



# **FY22 ARPA RATE ENHANCEMENTS** **RATE IMPLEMENTATION FOR ADULT LONG TERM RESIDENTIAL SERVICES** **SUMMARY DOCUMENT** **JANUARY 4, 2022**

This guidance document provides a high-level summary of the implementation process for 10% enhancement rates authorized for Adult Long-Term Residential (ALTR) programs. This is a companion document to the detail guidance issued simultaneously. Please refer to the detail guidance for explanations of new rate computations and samples of new reports.

The Department of Developmental Services will engage in a staged process to implement these rates. This staged process will occur as follows:

- Stage 1: Payment for July – October
- Stage 2: Payment for November – December
- Stage 3: Transition to ICMS contract management; remaining enhancements paid through normal billing

To facilitate Stages 1 & 2, DDS has developed a parallel dataset and new reports. These reports will be distributed to providers by the DDS Regional contract offices. In Stage 1, and again in Stage 2, providers will receive a single payment per contract for the value of the 10% enhancement. These payments will not be reflected in contract balances. No contract amendments will be executed during these stages.

In Stage 3, DDS will transition to contract computation in ICMS. Providers will receive updated ICMS reports and execute contract amendments. Funding will be added to contracts and new blended rates entered in EIM. Enhancements for the January – June period will be paid through normal billing practice.

| Stage          | Summary                                                                                                                                                                                                                                                                                                                                                                                                                           | Target Date                     |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| <b>Stage 1</b> | <ul style="list-style-type: none"> <li>- DDS recompute contract blended rates and determine rate differential</li> <li>- DDS issue new contract reports</li> <li>- DDS issue payments equal to rate differential * Jul-Oct attendance</li> <li>- One payment per contract</li> </ul>                                                                                                                                              | First week January              |
| <b>Stage 2</b> | <ul style="list-style-type: none"> <li>- <b>Provider submits all Jul-Dec attendance by Jan 10, 2022</b></li> <li>- DDS issues payments equal to rate differential * Nov-Dec attendance + change in Jul - Oct attendance</li> </ul>                                                                                                                                                                                                | First week February             |
| <b>Stage 3</b> | <ul style="list-style-type: none"> <li>- DDS recomputes contracts in ICMS using ARPA rates for all 12 months</li> <li>- DDS offsets value of Stage 1 &amp; 2 payments from ICMS</li> <li>- Provider submits SSF amendment based on new ICMS report</li> <li>- DDS completes amendment, adding funding and entering new rate in EIM</li> <li>- Provider is paid enhancement through normal billing for duration of FY22</li> </ul> | Rolling process during February |