

LV1 Regular (\$5000 Limit) Scenario

Create a site (Effective date 1/1/2013)

Add LV1 Individual (Richard Fairlawn + your computer number)

County SANDUSKY

Add Provider 2554892 Trinity Home Health LLC

Add Provider 2553295 Inner Circle Communities

Click on 'For One Individual'

Click on 'Change' link next to Waiver

Select the waiver 8/1/2014 – 7/31/2015

Under "HPC & Transportation Services" tab click on 'Add a HPC Service' link

Under Service Frequency select 'week' in the dropdown

Enter Start date 01/01/2015

Enter End date 06/30/2015

Select Provider as 'Inner Circle Communities' in the dropdown

Select Service Sub category as 'Homemaker/Personal Care – On-Site/On-Call in the drop down

Select Service Ratio as '1:1'

Select the reason as 'Back-up HPC (day program absences)

Enter #Units as 50

Click on 'Save' button – Details should display

Under "HPC & Transportation Services" tab click on 'Add a Transportation Service' link

Under Service Frequency select 'Day' in the dropdown

Enter Start date 07/01/2015

Enter End date 07/31/2015

Select Provider as 'Trinity Home Health LLC' in the dropdown

Select Service Sub category as 'HPC Transportation' in the drop down

Select Service unit Type as 'Mile'

Select Service Ratio as '1:1'

Enter #Units as 95

Click on 'Save' button – Details should display

Click on 'Manage Cost Projections' link

Click on 'Get Waiver Cost Projection Details' button ----- details should display

Click on Expand link

Click on '+' next to Site name

Click on 'Finalize Waiver Cost Projection' button ----- Finalization Success should display

Click on 'Service Payment Authorization' link

Select Individual County (Sandusky) in the County dropdown

Select Pending Authorization under Plan Status

Select Individual (Fairlawn Richard) under Pending Authorization name list

Select Waiver span (8/1/2014 -7/31/2015) under Cost Projection Span – Finalization details should display

Click on Authorize Costs tab ---- Redirect to PAWS Preview page – Services details should display

Edit F44 2015 total cost as "\$3678.17"

Click on 'Submit to PAWS' button

Error message should display as 'For Service Codes

FRP,FIN,FTN,FIR,FIL,F44,F22,F66,F66,FLR,FLN,FLI combined cost limit is above cap rule limit of \$5000.00'

Edit/Update the F44 2015 total cost as "\$3478.17"

Click on 'Submit to PAWS' button

PAWS plan has been created successfully message should display.

Click on 'Return to PAWS' button

Click on any link

PAWS plan details should display