

Training Exercise 5

Site Name: DRA Erie + your number

County: Erie

Site Effective Date: 10-15-09

Individuals:

Jess Beachlief - IO

Jamie Oakbranch - IO

Josh Sheperdhook - Non waiver

Move in Date= 10-15-09

Non waiver Span for Josh = 10-15-09 to 10-14-10

Jess and Jamie's waiver span = 10-15-09 to 10-14-10

Provider:

United Disability Services (contract # 7700143)

Effective date: 10-15-09

DRA provider span = 10-15-09 to 12-31-9999

Services:

Create an HPC Staffing Pattern Named "Regular Day"

Regular Day = HPC from 9 a.m. to 1 p.m.

1:3 staffing ratio (everyone gets HPC)

Provider = United Disability

Apply "Regular Day" M-F from 10-15-09 to 10-14-10

Finalize/Authorize:

Projected DDP Costs for each Individual = \$7,600.32

Finalize and authorize all three individuals.

Note: You will "Approve DRA" for Josh Sheperdhook instead of authorizing costs because he is non-waiver.

DRA:

Generate DRA Site Costs

Change:

Another staff person is needed in the home.

Create a new staffing pattern called "Extra Staff"

"Extra Staff"= HPC from 9 a.m. to 1 p.m.

2:3 staffing ratio (everyone gets HPC)

Provider = United Disability

Apply the “Extra Staff” pattern M-F from 1-1-10 to 10-14-10

Manually Break the DRA Span:

End the existing DRA span on 12-31-2009

Create a new DRA span from 1-1-2010 to 12-31-9999

Finalize/Authorize:

Projected DDP Costs for each Individual = \$12,159.52

Finalize and authorize all three individuals.

Note: You will “Approve DRA” for Josh Sheperdhook instead of authorizing costs because he is non-waiver.

DRA:

Update Site Costs for 1-1-10 to 10-14-10