

15 AUG 24 A11:19

Lucy Flores Mendez

From: Silas Halloran-Steiner
Sent: Friday, August 07, 2015 11:42 AM
To: Mary Starrett; Laura Tschabold
Cc: Terry Malay; Paul Partridge; Margaret Jarmer; Lucy Flores Mendez
Subject: Board Consideration: Developmental Disability Program SEPA 3441680, 4228966, 4284555
Attachments: SEPA BOC APPROVAL 3441680 SE49 SE50 SE51 SE53 SE54 SE151.docx; SEPA BOC APPROVAL 4284555 SE50.docx; SEPA BOC APPROVAL 42288966 SE50 SE51 SE 53.docx

Hi Mary and Laura,

The attached Service Element Prior Authorizations (SEPAs) contain the funding allocations under our Intergovernmental Agreement #148087 (BO 15-297) with the Department of Human Services for our Developmental Disabilities program for the 2015-2017 biennium in the service elements and effective dates listed below. These funds are client designated and paid directly to providers through the Oregon Department of Human Services Express Payments and Reporting System (eXPRS) for services to clients enrolled in the programs below. This is essentially a pass through via the state payment system eXPRS. We budgeted a portion of the In Home Comprehensive Supports and Long Term Supports for Kids funding in our Health and Human Services 2015-2016 Adopted Budget for items that eXPRS is not set up to pay.

| SEPA # | SE | Service Element Name | Start Date | End Date | Total |
|----------------------|-----|--|------------|-----------|----------------------|
| 3441680 | 49 | In Home Comprehensive Supports | 7/1/2015 | 6/30/2016 | 7,175,983.32 |
| | 50 | Residential Facilities | 7/1/2015 | 6/30/2016 | 7,125,877.44 |
| | 51 | Supported Living Services | 7/1/2015 | 6/30/2016 | 958,289.11 |
| | 53 | Non-Medical Transportation | 7/1/2015 | 6/30/2016 | 72,728.83 |
| | 54 | Employment and Alternative to Employment | 7/1/2015 | 6/30/2016 | 6,085,480.24 |
| | 151 | Long Term Support for Kids | 7/1/2015 | 6/30/2016 | 1,634,583.19 |
| 3441680 Total | | | | | 23,052,942.13 |
| 4228966 | 50 | Residential Facilities | 7/1/2015 | 6/30/2016 | 1,000,000.00 |
| | 51 | Supported Living Services | 7/1/2015 | 6/30/2016 | 400,000.00 |
| | 53 | Non-Medical Transportation | 7/1/2015 | 6/30/2016 | 25,000.00 |
| 4228966 Total | | | | | 1,425,000.00 |
| 4284555 | 50 | Residential Facilities | 7/1/2015 | 6/30/2017 | 591,442.08 |
| 4284555 Total | | | | | 591,442.08 |
| SEPAs Total | | | | | 25,069,408.21 |

I recommend approval of these SEPAs. Please let me know if you have any questions.

Lucy, please place these SEPAs on next week's 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

B.O. 15-328 - B.O. 15-330

AUTHORIZATION FOR ELECTRONIC ACCEPTANCE OF Service Element Prior Authorization

Service Element Prior Authorization

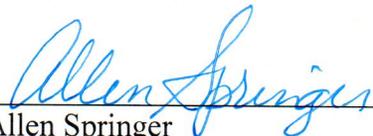
DHS Contract Num: 148087

SEPA Approval Unit #: 4228966

Contractor Name: Yamhill County

| Prior Auth Ref Num | ID | Service Element | Effective Date | Amount | Status | Approval Status |
|--------------------|---------|-----------------|----------------|-----------------------|----------|-----------------|
| DS424000 | 4228968 | 50 | 7/1/2015 | \$1,000,000.00 | Accepted | |
| DS423996 | 4228967 | 51 | 7/1/2015 | \$400,000.00 | Accepted | |
| DS423995 | 4228969 | 53 | 7/1/2015 | \$25,000.00 | Accepted | |
| Total | | | | \$1,425,000.00 | | |

YAMHILL COUNTY, OREGON



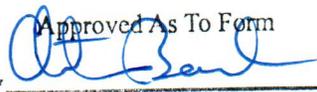
Allen Springer
Chair, Board of Commissioners

Date: 8-13-15



Silas Halloran-Steiner
Director, Health and Human Services Department

Date: 8/14/15

Approved As To Form
by 

Christian Boenisch
County Counsel
Yamhill County

Accepted by Yamhill County
Board of Commissioners on
8-13-15 by Board Order
15-329