner
 Director, Health and Human Services Department

Date: 2/18/15

Approved As To Form
 by 
 Christian Bocansea
 County Counsel
 Yamhill County

Accepted by Yamhill County
 Board of Commissioners on
2-19-15 by Board Order
 # 15-52

Lucy Flores Mendez

B.O. 15-52

From: Silas Halloran-Steiner
Sent: Friday, February 13, 2015 1:53 PM
To: Mary Starrett; Laura Tschabold
Cc: Paul Partridge; Lucy Flores Mendez; Terry Malay; Margaret Jarmer
Subject: Board Consideration: SEPA BOC Approval 1747720 SE 57
Attachments: SEPA BOC APPROVAL 1747720 SE57.docx

Hi Mary and Laura,

The following Service Element Prior Authorization (SEPA) contains a funding allocation to our Intergovernmental Agreement #134297/142149 with the Department of Human Services for our Developmental Disabilities program. These funds are client designated for direct nursing services for one client enrolled in our Adult In-Home Comprehensive program (SE49) based on the client's annual plan effective February 1, 2015 through June 30, 2015, not to exceed \$149,343.60. This amount is included in our 2014-2015 Adopted budget.

The funding for SE 49 services was previously paid in our monthly allotment but was transitioned to payment through the state's express payment and reporting system (eXPRS) payment system. The current Plan of Care billing and payment system cannot accommodate the payment for the Direct Nursing services included in this client's plan. The Office of Developmental Disability Services is developing a new service within the 1915 (c) Home and Community Based Comprehensive Services waivers for adult individuals who require skilled nursing services for the 2015-2017 biennium along with a secure payment system for Direct Nursing services. This allocation allows for an interim payment method utilizing DD 57 Special Projects funding.

I recommend the Board approve this SEPA. Please let me know if you have any questions.

Lucy, please place this SEPA on the next Board Agenda for approval.

Thanks,

Silas Halloran-Steiner
Director, Yamhill County Health and Human Services Department
Phone: (503) 434-7523
Cell: (503) 435-7572
Fax: (503) 434-9846
627 NE Evans
McMinnville, OR 97128

Our Vision: People in Yamhill County live, work, learn, and play in safe communities that support wellness and dignity.

Our Mission: To promote the public's physical, emotional and social well-being through services, prevention, education, and partnerships.

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